



Legislation Details (With Text)

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Title: To authorize the Director of Public Utilities to execute a construction contract with Jess Howard Electric Co. for the Southeast Lions Park Street Lighting Improvements Project; and to authorize an expenditure up to \$99,808.49 within the Electricity General Obligations Bonds Fund for the Division of Power. (\$99,808.49)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 1646-2017 Bid Tab, 2. ORD 1646-2017 QFF, 3. ORD 1646-2017 Information, 4. ORD 1646-2017 SWIF, 5. ORD 1646-2017 map, 6. ORD 1646-2017 Funding

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|-------------------------|--------|
| 7/26/2017 | 1 | CITY CLERK | Attest | |
| 7/25/2017 | 1 | ACTING MAYOR | Signed | |
| 7/25/2017 | 1 | ACTING MAYOR | Signed | |
| 7/24/2017 | 1 | COUNCIL PRESIDENT | Signed | |
| 7/24/2017 | 1 | Columbus City Council | Approved | Pass |
| 7/17/2017 | 1 | Columbus City Council | Read for the First Time | |

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Jess Howard Electric Co. for the Southeast Lions Park Street Lighting Improvements Project; in an amount up to \$99,808.49; for the Division of Power.

This project will install 14 decorative post top street light poles and LED street lights with underground wiring in the Southeast Lions Park area of Columbus, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Invitation for Bid (IFB).

The planning area for this project is “Near South - 22” and includes the following boundaries: to the east: S. Sixth Street; to the south: Hinkle Avenue; to the west: Bruck Street; and to the north: E. Barthman Avenue.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This work is being performed with the City of Columbus’s goal to light every street. The addition of street lighting within the Southeast Lions Park area could provide both a sense of security and additional visibility on the roadways. This may also deter criminal activity, which would lessen the financial impact on city resources such as the Police and Fire departments.

3.0 CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened three bids on June 7, 2017 from:

- 1. Jess Howard Electric Co. \$ 99,808.49

| | |
|----------------------------------|--------------|
| 2. Asplundh Construction Co. | \$118,440.57 |
| 3. Complete General Construction | \$132,068.30 |

3.1 PRE-QUALIFICATION STATUS: Jess Howard Electric and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

Jess Howard Electric's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$99,808.49. Their Contract Compliance Number is 31-4405752 (expires 10/18/18, Majority) and their DAX Vendor Account No. is 006108. 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 Jess Howard Electric Co.

4. FISCAL IMPACT: There is sufficient funding within the Electricity G.O. Bonds Fund for this expenditure.

To authorize the Director of Public Utilities to execute a construction contract with Jess Howard Electric Co. for the Southeast Lions Park Street Lighting Improvements Project; and to authorize an expenditure up to \$99,808.49 within the Electricity General Obligations Bonds Fund for the Division of Power. (\$99,808.49)

WHEREAS, three (3) bids for the Southeast Lions Park Street Lighting Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on June 7, 2017; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Jess Howard Electric Co. in the amount of \$99,808.49; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Southeast Lions Park Street Lighting Improvements Project; and

WHEREAS, it is necessary to authorize an 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 construction contract for the Southeast Lions Park Street Lighting Improvements Project, 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 execute a contract for the Southeast Lions Park Street Lighting Improvements Project with Jess Howard Electric Co. (FID# 31-4405752), 3115 East 17th Avenue, Columbus, Ohio 43219; in an amount up to \$99,808.49 in accordance with the terms and conditions of the contract on file in the Office of the Division of Power.

SECTION 2. That said contractor shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power.

SECTION 3. That the expenditure of \$99,808.49 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 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.