



## Legislation Details (With Text)

**File #:** 2343-2015      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 9/15/2015      **In control:** Public Utilities Committee

**On agenda:** 10/26/2015      **Final action:** 10/29/2015

**Title:** To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Dynotec, Inc. for the Hall Rd. Street Lighting Improvements for the Division of Power; to authorize the transfer of \$48,218.57 within the Electricity G. O. Bonds Fund; to amend the 2015 Capital Improvements Budget and to authorize the expenditure of \$48,218.57 within the Electricity G. O. Bonds Fund. (\$48,218.57)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 2343-2015 Director's Legislation Information Sheet, 2. 2343-2015 Map, 3. 2343-2015 Sub-Contractor WIF

Date	Ver.	Action By	Action	Result
10/29/2015	1	CITY CLERK	Attest	
10/28/2015	1	MAYOR	Signed	
10/26/2015	1	COUNCIL PRESIDENT	Signed	
10/26/2015	1	Columbus City Council	Approved	Pass
10/19/2015	1	Columbus City Council	Read for the First Time	

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into an agreement with Dynotec, Inc. for professional engineering services for Hall Rd. Street Lighting. The purpose of this project is to provide the unlit areas of Hall Road: to the East: Georgesville Road; to the West: Muirwood Village Dr, to the East: Norton Rd; to the West: Franklin County line (near Clifton Chase Dr), to the East: Franklin County line; to the West: Franklin County line (past Old Hall Rd) with overhead LED street lighting. This project is being completed in accordance with the 2014 City of Columbus Street Lighting Prioritization plan.

The Director of Public Utilities solicited and received Requests for Proposals. Five (5) firms submitted proposals for this project. Upon review of the proposals, the bidders was ranked using criteria specified in the City Code, and more specifically: Proposal Quality, Experience of the Team's Personnel, Experience of the Prime, and Local Workforce. Based upon these criteria, Dynotec, Inc. was selected for this project. Their Contract Compliance Number is 31-1319961, expires 2/5/17, MBE.

Dynotec, Inc was rated the highest by the committee.

**FISCAL IMPACT:** This legislation includes \$48,218.57 for Street Lighting Improvements as directed by the Project Engineer, which will be paid from the Department of Public Utilities.

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Dynotec, Inc. for the Hall Rd. Street Lighting Improvements for the Division of Power; to authorize the transfer of \$48,218.57 within the Electricity G. O. Bonds Fund; to amend the 2015 Capital Improvements Budget and to authorize the expenditure of \$48,218.57 within the Electricity G. O. Bonds Fund. (\$48,218.57)

**WHEREAS**, Requests for Proposals were sent to Dynotec, EMH&T, AEC, Korda, and MS Consultants, for engineering services for the Hall Rd. Street Lighting Improvements; and

**WHEREAS**, proposals from Dynotec, EMH&T, AEC, Korda, and MS Consultants were received and opened; and

**WHEREAS**, upon review of this proposal, Dynotec was selected based on the following criteria Proposal Quality, Experience of the Team’s Personnel, Experience of the Prime, and Local Workforce; and

**WHEREAS**, it is necessary to authorize the Director of Public Utilities to enter into an agreement for professional engineering services to provide street lighting as appropriate for the Hall Rd. area of Columbus; and

**WHEREAS**, it is necessary to transfer money within the Electricity G.O. Bonds Fund for the Hall Rd. Street Lighting Improvements; and

**WHEREAS**, it is necessary to authorize an amendment to the 2015 Capital Improvements Budget for purposes of providing sufficient funding and spending authority for the aforementioned project expenditure; and

**WHEREAS**, it is necessary for City Council to authorize the expenditure of funds from the Electricity G. O. Bonds Fund for the installation of overhead LED street lighting in the Hall Rd. area; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Power, Department of Public Utilities, to authorize the Director of Public Utilities to enter into an agreement for professional engineering services for the Hall Rd. Street Lighting Improvements, 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 execute an agreement with Dynotec, Inc., 2391 E. Dublin-Granville Rd., Suite 200 Columbus, Ohio 43231, for the Division of Power, for professional engineering services in accordance with the terms and conditions on file in the office of the Division of Power.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$48,218.57 within the Electricity G.O. Bonds Fund, Fund 553, Division of Power Division 60-07, Object Level One 06, Object Level Three 6679, as follows:

**TRANSFER FROM:**

<u>Project</u>	<u>OCA</u>	<u>Project Name</u>	<u>Amount</u>
670829-100003	553829	Circuit 7217 Conversion	\$48,218.57

**TRANSFER TO:**

<u>Project</u>	<u>OCA</u>	<u>Project Name</u>	<u>Amount</u>
670845-100000	553845	Hall Rd SL	\$48,218.57

**SECTION 3.** That the 2015 Capital Improvements Budget is hereby amended as follows, to provide sufficient budget authority for the execution of the engineering agreement stated herein:

<u>Proj. No.</u>	<u>Proj. Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>(Amount of Change)</u>
670829-100003	Circuit 7217 Conversion	\$0	\$54,141	+\$54,141
(establish authority to match cash)				
670829-100003	Circuit 7217 Conversion	\$54,141	\$5,922	-\$48,219
670845-100000	Hall Rd SL	\$0	\$48,219	+\$48,219

**SECTION 4.** That for the purpose of paying the cost of the professional engineering services contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-07, Fund 553, Project 670845-100000, Object Level One 06, Object Level Three 6679, OCA Code 553845, Amount \$48,218.57.

**SECTION 5.** That the said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power.

**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 date allowed by law.