



## Legislation Details (With Text)

**File #:** 1744-2008      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 10/27/2008      **In control:** Utilities Committee

**On agenda:** 12/1/2008      **Final action:** 12/3/2008

**Title:** To authorize the Director of Finance and Management to enter into a purchase order with The Henry P. Thompson Company for the purchase of an Automated Chlorine Gas Valve System for the Division of Power and Water and to authorize the expenditure of \$68,900.00 from the Water System Operating Fund. (\$68,900.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Recommendation.pdf, 2. Leg. Info..pdf

Date	Ver.	Action By	Action	Result
12/3/2008	1	CITY CLERK	Attest	
12/2/2008	1	MAYOR	Signed	
12/1/2008	1	Columbus City Council	Approved	Pass
12/1/2008	1	COUNCIL PRESIDENT	Signed	
11/24/2008	1	Columbus City Council	Read for the First Time	
11/13/2008	1	Utilities Drafter	Sent for Approval	
11/13/2008	1	CITY ATTORNEY	Reviewed and Approved	
11/13/2008	1	Utilities Drafter	Sent to Clerk's Office for Council	
11/12/2008	1	Utilities Drafter	Sent for Approval	
11/12/2008	1	Auditor Reviewer	Reviewed and Approved	
11/12/2008	1	CITY AUDITOR	Reviewed and Approved	
11/12/2008	1	Utilities Drafter	Sent for Approval	
11/12/2008	1	EBOCO Reviewer	Sent for Approval	
11/12/2008	1	ODI DIRECTOR	Reviewed and Approved	
11/11/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
11/11/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
11/10/2008	1	Finance Reviewer	Reviewed and Approved	
11/10/2008	1	Finance Reviewer	Reviewed and Approved	
11/7/2008	1	Finance Drafter	Sent for Approval	
10/29/2008	1	Utilities Reviewer	Sent for Approval	
10/29/2008	1	UTILITIES DIRECTOR	Reviewed and Approved	
10/29/2008	1	Utilities Drafter	Sent for Approval	

10/28/2008	1	Utilities Drafter	Sent for Approval
10/28/2008	1	Utilities Drafter	Sent for Approval
10/28/2008	1	Utilities Drafter	Sent for Approval
10/28/2008	1	Utilities Drafter	Sent for Approval
10/27/2008	1	Utilities Drafter	Sent for Approval

**BACKGROUND:** The purpose of this ordinance is to authorize the Director of Finance and Management to enter into a purchase order with The Henry P. Thompson Company for the purchase of an Automated Chlorine Gas Valve System for the Division of Power and Water, Parsons Avenue Water Plant.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA003064). Thirty-four (1-MBR, 1-F1, 32- MAJ) vendors were solicited and two bids (MAJ) were received and opened on October 23, 2008. An award is recommended to The Henry P. Thompson Company as the lowest, responsive, and responsible bidder, in the amount of \$68,900.00. A copy of the recommendation letter and bid tabulation are attached for review.

**SUPPLIER:** The Henry P. Thompson Company, CC# 310515994, expires 10/21/2010. They do not have MBE/FBE status.

**FISCAL IMPACT:** \$49,000.00 was budgeted in the Water Systems Operating Fund for this purchase. \$19,900.00 in additional funds will be reprioritized to accommodate this expenditure without increasing the existing budget. This ordinance is contingent upon the passage of Ordinance Number 1661-2008 transferring appropriations within the Water System Operating Fund.

There were no similar expenditures in 2006 or 2007.

To authorize the Director of Finance and Management to enter into a purchase order with The Henry P. Thompson Company for the purchase of an Automated Chlorine Gas Valve System for the Division of Power and Water and to authorize the expenditure of \$68,900.00 from the Water System Operating Fund. (\$68,900.00)

WHEREAS, the Purchasing Office opened formal bids on October 23, 2008 for the purchase of an Automated Chlorine Gas Valve System for the Division of Power and Water, Parsons Avenue Water Plant; and

WHEREAS, the Division of Power and Water recommends an award to be made to the lowest, responsive and responsible bidder The Henry P. Thompson Company; and

WHEREAS, a purchase order will be issued by the Finance Department, Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA003064 on file in the Purchasing Office; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a purchase order with The Henry P. Thompson Company for the purchase of an Automated Chlorine Gas Valve System for the Division of Power and Water, in accordance with specifications on file in the Purchasing Office.

SECTION 2. This ordinance is contingent upon passage of Ordinance Number 1661-2008.

SECTION 3. That the expenditure of \$68,900.00, or so much thereof as may be needed, be and the same hereby is authorized from the Water System Operating Fund, Fund No. 600, OCA 602540, Object Level 1: 06, Object Level 3: 6651.

SECTION 4. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.