



## Legislation Details (With Text)

<b>File #:</b>	O-413-18	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Ordinance	<b>Status:</b>		Approved	
<b>File created:</b>	9/27/2018	<b>In control:</b>		Public Utilities Department	
<b>On agenda:</b>	10/23/2018	<b>Final action:</b>		10/23/2018	
<b>Title:</b>	Authorizing the appropriation and expenditure of bond proceeds from the Water Bond Improvement Fund in an amount not to exceed \$7,700,000; authorizing the mayor to waive the competitive bidding requirement as required by T.M.C. Chapter 187 and to renew the previously bid contract with URS Corporation, for Professional Construction Management and Program Support Services, and other necessary work and tasks, relating to the implementation of the Capital Improvement Program for the Division of Water Treatment; and declaring an emergency.				

**Sponsors:****Indexes:****Code sections:****Attachments:** 1. Exhibit A

Date	Ver.	Action By	Action	Result
10/9/2018	1	City Council	First Reading	

DPU100918PROFESSIONALCONSTRUCTIONMANAGEMENT

Water Treatment

W. Henry (x1840)

(Revised)

**Authorizing the appropriation and expenditure of bond proceeds from the Water Bond Improvement Fund in an amount not to exceed \$7,700,000; authorizing the mayor to waive the competitive bidding requirement as required by T.M.C. Chapter 187 and to renew the previously bid contract with URS Corporation, for Professional Construction Management and Program Support Services, and other necessary work and tasks, relating to the implementation of the Capital Improvement Program for the Division of Water Treatment; and declaring an emergency.**

**SUMMARY & BACKGROUND:**

The Division of Water Treatment has identified over \$500 million in needed improvements to the facilities it operates and is implementing an aggressive capital improvements program to evaluate, design, and construct needed improvements to ensure uninterrupted supply of potable water to the area as well as to meet the requirements of the Ohio EPA. To assist the current engineering staff in the Division, a Professional Construction Management (PCM) team has been contracted to provide program support services and to coordinate the construction administration, design review and field services activities. As the Capital Improvement Program continues to be implemented and new projects are authorized, additional funds are now necessary to renew the existing contract for a period of two years beginning 2019 through 2020.

This ordinance provides continued funding for Professional Construction Management and Support Services through the next two years of the water capital improvement program. Professional services provided under the contract include master program scheduling; financial, budgeting, progress and status reporting; public and

MBE outreach; web based document administration system; plant site stormwater pollution protection planning activities; construction administration, design review and field services, and other necessary work and tasks, relating to the implementation of the Capital Improvement Program for the Division of Water Treatment. Funding for these services is available from the Water Bond Improvement Fund (2018 Bond Issuance).

NOW, THEREFORE, Be it ordained by the Council of the City of Toledo:

SECTION 1. That an amount not to exceed \$7,700,000 is appropriated from the bond proceeds in the Water Bond Improvement Fund in Account Code 6062-32000-4UB2916STDSTD for Professional Construction Management and Program Support services relating to the implementation of the Division of Water Treatment Capital Improvement Program and expenditure of same is authorized (Professional Construction Management and Program Support).

SECTION 2. That Council finds it in the best interest of the city to waive the competitive bidding requirement as required by T.M.C. Chapter 187 and to renew the previously bid contract with URS Corporation for those reasons set forth in Exhibit A.

SECTION 3. That various adjustments and line item expenditures and transfers are authorized to comply with said contracts/agreements.

SECTION 4. That the Finance Director is authorized to issue his warrant or warrants against the account code identified in Section 1 in an amount not to exceed \$7,700,000 and to make necessary expenditures in payment of the obligations incurred pursuant to the contract authorized in Section 2 upon presentation of the proper voucher or vouchers.

SECTION 5. That the disappropriation of any remaining budget to fund balance is authorized at project closeout.

SECTION 6. That this ordinance is declared to be an emergency measure and shall be in force and effect from and after its passage. The reason for the emergency lies in the fact that this ordinance is necessary for the immediate preservation of the public peace, health, safety and property, and for the further reason that this ordinance must be immediately effective in order to ensure the uninterrupted distribution of quality potable drinking water to the citizens of the entire region.

Vote on emergency clause: yeas \_\_\_\_\_, nays \_\_\_\_\_.

Passed: \_\_\_\_\_, as an emergency measure: yeas \_\_\_\_\_, nays \_\_\_\_\_.

Attest: \_\_\_\_\_  
Clerk of Council

\_\_\_\_\_  
President of Council

Approved: \_\_\_\_\_

\_\_\_\_\_  
Mayor

I hereby certify that the above is a true and correct copy of an Ordinance passed by Council

\_\_\_\_\_.

Attest: \_\_\_\_\_  
Clerk of Council