

ORDINANCE NO. 95-116 AC CMS

AN ORDINANCE AUTHORIZING A CHANGE ORDER FOR  
EXTRA MATERIAL FOR THE OBERLIN ROAD SUBSTATION 12KV EXPANSION  
PROJECT TO WESCO DISTRIBUTION, INC., OF COLUMBUS, OHIO  
AND DECLARING AN EMERGENCY

BE IT ORDAINED by the Council of the City of Oberlin, County of Lorain, State of Ohio, five-sevenths (5/7ths) of all members elected thereto concurring:

SECTION 1. That the City Manager is hereby authorized and directed to approve a change order for extra material for the Oberlin Road Substation 12KV Expansion project to Wesco Distribution, Inc., of Columbus, Ohio. Said additional amount for the project is \$1,067.67 in accordance with Change Order No. 1, a copy of which is attached hereto as Exhibit "A".

SECTION 2. It is hereby found and determined that all formal actions of this Council concerning or relating to the adoption of this ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

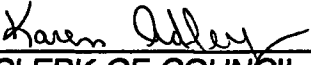
SECTION 3. That this ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, health and safety of the citizens of the City of Oberlin, Ohio, to wit:

"to immediately authorize additional required work on the Oberlin Road Substation 12 KV Expansion Project to provide for additional materials necessary to complete same"

and shall take effect immediately upon passage.

PASSED: 1st Reading: - December 4, 1995 (E)  
2nd Reading: -  
3rd Reading: -

ATTEST:

  
CLERK OF COUNCIL

  
CHAIR OF COUNCIL

POSTED: December 6, 1995

EFFECTIVE DATE: December 4, 1995

**CHANGE ORDER**

OrderNo.: 1

Date: 11/20/95

AgreementDate: 7/24/95

PROJECTIDENTIFICATION: Oberlin Road Substation 12kV Expansion

Project - Equipment Package

OWNER: Oberlin Municipal Light and Power System

CONTRACTOR: Wesco Distribution, Inc.

The following changes are hereby made to the CONTRACT DOCUMENTS:

- (1). 7815 ft. of high voltage cable delivered - determined by factory (7500 ft. requested)
- (2). Deleted 500 2" PVC base units and 500 2" PVC intermediate units. Add 400 6" PVC units.  
Justification:

Please refer to memorandum to City Manager dated 11/20/95.

**Change to CONTRACT PRICE:**

Original CONTRACT PRICE: \$ 66,835.50

Current CONTRACT PRICE adjusted by previous  
CHANGE ORDER \$ n/a

The CONTRACT PRICE due to this CHANGE ORDER  
will be (increased) (decreased) by \$ 1,061.67

The new CONTRACT PRICE including this CHANGE  
ORDER will be \$ 67,897.17

**Change to CONTRACT TIME:**

The CONTRACT TIME will be (increased) (decreased) by 0 calendar  
days.

The date for completion of all WORK will be November,  
1995.

Requested by: Shashi Mehta, Director, OMLPS 

Recommended by:  11.21.95

Accepted by: \_\_\_\_\_

Federal Agency Approval (where applicable): \_\_\_\_\_



OBERLIN MUNICIPAL LIGHT & POWER SYSTEM

289 SOUTH PROFESSOR STREET

OBERLIN, OHIO 44074

(216) 775-1531

MEMORANDUM

To: Gary Goddard, City Manager  
From: Shashi Mehta, Director, OMLPS  
Date: November 20, 1995  
Re: Oberlin Road Substation 12kV Expansion

Ordinance 95-57 AC CMS authorized purchase of various materials from WESCO, 940 WILLIAMS AVE, COLUMBUS, OHIO, 43212, for a total amount of \$66,835.50.

Invoices received for the goods delivered amount to a total of \$67,897.17, i.e. a net difference of \$1,067.67.

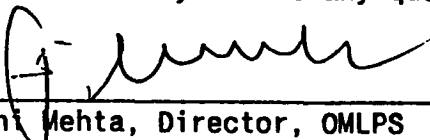
The following table itemizes the sources of the above difference. Please also refer to P.O. RG951213 - copy herewith attached.

<u>ITEM</u>	<u>AMOUNT AUTHORIZED</u>	<u>INVOICE AMOUNT</u>	<u>DIFFERENCE</u>
15kv Circuit Breaker	\$11,705.00	\$11,705.00	\$0.00
HV Terminations	\$3,780.00	\$3,780.00	\$0.00
HV Cable ( for 7500 ft.)	\$32,467.50	\$33,831.14 (7815 ft. supplied)	-\$1,363.64
Termination Enclosures	\$4,956.00	\$4,844.03	+\$11.97
PVC & Accessories	\$13,927.00	\$13,637.00	+290.00
TOTAL	<u>\$66,835.50</u>	<u>\$67,897.17</u>	<u>-\$1,061.67</u>

Length of the cable on the reel is determined at the factory.

Therefore, we now require a Change Order approval from the City Council for \$1,067.67 to enable payment to the vendor in full.

Let me know if you have any questions.

  
Shashi Mehta, Director, OMLPS



# City of Oberlin Ohio

85 South Main Street

Oberlin, Ohio 44074

Ph. (216) 775-7212 Fax (216) 775-7208

## PURCHASE ORDER

P.O. NUMBER

RG951213

REQ. NO.

EH177

P.O. DATE

08/02/95

SHIP VIA

TERMS

NET 30 DAYS

TO: ELECTRIC DEPT. WAREHOUSE  
322 S. MAIN ST.  
OBERLIN, OH 44074

TO: WESCO  
949 WILLIAMS AVE.  
COLUMBUS, OH 43212

ACCOUNT NUMBER	AMOUNT
704.8108.56010	\$66,835.50

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes

QUANTITY	UNIT	DESCRIPTION	PRICE UNIT	AMOUNT
1	EA	15 KV 1200 AMP CIRCUIT BREAKER		\$11,705.00
30	EA	HIGH VOLTAGE TERMINATIONS		\$3,780.00
7500	FT	HIGH VOLTAGE CABLE		\$32,467.50
3	EA	TERMINATION ENCLOSURES		\$4,956.00
		PVC & ACCESSORIES		\$13,927.00
		AUTHORIZED BY ORDINANCE 95-57 AC CMS		

TOTAL: \$66,835.50

### CERTIFICATE

It is hereby certified that the amount required to meet the contract, agreement, obligation, payment, expenditure for the above has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in process of collection to the credit of the fund free from any obligation or certification now outstanding.

### INSTRUCTIONS TO VENDORS

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE AUDITOR FOR AVAILABILITY OF FUNDS.  
SEND INVOICES IN DUPLICATE TO THE FINANCE OFFICE: 85 S. MAIN ST., OBERLIN, OH. 44074  
NO CHANGE MAY BE MADE IN THIS ORDER WITHOUT WRITTEN CONSENT OF THE AUDITOR.

APPROVED FOR AVAILABILITY OF FUNDS BY

AUDITOR

DATE

RECEIVED

Qty. Verified

APPROVED BY:

CITY MANAGER

DATE

Date

OK'd by