



City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

Legislation Details (With Text)

File #: 1152-2015 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 4/20/2015 **In control:** Public Utilities Committee

On agenda: 6/1/2015 **Final action:** 6/3/2015

Title: To authorize the Director of Public Utilities to enter into a construction contract with Layne Inliner, LLC for Alum Creek Trunk Middle - Contract A; to authorize a transfer within and expenditure of up to : \$914,533.97 from the Sanitary Sewers Build America Bond Fund; \$594,283.23 from the Sanitary Sewers Recovery Zone (Super Build America Bond Fund); \$949,747.60 from the Sanitary Sewers General Obligation Bond Fund; and to amend the 2015 Capital Improvements Budget. (\$2,458,564.80)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ord 1152-2015 Director's Legislation Information Sheet (725.pdf, 2. Ord 1152-2015 Bid Tab 040815, 3. Ord 1152-2015 QFF Eval spreadsheet 040915, 4. Ord 1152-2015 Sub-Contractor WIF 650725-100003 Alum Creek Trunk Middle 042015, 5. Ord 1152-2015 Amend CIB 2015 Expenditure Spreadsheet for 650725-3 042015, 6. Ord 1152-2015 Fund 664 668 669 Transfers 042015

Date	Ver.	Action By	Action	Result
6/3/2015	1	CITY CLERK	Attest	
6/2/2015	1	MAYOR	Signed	
6/1/2015	1	COUNCIL PRESIDENT	Signed	
6/1/2015	1	Columbus City Council	Approved	Pass
5/18/2015	1	Columbus City Council	Read for the First Time	

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Layne Inliner, LLC for Alum Creek Trunk Middle - Contract A project. This project, Alum Creek Trunk Middle - Contract A, CIP 650725-100003, consists of CIPP lining of approximately 2,100 LF of 48" sanitary sewer, manhole rehabilitation and approximately 18,100 LF of 42" to 60" sanitary sewer cleaning and other such work as may be necessary to complete the contract, in accordance with the plans CC-16584 and specifications.

PROJECT TIMELINE: Contract work is required to be completed in a manner acceptable to the City within 365 days from the date that a Notice To Proceed (NTP) is given by the City.

PROCUREMENT: The Division advertised for competitive bids submission for the subject services on the City's Vendor Services website and in the City Bulletin in accordance with the overall provisions of CHAPTER 329 of the Columbus City Code. The Division of Sewerage and Drainage received one (1) bid on April 8th, 2015 from the following company:

Name	C.C. No. /Exp. Date	City/State	Status
Layne Inliner, LLC	01-0684682 02/06/2016	Hilliard, OH	MAJ

The bid was reviewed and ranked utilizing the Bid Tab and Quality Factor Form process. After reviewing the bid and the QFF form, it was determined that Layne Inliner, LLC was the lowest responsive, responsible, and best bid. The Engineer's

Estimate was \$2,770,284.00

Contract Compliance No.: 01-0684682 | MAJ | Exp. 02/06/2016

Emergency Designation: The Department of Public Utilities **is not requesting** emergency legislation.

Economic Impact: This project will rehabilitate over 2,100 LF of large diameter sanitary sewer, reduce Inflow and Infiltration (I&I) into the sanitary system which will reduce the amount of clean water that the treatment plants process as well as remove all debris from the existing interceptor sewer, thus returning it to its full flow capacity.

Fiscal Impact: The legislation authorizes a transfer within and expenditure of up to: \$914,533.97 from the Sanitary Sewers Build America Bond Fund, Fund 668; \$594,283.23 from the Sanitary Sewers Recovery Zone (Super Build America Bond Fund), Fund 669; \$949,747.60 from the Sanitary Sewers General Obligation Bond Fund, Fund 664; and authorizes an amendment to the 2015 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a construction contract with Layne Inliner, LLC for Alum Creek Trunk Middle - Contract A; to authorize a transfer within and expenditure of up to : \$914,533.97 from the Sanitary Sewers Build America Bond Fund; \$594,283.23 from the Sanitary Sewers Recovery Zone (Super Build America Bond Fund); \$949,747.60 from the Sanitary Sewers General Obligation Bond Fund; and to amend the 2015 Capital Improvements Budget. (\$2,458,564.80)

WHEREAS, the Department of Public Utilities advertised for competitive bids for the Alum Creek Trunk Middle - Contract A project on the City's Vendor Services website and in the City Bulletin in accordance with the overall provisions of Chapter 329 of the Columbus City Code; and

WHEREAS, one company submitted a bid that was reviewed and ranked utilizing the Bid Tab and Quality Factor Form process and it was determined that Layne Inliner, LLC. be awarded the construction contract; and

WHEREAS, it is necessary to transfer within and expend up to : \$914,533.97 from the Sanitary Sewers Build America Bond Fund, Fund 668; \$594,283.23 from the Sanitary Sewers Recovery Zone (Super Build America Bond Fund), Fund 669; \$949,747.60 from the Sanitary Sewers General Obligation Bond Fund, Fund 664; and

WHEREAS, it is necessary to amend the 2015 Capital Improvements Budget for purposes of creating and providing sufficient budget authority for the aforementioned expenditures; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into a construction contract with Layne Inliner, LLC for the Alum Creek Trunk Middle - Contract A project at the earliest practical date; **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 Alum Creek Trunk Middle - Contract A 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 and directed to appropriate the following:

A. Division: Sewerage and Drainage
Dept. /Div. No.: 60-05
Fund No.: 668
Fund Name: Sanitary B.A.B.s. Fund

OL3: 6630

Fund No. | Project No. | Project Name | OCA | Amount

668 | 668999-100000 | Unallocated Balance Fund 668 | 668999 | \$19,501.33

B. Division: Sewerage and Drainage

Dept. /Div. No.: 60-05

Fund No.: 669

Fund Name: Sanitary Recovery Zone Fund

OL3: 6630

Fund No. | Project No. | Project Name | OCA | Amount

669 | 669999-100000 | Unallocated Balance Fund 669 | 669999 | \$8,518.64

SECTION 3. That the City Auditor is hereby authorized to transfer \$2,458,564.80 within the Department of Public Utilities, Division of Sewerage and Drainage | Dept. /Div. No. 60-05 | Obj Lvl Three: 6630 in the following manner:

From:

Project No. | Project Name | OCA Code | Change

See the attached Cash Transfer Sheet

To:

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

664 | 650367-100002 | Alum Creek Trunk Middle - Contract A | 667253 | +\$949,747.61

668 | 650367-100002 | Alum Creek Trunk Middle - Contract A | 687253 | +\$914,533.96

669 | 650367-100002 | Alum Creek Trunk Middle - Contract A | 697253 | +\$594,283.23

SECTION 4. That the Director of Public Utilities be and hereby is authorized to expend up to \$2,458,564.80 from the Sanitary Sewer General Obligation Bond Fund, Fund 664, the Sanitary Sewer Build America Bond Fund, Fund 668, and the Sanitary Sewer Super Build America Bond Fund, Fund 669 | Div. 60-05 | Obj. Lvl 3 6676 in the following manner:

Fund # | Project No. | Project Name | OCA Code | Amount (\$)

664 | 650367-100002 | Alum Creek Trunk Middle - Contract A | 667253 | +\$949,747.61

668 | 650367-100002 | Alum Creek Trunk Middle - Contract A | 687253 | +\$914,533.96

669 | 650367-100002 | Alum Creek Trunk Middle - Contract A | 697253 | +\$594,283.23

SECTION 5. That the 2015 Capital Improvements Budget is hereby amended as follows:

(See attachment for Amendments to 2015 Capital Improvements Budget 650725-100003)

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

668 | 650691-100002 | OSIS Downtown Odor Control | \$0 | \$9,888 | +\$9,888 (cancellation)

Increase Authority to Match Cash from Cancellation

664 | 650691-100002 | OSIS Downtown Odor Control | \$9,888 | \$0 | (-\$9,888)

SECTION 6. 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 7. That the City Auditor is hereby authorized 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 are no longer required for said project; except that no transfer shall be made from a project 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.