

DEPARTMENT OF PUBLIC UTILITIES

MEMORANDUM

- TO: Paul Rakosky Director of Finance and Management
- FROM: Greg J. Davies Director of Public Utilities
- DATE: November 24, 2015
- RE: BID RECOMMENDATION Transformers for the Electrical Distribution System BID PROPOSAL #SA006095/BI006694

The Purchasing Office opened formal bids on November 12, 2015 for the purchase of Transformers for Electrical Distribution System for the Division of Power. Six (6) bids were received.

The Division of Power recommends that awards be made to:

- Pepco, the lowest responsive and responsible and best bidder for Items 1, 6-8, 10, 12 and 17 for an award amount of \$147,685.00.
- Ermco, the lowest responsive and responsible and best bidder for Items 5 for an award amount of \$18,687.00.
- Power Line Supply Company, the lowest responsive and responsible and best bidder for Items 2-4, 9, 11, 13-16, 18 an award amount of \$338,741.00.

It should be noted that there are no responsive bidders for the remaining twelve items (Items 19-30) in the bid document. Each of the bids received for the items in question were reviewed and found to meet or exceed all technical requirements; however these items have been determined to be non-responsive for non-technical related issues. The Division of Power is therefore requesting that the Purchasing Office contact the relevant bidders to request that these issues be resolved and that the competitive bidding provisions of the Columbus City Code be waived to award each item to the respective low bidder.



The Division of Power also recommends awards be made to:

- Power Line Supply Company, the lowest bidder for Items 19-23, 26-30 for an award amount of \$580,160.00. The City of Columbus has agreed to place the order for the Howard units by noon on January 31, 2016.
- Gridstor Energy Corporation, the lowest bidder for Items 24 and 25 for an award amount of \$67,591.00. They have agreed to delete conflicting terms and conditions that were included with the bid document with the condition that the items are awarded and ordered on one purchase order and shipped at the same time.

Thank you for your cooperation in this matter. Should you have any questions please contact Sue Burke at 645-7079.