



City of Hudson, Ohio

Staff Report With Text

File #: 17-76 **Version:** 1 **Name:**

Type: Resolution **Status:** Passed

File created: 4/18/2017 **In control:** City Council

On agenda: 5/2/2017 **Final action:** 5/2/2017

Title: A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT WITH THE A. MORGAN BUILDING GROUP FOR THE HUDSON PUBLIC POWER FACILITY SPACE RENOVATION CONSTRUCTION PROJECT.
Executive Summary: This project involves the construction services to build office space and perform needed renovations at 1220 Hudson Gate for the relocation of the Hudson Public Power operations.

Sponsors: David A. Basil

Indexes: Public Works - Electric

Code sections:

Attachments: 1. 2017 Bid Tab - HPP Office Spce Construction, 2. Resolution No. 17-76

Date	Ver.	Action By	Action	Result
5/2/2017	1	City Council	approved on the consent agenda	Pass

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT WITH THE A. MORGAN BUILDING GROUP FOR THE HUDSON PUBLIC POWER FACILITY SPACE RENOVATION CONSTRUCTION PROJECT.

Executive Summary: This project involves the construction services to build office space and perform needed renovations at 1220 Hudson Gate for the relocation of the Hudson Public Power operations.

Legislative History

Resolution No. 16-190 provided permission to seek bids for city materials, supplies and equipment.

Purpose & Explanation

Bids were received on April 4th for the Hudson Public Power Office Space Construction. Below is the Engineer's Estimate along with the respective bids.

Engineer's Estimate: \$300,000

The A. Morgan Building Group	\$203,213.00
Lakeland Management Systems, Inc.	\$248,000.00
Veterans Contracting	\$276,354.00
Apex Construction and Management Co. Inc.	\$294,600.00
R. L. Hill Management	\$295,264.00

The City Administration is requesting City Council approval to authorize the City Manager to award and enter into a contract with The A. Morgan Building Group for the Hudson Public Power Office Space Construction. The Public Works staff is requesting a 10% contingency for any unforeseen issues that may arise during construction. The total amount would be \$223,534.30.

Total Contract = \$223,534.30 (\$203,213 -base + \$20,321.30 contingency)

Timing Considerations

After 30 days from passage of this Resolution and authorization to proceed by the City Council, the administration will award and enter into a contract with The A. Morgan Building Group for the above amounts.

Fiscal Impact

☒ Currently Budgeted
☐ Supplemental Appropriation Required
☐ Appropriation Not Required.

Suggested Action

Staff recommends that City Council approve this Resolution authorizing the City Manager to award and enter into a contract with The A. Morgan Building Group, P.O. Box 8410, Akron, Ohio 44320 for the construction and renovations of the HPP relocation facility in the amount not to exceed **\$223,534.30**.

Submitted by,

Jane Howington, City Manager
Frank J. Comeriato, Jr., Asst. City Manager-Operations
Kevin Powell, Assistant Director of Public Works - Utilities