



Legislation Details (With Text)

File #: 1468-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 10/4/2010 **In control:** Utilities Committee
On agenda: 10/18/2010 **Final action:** 10/20/2010

Title: To authorize the Finance and Management Director to enter into four (4) contracts for the option to purchase Mainline Valves, Various Parts and Fittings with HD Supply Waterworks, Site Supply, Inc., Dreier & Maller, Inc., and Ferguson Waterworks, to authorize the expenditure of \$4.00 to establish the contracts from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$4.00)

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|------------|------|-------------------------------|------------------------------------|--------|
| 10/20/2010 | 1 | CITY CLERK | Attest | |
| 10/19/2010 | 1 | MAYOR | Signed | |
| 10/18/2010 | 1 | Columbus City Council | Approved | Pass |
| 10/18/2010 | 1 | COUNCIL PRESIDENT | Signed | |
| 10/7/2010 | 1 | Auditor Reviewer | Reviewed and Approved | |
| 10/7/2010 | 1 | CITY AUDITOR | Reviewed and Approved | |
| 10/7/2010 | 1 | Finance - Purchasing Drafter | Sent for Approval | |
| 10/7/2010 | 1 | CITY ATTORNEY | Reviewed and Approved | |
| 10/7/2010 | 1 | Finance Drafter | Sent to Clerk's Office for Council | |
| 10/6/2010 | 1 | EBOCO Reviewer | Sent for Approval | |
| 10/6/2010 | 1 | ODI DIRECTOR | Reviewed and Approved | |
| 10/6/2010 | 1 | Finance - Purchasing Drafter | Sent for Approval | |
| 10/4/2010 | 1 | Finance - Purchasing Drafter | Sent for Approval | |
| 10/4/2010 | 1 | Finance - Purchasing Reviewer | Reviewed and Approved | |
| 10/4/2010 | 1 | Finance Reviewer | Reviewed and Approved | |
| 10/4/2010 | 1 | FINANCE DIRECTOR | Reviewed and Approved | |
| 10/4/2010 | 1 | Finance Drafter | Sent for Approval | |

BACKGROUND: For the option to establish four (4) UTC contracts to purchase Mainline Valves, Various Parts and Fittings for the Division of Power and Water, the primary user. The valves and fittings parts are used in the maintenance and repair of service lines throughout the service areas of the City of Columbus Water Division. The term of the proposed option contracts would be approximately two (2) years, expiring March 31, 2013, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on August 26, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003653). Forty-nine (49) bids were solicited: (M1A-1, F1-1, MBR-0). Four (4) bids were received.

The specifications allow for Primary and Secondary awards. The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidders as follows:

HD Supply Waterworks, MAJ, CC# 03-0550887 expires 12/17/10, Primary award items 2, 4-11, 70, 71, 73, 97, 99-101, 104, 113, 145, 146, 166, 169-171, 180, 190, 209, 214-238, 251, 253, 254, 256-258, 260-268, 270-275, 277-285, 303, 309-312, 350, 357-359, 373-387, 402-409, 427-435, 457, 463 and 468. Secondary award items 3, 16, 17, 26-29, 31, 40-45, 54-59, 72, 74, 75, 87-90, 92, 94-96, 98, 102, 103, 105, 106, 111, 116, 132-135, 139-144, 147, 148, 157, 159, 160, 162, 164, 172-179, 193, 194, 206-208, 210-213, 242, 249, 250, 286-302, 304-308, 338, 340, 341, 351-356, 388, 394-397, 399-401, 410-422, 425, 444, 445, 450 and 466, \$1.00.

Site Supply, Inc., MAJ, CC# 31-1350146 expires 2/13/11, Primary award items 18-25, 32-39, 46-53, 60-62, 64, 66-69, 76-82, 84-86, 93, 107, 110, 112, 117-129, 137, 138, 152, 153, 181-189, 191, 195-205, 239-248, 304-308, 387, 389-393, 398, and 419-426.

Secondary award items 2, 12-15, 30, 63, 65, 83, 91, 108, 109, 114, 115, 130, 131, 136, 149, 163, 169, 171, 214-220, 237, 238, 373-386, 442, 462 and 463, \$1.00.

Dreier and Maller, Inc., MAJ, CC# 34-1681027 expires 04/06/2012, Primary award items 163, 192, 313-324, 326, 327, 331-334, 342, 343, 345-347 and 436-441. Secondary award items 180, 221, 222, 232-236, 325, 328-330, 335-337, 339, 344, 348, 349, 443, 446-449, 451-456, 458-461, 464, 465, 467 and 469, \$1.00.

Ferguson Waterworks, MAJ, CC# 54-1211771 expires 8/24/12, Primary award items 3, 12-17, 26-31, 40-45, 54-59, 63, 65, 72, 74, 75, 83, 87-92, 94-96, 98, 102, 103, 105, 106, 108, 109, 111, 114-116, 130-136, 139-144, 146-149, 157, 159, 160, 162, 164, 172-179, 193, 194, 206-208, 210-213, 249, 250, 286-302, 325, 328-330, 335-341, 344, 348, 349, 351-

356, 388, 394-397, 399-401, 410-418, 442-456, 458-462, 464-467 and 469. Secondary award items 4-11, 18-25, 32-39, 46-53, 60-62, 64, 66-71, 73, 76-82, 84-86, 93, 97, 99-101, 104, 107, 110, 112, 113, 117-129, 137, 138, 145, 152, 153, 166, 170, 181-191, 195-205, 209, 223-231, 239-241, 243-248, 251, 253, 254, 256-258, 260-268, 270-275, 277-281, 283-285, 303, 309-324, 326, 327, 331-334, 342, 343, 345-347, 350, 357-359, 389-393, 398, 423, 424, 426, 457 and 468, \$1.00.

Total Estimated Annual Expenditure: \$300,000.00, Division of Power and 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 this option contract is budgeted in the Mail, Print Services and UTC Fund Account. 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 four (4) contracts for the option to purchase Mainline Valves, Various Parts and Fittings with HD Supply Waterworks, Site Supply, Inc., Dreier & Maller, Inc., and Ferguson Waterworks, to authorize the expenditure of \$4.00 to establish the contracts from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$4.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 26, 2010 and selected the lowest, responsive, responsible and best bidders; 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 Valves, Various Parts and Fittings, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for an option to purchase Mainline Valves, Various Parts and Fittings, 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 Mainline Valves, Various Parts and Fittings in accordance with Solicitation No. SA003653 for a term of approximately two (2) years, expiring March 31, 2013, with the option to renew for one (1) additional year, as follows:

HD Supply Waterworks, Primary Award items 2, 4-11, 70, 71, 73, 97, 99-101, 104, 113, 145, 146, 166, 169-171, 180, 190, 209, 214-238, 251, 253, 254, 256-258, 260-268, 270-275, 277-285, 303, 309-312, 350, 357-359, 373-387, 402-409, 427-435, 457, 463 and 468. Secondary award items 3, 16, 17, 26-29, 31, 40-45, 54-59, 72, 74, 75, 87-90, 92, 94-96, 98, 102, 103, 105, 106, 111, 116, 132-135, 139-144, 147, 148, 157, 159, 160, 162, 164, 172-179, 193, 194, 206-208, 210-213, 242, 249, 250, 286-302, 304-308, 338, 340, 341, 351-356, 388, 394-397, 399-401, 410-422, 425, 444, 445, 450 and 466, Amount: \$1.00

Site Supply, Inc., Primary award items 18-25, 32-39, 46-53, 60-62, 64, 66-69, 76-82, 84-86, 93, 107, 110, 112, 117-129, 137, 138, 152, 153, 181-189, 191, 195-205, 239-248, 304-308, 387, 389-393, 398, and 419-426. Secondary award items 2, 12-15, 30, 63, 65, 83, 91, 108, 109, 114, 115, 130, 131, 136, 149, 163, 169, 171, 214-220, 237, 238, 373-386, 442, 462 and 463, Amount \$1.00

Dreier and Maller, Inc., Primary award items 163, 192, 313-324, 326, 327, 331-334, 342, 343, 345-347 and 436-441. Secondary award items 180, 221, 222, 232-236, 325, 328-330, 335-337, 339, 344, 348, 349, 443, 446-449, 451-456, 458-461, 464, 465, 467 and 469, Amount \$1.00

Ferguson Waterworks, Primary award items 3, 12-17, 26-31, 40-45, 54-59, 63, 65, 72, 74, 75, 83, 87-92, 94-96, 98, 102, 103, 105, 106, 108, 109, 111, 114-116, 130-136, 139-144, 146-149, 157, 159, 160, 162, 164, 172-179, 193, 194, 206-208, 210-213, 249, 250, 286-302, 325, 328-330, 335-341, 344, 348, 349, 351-356, 388, 394-397, 399-401, 410-418, 442-456, 458-462, 464-467 and 469. Secondary award items 4-11, 18-25, 32-39, 46-53, 60-62, 64, 66-71, 73, 76-82, 84-86, 93, 97, 99-101, 104, 107, 110, 112, 113, 117-129, 137, 138, 145, 152, 153, 166, 170, 181-191, 195-205, 209, 223-231, 239-241, 243-248, 251, 253, 254, 256-258, 260-268, 270-275, 277-281, 283-285, 303, 309-324, 326, 327, 331-334, 342, 343, 345-347, 350, 357-359, 389-393, 398, 423, 424, 426, 457 and 468, Amount \$1.00

SECTION 2. That the expenditure of \$4.00 is hereby authorized from Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

SECTION 3. 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.