



Trey Hardy
Councilmember

Christine Crawford
Councilmember

Joe Dike
Councilmember

Sam Artino
Mayor

Monty Tapp
Vice-Mayor

Mark Claus
Councilmember

Joel Hagy
Councilmember

CITY COUNCIL — REGULAR COUNCIL MEETING

Tuesday, February 9, 2021 @ 6:30 PM

City Council Chambers

417 Main Street

Huron, Ohio 44839

LIVESTREAM MEETING INFORMATION Pursuant to Resolution No. 2020-44 adopted by the Huron City Council on June 17, 2020, this regular meeting of Council will be conducted in person in Council Chambers at Huron City Hall and live-streamed on the City of Huron's YouTube channel. The public is free to access, observe and hear the discussions and deliberations of all members of City Council via the following link:

<https://www.youtube.com/channel/UCpRAV-AnmIA6lfukQzKakQg>

Please note that as all large public gatherings remain prohibited pursuant to Orders of the Ohio Department of Health and President Trump's coronavirus guidelines, participation in person is highly discouraged. All persons entering the building for the Council Meeting will be required to wear a face mask and subjected to a temperature screening prior to being granted entry.

A public comments section is included on the meeting agenda. Public participation is protected through submission of comments and questions to the Clerk of Council by phone (419-433-5000 ext. 104) or via e-mail (terri.welkener@huronohio.us) on or before 3:00pm on the day of the meeting of Council. Such comments or questions will be shared with all members of Council and the Clerk of Council will read aloud the name, address and subject matter of each submission. Full copies of comments and questions will be available at the office of the Clerk of Council and will be attached to the minutes for the subject meeting. *Anyone wishing to be heard during the meeting must make arrangements with the Clerk of Council by calling (phone: 419-433-5000, ext. 1102) or via e-mail (terri.welkener@huronohio.us) on or before 3:00pm on Tuesday, February 9, 2021. Such participation, unless otherwise authorized, must be by telephone. If anyone is unable to participate by phone for any reason, limited exceptions for personal attendance may be authorized.*

I. Call To Order Moment of Silence followed by the Pledge of Allegiance to the Flag

II. Roll Call of City Council

III. Approval of Minutes

III.a Approval of minutes of the regular Council meeting of January 12, 2021.

IV. Audience Comments

Citizens may address their concerns to City Council. Please state your name and address for the recorded journal. (3-minute time limit)

V. Old Business

VI. New Business

VI.a Resolution No. 8-2021

A resolution authorizing the purchase of two (2) sets of Radarsigns from A&E Safety for replacement of the school zone signs at McCormick Junior High School and Huron High School.

VI.b Resolution No. 9-2021

A resolution authorizing Change Order No. 1 from Kirk Brothers Inc. relating to the Huron Water Treatment Plant Improvement Project.

VI.c Resolution No. 10-2021

A resolution authorizing submission of an additional application to the EDA relating to the Sawmill Parkway Project

VI.d Ordinance No. 2021-3

An ordinance revising the Codified Ordinances by adopting current replacement pages.

VII. City Manager's Discussion

VIII. Mayor's Discussion

IX. For the Good of the Order

X. Executive Session(s)

Executive session to consider the appointment, employment or compensation of a public employee or official.

XI. Adjournment



TO: Mayor Artino and City Council
FROM: Matthew Lasko
RE: Resolution No. 8-2021
DATE: February 9, 2021

Subject Matter/Background

Continuing the efforts to update and modernize the city's signage infrastructure and continued partnership with the schools, staff is recommending moving forward with the installation of two additional sets of radar enabled school zone signs at both McCormick and the High School. These will be the same signs that were installed on US 6 in front of Shawnee as part of the US 6 project. This matter was reviewed and recommended for approval by the Safety Committee.

Financial Review

In accordance with the City's purchasing ordinance, this purchase must be approved by Council since it exceeds \$25,000. The cost of this purchase was included in the 2021 budget at \$33,552 (\$16,000 per location) within the Capital Improvement Fund. The quote for these two locations came in under budget at \$14,279.25 per location, totaling \$28,558.50 for both locations, a savings of \$5,000.

Legal Review

That matter has been discussed, follows normal legislative procedure, and is properly before you.

Recommendation

If Council is in agreement, a motion adopting Resolution 8-2021 is in order.

[Resoluion No. 8-2021 Exhibit 1.pdf](#)
[Resolution No. 8-2021.doc](#)
[Resolution No. 8-2021 Exhibit A.pdf](#)



School Zone Flashing Beacons With Radar Speed Sign Safety System

School Zone Flashing Beacons Safety System includes:

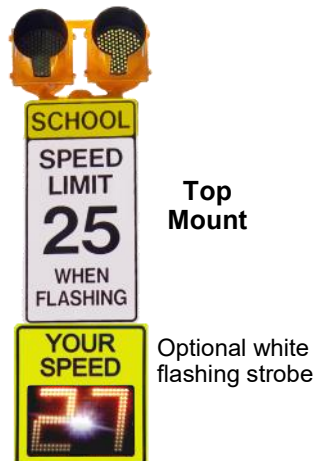
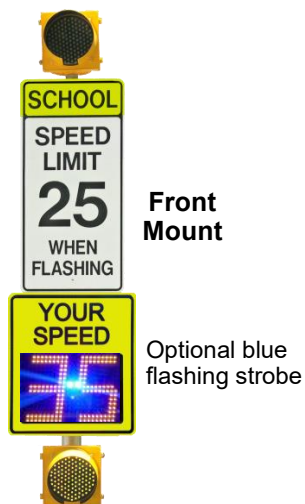
- AC or solar powered radar speed sign and flashing beacons
- Yellow/green fluorescent YOUR SPEED faceplate for radar speed sign
- StreetSmart traffic data reporting

Features:

- **Easy and quick installation:** System arrives 90% assembled
- **Power options:** Available in AC or solar models (TC-600 and TC-1000 models)
- **Flashing beacon configurations:** Single and dual beacon systems are available in front, top, or side mount beacon configurations
- **Flashing Speed Violator Alerts**
 - **TC-600: Standard alerts include:** Slow flash of fast flash of actual speed, SLOW DOWN message, or TOO FAST message; **Optional alert choices:** SHARP CURVE, chevrons (right or left facing), smiley face, fine alert, red/blue strobe (alternating), simulated camera flash and white strobe
 - **TC-1000:** Slow flash of actual speed, fast flash of actual speed, or SLOW DOWN message
- **Available in two LED display sizes:**
 - TC-600: 13" Full matrix LED display w/ 28"w x 33"h YOUR SPEED faceplate w/ 4" high lettering; Ideal for roads with traffic speeds of 5-70 mph.
 - TC-1000: 17" LED display w/ 36"w x 44"h YOUR SPEED faceplate w/ 6" high lettering; Ideal for roads with traffic speeds of 30-95 mph.
- **Directional Beam Technology** delivers a higher quality display for drivers, even in bright sunlight
- **Maximum visibility** with yellow/green fluorescent YOUR SPEED faceplate
- **Reduced operating costs:** Entire system works from a single power source on a single pole
- **Radar speed sign construction:** 100% MUTCD compliant; NEMA 4 powder-coated aluminum housing; Makrolon® polycarbonate cover provides maximum UV protection and is abrasion, shatter, and graffiti resistant



Management Options			
Feature	Advanced Scheduler (optional)	On-Pole Timer/Controller (optional)	EZ Comm Cloud (optional)
Remote access/Programming ability from a web browser	Yes, limited range	No	Yes
Access distance	Up to 300 feet	zero feet	Worldwide
Automatic download of traffic data every night	No. Local downloads via Wi-Fi	No. Local downloads via Wi-Fi	Yes
Access method	Wi-Fi to radar speed sign	On-site keypad in cabinet	Cellular modem
Pre-program period	Multiple years	12 months	Multiple years
Number of schedules accepted	Up to 24	16	Up to 24
Number of exception days	Up to 24	10	Up to 24
Retention of schedule in case of primary battery failure or non-communication	2 weeks	2 days	2 weeks
Automatic Daylight Savings Time management	Yes	Yes	Yes
Recurring Fees	None	None	Annual access fee



Feature	Flashing Beacon Specifications
LED Signal Head	Lamp Wattage: 5 +/- 10%
	Lens Material: Tint or Clear Polymeric
	Chromaticity: 590 nm
	Working Voltage:
	10-15 VDC (solar); 110 VDC (AC)
	Temperature Compensation: yes
	NEMA 4 Compliant
	Visible Beam Spread: 80° off axis
	UV Stabilization: yes
	Polycarbonate Beacon Housing
	5 Year Standard Warranty
Flasher Module	100% solid state design
	Flash Rate: 60fpm
	Duty Cycle: 50%
Calendar Timer Module (optional)	Standard NEMA 2 circuit flasher
	16 character, alpha-numeric, Liquid Crystal Display (LCD)
	Automatic Daylight Savings Time (DST) compensation
	48-hour capacitive memory back-up-no batteries to replace
	16 program steps
Solar Cabinet	10 skip plans
	NEMA 3 aluminum cabinet
	DCF-2 circuit 12 volt DC flasher
	8 pin flasher base
	Solar Regulator
	CPC connector with 84 inch harness
Solar Panel Options	High quality police lock
Solar Charge Controller (Solar model only)	65 watt, 90 watt, or 120 watt
	Rated Solar Current: 15A
	Rated Load Current: 15A
	System Voltage: 12/24V
	Sealed lead acid
	100% solid state
Battery (Solar model only)	Current compensated low voltage disconnect (LVD)
	12 Volt 55/75/100 AHr AGM Battery
	Up to 10 day backup operation
AC Cabinet	NEMA 3 weather-tight aluminum cabinet
	DIN mounting wiring panel
	10 amp circuit breaker
	Single stage suppression circuit
	Isolation relay
	Switch to turn off flashing output
	NEMA 2 circuit flasher
	High quality police lock
Flashing Beacon Mounting Options	Surge arrestor
	Top of pole, Side of pole, Front of pole

RESOLUTION NO. 8-2021

Introduced by Christine Crawford

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH A&E SAFETY, INC. FOR THE PURCHASE OF TWO (2) RADARSIGN SCHOOL ZONE FLASHING BEACONS SAFETY SYSTEMS IN AN AMOUNT NOT TO EXCEED TWENTY-EIGHT THOUSAND FIVE HUNDRED FIFTY-EIGHT AND 50/100 DOLLARS (\$28,558.50).

WHEREAS, the City Manager and the Safety Committee have recommended adoption of this agreement with A&E Safety, Inc. for the purchase of two school zone flashing beacons with radar speed signs systems to increase safety in the school zones located at McCormick Junior High School and Huron High School.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HURON AS FOLLOWS:

SECTION 1. That the Council of the City of Huron authorizes and directs the City Manager, to accept the proposal and enter into an agreement with A&E Safety, Inc. for the purchase of two (2) Radarsign School Zone Flashing Beacons Safety Systems as further described in Exhibit "A" attached hereto, in an amount not to exceed Twenty-Eight Thousand Five Hundred Fifty-Eight and 50/100 Dollars (\$28,558.50).

SECTION 2. That this Council hereby finds and determines that all formal actions relative to the adoption of this Resolution were taken in an open meeting of the Council and that all deliberations of this Council and of its committees, if any, which resulted in formal action, were taken in meetings open to the public in full compliance with applicable legal requirements, including O.R.C. §121.22 of the Revised Code

SECTION 3. That this Resolution shall go into effect and be in full force and effect immediately upon its passage.

Sam Artino, Mayor

ATTEST: _____
Clerk of Council

ADOPTED: _____



All Types of Flashers, Signs, and Traffic Safety Devices

Locations in: *Cincinnati* • *Dayton* • *Cleveland*

BWC DRUG-FREE WORKPLACE APPROVED - EQUAL OPPORTUNITY EMPLOYER

Cincinnati: 513-943-6100

Dayton: 937-912-9590

Cleveland: 216-283-8040

PRICE QUOTATION

Letting Date:

Completion Date: 3/12/21

City of Huron - Radarsign School System Install

PID No.:

County: Erie

District: 3

Location: Huron, OH

LINE ITEMS:

Ref. #	Item No.	Quantity	Unit	Unit Price	Total Cost
LUMP SUM MAINTENANCE OF TRAFFIC (M.O.T.)					
		2	EACH	\$ 14,279.25	\$ 28,558.50
				Radarsign School Zone System	

GENERAL:

All work quoted is based on adhering to ALL D.O.T. or owner's Specifications, as well as, the manufacturer's recommendations for proper installation. If by following these requirements causes the project to be delayed; A&A Safety will NOT be held accountable or be penalized, in any way, for a delay caused by obeying these proper procedures and guidelines. Also, if the prime contractor or project owner directs or requires A&A Safety to perform our contractual work outside the limits of these specifications/recommendations for proper installation; A&A Safety will NOT guarantee or warranty the work for any reason or for any amount of time. In addition, the original pricing that is under contract will become void and new unit pricing will have to be established because of the inefficiencies caused by performing the work in conditions that were not expected at bid time.

A&A Safety does NOT have any control over the prime contractor's or owner's scheduling and can only prudently expect that all work quoted will be performed within the limits established by the specifications or manufacture's recommendations.

All items of work quoted above are based on being performed during a normal 40 hour work week. If A&A Safety is required to perform the quoted work above on Saturdays, Sundays or on any recongnized holiday; the prime contractor will be billed for the additional expenses incurred by A&A Safety for paying overtime or holiday pay to our employees, per our union agreements.

It is not A&A Safety's intent to delay or impede the Contractor's schedule. However, A&A assumes no liability for public safety or "non-payment" of initial or subsequent re-installations.

A&A Safety, Inc. IS NOT And WILL NOT be under any obligation to help/assist the prime contractor or any subcontractor to meet/attain their On the Job Training (OJT) Goals.

Prices are firm for 45 days from Letting Date. Pricing is based on all items as a package proposal. The Contractor must verify unit pricing if requesting partial items and/or quantities.

Quote based on same retention condition between General Contractor and Owner. A&A Safety will NOT waive our lien rights.

A&A Safety, Inc. requires a 10-day notification for scheduling all items of work quoted above.

A&A Safety is prepared to mobilize within four (4) weeks of receipt of written Contract or Purchase Order.

Payment due thirty (30) days after invoicing, if existing credit terms are already established. If not, payment is due upon completion of the work. A&A Safety reserves the right to charge interest of twenty-four percent (24%) annum, two percent (2% monthly), cost and attorney fees in the event that a violation of the prompt payment law is established.



TO: Mayor Artino and City Council
FROM: Matthew Lasko
RE: Resolution No. 9-2021
DATE: February 9, 2021

Subject Matter/Background

As submitted by Jason Gibboney, Water Superintendent:

I am requesting Council approval for change order #1 as it relates to the sludge removal equipment project currently in contract with Kirk Brothers Inc. The engineer for the project, Poggemeyer Design Group, submitted the attached change order for the additional costs associated with the installation of torque switches and automatic/manual control of the flocculation systems. The extent of programming and ability to adequately control the flocculation systems was not known at the time this was originally awarded and thus upon construction these minor changes were discovered and required. The total cost of change order #1 is \$4,943.14 and we have no additional change orders for the remainder of this project. It should be noted that in a separate part of the project, construction observation, a substantial amount of projected expenses will not be incurred as Poggemeyer did not require as many hours onsite as originally planned. Therefore, as Poggemeyer begins to close out this project we will see a savings on the construction observation side of the project that will outweigh the expense of the change order. It was determined that this change order can and will be included in the 0% Ohio EPA loan award received by the city

Financial Review

The Water Capital Fund (Fund 603) has sufficient cash and appropriations to cover this change order. As highlighted above, we do anticipate some savings through non-performing hours on the inspection services portion of the project resulting in the project coming in under budget.

Legal Review

The matter has been reviewed, follows normal legislative procedure, and is properly before you.

Recommendation

If Council is in agreement, a motion adopting Resolution 9-2021 would be in order.

[Resolution No. 9-2021.doc](#)

[Resolution No. 9-2021 Exhibit A.pdf](#)

RESOLUTION NO. 9-2021

Introduced by Joel Hagy

A RESOLUTION AMENDING RESOLUTION 2020-3, ADOPTED JANUARY 28, 2020, AUTHORIZING THE CITY MANAGER TO ACCEPT CHANGE ORDER NO. 1 FROM KIRK BROTHERS CONSTRUCTION, INC. FOR LABOR AND MATERIALS RELATED TO THE HURON WATER TREATMENT PLANT IMPROVEMENT PROJECT IN AN INCREASED AMOUNT OF FOUR THOUSAND NINE HUNDRED FORTY-THREE AND 14/100 DOLLARS (\$4,943.14).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HURON, OHIO:

SECTION 1. The City Manager shall be, and here hereby is, authorized and directed to accept Change Order No. 1 from Kirk Brothers Construction, Inc. to reflect additional labor and materials related to the Huron Water Plant Improvement Project in an increased amount not to exceed Four Thousand Nine Hundred Forty-Three and 14/100 Dollars (\$4,943.14), which Change Order No. 1 shall be in substantially the form of Exhibit "A" attached hereto and made a part hereof.

SECTION 2. That this Council hereby finds and determines that all formal actions relative to the adoption of this Resolution were taken in an open meeting of this Council and that all deliberations of this Council and of its Committees, if any, which resulted in formal action, were taken in meetings open to the public in full compliance with applicable legal requirements, including O.R.C. §121.22.

SECTION 3. That this Resolution shall go into effect, and be in full force and effect, immediately upon its passage.

Sam Artino, Mayor

ATTESTED: _____
Clerk of Council

ADOPTED: _____

State of Ohio
WATER SUPPLY REVOLVING LOAN ACCOUNT (or DWAF)

CONTRACT CHANGE ORDER

RECIPIENT City of Huron CHANGE ORDER NBR 1
LOAN NUMBER FS390465-0002 CONTRACT General
OWDA PROJECT No. 8846 DATE 1/21/2021

Description of Change: This change order includes the following:
Change Request #1 - New card for PLC, added torque switch indication into PLC, programming. Add \$2,451.58
Change Request #2 - Additional labor and material to add Hand/Auto to existing PLC for Floc Mixers. Add \$2,491.56

SEE ATTACHMENT FOR MORE DETAILS

RECOMMENDED BY:  DATE: 1/22/2021
Poggemeyer Design Group, Inc.
APPROVED BY: _____ DATE: _____
City of Huron, Ohio
ACCEPTED BY:  DATE: 1/22/2021
Kirk Brothers Construction, Inc.

Original Contract Amt			\$767,000.00		OWDA APPROVAL The above proposal is hereby accepted and I recommend that it be approved and made a part of the contract noted above. The approval does not constitute an increase in the total loan amount, but represents approval for the work.
Previous Changes (+ / --)			0.00		
This Change (+ / --)			\$4,943.14	(+)	
Adjusted Contract Amt			\$771,943.14		
Ohio EPA Acceptance					Chief Engineer
Date					Date



October 28, 2020

Tom Borck
Poggemeyer Design Group, Inc.
1168 North Main Street
Bowling Green, OH 43402
Ph: 419-352-7537 Fax: 419-353-0187

RE: Change Request 1
10-0819 Huron WTP

Dear Tom Borck:

We are pleased to offer pricing to make the following changes :

Adding I/O Card to PLC

This Change Request is for the additional labor and material to install an I/O input card and associated terminals/labels for adding the torque switches into the new PLC. Also, included is adding programming for PLC, HMI, and SCADA screens to shut down the drives if a switch faults out.

The total amount to provide this work is \$2,451.58

This price is valid for: 30 Days

Please refer to attached sheet for details. If you have any questions, please contact me at (419)595-4020.

Sincerely,

Jeremy Everhart



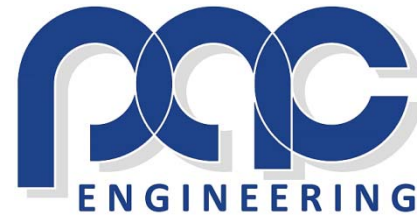
Change Request 1 Price Breakdown
Continuation Sheet

Description: Adding I/O Card to PLC

Description	Labor	Material	Equipment	Subcontract	Other	Price
Adding torque switches				\$2,131.81		\$2,131.81
Subtotal:						2,131.81
Contractor's Fee						0.00% \$0.00
Subcontractor's Fee						\$2,131.81 5.00% \$106.59
Supplemental Fee						\$2,131.81 10.00% \$213.18
Total:						\$2,451.58

October 6, 2020

Mr. Jeremy J. Everhart
Project Manager/Estimator
Kirk Bros. Co., Inc.
1700 Fostoria Ave., Suite 800
Findlay, OH 45840



**Reference: Sludge Collection Control Panel & Integration
PAC Proposal HUR1903 Rev 1 CR1**

Dear Jeremy,

PAC Engineering is pleased to submit this proposal for the hardware and provision of engineering services for the addition of the torque switches as outlined in our conference call.

PAC will:

- Provide (1) 24Vdc discrete input card and associated terminals and labels to add the 5 torque switches from the sludge collection drives.
- Update the control panel wiring drawings.
- Add programming for PLC, HMI and SCADA Screens to shut down the drives if a switch faults out and display an alarm for that drive.

The **Fixed Fee Cost** for this Change Request is **\$1,740.00**

Invoices will be submitted for payment upon completion of the task with terms of net 30 days.

We appreciate this opportunity to propose our services and look forward to building our relationship with Kirk Brothers and the City of Huron Water Plant. If you have any further questions or comments, please contact me at 734-777-5686 or email at: sbiela@pac-llc.com

Sincerely,

A handwritten signature in black ink that reads 'Steve Biela'.

Steve Biela, PE, CAP, CCST III
President
PAC Engineering LLC



TRANSTAR ELECTRIC PRICING REVIEW

Date: _____

Project No.: 20042

Project: Huron WTP Improvements

Contractor: Transtar

Constr. Mgr.: Kirk Bros

Architect: Poggemeyer

Description: Add I/O card to PAC Engineering PLC

Cabinet

Transtar RFC-01

A. LABOR: (straight time only)

worker classification	FOREMAN	4.00	x	45.99	
		hours		rate =	
worker classification	JOURNEYMAN	0	x	41.81	
		hours		rate =	

B. FRINGES:

(on labor only, may include FICA etc.)

Health & Welfare	.....	4	x	14.52	
		hours		rate =	
Pension	.....	4	x	6	
		hours		rate =	
Vacation Fund	.....	4	x	0	
		hours		rate =	
Taxes (FICA, SUTA)	.....	183.96	x	0.1876	
		wage		rate =	
Group Fringes (shown in table at right)				13.150	
Total Fringes					
Total Labor (Direct Labor)				183.960	
		wage		rate =	

C. EQUIPMENT RENTALS

	0	x	0	
(Heavy/specialized equipment)		hour, day, week	x rate =	

D. OWNED EQUIPMENT

	0	x	0	
(Heavy/specialized equipment re: AED Blue Book)		hour, day, week	x rate =	

E. TRUCKING: (no pick-up truck charges allowed)

	0	x	0	
(Delivery charge or per mile trucking)		hour, day, week	x rate =	

F MATERIALS

	1	x	\$27.00	
(Contractor's actual cost only, this applies to subcontractors also)		quantity	x unit cost	

Subtotal (A,B,C,D,E,F):

G OVERHEAD: @

15% (on items A,B,C,D,E & F)

Subtotal (A,B,C,D,E,F,G):

H. PROFIT:

@ 0% (on items A,B,C,D,E,F & G)

(profit on 'G' requires addendum to contact)

Subtotal (A thru H): \$391.81

I. SUBCONTRACTOR

(reasonable cost for all labor & material)		\$0.00
--	--	--------

J. SUBCONTRACTOR MARKUP

	10%	\$0.00
--	-----	--------

(markup is = or < 10%)

Subtotal (I and J): \$0.00

TOTAL COST (A thru H) + (I and J):

\$391.81

K. MISCELLANEOUS ITEMS (allowable @ cost only)

1. Bond extension Total	Cost x	0.00%		\$0.00
2. *Premium portion of approved OT wages				\$0.00
3. Fees for permits, licenses, etc.				\$0.00
4. *Lodging and travel due to special circumstances				\$0.00
(not to exceed state travel guidelines)				

TOTAL COST (A thru H) + (I and J) + (K):

\$391.81

***Approved Items = must be approved by Architect before work begins**



January 06, 2021

Tom Borck
Poggemeyer Design Group, Inc.
1168 North Main Street
Bowling Green, OH 43402
Ph: 419-352-7537 Fax: 419-353-0187

RE: Change Request 2
10-0819 Huron WTP

Dear Tom Borck:

We are pleased to offer pricing to make the following changes:

Adding Hand Auto position to PLC and SCADA for Floc Mixers

This Change Request is for the additional labor and material to add in a Hand Auto position to the existing PLC and SCADA for the Floc Mixers.

The total amount to provide this work is \$2,491.56

This price is valid for: 30 Days

Please refer to attached sheet for details. If you have any questions, please contact me at (419)595-4020.

Sincerely,

Jeremy Everhart



Change Request 2 Price Breakdown Continuation Sheet

Description: Adding Hand Auto position to PLC and SCADA for Floc Mixers

Description	Labor	Material	Equipment	Subcontract	Other	Price
Add Hand Auto position to PLC (PAC Engineering)				\$1,184.00		\$1,184.00
Add Hand Auto position to PLC (Transtar)				\$982.57		\$982.57

			Subtotal:	2,166.57
Contractor's Fee			0.00%	\$0.00
Subcontractor's Fee	\$2,166.57		5.00%	\$108.33
Supplemental Fee	\$2,166.57		10.00%	\$216.66
			Total:	\$2,491.56

Jeremy Everhart

From: Steve Biela <sbiela@pac-llc.com>
Sent: Monday, January 4, 2021 4:29 PM
To: Jeremy Everhart
Subject: RE: Huron WTP startup

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Huron WTP

Scope Change Order 2
Add Auto position to PLC and Scada for Floc Mixers
Using IO card provided on previous Change Request
PAC Scope:

- Update Dwgs
- Revise PLC Program
- Revise Scada Program
- Startup and Commission

Total cost \$1184.00

Steve Biela, P.E.
PAC Engineering, LLC
3608 Sterns Road
Lambertville, MI 48144
734.777.5686 Cell
734.708.4722 Office

sbiela@pac-llc.com
www.pac-llc.com

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TRANSTAR ELECTRIC PRICING REVIEW

Date: _____

Project No.: 20042
 Project: Huron WTP Improvements
 Contractor: Transtar
 Constr. Mgr.: Kirk Bros
 Architect: Poggemeyer

Description: Add HOA to the Flocculator for PLC Auto

A. LABOR: (straight time only)

worker classification	FOREMAN	3.00	x	45.99
		hours	x	rate =
worker classification	JOURNEYMAN	2.00		41.81
		hours	x	rate =

B. FRINGES:

(on labor only, may include FICA etc.)

Health & Welfare	5.00	14.52
	hours	x rate =
Pension	5.00	6
	hours	x rate =
Vacation Fund	5.00	0
	hours	x rate =
Taxes (FICA, SUTA)	221.59	0.1876
	wage	x rate =

Group Fringes (shown in table at right) 15.994

Total Fringes

Total Labor (Direct Labor) 221.590

wage x rate =

C. EQUIPMENT RENTALS

	0	0
(Heavy/specialized equipment)	hour,day,week	x rate =

D. OWNED EQUIPMENT

	0	0
(Heavy/specialized equipment re: AED Blue Book)	hour,day,week	x rate =

E. TRUCKING: (no pick-up truck charges allowed)

	0	0
(Delivery charge or per mile trucking)	hour,day,week	x rate =

F MATERIALS

	1	x	\$472.65
(Contractor's actual cost only, this applies to subcontractors also)	quantity	x unit cost	

Subtotal (A,B,C,D,E,F):

G OVERHEAD: @

15% (on items A,B,C,D,E & F)

Subtotal (A,B,C,D,E,F,G):

H. PROFIT:

@ 0% (on items A,B,C,D,E,F & G)

(profit on 'G' requires addendum to contract)

Subtotal (A thru H): \$982.57

I. SUBCONTRACTOR

(reasonable cost for all labor & material) \$0.00

J. SUBCONTRACTOR MARKUP

(markup is = or < 10%)

Subtotal (I and J): \$0.00

TOTAL COST (A thru H) + (I and J):

\$982.57

K. MISCELLANEOUS ITEMS (allowable @ cost only)

1. Bond extension Total	Cost x 0.00%	\$0.00
2. *Premium portion of approved OT wages		\$0.00
3. Fees for permits, licenses, etc.		\$0.00
4. *Lodging and travel due to special circumstances		\$0.00
(not to exceed state travel guidelines)		

TOTAL COST (A thru H) + (I and J) + (K):

\$982.57

***Approved Items = must be approved by Architect before work begins**

Transtar RFC-02

TOTALS	Additional Fringes	
	Type	x rate
\$137.97	Fringes based on percent	
\$83.62	NEBF	0.030
	NEIF	0.008
\$72.60	APPRENTICE	0.015
	0	0.000
\$30.00	Percentage fringes total	
	Fringes based on hours	
\$0.00	LMCC	0.430
\$41.57	SAFETY	0.410
	NLMCC	0.010
0	0	0.000
\$15.99	0	0.000
\$160.16	0	0.000
\$221.59	Hour Fringes Total	
\$381.75	Fringes Total	
		15.994



Acknowledgement

ORDER DATE	ORDER NUMBER
11/10/20	S101083710
ORDER TO: PEPCO TOLEDO 501 PHILLIPS AVENUE TOLEDO OH 43612 Fax kwaterford@pepconet.com	PAGE NO. 1 of 1

SOLD TO:
TRANSTAR ELECTRIC INC.
767 WAREHOUSE ROAD
SUITE C
TOLEDO, OH 43615

SHIP TO:
TRANSTAR ELECT CITY OF HURON WTP
10 WATERWORKS DRIVE
HURON, OH 44839

WRITER	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	SALESPERSON	
KENT WATERFO	20042		JIM RADTKE	
ORDERED BY	SHIP VIA	TERMS	VALID THROUGH	FREIGHT TERMS
EMMANUELL	WC WILL CALL	Net Due 30 Days	12/01/20	No
ORDER QTY	DESCRIPTION	UNIT	EXT	
5ea	CH1 10250T22KB-POP 30.5MM ASSM SSW	94.529/ea	472.65	
		Subtotal	472.65	
		Sales Tax	0.00	
		S&H CHGS	0.00	
		Amt Paid	0.00	
		Amount Due	472.65	

Prices valid for 30 days and subject to change without notice.
All applicable taxes and freight may not be included.
Returns may be subject to restocking fees and/or freight.
All items are subject to manufacturer terms and conditions.
Please see our website at WWW.PEPCONET.COM/TERMS for details.



TO: Mayor Artino and City Council
FROM: Matthew Lasko
RE: Resolution No. 10-2021
DATE: February 9, 2021

Subject Matter/Background

In an effort to expedite the reconstruction of Sawmill Parkway, and to leverage the impact of the recent transition of ownership of 1608 Sawmill Parkway, the administration is seeking Council's authorization for submission to the Federal Economic Development Administration (EDA) for infrastructure dollars to put towards the project. The corridor is home to a substantial number of the City's employee centers and has potential for significant investment and expansion opportunities. The corridor is rated as the worst road in the City on our bi-annual paving condition analysis map. This specific Resolution authorizes my office to submit a grant application to the EDA. The EDA provides strategic investments on a competitive merit basis to support economic development, foster job creation, and attract private investment in economically distressed areas of the US. Under this funding opportunity, EDA solicits applications from applicants in order to provide investments that support construction, non-construction, planning, technical assistance, and revolving loan fund projects. Grants and cooperative agreements under these programs are designed to leverage existing regional assets and support the implementation of economic development strategies that advance new ideas and creative approaches to economic prosperity in distressed communities. As you'll recall, this grant was sought after last fall. We were notified that the initial effort was unsuccessful, but that the EDA felt a few minor tweaks would significantly increase the competitive nature of the application. We anticipate resubmitting for the same request last fall; \$2 million. In addition to this opportunity, we are working with OHM and ECEDC to pursue funding through Ohio Public Works Commission and ODOT Jobs and Commerce.

Financial Review

There is no financial impact directly related to this resolution. If awarded, the City's local share on the Sawmill Parkway project would be reduced and prevent the City from using over \$3 million in debt capacity to bond out the project. To-date, we have \$412,500 locked up from OPWC. In addition to this opportunity, we're in discussions with both ODOT Jobs and Commerce and JobsOhio for help with funding the remaining gap.

Legal Review

The matter has been reviewed, follows normal legislative procedure, and is properly before you.

Recommendation

If Council is in agreement, a motion adopting Resolution 10-2021 is in order.

[Resolution No. 10-2021.doc](#)

RESOLUTION NO. 10-2021

Introduced by Mark Claus

A RESOLUTION AUTHORIZING THE CITY MANAGER TO SUBMIT AN ADDITIONAL EDA CARES ACT RECOVERY ASSISTANCE GRANT APPLICATION TO THE U.S. ECONOMIC DEVELOPMENT ADMINISTRATION FOR POTENTIAL FINANCIAL ASSISTANCE TOWARD THE SAWMILL PARKWAY PROJECT; AND FURTHER AUTHORIZING THE CITY MANAGER TO ACCEPT SAID GRANT AND ENTER INTO AN AGREEMENT WITH THE EDA UPON AWARD.

WHEREAS, the U.S. Economic Development Administration (“EDA”) provides a wide range of financial assistance to communities and regions as they respond to and recover from the impacts of the pandemic; and

WHEREAS, the EDA’s mission is to lead the federal economic development agenda by working with communities to catalyze locally developed strategies to build capacity for economic development based on local business conditions and needs; and

WHEREAS, the City of Huron has identified the Sawmill Parkway Project (the “Project”), having an estimated project cost of \$3,372,154, as a candidate for EDA grant funding; and

WHEREAS, the City of Huron has obtained a commitment of funds in the amount of \$412,500 from the Ohio Public Works Commission (OPWC) for the Project; and

WHEREAS, the City’s estimated matching share of Project funds is \$959,654, funded through the State of Ohio Jobs & Commerce and/or local funds via general obligation bonds; and

WHEREAS, the City of Huron has the authority to apply for financial assistance and to administer the amounts received from the EDA; and

WHEREAS, the City of Huron must direct and authorize the City Manager, Matthew Lasko, to act as the Authorized Representative for the application and project if awarded ; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HURON AS FOLLOWS:

SECTION 1. That the Council of the City of Huron authorizes and directs the City Manager to submit an additional grant application through the EDA CARES Act Recovery Assistance Grant Program to become eligible for potential funding assistance toward the Sawmill Parkway Project.

SECTION 2. That the City Manager is further authorized to sign any necessary documents related to said grant application, and has the authority both in applying and if the grant is awarded to sign off on any additional requirements.

SECTION 2. That the City's matching share in the amount of \$959,654 will: (1) be committed to the project for the period of performance; (ii) be available as needed, and (iii) not be conditioned or encumbered in any way that may preclude its use consistent with the requirements of EDA investment assistance.

SECTION 3. That this Council hereby finds and determines that all formal actions relative to the adoption of this Resolution were taken in an open meeting of the Council and that all deliberations of this Council and of its committees, if any, which resulted in formal action, were taken in meetings open to the public in full compliance with applicable legal requirements, including O.R.C. §121.22 of the Revised Code

SECTION 4. That this Resolution shall go into effect and be in full force and effect immediately upon its passage.

Sam Artino, Mayor

ATTEST: _____
Clerk of Council

ADOPTED: _____



TO: Mayor Artino and City Council
FROM: Matthew Lasko
RE: Ordinance No. 2021-3
DATE: February 9, 2021

Subject Matter/Background

Ordinance 2021-3 authorizes and accepts replacement pages to the 2021 Codified Ordinances, as prepared by the Walter Drane Company, based on legislation adopted by City Council through December 31, 2020 as well as any changes made by the State pertaining to the Traffic Code and General Offenses Code during this same time period.

Upon adoption of this ordinance, the 2021 Codified Ordinances will be uploaded to the city website and replacement pages inserted into administrative hard copy versions. If any members of Council or Council Committee members retain the Codified Ordinances either electronically or in hard copy, please delete/discard and make the replacement with the updated through January 2021 Codified Ordinances.

Financial Review

The matter has been reviewed and while there are no costs associated with the acceptance of the updated Codified Ordinances pages, there are costs associated with the preparation of these Ordinances by the Walter Drane Company which have been included in the 2021 Municipal Budget. Fees for this service are based on the number of pages that require revision, updating the internet version and the PDF CD and hard copy replacements.

Legal Review

This matter has been reviewed by Administration, follows normal legislative procedure, and is properly before you. The Ohio Revised Code is modified several times during the year. These changes do not affect the codified ordinance until City Council considers an ordinance adopting changes. Ratification of this legislation will allow local officers the ability to pursue charges under the updated code sections.

Recommendation

If the Council is in support of the request, a motion to adopt Ordinance 2021-3 is in order.

[Ordinance No. 2021-3.rtf](#)

ORDINANCE NO. 2021-3

Introduced by Trey Hardy

AN ORDINANCE TO REVISE THE CODIFIED ORDINANCES BY ADOPTING CURRENT REPLACEMENT PAGES; AND DECLARING AN EMERGENCY.

WHEREAS, certain provisions within the Codified Ordinances should be amended to conform with current State law as required by the Ohio Constitution; and

WHEREAS, various ordinances of a general and permanent nature have been passed by Council which should be included in the Codified Ordinances; and

WHEREAS, the City has heretofore entered into a contract with the Walter H. Drane Company to prepare and publish such revision which is before Council;

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Huron, Ohio:

Section 1. That the ordinances of the City of Huron, Ohio, of a general and permanent nature, as revised, recodified, rearranged and consolidated into component codes, titles, chapters and sections within the January 2021 Replacement Pages to the Codified Ordinances are hereby approved and adopted.

Section 2. That the following sections and chapters are hereby added, amended or repealed as respectively indicated in order to comply with current State law:

Traffic Code

None

General Offenses Code

505.04 Abandoning Animals. (Amended)

513.01 Drug Abuse Control Definitions. (Amended)

537.17 Reserved. (Previously "Criminal Child Enticement")

Section 3. The complete text of the Traffic and General Offenses Code sections listed above are set forth in full in the current Codified Ordinances. New material contained therein is published at length in the Huron Codified Ordinances as provided in Section 3.05(2) of the Charter and no further publication shall be necessary.

Section 4. This Council hereby finds and determines that all formal actions relative to the adoption of this Ordinance were taken in an open meeting of the Council and that all deliberations of this Council and of its committees, if any, which resulted in formal action, were taken in meetings open to the public in full compliance with applicable legal requirements, including Ohio R.C. 121.22.

Section 5. That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the residents of the City of Huron, Ohio, and for the further reason that there exists an imperative necessity for the earliest publication and distribution of current replacement pages to the Codified Ordinances to the officials and residents of the City, so as to facilitate administration, daily operation and avoid practical and legal entanglements; wherefore, this Ordinance shall be in full force and effect from and immediately following its adoption.

Sam Artino, Mayor

ATTEST: _____
Clerk of Council

Adopted: _____