

City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

Legislation Details (With Text)

File #: 0168-2022 **Version:** 1

Type: Ordinance Status: Passed

File created: 1/6/2022 In control: Public Utilities Committee

On agenda: 5/9/2022 Final action: 5/11/2022

Title: To authorize the Director of Finance and Management to enter into a contract with Agilent

Technologies, Inc. for the purchase of a Gas Chromatograph Mass Spectroscopy for the Division of Sewerage and Drainage; and to authorize the expenditure of \$86,212.98 from the Sanitary Sewer

Operating Fund. (\$86,212.98)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 0168-2022 Financial Coding, 2. Ord 0168-2021 Information, 3. ORD 0168-2022 Bid Tab

Date	Ver.	Action By	Action	Result
5/11/2022	1	ACTING CITY CLERK	Attest	
5/10/2022	1	MAYOR	Signed	
5/9/2022	1	COUNCIL PRESIDENT	Signed	
5/9/2022	1	Columbus City Council	Approved	Pass
5/2/2022	1	Columbus City Council	Read for the First Time	

BACKGROUND: To authorize the Director of Finance and Management to enter into a contract with Agilent Technologies, Inc. for the purchase of a Gas Chromatograph Mass Spectroscopy to be used by the Division of Sewerage and Drainage. The equipment is used by the Surveillance Laboratory for the testing of Semi Volatiles in wastewater and will replace a current instrument that is nearing the end of its service life.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ021225). Fifty-nine (59) bidders were solicited and one (1) bid was received and opened on April 7, 2022.

After a review of the bid, the Division of Sewerage and Drainage recommends an award be made for all items to Agilent Technologies, Inc. in the amount of \$86,212.98 as the only responsive and responsible bidder.

SUPPLIER: Agilent Technologies, Inc., Vendor#10267, CC#77-0518772 expires 3/28/24

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: \$86,212.98 was budgeted for this purchase.

\$0.00 was spent in 2021 \$0.00 was spent in 2020 File #: 0168-2022, Version: 1

To authorize the Director of Finance and Management to enter into a contract with Agilent Technologies, Inc. for the purchase of a Gas Chromatograph Mass Spectroscopy for the Division of Sewerage and Drainage; and to authorize the expenditure of \$86,212.98 from the Sanitary Sewer Operating Fund. (\$86,212.98)

WHEREAS, a Gas Chromatograph Mass Spectroscopy is used by the Surveillance Lab for the testing of semi volatiles in the wastewater; and

WHEREAS, the current equipment is nearing the end of its service life; and

WHEREAS, the Purchasing Office opened formal bids on April 7, 2022 for the purchase of a Gas Chromatograph Mass Spectroscopy for the Division of Sewerage and Drainage; and

WHEREAS, the Division of Sewerage and Drainage recommends an award be made to the only responsive and responsible bidder, Agilent Technologies, Inc.; and

WHEREAS, it is necessary to authorize the expenditure of up to \$86,212.98 from the Sanitary Sewer Operating Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a contract with Agilent Technologies, Inc., in accordance with the terms, conditions and specifications of Solicitation Number: RFQ021225 on file in the Purchasing Office; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance and Management be and is hereby authorized to enter into a contract with Agilent Technologies, Inc. for the purchase of a Gas Chromatograph Mass Spectroscopy for the Division of Sewerage and Drainage, in accordance with RFQ021225 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$86,212.98, or as much thereof as may be needed, is hereby authorized in Fund 6100 (Sanitary Sewer Operating); in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 5. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.