



Legislation Details (With Text)

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Type: Ordinance **Status:** Passed

File created: 8/19/2009 **In control:** Utilities Committee

On agenda: 10/5/2009 **Final action:** 10/8/2009

Title: To authorize the Director of Finance and Management to enter into a contract with Siemen Energy & Automation c/o Gilson Engineering Sales, Inc. for the purchase of Differential Pressure Transmitters for the Division of Power and Water, and to authorize the expenditure of \$26,683.00 from the Water Operating Fund. (\$26,683.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Recommendation.pdf, 2. Information for legislation.pdf

Date	Ver.	Action By	Action	Result
10/8/2009	1	CITY CLERK	Attest	
10/6/2009	1	MAYOR	Signed	
10/5/2009	1	Columbus City Council	Approved	Pass
10/5/2009	1	COUNCIL PRESIDENT	Signed	
9/21/2009	1	Columbus City Council	Read for the First Time	
9/9/2009	1	Utilities Drafter	Sent for Approval	
9/9/2009	1	CITY ATTORNEY	Reviewed and Approved	
9/9/2009	1	Utilities Drafter	Sent to Clerk's Office for Council	
9/8/2009	1	Utilities Drafter	Sent for Approval	
9/8/2009	1	Auditor Reviewer	Reviewed and Approved	
9/8/2009	1	CITY AUDITOR	Reviewed and Approved	
9/4/2009	1	Utilities Drafter	Sent for Approval	
9/4/2009	1	EBOCO Reviewer	Sent for Approval	
9/4/2009	1	ODI DIRECTOR	Reviewed and Approved	
9/3/2009	1	Finance Reviewer	Reviewed and Approved	
9/3/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	
9/3/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
9/2/2009	1	Utilities Drafter	Sent for Approval	
9/2/2009	1	Finance Reviewer	Reviewed and Approved	
9/1/2009	1	Utilities Reviewer	Sent for Approval	
9/1/2009	1	UTILITIES DIRECTOR	Reviewed and Approved	
8/31/2009	1	Utilities Drafter	Sent for Approval	

8/28/2009	1	Utilities Drafter	Sent for Approval
8/28/2009	1	Utilities Reviewer	Reviewed and Approved
8/28/2009	1	Utilities Drafter	Sent for Approval
8/27/2009	1	Utilities Drafter	Sent for Approval
8/27/2009	1	Utilities Drafter	Sent for Approval
8/19/2009	1	Utilities Drafter	Sent for Approval

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a contract with Siemen Energy & Automation c/o Gilson Engineering Sales, Inc. for the purchase of Differential Pressure Transmitters for the Division of Power and Water (Water). These devices will be used within the treatment process at the Hap Cremean Water Treatment Plant to measure water flow thru a sand filter. These devices function by measuring the difference in pressure between two points in the system.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA003322). Forty seven (47) vendors (45 MAJ/2 MBR) were solicited and four (4) bids (3 MAJ/1 MBR) were received and opened on August 13, 2009. Siemen Energy & Automation c/o Gilson Engineering Sales, Inc. was the as the lowest responsive, responsible, and best bidder in the amount of \$26,683.00. The bid tabulation is attached for your review.

The company is 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.

SUPPLIER: Siemen Energy & Automation c/o Gilson Engineering Sales, Inc., Contract Compliance Number: 391280256, expires 04/28/2010. This supplier does not hold MBE/FBE status.

FISCAL IMPACT: \$26,683.00 is budgeted and needed for this purchase.

No similar expenditures at the Hap Cremean Water Plant in 2007 or 2008.

To authorize the Director of Finance and Management to enter into a contract with Siemen Energy & Automation c/o Gilson Engineering Sales, Inc. for the purchase of Differential Pressure Transmitters for the Division of Power and Water, and to authorize the expenditure of \$26,683.00 from the Water Operating Fund. (\$26,683.00)

WHEREAS, differential pressure transmitters are required by the Division of Power and Water for its everyday operation; and

WHEREAS, the Purchasing Office opened formal bids on August 13, 2009 for the purchase of Differential Pressure Transmitters for the Division of Power and Water (Water); and

WHEREAS, the Division of Power and Water recommends an award to be made to the lowest, responsive and responsible bidder, Siemen Energy & Automation c/o Gilson Engineering Sales, Inc.; and

WHEREAS, a contract will be issued by the Finance Department, Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA003322 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 contract with Siemen Energy & Automation c/o Gilson Engineering Sales, Inc. for the purchase of Differential Pressure Transmitters for the Division of Power and Water, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$26,683.00, or so much thereof as may be needed, be and the same hereby is authorized from the Water Operating Fund, Fund No. 600, OCA 602474, Object Level 1: 02, Object Level 3: 2236.

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

