



Legislation Details (With Text)

File #: 1147-2013 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 5/2/2013 **In control:** Public Utilities Committee
On agenda: 7/15/2013 **Final action:** 7/18/2013

Title: To authorizes the Director of Public Utilities to enter into a construction contract with Layne Inliner, LLC for the 2012 Annual Lining Project; to transfer within and expend up to \$3,091,728.78 from the Sanitary Sewer General Obligation Bond Fund; to amend the 2013 Capital Improvements Budget. (\$3,091,728.78)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ord 1147-2013 650404 37 Request Legislation, 2. Ord 1147-2013650404 37 Director's Information Sheet

Date	Ver.	Action By	Action	Result
7/18/2013	1	CITY CLERK	Attest	
7/16/2013	1	MAYOR	Signed	
7/15/2013	1	COUNCIL PRESIDENT	Signed	
7/15/2013	1	Columbus City Council	Approved	Pass
7/1/2013	1	Columbus City Council	Read for the First Time	

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Layne Inliner, LLC for the 2012 Annual Lining Project. This project work consist of the rehabilitation of approximately 42,500 LF of 8- thru 24-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process, manhole rehabilitation, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

2. THE PROJECT TIMELINE: Work is to be completed within 365 calendar days after the effective date of the Notice to Proceed.

3. PROCUREMENT: In accordance with the procedures set forth in Columbus City Code, Section 329.09, invitation for Bids were received April 24, 2013 for the 2012 Annual Lining Project. Five (5) competitive bids were received and opened at the Department of Public Utilities', 910 Dublin Road facility. The following bidders submitted bids:

<u>Name</u>	<u>CCCN</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Layne Inliner, LLC	01-0684682	02/01/2014	Hilliard, OH	MAJ
Miller Pipeline LLC	35-1959522	01/16/2015	Indianapolis, IN	MAJ
Inland Waters Pollution Control, Inc.	38-2024780	01/23/2015	Detroit, MI	MAJ
Insituform Technologies LLC	13-3032158	04/22/2015	Chesterfield, MO	MAJ
United Survey, Inc.	34-0894532	02/20/2015	Cleveland, OH	MAJ

The selection process used the Bid Tab and Quality Factor Form evaluation process and was awarded to the lowest responsive, responsible and best bidder. Based on the bids submitted and the evaluation process, the bid was awarded to Layne Inliner LLC.

4. EMERGENCY DESIGNATION: An emergency designation **is not requested** at this time.

5. CONTRACT COMPLIANCE No.: 01-0684682 | MAJ | Exp. 02/01/2014

6. ENVIRONMENTAL IMPACT: Project will rehabilitate existing sanitary sewers within the City of Columbus reducing inflow and infiltration to the City's sanitary system. Project will mitigate sanitary sewer overflows to basements and waterways.

7. FISCAL IMPACT: This ordinance authorizes the Director of Public Utilities to transfer within and expend up to \$3,091,728.78 in funds from the Sanitary Sewer System General Obligation Bond Fund, Fund 664 and to amend the 2013 Capital Improvements Budget.

To authorizes the Director of Public Utilities to enter into a construction contract with Layne Inliner, LLC for the 2012 Annual Lining Project; to transfer within and expend up to \$3,091,728.78 from the Sanitary Sewer General Obligation Bond Fund; to amend the 2013 Capital Improvements Budget. (\$3,091,728.78)

WHEREAS, in accordance with the provisions of Section 329.09 of the Columbus City Codes, five bids for the 2012 Annual Lining Project were received and opened on were received April 24, 2013 at the offices of the Director of Public Utilities; and

WHEREAS, the Division of Sewerage and Drainage's bid tab and quality factor form process was used to determine that the award for the 2012 Annual Lining Project be made to Layne Inliner LLC; and

WHEREAS, the work consist of rehabilitation of approximately 42,500 LF of 8- thru 24-inch sewers; and

WHEREAS, it is necessary to transfer within and expend up to \$3,091,728.78 from the Sanitary Sewer General Obligation Fund, Fund 664; and

WHEREAS, it is necessary to amend the 2013 Capital Improvements Budget for purposes of providing sufficient budget authority for the project expenditure; and

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to enter into a construction contract with Layne Inliner LLC for the 2012 Annual Lining project, at the earliest practical date for the preservation of the public health, peace, property, safety, and; **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 enter into a construction contract with Layne Inliner LLC, 4143 Weaver Court, Hilliard, Ohio 43026, for the 2012 Annual Lining Contract in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to transfer \$3,091,278.78 within the Department of Public Utilities, Division of Sewerage and Drainage | Div. 60-05 | Sanitary Sewer General Obligation Bond Fund | Fund No. 664 | Object Level Three 6630 | as follows:

From:

Project No. | Project Name | OCA Code | Change

650704-100001 | OSIS Augmt & Relief Sewer Henry St Ph1 | 647041 | -\$3,091,728.78

To:

Project No. | Project Name | OCA Code | Change

650404-100037 | 2012 Annual Lining Contract | 640437 | +\$3,091,728.78

SECTION 3. That the Director of Public Utilities be and hereby is authorized to expend up to \$3,091,728.78 from the Sewerage and Drainage Sanitary Sewer General Obligation Bond Fund from the Schreyer/Springs Integrated Solution Project | Fund 664 | Div. 60-05 | 650404-100037 | Obj Lvl 6630 | OCA 640437

SECTION 4. That the 2013 Capital Improvements Budget, Ord 0645-2013 is hereby amended as follows, to provide sufficient budget authority for the project expenditures stated in the ordinance herein.

Fund No. | Project No. | Proj. Name | Current | Revised | (Change)

650704-100001 | OSIS Augmt & Relief Sewer Henry St Ph1 | \$4,693,975 | \$1,602,246 | (-\$3,091,729)

650404-100037 | 2012 Annual Lining Contract | \$0 | \$3,091,729 | (+\$3,091,729)

SECTION 5. That the said firm, Layne Inliner, LLC, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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.