



Legislation Details (With Text)

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On agenda: 5/24/2021 **Final action:** 5/27/2021

Title: To authorize the Finance and Management Director to enter into three (3) Universal Term Contracts to purchase Hydrants and Repair Parts with Ferguson Enterprises and Core & Main LP; to authorize the expenditure of \$3.00 from the General Fund; and to declare an emergency. (\$3.00).

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
5/27/2021	1	CITY CLERK	Attest	
5/26/2021	1	ACTING MAYOR	Signed	
5/24/2021	1	COUNCIL PRESIDENT PRO-TEM	Signed	
5/24/2021	1	Columbus City Council	Approved	Pass

BACKGROUND: This legislation authorizes the Finance and Management Director to establish three (3) Universal Term Contracts (UTC) for the option to purchase Hydrants and Repair Parts with Ferguson Enterprises, Core & Main, and Site Supply Inc. The Division of Water is the primary user of these items. Hydrants and Repair Parts are used to replace and repair hydrants throughout the City of Columbus service area. The term of the proposed contracts are approximately two years, expiring March 31, 2023, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on April 30, 2021. In addition, the expenditure of \$3.00 is hereby authorized from General Budget Reservation BRPO001670.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.06 relating to competitive bidding (Request for Quotation No. RFQ018485). Three (3) bids were received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidders as follows:

Ferguson Enterprises, CC# 009189 expires 3/31/2023, Item#1-22, 87-106, 108-165; \$1.00
Core & Main LP, CC#000148 expires 2/24/2023, Item#23-43, 166, \$1.00
Site Supply Inc, CC# 005145 expires 9/18/2022, Item#44-73, 75-86, \$1.00
Total Estimated Annual Expenditure: \$40,000.00, Division of Water as the primary user.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because these items are needed to maintain hydrant service.

These 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.

FISCAL IMPACT: The expenditure of \$3.00 is hereby authorized from General Budget Reservation BRPO001670. 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 three (3) Universal Term Contracts to purchase Hydrants and Repair Parts with Ferguson Enterprises and Core & Main LP; to authorize the expenditure of \$3.00 from the General Fund; and to declare an emergency. (\$3.00).

WHEREAS, the Hydrants and Repair Parts UTC will provide for the purchase of hydrants and hydrant parts used to repair and replace hydrants throughout the City of Columbus service area; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 30, 2021 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Finance and Management Director to enter into three (3) Universal Term Contracts for the option to purchase Hydrants and Repair Parts which are needed to repair and replace hydrants throughout the City, 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 is hereby authorized to enter into the following Universal Term Contracts to purchase Hydrants and Repair Parts in accordance with Request for Quotation RFQ018485 for a term of approximately two years, expiring March 31,2023, with the option to renew for one (1) additional year, as follows:

Ferguson Enterprises, Item#1-22, 87-106, 108-165, \$1.00

Core & Main LP, Item#23-43, 166, \$1.00

Site Supply Inc, Item#44-73, 75-86, \$1.00

SECTION 2. That the expenditure of \$3.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. 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.