



Legislation Text

File #: 0923-2020, Version: 1

1. BACKGROUND: The Central College Subtrunk Phase 3 (CC3) project was initiated in response to growth driven by development demand and consists of the construction of 10,900 linear feet of curved 48-inch micro-tunnel. The subtrunk will provide sanitary sewer service to approximately 1,725 acres within the City of Columbus' northeastern tributary service area and redirect flows from the Sugar Run Subtrunk. The micro-tunnel along Central College Road begins near the intersection of Central College Road and High Rock Drive and travels in an easterly direction, to its terminus near the intersection of Central College Road and New Albany Road West. This legislation authorizes the professional construction management services for the project.

2. PROCUREMENT: The Department of Public Utilities advertised a Request for Proposals (RFP's) for Professional Construction Management Services on Vendor Services and Bonfire websites from January 16, 2020 to February 21, 2020. The city received three (3) responses. All proposals were deemed responsive and were fully evaluated per Columbus City Code Section 329.

Firm	Status	CC#	DAX #	C C Exp
HR Gray	MAJ	31-1050479	004640	6/26/2021
Marsh Wagner (iTunnel)	WBE	45-5509166	008436	11/30/2021
Prime Construction Mgmt	MAJ	31-0803677	024771	2/11/2022

3. SUMMARY OF TASKS: The Professional Construction Manager (PCM) shall provide construction management services during the construction of the project. The PCM shall coordinate communications between the City, the Design Professional (DP), and the Contractor and provide overall administrative support of the construction contract including document management, budget monitoring, schedule monitoring, cost estimating, change management and additional activities requested by the City. All technical work performed by the PCM during all parts of the Project shall give first priority to the City's needs, including project function, operability, maintainability, time constraints, budget constraints, and administrative constraints.

4. MULTI-YEAR CONTRACT: The Department anticipates requesting additional future modifications to this contract.

5. PROJECT TIMELINE: Contract work is required to be completed in a manner acceptable to the City within 32 months from the date that a Notice To Proceed (NTP) is given by the City.

6. Contract Compliance No.: 31-0803677 | MAJ | 2/11/2022 | Vendor#: 024771

7. Emergency Designation: Emergency legislation **is not requested** at this time.

8. Economic Impact: This project will provide service to developing areas in the City of Columbus. It will allow for increase tax base as well as increased utility customers and revenues. It will also create environmental benefits by providing new sanitary service to areas that are currently served via home sanitary treatment systems which can leach sewerage into the ground and nearby streams.

9. **Fiscal Impact:** This contract requires an expenditure of up to \$4,134,691.25 from the Sanitary General Obligation Bond Fund 6109 and an amendment to the 2019 Capital Improvement Budget.

To authorize the Director of Public Utilities to enter into a professional construction management services agreement with Prime Construction Management and Survey for the Central College Phase 3 Project; to authorize an expenditure of up to \$4,134,691.25 from the Sanitary General Obligation Bond Fund; and to amend the 2019 Capital Improvement Budget. (\$4,134,691.25)

WHEREAS, the Department of Public Utilities advertised for Requests for Proposals for Professional Construction Management Services for the Central College Phase 3 Project; and

WHEREAS, the Department of Public Utilities received three (3) proposals which were evaluated and scored based upon Columbus City Code Section 329; and

WHEREAS, Prime Construction Management and Survey was selected based on the evaluation criteria; and

WHEREAS, it is necessary for the City to enter into a professional construction management services contract with Prime Construction Management and Survey for the Central College Phase 3 Project; and

WHEREAS, it is necessary to amend the 2019 Capital Improvement Budget to provide sufficient authority for the expenditure; and

WHEREAS, it is necessary to authorize the expenditure of up to \$4,134,691.25 from the Sanitary Sewer General Obligation Bond Fund 6109; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director to enter into a professional agreement with Prime Construction Management and Survey for the Central College Subtrunk Phase 3 Professional Construction Management Services, for the preservation of the public health, peace, property, safety and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a professional construction management services contract with Prime Construction Management and Survey, 8415 Pulsar Place, Suite 300, Columbus, OH 43240, in accordance with the terms and conditions as shown in the contract on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to expend up to \$4,134,691.25 from the Sanitary General Obligation Bond Fund 6109, per the account codes in the attachment to this ordinance.

SECTION 3. That the 2019 Capital Improvement Budget is amended as follows:

Fund | CIP# | Project Name | Current Authority | Revised Authority | Net Change

6109 | 650033-100003 | Central College Phase 3 | \$3,850,000 | \$4,134,692 | +\$259,692 (authority to match cash)

SECTION 4. That said firm, Prime Construction Management and Survey, shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the

City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 7. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 9. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.