



Legislation Text

File #: 0196-2018, **Version:** 1

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to reimburse Cugini & Capoccia dba CCBI Homes for the Central College Road 16" Water Line Extension Project, in an amount up to \$14,994.10, DOW File No. 17-051, Capital Improvements Project No. 690236-100119.

CCBI Homes, the developer, is installing 315 linear feet of 16-inch water main along Central College Road to serve a site on the north side of the road, near the intersection of Harlem Road and Central College Road. CCBI Homes requested an extension of an 8-inch main but the Division of Water requires a 16-inch water main to be extended. Per Columbus City Code Section 1105, the City will pay one hundred and ten (110) percent of the difference in the cost of the pipe, fittings and valves between the installation of an 8-inch water main and the 16-inch water main installed.

The reimbursement to the developer will occur after the construction is completed and the water main is in service.

This work is occurring in the Rocky Fork-Blacklick Community Planning Area.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project extends the 16-inch water main along Central College Road.

4. VENDOR INFORMATION: Cugini & Capoccia dba CCBI Homes, FID #31-1167158, DAX #024243

5. FISCAL IMPACT: There is sufficient funding in the Water G.O. Bonds Fund for this reimbursement, however, an amendment to the 2017 Capital Improvements Budget is necessary.

To authorize the Director of Public Utilities to reimburse Cugini & Capoccia, dba CCBI Homes, for the Central College Road 16" Water Line Extension Project for the Division of Water; to authorize an expenditure up to \$14,994.10 from the Water General Obligations Bond Fund; and to authorize an amendment to the 2017 Capital Improvements Budget. (\$14,994.10)

WHEREAS, Cugini & Capoccia, dba CCBI Homes, a developer is installing 315 linear feet of 16-inch water main along Central College Road to serve a site on the north side of the road, near the intersection of Harlem Road and Central College Road; and

WHEREAS, CCBI Homes requested an extension of an 8-inch main but the Division of Water requires a 16-inch water main to be extended; and

WHEREAS, per Columbus City Code Section 1105, the City will pay one hundred and ten (110) percent of the difference in the cost of the pipe, fittings and valves between the installation of an 8-inch water main and the 16-inch water main installed; and

WHEREAS, reimbursement to the developer will occur after the construction is completed and the water main is in

service; and

WHEREAS, it is necessary to authorize an expenditure of funds within the Water G.O. Bonds Fund, for the Division of Water; and

WHEREAS, it is necessary to authorize an amendment to the 2017 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 to reimburse Cugini & Capoccia, dba CCBI Homes, for the Central College Road 16" Water Line Extension Project; for the preservation of the public health, peace, property and safety;

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

SECTION 1. That the Director of Public Utilities is authorized to reimburse Cugini & Capoccia, dba CCBI Homes (FID# 31-1167158), 155 Green Meadows Dr. South, Lewis Center, Ohio 43035; for the Central College Road 16" Water Line Extension Project, for the Division of Water, in an amount up to \$14,994.10.

SECTION 2. That the 2017 Capital Improvements Budget is hereby authorized between projects within Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

Project ID | Project Name | Current Authority | Revised Authority | Change

P690236-100084 (New) | E. Franklinton WL Imp's | \$4,379,887 | \$4,364,893 | -\$14,994

P690236-100119 (New) | Central College Rd. 16" WL | \$0 | \$14,994 | +\$14,994

SECTION 3. That the reimbursement of \$14,994.10 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 4. 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 5. 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 6. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 7. 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 8. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.