



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, June 8, 2021 @ 6:30 PM

City Council Chambers

417 Main Street

Huron, Ohio 44839

MEETING LIVESTREAM INFORMATION

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>.

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

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 Motion to set the petition for the vacation of Kirkwood Road for a public hearing to be held at the regular meeting of Council on July 13, 2021 at 6:30pm, and to refer the matter to the Planning Commission for consideration.

VI.b Resolution No. 36-2021

A resolution authorizing the purchase of light fixtures relating to the Cleveland Road Lighting Project.

VI.c Resolution No. 37-2021

A resolution awarding the bid to National Light & Power for the Cleveland Road Lighting Project.

VI.d Resolution No. 38-2021

A resolution certifying unpaid sidewalk repair and/or construction charges to the Erie County Auditor for collection.

VII. City Manager's Discussion

VIII. Mayor's Discussion

IX. For the Good of the Order

X. Executive Session(s)

XI. Adjournment



TO: Mayor Artino and City Council
FROM: Terri Welkener , Clerk of Council
RE: Resolution No. 36-2021
DATE: June 8, 2021

Subject Matter/Background

Resolution 36-2021 authorizes the purchase of street lights relating to the Cleveland Road Street Lighting Project. This resolution relates to Resolution 37-2021 awarding the bid for the construction portion of the project. While the stated lead time is 5-7 weeks, longer lead times are expected due to COVID-19. The fixtures selected are identical to the harbor-style lights installed at the entrance to the boat ramp, and will be installed on the existing bases constructed as part of the US-6 Phase I Paving Project.

Three bids were obtained for the purchase of these fixtures, with the Power Line Supply bid being the lowest and best bid (copies of bids are attached as Exhibit 1:

- Pepco - \$152,010.00;
- WESCO Distribution, Inc. - \$156,166.00; and
- Power Line Supply - \$151,633.55.

Financial Review

The street lighting project along US-6 is included in the City's Capital Improvement Plan and discussed annually during the budget process. \$200,000 of the project, which included setting the bases and conduit were included with the US-6, Phase 1 project. The purchase of the lights, in the amount of \$151,633.55, will be paid for out of the Street Lighting Fund and Community Infrastructure Fund, which has sufficient funds for this purchase.

Legal Review

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

Recommendation

If Council is in agreement, a motion adopting Resolution 36-2021 is in order.

[Resolution No. 36-2021 Exhibit 1.pdf](#)
[Resolution No. 36-2021.doc](#)
[Resolution No. 36-2021 Exhibit A.pdf](#)



Quotation

QUOTE DATE	QUOTE NUMBER
04/20/21	S101141266
ORDER TO: PEPCO AKRON 1140 E. WATERLOO ROAD AKRON OH 44306 330-896-3790 Fax 330-896-1661 briemenschneider@pepconet.com	PAGE NO. 1 of 4

QUOTE TO:
CITY OF HURON
417 NORTH MAIN ST
HURON, OH 44839

SHIP TO:
CITY OF HURON
417 NORTH MAIN ST
HURON, OH 44839
419-433-5000

WRITER	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	SALESPERSON
BRIEMENS			ROBERT RUMBAUGH

ORDERED BY	SHIP VIA	TERMS	VALID THROUGH	FREIGHT TERMS
	BEST WAY	Net Due 30 Days	04/20/21	No

ORDER QTY	DESCRIPTION	UNIT PRICE	Extension
36EA	BID ITEM 2000-50508S4-VDA-FST/CVR-BASET-SC-B K BHC72/1C5.0CABK RFD319906 *** NOTES: - SCENERIO #2 - BOLT CIRCLE RANGE MUST BE FROM 8"-9.5" USING 3/4" ANCHOR BOLTS 20' ROUND STRAIGHT ALUMINUM POLE, 5" DIAMETER SMOOTH SHAFT, .25" WALL THICKNESS, 3"X5" TENON, VIBRATION DAMPENER, FESTOON WITH BLANK COVER, BREAK-AWAY BANNER ARM SET FOR A 2'X4' BANNER WITH THE BOTTOM ARM @ 10', FULL BASE COVER. HOLOPHANE BLACK BOSTON HARBOR ROADWAY ARM, 72" LONG FOR MOUNTING A SINGLE FIXTURE. HOLOPHANE BLACK LESS 3/4" ANCHOR BOLTS. 36 2000-50508S4-VDA-FST/CVR-BASET-SC-B K RFD319906 36 BHC72/1C5.0CABK	2073.000/E	74628.00
36EA	BID ITEM MPL2 P40S 40K MVOLT BG3 QSM BK SS Memphis Teardrop, P40 performance package, 4000K, 120-277V, Bowl glass and door, type III, Quick stem mount, Black, Short skirt 36 MPL2 P40S 40K MVOLT BG3 QSM BK	1287.000/E	46332.00

*** Continued on Next Page ***



Quotation

QUOTE DATE	QUOTE NUMBER
04/20/21	S101141266
ORDER TO: PEPCO AKRON 1140 E. WATERLOO ROAD AKRON OH 44306 330-896-3790 Fax 330-896-1661 briemenschneider@pepconet.com	PAGE NO. 2 of 4

QUOTE TO:
CITY OF HURON
417 NORTH MAIN ST
HURON, OH 44839

SHIP TO:
CITY OF HURON
417 NORTH MAIN ST
HURON, OH 44839
419-433-5000

WRITER	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	SALESPERSON	
BRIEMENS			ROBERT RUMBAUGH	
ORDERED BY	SHIP VIA	TERMS	VALID THROUGH	FREIGHT TERMS
	BEST WAY	Net Due 30 Days	04/20/21	No
ORDER QTY	DESCRIPTION	UNIT PRICE	Extension	
36EA	Memphis Teardrop, P40 performance package, 4000K, 120-277V, Quick stem mount, Black 36 MPL2 BG3 BK SS Memphis Teardrop, Bowl glass and door, type III, Black, Short skirt BID ITEM	145.000/E	5220.00	
7EA	BHDF QSM BK Boston Harbor decorative arm fitter, Quick stem mount, Black 22 FT POLE, 8 FT ARM 6" Lensed Fresnel Trim BID ITEM	2258.000/E	15806.00	
	2200-6060608S4-VDA-FST/CVR-BASET-SC -BK BHC 96IN 1A TN S6J BK RFD321973 *** NOTES: - THIS POLE ASSEMBLY REQUIRES 1" ANCHOR BOLTS. 22' ROUND STRAIGHT ALUMINUM POLE, 6" DIAMETER SMOOTH SHAFT, .25" WALL THICKNESS, 3"X5" TENON, VIBRATION DAMPENER, FESTOON WITH BLANK COVER, BREAK-AWAY BANNER ARM SET FOR A 2'X4' BANNER WITH THE BOTTOM ARM @ 10', FULL BASE COVER. HOLOPHANE BLACK BOSTON HARBOR ROADWAY ARM, 96" LONG FOR MOUNTING A SINGLE FIXTURE. HOLOPHANE BLACK LESS 1" ANCHOR BOLTS. 7			
*** Continued on Next Page ***				



Quotation

QUOTE DATE	QUOTE NUMBER
04/20/21	S101141266
ORDER TO: PEPCO AKRON 1140 E. WATERLOO ROAD AKRON OH 44306 330-896-3790 Fax 330-896-1661 briemenschneider@pepconet.com	PAGE NO. 3 of 4

QUOTE TO:
CITY OF HURON
417 NORTH MAIN ST
HURON, OH 44839

SHIP TO:
CITY OF HURON
417 NORTH MAIN ST
HURON, OH 44839
419-433-5000

WRITER	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	SALESPERSON	
BRIEMENS			ROBERT RUMBAUGH	
ORDERED BY	SHIP VIA	TERMS	VALID THROUGH	FREIGHT TERMS
	BEST WAY	Net Due 30 Days	04/20/21	No
ORDER QTY	DESCRIPTION	UNIT PRICE	Extension	
7EA	2200-6060608S4-VDA-FST/CVR-BASET-SC -BK RFD321973 7 BHC 96IN 1A TN S6J BK RFD321973 Boston Harbour roadway arm, 96 inches, Single arm, Tenon mount, Black BID ITEM	1287.000/E	9009.00	
7EA	MPL2 P40S 40K MVOLT BG3 QSM BK SS Memphis Teardrop, P40 performance package, 4000K, 120-277V, Bowl glass and door, type III, Quick stem mount, Black, Short skirt 7 MPL2 P40S 40K MVOLT BG3 QSM BK Memphis Teardrop, P40 performance package, 4000K, 120-277V, Quick stem mount, Black 7 MPL2 BG3 BK SS Memphis Teardrop, Bowl glass and door, type III, Black, Short skirt BID ITEM	145.000/E	1015.00	
BHDF QSM BK Boston Harbor decorative arm fitter, Quick stem mount, Black PRICING GOOD FOR COMPLETE ORDER ONLY 55 DAYS LEAD TIME * Price is for above Bill of Material, no other material is offered or implied. * Quotation is based on				
*** Continued on Next Page ***				



Quotation

QUOTE DATE	QUOTE NUMBER
04/20/21	S101141266
ORDER TO: PEPCO AKRON 1140 E. WATERLOO ROAD AKRON OH 44306 330-896-3790 Fax 330-896-1661 briemenschneider@pepconet.com	PAGE NO. 4 of 4

QUOTE TO:
CITY OF HURON
417 NORTH MAIN ST
HURON, OH 44839

SHIP TO:
CITY OF HURON
417 NORTH MAIN ST
HURON, OH 44839
419-433-5000

WRITER	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	SALESPERSON	
BRIEMENS			ROBERT RUMBAUGH	
ORDERED BY	SHIP VIA	TERMS	VALID THROUGH	FREIGHT TERMS
	BEST WAY	Net Due 30 Days	04/20/21	No

ORDER QTY	DESCRIPTION	UNIT PRICE	Extension
	<p>information available at time of bid. All material subject to approval.</p> <ul style="list-style-type: none"> * Please refer any questions concerning this quotation to Mark Hufgard at 440-523-9062 * Quote Number Must Be Written On Purchase Order. * Quote is based on our interpretation of information provided. It is not intended as a guarantee of the acceptance. * Quote is based on quantities and types indicated. Changes in counts or types may affect price. * ALL LEAD TIMES ARE BASED ON BUSINESS DAYS AND DO NOT INCLUDE TRANSIT TIME. * Customer Service Contact Information: Toll Free Number: 1-855-894-5654 Toll Free Fax : 1-800-345-4471 * PLEASE VERIFY CONFIGURATION OF ALL MATERIAL IS CORRECT. SUCH AS VOLTAGE, COLOR TEMP, MOUNTING ETC 		

Quotation is valid through date listed above 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.

Subtotal	152010.00
Est Tax	0.00
S&H CHGS	0.00
Amt Paid	0.00
Amount Due	152010.00



City of Huron OH
417 Main St.
Huron, OH 44839
ATTN: Mike Spacek

April 20, 2021

WESCO Distribution, Inc. is pleased to offer the following quotation

HOLOPHANE

20 FT POLE, 6FT ARM

POLE: QTY: 36 EA, 2000-50508S4-VDA-FST/CVR-BASET-SC-BK BHC72/1C5.0CABK RFD319906

*** NOTES:

- SCENERIO #2
- BOLT CIRCLE RANGE MUST BE FROM 8"-9.5" USING 3/4" ANCHOR BOLTS

20' ROUND STRAIGHT ALUMINUM POLE, 5" DIAMETER SMOOTH SHAFT, .25" WALL THICKNESS, 3"X5" TENON, VIBRATION DAMPENER, FESTOON WITH BLANK COVER, BREAK-AWAY BANNER ARM SET FOR A 2'X4' BANNER WITH THE BOTTOM ARM @ 10', FULL BASE COVER. HOLOPHANE BLACK

BOSTON HARBOR ROADWAY ARM, 72" LONG FOR MOUNTING A SINGLE FIXTURE. HOLOPHANE BLACK LESS 3/4" ANCHOR BOLTS.

*36 2000-50508S4-VDA-FST/CVR-BASET-SC-BK RFD319906
36 BHC72/1C5.0CABK*

PRICE EACH: \$2129 PRICE EXTENDED: \$76,644

HEAD: QTY: 36 EA, MPL2 P40S 40K MVOLT BG3 QSM BK SS

Memphis Teardrop, P40 performance package, 4000K, 120-277V, Bowl glass and door, type III, Quick stem mount, Black, Short skirt

36 MPL2 P40S 40K MVOLT BG3 QSM BK

Memphis Teardrop, P40 performance package, 4000K, 120-277V, Quick stem mount, Black

36 MPL2 BG3 BK SS

Memphis Teardrop, Bowl glass and door, type III, Black, Short skirt

PRICE EACH: \$1322 PRICE EXTENDED: \$47,592

FITTER: QTY: 36 EA, BHDF QSM BK

Boston Harbor decorative arm fitter, Quick stem mount, Black

PRICE EACH: \$150 PRICE EXTENDED: \$5400

22 FT POLE, 8 FT ARM

6" Lensed Fresnel Trim

POLE 7 EA: 2200-6060608S4-VDA-FST/CVR-BASET-SC-BK BHC 96IN 1A TN S6J BK RFD321973

*** NOTES:

- THIS POLE ASSEMBLY REQUIRES 1" ANCHOR BOLTS.

22' ROUND STRAIGHT ALUMINUM POLE, 6" DIAMETER SMOOTH SHAFT, .25" WALL THICKNESS, 3"X5" TENON, VIBRATION DAMPENER, FESTOON WITH BLANK COVER, BREAK-AWAY BANNER ARM SET FOR A 2'X4' BANNER WITH THE BOTTOM ARM @ 10', FULL BASE COVER. HOLOPHANE BLACK

BOSTON HARBOR ROADWAY ARM, 96" LONG FOR MOUNTING A SINGLE FIXTURE. HOLOPHANE BLACK LESS 1" ANCHOR BOLTS.

7 2200-6060608S4-VDA-FST/CVR-BASET-SC-BK RFD321973

7 BHC 96IN 1A TN S6J BK RFD321973

Boston Harbour roadway arm, 96 inches, Single arm, Tenon mount, Black

PRICE EACH: \$2318

PRICE EXTENDED: \$16,226

HEAD 7 EA: MPL2 P40S 40K MVOLT BG3 QSM BK SS

Memphis Teardrop, P40 performance package, 4000K, 120-277V, Bowl glass and door, type III, Quick stem mount, Black, Short skirt

7 MPL2 P40S 40K MVOLT BG3 QSM BK

Memphis Teardrop, P40 performance package, 4000K, 120-277V, Quick stem mount, Black

7 MPL2 BG3 BK SS

Memphis Teardrop, Bowl glass and door, type III, Black, Short skirt

PRICE EACH: \$1322

PRICE EXTENDED: \$9254

FITTER 7 EA: BHDF QSM BK

Boston Harbor decorative arm fitter, Quick stem mount, Black

PRICE EACH: \$150

PRICE EXTENDED: \$1050

LEAD TIME: 55 DAYS

FREIGHT ALLOWED

GRAND TOTAL: \$156,166

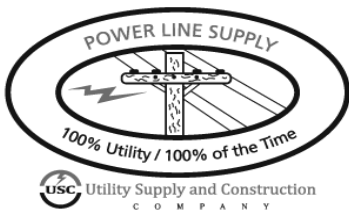


Bryan Seslow- Inside Sales

1255 Danner Drive

Aurora, OH 44202

[All sales subject to WESCO's Standard Terms and Conditions](#)



Power Line Supply
 420 Roth Street Suite A
 Reed City, MI 49677
 US
 419-227-7575

QUOTATION

Order Number	
12533339	
Order Date	Page
4/21/2021 07:47:37	1 of 2

Bill To:

City of Huron
 417 Main St.
 Huron, OH 44839
 US

Ship To:

City of Huron
 417 Main St.
 Huron, OH 44839
 US

419-433-5000

Attn: Accounts Payable

Requested By: Mr. Mike Spacek

Customer ID: 114385

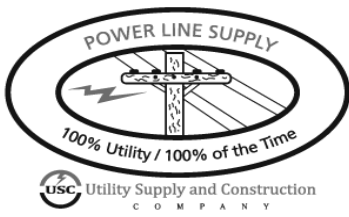
PO Number	Freight	Carrier	Taker
ATTN: MIKE SPACEK-23	Bill to Customer	UPS Ground	NANCY_HOEL

Quantities					Item ID Item Description	Pricing UOM/Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				

Order Note: CURRENT LEADTIME IS 7 TO 9 WEEKS.

36.0000	0.0000	36.0000	EA	(001)	EA	1.0	2,068.1500	74,453.40
				2000-50508S4-VDA-FST/CVR-BASETSCBK				
			1.0	BHC72/1C5.0CABK RFD319906 20FT POLE AL	Lead Time Days ARO: 0			
				5in Diameter Smooth Shaft, 0.25in Wall Thickness, 3inX5in Tenon, Vibration Dampner, Festoon with Blank Cover, Break-Away Banner Arm Set for a 2ftX4ft Banner with the Bottom Arm at 10ft, Full Base Cover, Holophane Blank, Less 3/4in Anchor Bolts				
				Order Line Notes: BOLT CIRCLE RANGE MUST BE FROM 8IN - 9.5IN USING 3/4IN ANCHOR BOLTS BUT QUOTED LESS ANCHOR BOLTS.				
36.0000	0.0000	36.0000	EA	(002) MPL2 P40S 40K MVOLT BG3 QSM BK SS	EA	1.0	1,283.8000	46,216.80
			1.0	Fixture Memphis Teardrop 4000K 120-277V Type III, Performance Package, Bowl Glass and Door, Quick Stem Mount, Black, Short Skirt	Lead Time Days ARO: 0			
36.0000	0.0000	36.0000	EA	(003) BHDF QSM BK	EA	1.0	144.4500	5,200.20
			1.0	Arm Fitter Boston Harbor Decorative Quick Stem Mount, Black	Lead Time Days ARO: 0			
7.0000	0.0000	7.0000	EA	(004)	EA	1.0	2,252.2000	15,765.40
				2200-6060608S4-VDA-FST/CVR-BASET-SC-BK				
			1.0	BHC96IN1ATNS6JBKRFD321973 Pole 22ft AL	Lead Time Days ARO: 0			





Power Line Supply
 420 Roth Street Suite A
 Reed City, MI 49677
 US
 419-227-7575

QUOTATION

Order Number	
12533339	
Order Date	Page
4/21/2021 07:47:37	2 of 2

Quantities					Item ID	Pricing	Unit	Extended
Ordered	Allocated	Remaining	UOM Unit Size	Disp.	Item Description	UOM/Size	Price	Price
					22FT Round Straight, 6in Diameter Smooth Shaft, 0.25in Wall Thickness, 3inX5in Tenon, Vibration Dampner, Festoon with Blank Cover, Break-Away Banner Arm Set for a 2ftX4ft Banner with the Bottom Arm at 10ft, Full Base Cover, with 8ft Arm, Holophane Black			
					Order Line Notes: THIS POLE ASSEMBLY REQUIRES 1IN ANCHOR BOLTS BUT IS LESS THE ANCHOR BOLTS. BOSTON HARBOR ROADWAY ARM, 96IN LONG FOR MOUNTING A SINGLE FIXTURE, HOLOPHANE BLACK.			
7.0000	0.0000	7.0000	EA		(005) MPL2 P40S 40K MVOLT BG3 QSM BK SS	EA 1.0	1,283.8000	8,986.60
				1.0	Fixture Memphis Teardrop 4000K 120-277V Type III, Performance Package, Bowl Glass and Door, Quick Stem Mount, Black, Short Skirt			Lead Time Days ARO: 0
7.0000	0.0000	7.0000	EA		(006) BHDF QSM BK	EA 1.0	144.4500	1,011.15
				1.0	Arm Fitter Boston Harbor Decorative Quick Stem Mount, Black			Lead Time Days ARO: 0

Total Lines: 6 THIS QUOTATION AND/OR ACKNOWLEDGEMENT ARE SUBJECT TO OUR STANDARD TERMS OF SALE WHICH CAN BE ACCESSED AT: [HTTPS://WWW.USCCO.COM/TERMS/TACA.ASPX](https://www.uscco.com/terms/taca.aspx) OR WE WILL SEND YOU A COPY UPON YOUR REQUEST BY CALLING 1-800-832-2297

SUB-TOTAL: 151,633.55
TAX: 0.00

Please note: Due to extreme market volatility surrounding Sections 232 and 301 tariffs, all quoted prices are subject to confirmation at time of order entry. We continue to monitor the changing market conditions and appreciate your understanding during these unprecedented times.

AMOUNT DUE: 151,633.55
 U.S. Dollars



RESOLUTION NO. 36-2021

Introduced by Trey Hardy

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH POWER LINE SUPPLY FOR THE PURCHASE OF STREET LIGHTING RELATING TO THE CLEVELAND ROAD STREET LIGHTING PROJECT IN THE AMOUNT OF ONE HUNDRED FIFTY-ONE THOUSAND SIX HUNDRED THIRTY-THREE AND 55/100 DOLLARS (\$151,633.55).

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

SECTION 1. That the City Manager hereby authorized to enter into a contract with Power Line Supply for the purchase of street lighting relating to the Cleveland Road Street Lighting Project in the amount of One Hundred Fifty-One Thousand Six Hundred Thirty-Three and 55/100 Dollars (\$151,633.55), which agreement shall be in substantially the form of Exhibit “A” attached hereto and made a part hereof.

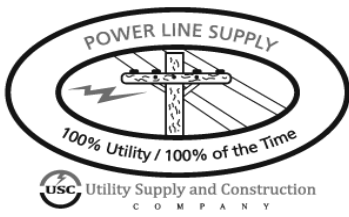
SECTION 2. That this Council hereby finds and determines that all formal actions relative to the adoption of this Resolution were taken in an open meeting of this Council and that all deliberations of this Council and of its Committees, if any, which resulted in formal action, were taken in meetings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

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

Monty Tapp, Vice-Mayor

ATTEST: _____
Clerk of Council

ADOPTED: _____



Power Line Supply
 420 Roth Street Suite A
 Reed City, MI 49677
 US
 419-227-7575

QUOTATION

Order Number	
12533339	
Order Date	Page
4/21/2021 07:47:37	1 of 2

Bill To:

City of Huron
 417 Main St.
 Huron, OH 44839
 US

Ship To:

City of Huron
 417 Main St.
 Huron, OH 44839
 US

419-433-5000

Attn: Accounts Payable

Requested By: Mr. Mike Spacek

Customer ID: 114385

<i>PO Number</i>	<i>Freight</i>	<i>Carrier</i>	<i>Taker</i>
ATTN: MIKE SPACEK-23	Bill to Customer	UPS Ground	NANCY_HOEL

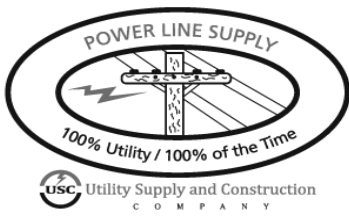
<i>Quantities</i>					<i>Item ID</i> <i>Item Description</i>	<i>Pricing</i> <i>UOM/Size</i>	<i>Unit</i> <i>Price</i>	<i>Extended</i> <i>Price</i>
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>UOM</i> <i>Unit Size</i>	<i>Disp.</i>				

Order Note: CURRENT LEADTIME IS 7 TO 9 WEEKS.

36.0000	0.0000	36.0000	EA		(001)	EA 1.0	2,068.1500	74,453.40
					2000-50508S4-VDA-FST/CVR-BASETSCBK			
				1.0	BHC72/1C5.0CABK RFD319906 20FT POLE	Lead Time Days ARO: 0		
					AL			
					5in Diameter Smooth Shaft, 0.25in Wall			
					Thickness, 3inX5in Tenon, Vibration Dampner,			
					Festoon with Blank Cover, Break-Away Banner			
					Arm Set for a 2ftX4ft Banner with the Bottom			
					Arm at 10ft, Full Base Cover, Holophane Blank,			
					Less 3/4in Anchor Bolts			
					Order Line Notes: BOLT CIRCLE RANGE MUST BE FROM 8IN			
					- 9.5IN USING 3/4IN ANCHOR BOLTS BUT			
					QUOTED LESS ANCHOR BOLTS.			
36.0000	0.0000	36.0000	EA		(002) MPL2 P40S 40K MVOLT BG3 QSM BK	EA 1.0	1,283.8000	46,216.80
					SS			
				1.0	Fixture Memphis Teardrop 4000K 120-277V	Lead Time Days ARO: 0		
					Type III, Performance Package, Bowl Glass and			
					Door, Quick Stem Mount, Black, Short Skirt			
36.0000	0.0000	36.0000	EA		(003) BHDF QSM BK	EA 1.0	144.4500	5,200.20
				1.0	Arm Fitter Boston Harbor Decorative	Lead Time Days ARO: 0		
					Quick Stem Mount, Black			
7.0000	0.0000	7.0000	EA		(004)	EA 1.0	2,252.2000	15,765.40
					2200-6060608S4-VDA-FST/CVR-BASET-SC-B			
					K			
				1.0	BHC96IN1ATNS6JBKRFD321973 Pole 22ft AL	Lead Time Days ARO: 0		



Document ID: 12533339



Power Line Supply
 420 Roth Street Suite A
 Reed City, MI 49677
 US
 419-227-7575

QUOTATION

Order Number	
12533339	
Order Date	Page
4/21/2021 07:47:37	2 of 2

Quantities					Item ID	Pricing	Unit	Extended
Ordered	Allocated	Remaining	UOM Unit Size	Disp.	Item Description	UOM/Size	Price	Price
					22FT Round Straight, 6in Diameter Smooth Shaft, 0.25in Wall Thickness, 3inX5in Tenon, Vibration Dampner, Festoon with Blank Cover, Break-Away Banner Arm Set for a 2ftX4ft Banner with the Bottom Arm at 10ft, Full Base Cover, with 8ft Arm, Holophane Black			
					Order Line Notes: THIS POLE ASSEMBLY REQUIRES 1IN ANCHOR BOLTS BUT IS LESS THE ANCHOR BOLTS. BOSTON HARBOR ROADWAY ARM, 96IN LONG FOR MOUNTING A SINGLE FIXTURE, HOLOPHANE BLACK.			
7.0000	0.0000	7.0000	EA		(005) MPL2 P40S 40K MVOLT BG3 QSM BK SS	EA 1.0	1,283.8000	8,986.60
				1.0	Fixture Memphis Teardrop 4000K 120-277V Type III, Performance Package, Bowl Glass and Door, Quick Stem Mount, Black, Short Skirt			Lead Time Days ARO: 0
7.0000	0.0000	7.0000	EA		(006) BHDF QSM BK	EA 1.0	144.4500	1,011.15
				1.0	Arm Fitter Boston Harbor Decorative Quick Stem Mount, Black			Lead Time Days ARO: 0

Total Lines: 6 THIS QUOTATION AND/OR ACKNOWLEDGEMENT ARE SUBJECT TO OUR STANDARD TERMS OF SALE WHICH CAN BE ACCESSED AT: [HTTPS://WWW.USCCO.COM/TERMS/TACA.ASPX](https://www.uscco.com/terms/taca.aspx) OR WE WILL SEND YOU A COPY UPON YOUR REQUEST BY CALLING 1-800-832-2297

SUB-TOTAL: 151,633.55
TAX: 0.00

Please note: Due to extreme market volatility surrounding Sections 232 and 301 tariffs, all quoted prices are subject to confirmation at time of order entry. We continue to monitor the changing market conditions and appreciate your understanding during these unprecedented times.

AMOUNT DUE: 151,633.55
 U.S. Dollars





TO: Mayor Artino and City Council
FROM: Matthew Lasko
RE: Resolution No. 37-2021
DATE: June 8, 2021

Subject Matter/Background

This Resolution authorizes the work to complete the installation of street lights on US 6 in the areas between Berlin Road and Williams St. The effort to modernize the City's street lighting, which began in earnest with the Main St. streetscape, is aimed towards improving safety and aesthetics along major thoroughfares. The existing street lights along US 6 are owned by Ohio Edison and the city is responsible for the electricity consumed by each light. The upgrade to the new lighting style provides a few advantages: (1) while the city still pays the electricity, conversion from sodium based to LED greatly reduces the amount of energy consumed, (2) the lighting technology allows for greater light dispersion with fewer lights, reducing the total number of poles/lights, (3) the harbor-style poles with white LED light greatly improves the aesthetic and night-time safety compared to the timber based poles with orange light.

Financial Review

The street lighting project along US-6 is included in the City's Capital Improvement Plan and discussed annually during the budget process. \$200,000 of the project, which included setting the bases and conduit were included with the US-6, Phase 1 project. The work performed to install the lights and run the wire, in the amount of \$326,100, will be paid for out of various funding sources, including the Street Lighting Fund and Community Infrastructure Fund. The City is expected to also issue a short-term note to pay for the remaining balance of the project, which is estimated to be approximately \$200,000, after utilizing available funds. The note will be rolled into the anticipated G.O. Bond that will be issued with the US- 6, Phase 2 project. The source of revenue used to pay down the lighting project debt will derive from the electric kilowatt hour excise tax.

Legal Review

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

Recommendation

If Council is in agreement, a motion adopting Resolution 37-2021 is in order.

[Resolution No. 37-2021.doc](#)
[20425_Cleveland Rd Lighting_Official Bid Tab.pdf](#)

RESOLUTION NO. 37-2021

Introduced by Trey Hardy

A RESOLUTION AUTHORIZING THE CITY MANAGER TO AWARD THE BID AND ENTER INTO AN AGREEMENT WITH NATIONAL LIGHT & POWER FOR LABOR AND MATERIALS RELATED TO THE CLEVELAND ROAD LIGHTING PROJECT IN AN AMOUNT NOT TO EXCEED THREE HUNDRED TWENTY-SIX THOUSAND ONE HUNDRED AND 00/100 DOLLARS (\$326,100.00)

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

SECTION 1. That the City having advertised for bids in connection with the Cleveland Road Lighting Project, this Council finds National Light & Power to be the lowest and best bidder for such work. Therefore, the City Manager shall be, and he hereby is, authorized and directed to award the bid and enter into an agreement with the said National Light & Power for undertaking the work called for in the Cleveland Road Lighting Project bid package, in an amount not to exceed Three Hundred Twenty-Six Thousand One Hundred and 00/100 Dollars (\$326,100.00), which agreement shall be substantially in the form of the Cleveland Road Lighting Contract on file in the office of the Clerk of Council.

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 be in full force and effect from and immediately after its adoption.

Sam Artino, Mayor

ATTEST: _____
Clerk of Council

ADOPTED: _____

OHM ADVISORS

CITY OF HURON - BID TAB RESULTS

HURON - CLEVELAND ROAD LIGHTING - ENGINEER'S ESTIMATE							National Light & Power, Inc.				Perram Electric Inc.				Miller Cable Company				J. Ranck Electric, Inc.							
REF. NO.	ODOT ITEM	ITEM DESCRIPTION	TOTAL QNTY	UNIT	TOTAL UNIT PRICE	BID ITEM TOTAL	LABOR UNIT PRICE	MATL UNIT PRICE	TOTAL UNIT PRICE	BID ITEM TOTAL	LABOR UNIT PRICE	MATL UNIT PRICE	TOTAL UNIT PRICE	BID ITEM TOTAL	LABOR UNIT PRICE	MATL UNIT PRICE	TOTAL UNIT PRICE	BID ITEM TOTAL	LABOR UNIT PRICE	MATL UNIT PRICE	TOTAL UNIT PRICE	BID ITEM TOTAL				
UTILITIES																										
601	625	NEW CONCRETE LIGHT POLE BASES	8	EACH	\$ 1,088.50	\$ 8,708.00	1,100.00	700.00	1,800.00	14,400.00	\$ 1,945.00	\$ 500.00	\$ 2,445.00	\$ 19,560.00	\$ 1,400.00	\$ 400.00	\$ 1,800.00	\$ 14,400.00	\$ 829.13	\$ 478.50	\$ 1,307.63	\$ 10,461.04				
602	625	ASSEMBLE AND INSTALL LIGHT POLE FURNISHED BY CITY ON CONCRETE BASE	44	EACH	\$ 2,260.87	\$ 99,478.28	900.00	600.00	1,500.00	66,000.00	\$ 1,580.00	\$ 400.00	\$ 1,980.00	\$ 87,120.00	\$ 1,500.00	\$ 20.00	\$ 1,520.00	\$ 66,880.00	\$ 885.27	\$ 140.75	\$ 1,026.02	\$ 45,144.88				
603	625	FURNISH AND INSTALL NEW HANDHOLE	7	EACH	\$ 1,729.10	\$ 12,103.70	600.00	700.00	1,300.00	9,100.00	\$ 730.00	\$ 300.00	\$ 1,030.00	\$ 7,210.00	\$ 475.00	\$ 400.00	\$ 875.00	\$ 6,125.00	\$ 483.57	\$ 707.43	\$ 1,191.00	\$ 8,337.00				
604	625	NEW CONDUIT FOR LIGHT POLE WIRING - 1.25" SCHED 40 PVC WITH TRENCHING AND BACKFILL	1100	LF	\$ 11.30	\$ 12,427.00	7.00	4.00	11.00	12,100.00	\$ 11.20	\$ 2.65	\$ 13.85	\$ 15,235.00	\$ 14.60	\$ 2.40	\$ 17.00	\$ 18,700.00	\$ 10.96	\$ 2.37	\$ 13.33	\$ 14,663.00				
605	625	LIGHT POLE BRANCH CIRCUIT WIRING - #8 AWG THWN	50400	LF	\$ 1.41	\$ 70,963.20	1.00	1.00	2.00	100,800.00	\$ 0.96	\$ 0.96	\$ 1.92	\$ 96,768.00	\$ 1.00	\$ 0.50	\$ 1.50	\$ 75,600.00	\$ 1.38	\$ 0.68	\$ 2.06	\$ 103,824.00				
606	625	ELECTRICAL SERVICE - 100A, 120/240V SINGLE PHASE	3	LS	\$ 7,462.99	\$ 22,388.97	2,500.00	5,800.00	8,300.00	24,900.00	\$ 3,575.00	\$ 6,010.00	\$ 9,585.00	\$ 28,755.00	\$ 4,800.00	\$ 6,600.00	\$ 11,400.00	\$ 34,200.00	\$ 3,853.33	\$ 5,117.33	\$ 8,970.66	\$ 26,911.98				
607	625	DIRECTIONAL BORING FOR ROAD CROSSING	4	LS	\$ 7,271.26	\$ 29,085.05	1,000.00	1,000.00	2,000.00	8,000.00	\$ 560.00	\$ 5,005.00	\$ 5,565.00	\$ 22,260.00	\$ 1,890.00	\$ 310.00	\$ 2,200.00	\$ 8,800.00	\$ 2,982.00	\$ 761.50	\$ 3,743.50	\$ 14,974.00				
608	625	2" PVC CONDUIT FOR ROAD CROSSING INCLUDING TRENCHING AND BACKFILL	1100	LF	\$ 11.37	\$ 12,510.50	7.00	6.00	13.00	14,300.00	\$ -	\$ 3.72	\$ 3.72	\$ 4,092.00	\$ 28.40	\$ 8.10	\$ 36.50	\$ 40,150.00	\$ 11.35	\$ 3.19	\$ 14.54	\$ 15,994.00				
609	625	SIGN LIGHTING INCLUDING CONDUIT AND WIRING	1	LS	\$ 2,075.35	\$ 2,075.35	2,000.00	800.00	2,800.00	2,800.00	\$ 1,760.00	\$ 505.00	\$ 2,265.00	\$ 2,265.00	\$ 1,000.00	\$ 800.00	\$ 1,800.00	\$ 1,800.00	\$ 1,642.00	\$ 992.00	\$ 2,634.00	\$ 2,634.00				
610	202	DEMOLITION - REMOVE EXISTING LIGHT POLES AND BASES, ELECTRICAL SERVICES	1	LS	\$ 8,600.00	\$ 8,600.00	2,500.00	2,500.00	5,000.00	5,000.00	\$ 3,360.00	\$ -	\$ 3,360.00	\$ 3,360.00	\$ 3,000.00	\$ -	\$ 3,000.00	\$ 3,000.00	\$ 4,126.00	\$ 256.00	\$ 4,382.00	\$ 4,382.00				
LANDSCAPING																										
651	SPECIAL	RESTORE LAWNS - TRENCHED AREAS, BORE PITS, REMOVED AND NEW BASES	8000	SF	\$ 0.75	\$ 6,000.00	0.50	0.50	1.00	8,000.00	\$ 0.30	\$ 0.05	\$ 0.35	\$ 2,800.00	\$ 1.00	\$ 1.00	\$ 2.00	\$ 16,000.00	\$ 0.72	\$ 0.11	\$ 0.83	\$ 6,640.00				
MAINTENANCE OF TRAFFIC																										
751	614	MAINTAINING TRAFFIC, AS PER PLAN	1	LS	\$ 20,000.00	\$ 20,000.00	2,500.00	2,500.00	5,000.00	5,000.00	\$ 3,250.00	\$ 3,250.00	\$ 6,500.00	\$ 6,500.00	\$ 4,400.00	\$ 250.00	\$ 4,650.00	\$ 4,650.00	\$ 51,578.00	\$ 10,878.00	\$ 62,456.00	\$ 62,456.00				
752	614	LAW ENFORCEMENT OFFICER WITH PATROL CAR FOR ASSISTANCE, AS PER PLAN	40	HOUR	\$ 60.00	\$ 2,400.00	-	-	60.00	2,400.00	\$ -	\$ 60.00	\$ 60.00	\$ 2,400.00	\$ -	\$ -	\$ 60.00	\$ 2,400.00	\$ -	\$ -	\$ 60.00	\$ 2,400.00				
MISCELLANEOUS																										
852	624	MOBILIZATION	1	LS	\$ 20,000.00	\$ 20,000.00	5,000.00	5,000.00	10,000.00	10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00	\$ 20,500.00	\$ 500.00	\$ 21,000.00	\$ 21,000.00	\$ 35,886.00	\$ -	\$ 35,886.00	\$ 35,886.00				
857	SPECIAL	PROJECT VIDEO	1	LS	\$ 1,000.00	\$ 1,000.00	-	700.00	700.00	700.00	\$ -	\$ 600.00	\$ 600.00	\$ 600.00	\$ 675.00	\$ 20.00	\$ 695.00	\$ 695.00	\$ 2,720.00	\$ -	\$ 2,720.00	\$ 2,720.00				
858	SPECIAL	PROJECT BONDING	1	LS	\$ 8,000.00	\$ 8,000.00	-	10,000.00	10,000.00	10,000.00	\$ -	\$ 4,510.00	\$ 4,510.00	\$ 4,510.00	\$ -	\$ 1,600.00	\$ 1,600.00	\$ 1,600.00	\$ -	\$ -	\$ 4,134.00	\$ 4,134.00				
ALLOWANCES (FOR USE AS DIRECTED BY THE ENGINEER)																										
902	SPECIAL	CONTINGENCY ALLOWANCE FOR UNFORESEEN PROJECT CONDITIONS	22000	EACH	\$ 1.00	\$ 22,000.00	-	-	1.00	22,000.00	\$ -	\$ -	\$ 1.00	\$ 22,000.00	\$ -	\$ -	\$ 1.00	\$ 22,000.00	\$ -	\$ -	\$ 1.00	\$ 22,000.00				
908	SPECIAL	ALLOWANCE FOR ADDITIONAL INSPECTION SERVICES	1000	EACH	\$ 1.00	\$ 1,000.00	-	-	1.00	1,000.00	\$ -	\$ -	\$ 1.00	\$ 1,000.00	\$ -	\$ -	\$ 1.00	\$ 1,000.00	\$ -	\$ -	\$ 1.00	\$ 1,000.00				
BASE BID TOTAL =						\$ 358,740.05	BASE BID TOTAL =				\$ 316,500.00	BASE BID TOTAL =				\$ 336,435.00	BASE BID TOTAL =				\$ 339,000.00	BASE BID TOTAL =				\$ 384,561.90

OHM ADVISORS

CITY OF HURON - BID TAB RESULTS

HURON - CLEVELAND ROAD LIGHTING - ENGINEER'S ESTIMATE							National Light & Power, Inc.				Perram Electric Inc.				Miller Cable Company				J. Ranck Electric, Inc.							
REF. NO.	ODOT ITEM	ITEM DESCRIPTION	TOTAL QNTY	UNIT	TOTAL UNIT PRICE	BID ITEM TOTAL	LABOR UNIT PRICE	MATL UNIT PRICE	TOTAL UNIT PRICE	BID ITEM TOTAL	LABOR UNIT PRICE	MATL UNIT PRICE	TOTAL UNIT PRICE	BID ITEM TOTAL	LABOR UNIT PRICE	MATL UNIT PRICE	TOTAL UNIT PRICE	BID ITEM TOTAL	LABOR UNIT PRICE	MATL UNIT PRICE	TOTAL UNIT PRICE	BID ITEM TOTAL				
BID ALTERNATE #1																										
UTILITIES																										
1001	625	DELETE DIRECTIONAL BORING FOR ROAD CROSSING	-4	LS	\$ 7,271.26	\$ (29,085.05)	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ (8,000.00)	\$ 560.00	\$ 5,005.00	\$ 5,565.00	\$ (22,260.00)	\$ 1,890.00	\$ 310.00	\$ 2,200.00	\$ (8,800.00)	\$ 2,993.50	\$ 761.50	\$ 3,755.00	\$ (15,020.00)				
1002	625	DELETE 2" PVC CONDUIT INCLUDING TRENCHING AND BACKFILL	-900	LF	\$ 11.37	\$ (10,235.86)	\$ 7.00	\$ 6.00	\$ 13.00	\$ (11,700.00)	\$ -	\$ 3.72	\$ 3.72	\$ (3,348.00)	\$ 28.40	\$ 8.10	\$ 36.50	\$ (32,850.00)	\$ 11.39	\$ 3.19	\$ 14.58	\$ (13,122.00)				
1003	625	DELETE SIGN LIGHTING INCLUDING CONDUIT AND WIRING	-1	LS	\$ 2,075.35	\$ (2,075.35)	\$ 2,000.00	\$ 800.00	\$ 2,800.00	\$ (2,800.00)	\$ 1,760.00	\$ 505.00	\$ 2,265.00	\$ (2,265.00)	\$ 1,000.00	\$ 800.00	\$ 1,800.00	\$ (1,800.00)	\$ 1,648.00	\$ 1,156.00	\$ 2,804.00	\$ (2,804.00)				
1004	625	ADD ELECTRICAL SERVICE - 100A, 120/240V SINGLE PHASE	3	LS	\$ 7,462.99	\$ 22,388.97	\$ 2,500.00	\$ 5,800.00	\$ 8,300.00	\$ 24,900.00	\$ 3,680.00	\$ 6,165.00	\$ 9,845.00	\$ 29,535.00	\$ 4,800.00	\$ 6,600.00	\$ 11,400.00	\$ 34,200.00	\$ 3,868.33	\$ 5,117.33	\$ 8,985.66	\$ 26,956.98				
BID ALTERNATE #1 TOTAL =						\$ (19,007.29)	BID ALTERNATE #1 TOTAL =				\$ 2,400.00	BID ALTERNATE #1 TOTAL =				\$ 1,662.00	BID ALTERNATE #1 TOTAL =				\$ (9,250.00)	BID ALTERNATE #1 TOTAL =				\$ (3,989.02)



TO: Mayor Artino and City Council
FROM: Cory Swaisgood , Finance Director
RE: Resolution No. 38-2021
DATE: June 8, 2021

Subject Matter/Background

In the fall of 2020, Council passed legislation for an annual sidewalk repair program. The administration implemented the sidewalk inspection and repair program in 2020 and will continue the program on an annual basis. The engineering and zoning departments identified necessary repairs on Cleveland Road. Property owners were notified and given the choice of making the repair themselves or having the City complete the work. In late 2020, 5 parcels were identified for sidewalk repairs and the City contracted with Smith Paving for the work. Out of the 5 parcels, 2 owners reimbursed the City for the repairs. The remaining owners chose to have the amount added to the property tax duplicate as an assessment. The total cost of the project, which was fronted by the City's capital fund, costed a total of \$13,896 across all 5 parcels.

Financial Review

This legislation authorizes the Finance Director to certify the amounts to be assessed on the tax duplicate for the remaining three parcels. Approximately \$10,600 will be collected by the City over a 5 to 10 year period to recover the cost of the sidewalk repair and interest in accordance with the established codified ordinance. Assessment collections will be deposited in the Property Maintenance Fund and used to reimburse the City as well as seed funding for future property maintenance repairs. More details on the assessed amounts are available in the Finance Department, upon request.

Legal Review

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

Recommendation

If Council is in agreement, a motion adopting Resolution No. 38-2021 is in order.

[Resolution No. 38-2021.docx](#)

RESOLUTION NO. 38-2021

Introduced by Christine Crawford

A RESOLUTION CERTIFYING UNPAID SIDEWALK REPAIR AND/OR CONSTRUCTION CHARGES TO THE ERIE COUNTY AUDITOR FOR COLLECTION.

BE IT RESOLVED by the Council of the City of Huron, Ohio:

SECTION 1. That, pursuant to Section 521.06 of the Codified Ordinances of the City of Huron, it is hereby determined and declared that the list of sidewalk repair and/or construction charges on file in the office of the Finance Director of the City, which list is hereby incorporated herein by reference, is delinquent and unpaid. The Finance Director is hereby directed to do all things necessary to cause said unpaid sidewalk repair and/or construction charges to be certified to the Erie County Auditor for collection as other taxes, and the Erie County Auditor is hereby requested pursuant to statute, to cause said charges to be extended on the First Half 2022 tax duplicate for collection in installments as certified by the Finance Director in accordance with Section 521 of the Codified Ordinances of the City of Huron.

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, 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 be in full force and effect from and immediately following its adoption.

Sam Artino, Mayor

ATTEST: _____
Clerk of Council

ADOPTED: _____