



Legislation Details (With Text)

File #: 0315-2016 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 1/28/2016 **In control:** Public Utilities Committee
On agenda: 2/22/2016 **Final action:** 2/26/2016

Title: To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Mainline Water Service and Repair Parts with HD Supply Waterworks and Ferguson Waterworks; to waive the competitive bidding requirements of Chapter 329 of the Columbus City Code; to authorize the expenditure of \$2.00 to establish the contracts from the General Fund; and to declare an emergency. (\$2.00).

Sponsors:

Indexes:

Code sections:

Attachments: 1. UTC Goods Attachment, 2. Ord0315-2016waiver

Date	Ver.	Action By	Action	Result
2/26/2016	1	CITY CLERK	Attest	
2/25/2016	1	ACTING MAYOR	Signed	
2/22/2016	1	COUNCIL PRESIDENT (approver)	Signed	
2/22/2016	1	Columbus City Council	Approved	Pass

..Explanation

BACKGROUND: This legislation is for the option to establish two UTC contracts for Mainline Water Service & Repair Parts for the Division of Water, the primary user. This contract will provide for the purchase of water service and repair parts such as tubing, stops, unions, couplings, service saddles and clamps used for repairs, construction and maintenance of water lines throughout the City of Columbus service area. The term of the proposed option contracts would be approximately two years, expiring March 31, 2018, with the option to extend for one (1) additional year. The Purchasing Office opened formal bids on December 10, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.06 relating to competitive bidding (Solicitation No. SA006109). Ninety Four (94) bids were solicited: (M1A-5, F1-3, MBR-2). Two (2) bids were received. Bidders were asked to bid a discount from published catalogs that contained the line of parts needed and the specifications stated it was the City's intention to make multiple awards to maximize the selection and available discounts. At this time, the City of Columbus has embarked on implementing a new e-catalog system purchased from Vinimaya. This system will allow city agencies to search for items needed and compare pricing to get best value. A waiver of regulations is being submitted to award to multiple suppliers as the Code does not envision multiple awards for the same category.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidders as follows:

HD Supply Waterworks, MAJ, CC# 03-0550887 expires 11/04/2016, All Items, \$1.00
Ferguson Waterworks, MAJ, CC# 54-1211771 expires 02/02/2017, All Items, \$1.00
Total Estimated Annual Expenditure: \$300,000 Division of Water, the primary user.

The companies are 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.

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish these option contracts is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Mainline Water Service and Repair Parts with HD Supply Waterworks and Ferguson Waterworks; to waive the competitive bidding requirements of Chapter 329 of the Columbus City Code; to authorize the expenditure of \$2.00 to establish the contracts from the General Fund; and to declare an emergency. (\$2.00).

WHEREAS, the Mainline Water Service & Repair Parts UTC will provide for the purchase of water service and repair parts such as tubing, stops, unions, couplings, service saddles and clamps used for repairs, construction and maintenance of water lines throughout the City of Columbus service area; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on December 10, 2015 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, it is necessary to waive the relevant competitive bidding provisions of Chapter 329 of the Columbus City Code to enable multiple awards; and,

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to maintain a supply of Mainline Water Service and Repair Parts, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Purchasing Office, in that it is immediately necessary to authorize the Director to enter into a contract for the option to purchase Mainline Water Service and Repair Parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Water Mainline Service & Repair Parts in accordance with Solicitation No. SA006109 for a term of approximately two years, expiring March 31, 2018, with the option to extend for one (1) additional year, as follows:

HD Supply Waterworks, All Items, \$1.00

Ferguson Waterworks, All Items, \$1.00

SECTION 2. That this Council finds it is in the City's best interest to waive the competitive bidding requirements of Chapter 329 of the Columbus City Code.

SECTION 3. That the expenditure of \$2.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance to pay the cost thereof.

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 for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.