



## Legislation Details (With Text)

**File #:** 0410-2009      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 3/10/2009      **In control:** Utilities Committee  
**On agenda:** 4/20/2009      **Final action:** 4/22/2009  
**Title:** To authorize and direct the Finance and Management Director to enter into contracts for the purchase of Luminaires with General Supply and Services, Inc. dba Gexpro, Edison Equipment, Graybar Electric Co., Inc., and Consolidated Electrical Distributors, Inc. for the Division of Power and Water; and to authorize the expenditure of \$259,498.50 from the Electricity Operating Fund. (\$259,498.50)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD 0410-2009 BID TAB.pdf

Date	Ver.	Action By	Action	Result
4/22/2009	1	CITY CLERK	Attest	
4/21/2009	1	MAYOR	Signed	
4/20/2009	1	Columbus City Council	Approved	Pass
4/20/2009	1	COUNCIL PRESIDENT	Signed	
4/13/2009	1	Columbus City Council	Read for the First Time	
4/6/2009	1	City Clerk's Office	Sent back for Clarification/Correction	
4/6/2009	1	Utilities Drafter	Sent for Approval	
4/6/2009	1	CITY AUDITOR	Reviewed and Approved	
4/6/2009	1	Utilities Drafter	Sent to Clerk's Office for Council	
3/31/2009	1	Utilities Drafter	Sent for Approval	
3/31/2009	1	CITY ATTORNEY	Reviewed and Approved	
3/31/2009	1	Utilities Drafter	Sent to Clerk's Office for Council	
3/30/2009	1	CITY AUDITOR	Reviewed and Approved	
3/27/2009	1	Utilities Drafter	Sent for Approval	
3/27/2009	1	Finance Reviewer	Reviewed and Approved	
3/27/2009	1	Finance Reviewer	Reviewed and Approved	
3/27/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	
3/27/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	
3/27/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
3/27/2009	1	Utilities Drafter	Sent for Approval	
3/27/2009	1	Auditor Reviewer	Reviewed and Approved	
3/26/2009	1	ODI DIRECTOR	Reviewed and Approved	

3/24/2009	1	EBOCO Reviewer	Sent for Approval
3/23/2009	1	Utilities Drafter	Sent for Approval
3/19/2009	1	Utilities Drafter	Sent for Approval
3/19/2009	1	Utilities Reviewer	Sent for Approval
3/19/2009	1	UTILITIES DIRECTOR	Reviewed and Approved
3/18/2009	1	Utilities Reviewer	Reviewed and Approved
3/13/2009	1	Utilities Drafter	Sent for Approval
3/13/2009	1	Utilities Drafter	Sent for Approval
3/13/2009	1	Utilities Reviewer	Reviewed and Approved
3/13/2009	1	Utilities Drafter	Sent for Approval
3/10/2009	1	Utilities Drafter	Sent for Approval

**BACKGROUND:** This legislation authorizes the Director of Finance and Management to enter into contracts for the purchase of Luminaires required by the Division of Power and Water for the maintenance of its street lighting system.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA002994). Twenty (23) vendors (1 MBR, 1 M1A, 21 MAJ) were solicited and eight (8) bids were received and opened (all MAJ) on February 26, 2009. These bids were evaluated and awards are recommended to the lowest, responsive, responsible and best bidders:

Consolidated Electrical Dist., MAJ, CC# 770559191, exp. 08/22/10, \$125,462.50  
Edison Equipment, MAJ, CC#311789912, exp.10/01/10, \$54,075.00  
Graybar Electric, MAJ, CC#130794380, exp. 7/08/10, \$47,645.00  
General Supply & Services dba Gexpro, MAJ, CC# 205021902, exp. 4/26/09, \$32,316.00

**FISCAL IMPACT:** \$317,300 is budgeted in the 2009 Electricity Operating Fund for this purchase. \$316,500 was spent in 2007 and \$513,993.95 was spent in 2008 for the purchase of Luminaires.

To authorize and direct the Finance and Management Director to enter into contracts for the purchase of Luminaires with General Supply and Services, Inc. dba Gexpro, Edison Equipment, Graybar Electric Co., Inc., and Consolidated Electrical Distributors, Inc. for the Division of Power and Water; and to authorize the expenditure of \$259,498.50 from the Electricity Operating Fund. (\$259,498.50)

WHEREAS, the Division of Power and Water has a need for Luminaires for the maintenance of its street lighting system; and

WHEREAS, the Purchasing Office advertised and solicited formal bids for Luminaires (SA003177) opened on February 26, 2009; and

WHEREAS, four contract awards are recommended based upon the lowest, responsive, responsible and best bids received; 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 and directed to enter into the following contracts for the purchase of Luminaires in accordance with Solicitation No. SA003177 as follows:

Consolidated Electrical Distributors, Inc., Items: 1, 2, 3 and 5, in the amount of \$125,462.50

General Supply & Services, dba Gexpro, Items: 4, in the amount of \$32,316.00

Edison Equipment, Items: 6 and 7, in the amount of \$54,075.00

Graybar Electric Co., Inc., Items: 8, in the amount of \$47,645.00

SECTION 2. That to pay the cost of said contracts, the expenditure of \$259,498.50, or so much thereof as may be needed, is hereby authorized from Electricity Operating Fund 550, Div./Dept. No. 60-07, OCA 606764, Object Level Three 2208.

SECTION 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.