



Legislation Details (With Text)

File #: 2776-2016 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 10/26/2016 **In control:** Public Utilities Committee
On agenda: 12/5/2016 **Final action:** 12/7/2016

Title: To authorize the Director of Public Utilities to enter into an agreement with Evans, Mechwart, Hambleton, & Tilton Inc. for professional engineering services for the UIRF South High Street Decorative Street Lighting Improvements Project for the Division of Power; and to authorize an expenditure of up to \$105,644.13 within the Electricity General Obligations Bonds Fund. (\$105,644.13)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ord. 2776-2016 DAX Funding Template, 2. ORD 2776-2016 South High Street Exhibit E - Map 1, 3. ORD 2776-2016 Director's Legislation Information Sheet, 4. ORD 2776-2016 Subcontractor Work ID Form

Date	Ver.	Action By	Action	Result
12/7/2016	1	CITY CLERK	Attest	
12/7/2016	1	MAYOR	Signed	
12/5/2016	1	COUNCIL PRESIDENT	Signed	
12/5/2016	1	Columbus City Council	Approved	Pass
11/21/2016	1	Columbus City Council	Read for the First Time	

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with Evans, Mechwart, Hambleton, & Tilton Inc. for the South High Street Decorative Street Lighting Project #CIP 440007-100009 and 440007-100010 in the amount of \$105,644.13 for the Division of Power.

The purpose of this project is to provide replacement of existing aluminum poles and High Pressure Sodium (HPS) cobra head luminaires to black poles and LED shoebox-shaped fixtures on exiting foundations with 3-wire installation on South High Street from Williams Road to Obetz Road. Additionally, the project will replace existing aluminum poles and HPS cobra head luminaires to black poles and LED teardrop-shaped fixtures on existing foundations with 3-wire installation.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project is in response to public requests for updated street lighting in the area.

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. Proposal Quality, 2. Environmental Innovation, 3. Experience of Team, 4. Ability to Perform Expeditiously, 5. Past Performance, and 6. Local Workforce.

Requests for Proposals (RFP's) were received on March 18, 2016 for six different Division of Power projects from Advanced Engineering Consultants, Dynotec, EMH&T, Patrick Engineering, Inc., MS Consultants, and Korda

Engineering. An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends that this contract be awarded to Evans, Mechwart, Hambleton, & Tilton Inc. Each of the remaining engineering firms were each awarded one of the five (5) other projects.

The Contract Compliance Number for Evans, Mechwart, Hambleton, & Tilton Inc. is 31-0685594 (expires 2/18/2018, MAJ, DAX Vendor # 004214, Tax ID #31-0685594). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against MS Consultants, Inc.

4. FISCAL IMPACT: There are adequate funds within the Electricity G.O. Bonds Fund for this expenditure.

..Title

To authorize the Director of Public Utilities to enter into an agreement with Evans, Mechwart, Hambleton, & Tilton Inc. for professional engineering services for the UIRF South High Street Decorative Street Lighting Improvements Project for the Division of Power; and to authorize an expenditure of up to \$105,644.13 within the Electricity General Obligations Bonds Fund. (\$105,644.13)

WHEREAS, six (6) proposals for professional engineering services for the UIRF South High Street Decorative Street Lighting Improvements Project CIP #440007-100009 and #440007-100010 were received on March 18, 2016; and

WHEREAS, the Department of Public Utilities recommends that the UIRF South High Street Decorative Street Lighting Improvements Project CIP #440007-100009 and #440007-100010 be awarded to Evans, Mechwart, Hambleton, & Tilton Inc.; and

WHEREAS, it is necessary to authorize the expenditure of funds within the Electricity G.O. Bonds Fund, for the Division of Power; 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 a professional engineering services agreement with Evans, Mechwart, Hambleton, & Tilton Inc. for the UIRF South High Street Decorative Street Lighting Improvements Project CIP #440007-100009 and #440007-100010; 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 is hereby authorized to enter into a professional engineering services agreement for the UIRF South High Street Decorative Street Lighting Improvements Project CIP #440007-100009 and #440007-100010 with Evans, Mechwart, Hambleton, & Tilton Inc., 5500 New Albany Road, Columbus, Ohio 43054; for an expenditure up to \$105,644.13 in accordance with the terms and conditions of the contract on file in the Office of the Division of Power.

SECTION 2. That the expenditure of \$105,644.13 or so much thereof as may be needed, is hereby authorized in Fund 6303, Electricity G.O. Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 3. 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 4. 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 5. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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