

Request for Legislation

Authorizing the Director of Public Utilities to enter into one or more requirement contracts for a period of two years to provide labor and materials to repair, maintain and/or install various types of fencing, gates, gate operators, vertical pivot lift gates, barriers, walls, and guardrails, including associated appurtenances, for the Department of Public Utilities.

Background/Purpose:

The Department of Public Utilities owns and maintains several sites. Some locations, such as retention basins, pump stations, water treatment plants, water tanks and towers, and power stations are especially prone to vandalism. Most Public Utilities facilities have fencing and/or gates that secure the sites.

Scope of Work:

The Department of Public Utilities is requesting authority to enter into one or more requirement contracts to provide installation of new, and repair and replacement of existing, chain link fencing and gates, barb wire security tops, ornamental iron fencing and gates, vertical pivot lift gates, concrete noise barriers, screen walls, gate operators, steel guard rails and associated appurtenances.

Commodities/Services:

Shall include installation, repair and/or replacement of fencing and associated appurtenances.

Justification/Urgency:

The contract is necessary to secure various Department of Public Utilities properties.

Anticipated Costs and funding source:

These contracts are estimated to cost \$450,000 for each year of the two year contract period. Operating or Capital Funds will be used as appropriate for the specific procurement being made.

Schedule or Term of Contract:

Legislation will lead to a requirement contract or contracts for a term of up to two years.

Current Contract (s):

Vendor Name	Vendor Address	Vendor Contact	Vendor Contract Info.
Mr. Excavator Inc.	8616 Euclid-Chardon Road Kirtland, OH 44094	Timothy Flesher	Contract No.: RC2016-061 Award Amt.: \$991,926.00 Exp. Date: 4/27/19

CSB Participation on the Current Contracts:

Goals: 20 %; Actual CSB Participation: 38 %

Previous contracts:

Vendor Name	Vendor Address	Vendor Contact	Vendor Contact Info.
Petty Group, LLC	550 Harvard Ave. Rear Cuyahoga Hts., OH 44105	Nicholas Petty	Contract No.: RC2014-20 Award Amt.: \$707,392.39 Exp. Date: 1/30/15
Petty Group, LLC	550 Harvard Ave. Rear Cuyahoga Hts., OH 44105	Domenic Fatica	Contract No.: RC2012-71 Award Amount: \$626,335.39 Exp. Date: 8/16/13
Petty Group, LLC	550 Harvard Ave. Rear Cuyahoga Hts., OH 44105	Domenic Fatica	Contract No.: RC2011-15 Award Amount: \$487,317.99 Exp. Date: 7/26/12