

## City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

## **Legislation Text**

File #: 1585-2014, Version: 1

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a contract with Roberts Service Group for Electric Power Systems Maintenance Services for the various Department of Public Utilities (DPU) Facilities.

The Department of Public Utilities (DPU) has identified various electric power equipment that requires Electric Power Systems Maintenance Services for the Division of Sewerage and Drainage (DOSD), the Division of Power (DOP), and the Division of Water (DOW). The Department of Public Utilities operates and manages two (2) Wastewater Treatment Plants (WWTP), a Compost Facility, a Sewer Maintenance Operations Center (SMOC), sewage and stormwater collection systems, three (3) Water Treatment Plants (WTP), a water distribution system and various electric substations that service the City of Columbus and its satellite communities. Initial services are for DOSD and DOP facilities. Additional DPU facilities may be added in the future. All facilities are located within Franklin and Delaware Counties.

The work to be performed under these specifications will be electric power distribution systems and it's components that require studies performed, inspection, testing, maintenance, repair and/or replacement with the majority of the work to be on industrial equipment/systems ranging from 120V to 15.5 KV. There may also be inspection, testing, studies performed, maintenance, repair and/or replacement work on > 15.5 KV to 138 KV equipment/systems that will require a Contractor or Subcontractor to have highly specialized experience in the area of high voltage.

The Department of Public Utilities advertised Request for Proposals (RFP's) for the subject services in the City Bulletin in accordance with the pertinent provisions of Section 329, Columbus City Codes, 1959. Six hundred thirty-one (631) vendors (15 MBR, 36 M1A, 2 HL1, 16 F1, 6 AS1, 556 MAJ) were solicited (SA005278), and four (4) proposals (1 F1, 3 MAJ) were received and opened on February 26, 2014. The evaluation and final ranking was based upon the criteria in the RFP and Roberts Service Group was determined to be the most qualified responder to provide services for the Electric Power Systems Maintenance Services. This contract will be for a period of one (1) year from the date of execution by the City of Columbus. The contract language allows for the option to renew annually for three (3) additional years on a year to year basis with the consensus of the City, the Contractor and approval by City Council. The current funding is for use by the Division of Sewerage and Drainage and the Division of Power. Additional modifications will be required to add funding for additional facilities within the various divisions of the Department of Public Utilities.

**SUPPLIER:** Roberts Service Group (31-0858835), Expires 4/24/2015 Roberts Service Group holds F1 status.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

**FISCAL IMPACT**: A total of \$700,000.00 is budgeted and needed for this contract with \$300,000.00 being funded for the Division of Sewerage and Drainage, and \$400,000.00 being funded for the Division of Power.

\$0.00 was spent in 2013 \$0.00 was spent in 2012

To authorize the Director of Public Utilities to enter into contract with Roberts Service Group for the Electric Power Systems Maintenance Services for the Division of Sewerage and Drainage and the Division of Power, and to authorize the expenditures of \$300,000.00 from the Sewer System Operating Fund, and \$400,000.00 from the Electricity Operating

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Fund. (\$700,000.00)

WHEREAS, the Department of Public Utilities (DPU) has identified various electric power equipment that requires Electric Power Systems Maintenance Services for the Division of Sewerage and Drainage (DOSD), the Division of Power (DOP), and the Division of Water (DOW), and

WHEREAS, the procurement was conducted in accordance with the Request For Proposals (RFP) process set forth in the pertinent provisions of Chapter 329, Columbus City Codes, and proposals for Electric Power Systems Maintenance Services for the various electric equipment of the Department of Public Utilities were received and opened on February 26, 2014, and

**WHEREAS**, four (4) proposals were received and reviewed by the Department of Public Utilities on February 26, 2014, Solicitation No. SA005278 for the Electric Power Systems Maintenance Services, and

WHEREAS, a contract is being established with Roberts Service Group based upon the proposal received, and

WHEREAS, this original contract language allows for a one (1) year contract with the option to renew the agreement for three (3) additional years based upon mutual agreement, budgeted funds and approval by City Council, and

**WHEREAS,** it is necessary to authorize the Director of Public Utilities to enter into contract for Electric Power Systems Maintenance Services with Roberts Service Group; 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 enter into a contract with Roberts Service Group, 820 N. Hague Avenue, Columbus, Ohio 43204 for Electric Power Systems Maintenance Services for the Department of Public Utilities, in accordance with the terms and conditions as shown in the contract on file in the Office of the Division of Sewerage and Drainage.

**SECTION 2.** That said firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrators of the Division of Sewerage and Drainage and the Division of Power.

**SECTION 3.** That the expenditure of \$300,0000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewer System Operating Fund, Fund 650, Department 60-05, to pay the cost of this contract as follows:

OCA: 605378 Object Level 1: 03 Object Level 03: 3372

**SECTION 4.** That the expenditure of \$400,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Electricity Operating Fund, Fund 550, Department 60-07, to pay the cost of this contract as follows:

OCA: 606731 Object Level 1: 03 Object Level 03: 3375

**SECTION 5.** 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 6.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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