



City of Columbus

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

Legislation Text

File #: 0053-2015, Version: 1

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with the Insituform Technologies, LLC for the Blueprint Linden Lining Contract Phase 2. The work for this project consists of the rehabilitating approximately 69,800 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. **PROJECT TIMELINE:** The estimated completion date is to be within 365 calendar days after the effective date of the Notice to Proceed has been issued.

3. **PROCUREMENT INFORMATION:** The Division advertised for competitive bids for the subject services on the City's Vendor Services website and in the City Bulletin in accordance with the provisions of Section 329.09 of the Columbus City Code. The Division of Sewerage and Drainage received three (3) bids on December 10, 2014 from the following companies:

Name	CCCN	Exp. Date	Status	City/State
Insituform Technologies, Inc.	13-3032158	4/22/2015	MAJ	Chesterfield, MO
Layne Inliner Technologies	01-0684682	2/6/2016	MAJ	Hilliard, OH
SAK Construction, LLC	20-4193988	1/23/2015	MAJ	O'Fallon, MO

4. These bids were reviewed and ranked utilizing the Bid Tab and Quality Factor Form process. After reviewing these bids and the QFF form, it was determined that Insituform Technologies, LLC was the lowest responsive, responsible, and best bid. The Engineer's Estimate was \$4,382,773.00.

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

6. **CONTRACT COMPLIANCE NO:** 13-3032158 | MAJ | 04/22/2015

7. **ECONOMIC IMPACT:** The project will rehabilitate existing sanitary sewers within the Linden Area reducing inflow and infiltration to the City's sanitary system. Project will mitigate sanitary sewer overflows to basements and waterways.

8. **FISCAL IMPACT:** This legislation authorizes the transfer within and the expenditure of up to \$3,917,125.85 from the Sanitary Sewer General Obligation Bond Fund, Fund 664, and authorizes an amendment to the 2014 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a construction contract with Insituform Technologies, LLC for the Blueprint Linden Lining Contract Phase 2; to transfer within and to expend up to \$3,917,125.85 from the Sanitary Sewer General Obligation Bond Fund for the Division of Sewerage and Drainage; and to amend to 2014 Capital Improvements Budget. (\$3,917,125.85)

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into a construction contract with Insituform Technologies, LLC for the Blueprint Linden Lining Contract Phase 2; and

WHEREAS, the work for this project consists of the rehabilitation of approximately 69,800 LF of 8- thru 24-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process, manhole rehabilitation; and

WHEREAS, it is necessary to authorize the transfer within and the expenditure of up to \$3,917,125.85 from the Sanitary Sewer General Obligation Bond Fund, Fund 664, for purposes of providing sufficient funding for the aforementioned project; and

WHEREAS, it is necessary to authorize an amendment to the 2014 Capital Improvement Budget for purposes of creating and providing sufficient budget authority for the aforementioned expenditure; and

WHEREAS, it is necessary for City Council to authorize the Director of Public Utilities to enter into a construction contract with Insituform Technologies, LLC for the Blueprint Linden Lining Contract Phase 2 at the earliest practical date for the preservation of the public health 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 enter into a construction contract with Insituform Technologies, LLC, 17988 Edison Ave., Chesterfield, MO 63005 for the Blueprint Linden Lining Contract Phase 2 in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor be and hereby is authorized and directed to transfer up to \$3,917,125.85 from the Sanitary Sewer General Obligation Bond Fund | Fund No. 664 | Division 60-05 | Object Level Three 6630:

From:

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

664 | 650888-100000 | Scioto Main Sanitary Trunk Sewer Rehab | 664888 | -\$3,884,716.13

664 | 650100-100000 | Sanitary Sewer Contingency | 650100 | -\$32,409.72

To:

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

664 | 650874-100002 | Blueprint Linden: Lining Contract Ph2 | 648742 | +\$3,917,125.85

SECTION 3. That the Director of Public Utilities be and hereby is authorized to expend up to \$3,917,125.85 from the Sanitary Sewer General Obligation Bond Fund, Fund 664 for the Blueprint Linden Lining Contract Phase 2 Project Div. 60-05 | Object Level Three 6630

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

664 | 650874-100002 | Blueprint Linden: Lining Contract Ph2 | 648742 | +\$3,917,125.85

SECTION 4. That the 2014 Capital Improvements budget Ordinance No. 0683-2014 is hereby amended as follows, to provide sufficient budget authority for the project expenditures stated in the ordinance herein.

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

664 | 650888-100000 | Scioto Main Sanitary Trunk Sewer Rehab | \$3,884,717 | \$0 | (-\$3,884,717)

664 | 650100-100000 | Sanitary Sewer Contingency | \$1,000,000 | \$967,591 | (-\$32,410)

664 | 650874-100002 | Blueprint Linden: Lining Contract Ph2 | \$0 | \$3,917,126 | +\$3,917,126

SECTION 5. That the said firm, Insituform Technologies, 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 to transfer the unencumbered balance in a 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.

SECTION 7. 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 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.