



## Legislation Text

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**File #:** 1447-2013, **Version:** 1

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**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Beheler Excavating, Inc., in the amount of \$2,375,054.28, for the Brentnell Avenue Area Water Line Improvements Project, Division of Water Contract Number 1168.

This project consists of furnishing all materials, equipment, and labor necessary to install 6-inch and 8-inch water lines and appurtenances inclusive of approximately 13,433 linear feet of open cut trenching and 248 linear feet of 8-inch water line installed by horizontal directional drilling (HDD) methods. Project sites include: Brentnell Avenue, Holt Avenue, Sunbury Road, Avalon Place, Dartmouth Avenue, Ross Avenue, and Cumberland Avenue.

**2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** The goal of this project is to replace or rehabilitate water lines that have a high break frequency. Replacement or rehabilitation of these water lines will decrease burden on water maintenance operations. The existing mains rehabilitated and the new lines constructed under this project should eliminate the pattern of frequent water line breaks. The Neighborhood Liaison(s) will be contacted and informed of this project during the construction phase. Further community outreach may result through the Neighborhood Liaison Program.

**3. CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened six bids on June 5, 2013 from: Beheler Excavating, Inc. - \$2,375,054.28; Conie Construction Co. - \$2,420,000.00; Fields Excavating, Inc. - \$2,558,877.20; Underground Utilities, Inc. - \$2,584,795.75; John Eramo & Sons, Inc. - \$2,658,781.40; and Elite Excavating Co. of Ohio - \$2,664,693.90.

Beheler Excavating, Inc. was deemed the lowest, best, most responsive and responsible bidder in the amount of \$2,375,054.28. Their Contract Compliance Number is 30-0160262 (expires 1/10/15, Majority). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Beheler Excavating, Inc.

**4. FISCAL IMPACT:** A transfer of funds within the Water Works Enlargement Voted Bonds Fund will be necessary, as well as an amendment to the 2013 Capital Improvements Budget.

To authorize the Director of Public Utilities to execute a construction contract with Beheler Excavating, Inc. for the Brentnell Avenue Area Water Line Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$2,375,054.28 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget. (\$2,375,054.28)

**WHEREAS,** six bids for the Brentnell Avenue Area Water Line Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on June 5, 2013; and

**WHEREAS**, the lowest, best, most responsive and responsible bid was from Beheler Excavating, Inc. in the amount of \$2,375,054.28; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Brentnell Avenue Area Water Line Improvements Project; and

**WHEREAS**, it is necessary for this Council to authorize a transfer and expenditure of funds within the Water Works Enlargement Voted Bonds Fund, for the Division of Water; and

**WHEREAS**, it is necessary to authorize an amendment to the 2013 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities to authorize the Director of Public Utilities to enter into a construction contract with Beheler Excavating, Inc. for the Brentnell Avenue Area Water Line Improvements Project, for the preservation of the public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Brentnell Avenue Area Water Line Improvements Project with Beheler Excavating, Inc., 19545 Ankneytown Road, Fredericktown, Ohio 43019; in the amount of \$2,375,054.28; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

**SECTION 2.** That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

**SECTION 3.** That the City Auditor is hereby authorized to transfer \$2,375,054.28 within the Department of Public Utilities, Division of Water, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept/Div. No. 60-09, OL3 6629, as follows:

**Fund No. | Project No. | Project Name | OCA Code | OL3 | Change**

606 | 690428-100002 (carryover) | DRWP Cap Incr. Sludge P.S. | 664282 | -\$2,375,054.28  
606 | 690236-100046 (carryover) | Brentnell Ave. WL Imp's | 663146 | +\$2,375,054.28

**SECTION 4.** That the 2013 Capital Improvements Budget is hereby amended as follows:

**Fund No. | Proj. No. | Proj. Name | Current Authority | Revised Authority | Change**

606 | 690428-100002 (carryover) | DRWP Cap Incr. Sludge P.S. | \$35,340,303 | \$32,965,248 | -\$2,375,055  
606 | 690236-100046 (carryover) | Brentnell Ave. WL Imp's | \$0 | \$2,375,055 | +\$2,375,055

**SECTION 5.** That the expenditure of \$2,375,054.28 is hereby authorized for the Brentnell Avenue Area Water Line Improvements Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept.-Div. 60-09, Project No. 690236-100046 (carryover), OCA 663146, OL3 6629.

**SECTION 6.** 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 7.** 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 8.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 9.** 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 10.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.