



## Legislation Details (With Text)

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**File #:** 1522-2015      **Version:** 1

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

**File created:** 6/3/2015      **In control:** Public Utilities Committee

**On agenda:** 7/20/2015      **Final action:** 7/23/2015

**Title:** To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with EMH&T, Inc. for the Dublin-Granville / Deewood / Maple Canyon Street Lighting Improvements for the Division of Power; to authorize the transfer of \$84,654.33 within the Electricity G. O. Bonds Fund; to amend the 2015 Capital Improvements Budget and to authorize the expenditure of \$84,654.33 within the Electricity G. O. Bonds Fund. (\$84,654.33)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 1522-2015 Director's Legislation Information Sheet, 2. 1522-2015 Sub-Contractor Work Identification Form, 3. 1522-2015 map

Date	Ver.	Action By	Action	Result
7/23/2015	1	MAYOR	Signed	
7/23/2015	1	CITY CLERK	Attest	
7/20/2015	1	COUNCIL PRESIDENT	Signed	
7/20/2015	1	Columbus City Council	Approved	Pass
7/13/2015	1	Columbus City Council	Read for the First Time	

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into an agreement with EMH&T, Inc. for professional engineering services for Dublin-Granville / Deewood / Maple Canyon Street Lighting Improvements. The purpose of this project is to provide the Dublin-Granville / Deewood / Maple Canyon area with overhead LED street lighting in accordance with the 2014 City of Columbus Street Lighting Prioritization plan. The project scope includes the installation of overhead LED street lighting in the area between Dublin-Granville Road and Deewood Drive, east of Maple Canyon Avenue.

Upon review of the proposals, the bidder 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, EMH&T was selected for this project. Their Contract Compliance Number is 31-0685594, expires 8/2/15, MAJ.

**FISCAL IMPACT:** This legislation includes \$84,654.33 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 EMH&T, Inc. for the Dublin-Granville / Deewood / Maple Canyon Street Lighting Improvements for the Division of Power; to authorize the transfer of \$84,654.33 within the Electricity G. O. Bonds Fund; to amend the 2015 Capital Improvements Budget and to authorize the expenditure of \$84,654.33 within the Electricity G. O. Bonds Fund. (\$84,654.33)

**WHEREAS**, Requests for Proposals were sent to AEC, EMH&T, and Dynotec, for engineering services for the Dublin-Granville / Deewood / Maple Canyon Street Lighting Improvements; and

**WHEREAS**, Proposals from EMH&T, AEC, and Dynotec were received and opened; and

**WHEREAS**, Upon review of this proposal, EMH&T 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 Dublin-Granville / Deewood / Maple Canyon area of Columbus; and

**WHEREAS**, it is necessary to transfer money within the Electricity G.O. Bonds Fund for the Dublin-Granville / Deewood / Maple Canyon 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 Dublin-Granville / Deewood / Maple Canyon 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 Lions Park Street Lighting Improvements, for the preservation of the public health, peace, property, and safety; and

**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 an agreement with EMH&T, Inc., 5500 New Albany Road Columbus, Ohio 43054, 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 \$84,654.33 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:**

Project | OCA | Project Name | Amount

440007-100000 | 440007 | Urban Infrastructure Recovery Program (Unvoted Electricity) | \$84,654.33

**TRANSFER TO:**

Project | OCA | Project Name | Amount

670866-100000 | 670866 | Dublin-Granville / Deewood / Maple Canyon SL (carryover) | \$84,654.33

**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:

Proj. No. | Proj. Name | Current Authority | Revised Authority | (Amount of Change)

440007-100000 | UIRF (Unvoted Electricity) | \$182,872 | \$98,217 | -\$84,655

670866-100000 | Dublin-Granville / Deewood / Maple Canyon SL (carryover) | \$0 | \$84,655 | +\$84,655

**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 670866-100000, Object Level One 06, Object Level Three 6679, OCA Code 670866, Amount \$84,654.33.

**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.