

City of Columbus

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

Legislation Text

File #: 0156-2022, Version: 1

BACKGROUND: To authorize the Director of Public Utilities to enter into an Indefinite Quantity Agreement Contract with Invizions, Inc. to provide Electrical Substation and Electrical Maintenance Services. The Department of Public Utilities will use this contract for planned inspections, testing, troubleshooting and repair to ensure the correct operation of all components and their interaction for the equipment lifecycle.

The Department of Public Utilities solicited competitive bids for Electrical Substation and Electrical Maintenance Services in accordance with the relevant provisions of Section 329 (RFQ020752). Two-hundred and fifty two vendors (252) vendors were solicited. Two (MAJ) bids were received and opened on March 9, 2022.

The bid from Invizions, Inc. was determined to be the lowest responsive, responsible and best bidder while establishing an Indefinite Quantity Agreement Contract to be utilized on an as needed basis.

The contract will be in effect from the date of execution to and including December 31, 2025, with the option to renew for one (1) additional year.

SUPPLIER: Invizions, Inc., vendor #001294, CC#20-3927083 expires 6/4/22, Majority Status

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: \$500,000.00 is budgeted and needed for this purchase.

\$591,504.00 was spent in 2021 \$241,739.10 was spent in 2020

To authorize the Director of Public Utilities to enter into an Indefinite Quantity Agreement Contract with Invizions, Inc. for Electrical Substation and Electrical Maintenance Services; and to authorize the expenditure of \$500,000.00 from the Electricity Operating Fund. (\$500,000.00)

WHEREAS, the Department of Public Utilities solicited bids for Electrical Substation and Electrical Maintenance Services (RFQ020752); and

WHEREAS, the services to be performed will include planned inspections, testing, troubleshooting and repair to ensure the correct operation of all components and their interaction for the equipment lifecycle; and

WHEREAS, two bids were received and opened by the Director of Public Utilities on March 9, 2022; and

WHEREAS, the Department of Public Utilities recommends an award be made for all items to the lowest responsive, responsible and best bidder, Invizions, Inc.; and

WHEREAS, this contract will be in effect from the date of execution to and including December 31, 2025 and upon mutual agreement of the parties, availability of funds, and approval by the Columbus City Council, this contract can be

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renewed for one additional year; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into an Indefinite Quantity Agreement Contract with Invizions, Inc. for the purchase of Electrical Substation and Electrical Maintenance Services; now, therefore,

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

- **SECTION 1**. That the Director of Public Utilities be and is hereby authorized to enter into an Indefinite Quantity Agreement Contract for the purchase of Electrical Substation and Electrical Maintenance Services with Invizions, Inc., per the terms and conditions of RFQ020752 on file in the Department of Public Utilities.
- **SECTION 2.** That said firm shall conduct the work to the satisfaction of the Director of Public Utilities.
- **SECTION 3.** That this agreement will be in effect from the date of execution to and including December 31, 2025, and, upon mutual agreement, funds availability, and approval by the Columbus City Council this contract can be renewed for one additional year.
- **SECTION 4.** 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 5**. That the expenditure of \$500,000.00 in Fund 6300 (Electricity Operating) in object class 03 Services per the accounting codes in the attachment to this ordinance.
- **SECTION 6.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.