



## Legislation Details (With Text)

**File #:** 3347-2023      **Version:** 1

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

**File created:** 11/17/2023      **In control:** Public Utilities Committee

**On agenda:** 12/11/2023      **Final action:** 12/14/2023

**Title:** To authorize the Director of the Department of Public Utilities to enter into a construction contract with Danbert Electrical Corporation for the Noe-Bixby Road Street Lighting Improvements project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Electricity Bond Fund; and to authorize the expenditure of up to \$422,179.32 for the project. (\$422,179.32)

**Sponsors:**

**Indexes:** MBE Participation

**Code sections:**

**Attachments:** 1. ORD 3347-2023 Utilization, 2. ORD 3347-2023 Accounting Template

Date	Ver.	Action By	Action	Result
12/14/2023	1	ACTING CITY CLERK	Attest	
12/13/2023	1	MAYOR	Signed	
12/11/2023	1	COUNCIL PRESIDENT	Signed	
12/11/2023	1	Columbus City Council	Read for the First Time	
12/11/2023	1	Columbus City Council	Waive the 2nd Reading	Pass
12/11/2023	1	Columbus City Council	Approved	Pass

### 1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with Danbert Electrical Corporation for the Noe-Bixby Road Street Lighting Improvements project, CIP #670895-100000, in an amount up to \$420,179.32, and to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00, for a total expenditure of \$422,179.32.

This project will consist of the installation of LED Cobrahead street lights with a new 3-wire electrical system.

The Community Planning Area is 57 - Mid-East Community.

**TIMELINE:** Contract work is required to be completed in a manner acceptable to the City within 180 days from the date that a Notice to Proceed (NTP) is given by the City. Construction is estimated to be complete in September of 2024.

**ESTIMATED COST OF PROJECT:** The bid amount and proposed award amount is \$420,179.32 including a 10% construction contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, construction exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Original Contract	\$420,179.32
<u>Future Anticipated Needs</u>	<u>\$0.00</u>
CONTRACT TOTAL	\$420,179.32
<u>Prevailing Wage Services</u>	<u>\$2,000.00</u>

TOTAL \$422,179.32

## 2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT

The installation and conversion to LED lighting within the project area would provide both an additional sense of safety and security to the residents. This may also deter criminal activity, which would lessen the financial impact on city resources such as the Police and Fire departments.

## 3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bid Express websites from 9/13/2023 through 11/1/2023. Five bids were received:

<u>Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Status</u>
Danbert Electric Corp:	\$420,179.32	Columbus, OH	MAJ
Asplundh Construction:	\$502,205.79	Columbus, OH	MAJ
The Ruhlin Company:	\$533,390.70	Sharon Center, OH	MAJ
Complete General Construction:	\$608,325.85	Columbus, OH	MAJ
U.S. Utility Contractor:	\$611,475.17	Columbus, OH	WBE

The Danbert Electrical Corporation's bid was then evaluated and deemed the lowest, best, most responsive bid. Danbert Electrical Corporation's certification was in good standing at the time of the contract award.

## 4. CONTRACT COMPLIANCE INFORMATION

Danbert Electrical Corporation's contract compliance number is CC023222 and expires 6/29/2024.

## 5. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM

This contract opportunity was submitted to the City's Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding. ODI determined there was not an opportunity for MBE/WBE participation in this contract and did not assign a goal. This contract was not bid with a City of Columbus MBE/WBE Program goal and the requirements of the City's MBE/WBE Program are not applicable to this contract. Danbert Electrical Corporation anticipates performing the work on this contract with the use of one City-certified subcontractor. The MBE/WBE percentage for this modification is expected to be 0.45%.

As part of their proposal, Danbert Electrical Corporation., proposed the following three subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Garcia Surveyors	Columbus, OH	MBE
Paul Peterson Co.	Columbus, OH	MAJ
Danbert, Inc.	Plain City, OH	MAJ

The certification of the above companies was in good standing at the time the bid was awarded.

## 6. PRE-QUALIFICATION STATUS

Danbert Electrical Corporation and all subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

## 7. FISCAL IMPACT

Funding in the amount of \$422,179.32 is available and appropriated within the Electricity Bond Fund, Fund 6303. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project. A transfer of cash and appropriation between projects within the Electricity Bond Fund is needed to align cash and appropriation with the proper project.

To authorize the Director of the Department of Public Utilities to enter into a construction contract with Danbert Electrical Corporation for the Noe-Bixby Road Street Lighting Improvements project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Electricity Bond Fund; and to authorize the expenditure of up to \$422,179.32 for the project. (\$422,179.32)

**WHEREAS**, the Department of Public Utilities is engaged in the Noe-Bixby Road Street Lighting Improvements project; and

**WHEREAS**, five bids for the Noe-Bixby Road Street Lighting Improvements project were received and opened on 11/1/23; and

**WHEREAS**, the Danbert Electrical Corporation bid was deemed the lowest, best, most responsive bid; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction services contract with Danbert Electrical Corporation for the Noe-Bixby Road Street Lighting Improvements project; and

**WHEREAS**, the 2023 Capital Improvements Budget must be modified to align budget authority with the proper project; and

**WHEREAS**, it is necessary to transfer cash and appropriation between projects within the Electricity Bond Fund, Fund 6303, to align cash and appropriation with the proper project; and

**WHEREAS**, it is necessary to expend funds to pay for this project; **NOW THEREFORE**

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

**SECTION 1.** That the 2023 Capital Improvements Budget authorized by Ordinance 1711-2023 be amended as follows to establish sufficient budget authority for this project:

**Fund / Project Number / Project Name (Funding Source) / Current Authority/ Revised Authority / Change**

6303 / 670896-100000 / Refugee Road Street Lights (Voted Electricity Carryover) / \$544,313.00 / \$215,292.00 / (\$329,021.00)

6303 / 670895-100000 / Noe-Bixby Road Street Lighting Improvements (Voted Electricity Carryover) / \$222,750.00 / \$551,771.00 / \$329,021.00

**SECTION 2.** That the transfer of \$329,021.00, or so much thereof as may be needed, is hereby authorized within the Electricity Bond Fund, Fund 6303, per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Public Utilities is hereby authorized to enter into a construction services contract for the Noe-Bixby Road Street Lighting Improvements project with Danbert Electrical Corporation, 7991 Memorial Drive, Plain City, Ohio 43064, in an amount up to \$420,179.32, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to pay the Department of Public Service an amount up to \$2,000.00 to provide prevailing wage services.

**SECTION 4.** That the expenditure of up to \$422,179.32, or so much thereof as may be needed, is hereby authorized from the Electricity Bond Fund, Fund 6303, per the accounting codes in the attachment to this ordinance.

**SECTION 5.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** 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 7.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account 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 8.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.