



Legislation Details (With Text)

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Title: To authorize the Finance Director to enter into a contract with Hach Company, for a Water Distribution Monitoring System, for the Division of Water, and to authorize the expenditure of \$40,926.75 from Water Systems Operating Fund. (\$40,926.75)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 05-069-600a.pdf

Date	Ver.	Action By	Action	Result
10/26/2005	1	ACTING CITY CLERK	Attest	
10/25/2005	1	MAYOR	Signed	
10/24/2005	1	Columbus City Council	Approved	Pass
10/24/2005	1	COUNCIL PRESIDENT	Signed	
10/17/2005	1	Columbus City Council	Read for the First Time	
9/30/2005	1	Utilities Drafter	Sent for Approval	
9/30/2005	1	CITY ATTORNEY	Reviewed and Approved	
9/30/2005	1	Utilities Drafter	Sent to Clerk's Office for Council	
9/29/2005	1	EBOCO Reviewer	Reviewed and Approved	
9/29/2005	1	ODI DIRECTOR	Reviewed and Approved	
9/29/2005	1	Utilities Drafter	Sent for Approval	
9/29/2005	1	Auditor Reviewer	Reviewed and Approved	
9/29/2005	1	CITY AUDITOR	Reviewed and Approved	
9/28/2005	1	Utilities Drafter	Sent for Approval	
9/27/2005	1	UTILITIES DIRECTOR	Reviewed and Approved	
9/26/2005	1	Utilities Reviewer	Sent for Approval	
9/23/2005	1	Utilities Drafter	Sent for Approval	
9/22/2005	1	Utilities Drafter	Sent for Approval	
9/22/2005	1	Utilities Reviewer	Reviewed and Approved	
9/19/2005	1	Utilities Drafter	Sent for Approval	
9/19/2005	1	Utilities Drafter	Sent for Approval	
9/19/2005	1	Utilities Drafter	Sent for Approval	

BACKGROUND: The Purchasing Office received and opened bid number SA001712 for a Water Distribution Monitoring System, for the Division of Water, on August 25, 2005. This system allows the Division to detect and respond to water quality and contamination events ensuring safe water to our customers. Three bids were received and the Purchasing Office deemed two complete and one incomplete, due to missing pages. They are listed below:

<u>Vendor</u>	<u>Amount</u>
Hach Company	\$ 40,926.75
Masterleo, Inc.	\$ 49,571.39
Dmytrka Jacobs Engineers	\$ 49,900.00 (incomplete)

We recommend award of this contract go to Hach Company, as the lowest, responsive, responsible, and best bidder, for a total of \$40,926.75. The Contract Compliance Number for Hach Company is 42-0704420. They do not have MBE/FBE status. No companies of the 44 vendors solicited had MBE/FBE status.

FISCAL IMPACT: The Division of Water allocated \$75,000.00 for this system in the 2005 Budget. There were no expenditures for this type of system in the last two years.

To authorize the Finance Director to enter into a contract with Hach Company, for a Water Distribution Monitoring System, for the Division of Water, and to authorize the expenditure of \$40,926.75 from Water Systems Operating Fund. (\$40,926.75)

WHEREAS, the Purchasing Office did receive and open bid number SA001712 for the purchase of a Water Distribution Monitoring System on August 25, 2005, and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Finance Director to enter into a contract with Hach Company, for a Water Distribution Monitoring System, needed by the Water Quality Assurance Lab, for the preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Finance Director be and is hereby authorized to enter into a contract with Hach Company, as the lowest, responsive, responsible, and best bidder, for a Water Distribution Monitoring System, for the Division of Water, Department of Public Utilities.

Section 2. That the expenditure of \$40,926.75 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 601989, Object Level One 06, Object Level Three 6697, to pay the cost thereof.

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