



## Legislation Text

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**File #: 0310-2014, Version: 1**

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**BACKGROUND:** This legislation is for the option to establish five (5) UTC contracts for Mainline Water Pipes, Valves and Boxes for the Division of Water, the primary user. These contracts will provide for the purchase of various types of water and sewer pipes, valves and boxes for use in the repair and maintenance of water lines throughout the City's water distribution system. The term of the proposed option contracts would be approximately two years, expiring March 31, 2016, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 9, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005206). One hundred nine (109) bids were solicited: (M1A-3, F1-1, MBR-4). Seven (7) bids were received.

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

EJ USA, Inc., MAJ, CC# 38-1434427 expires 1/31/2016, Items 18, 21, 23, 24, 36, 37 and 42, \$1.00

Site Supply, Inc., MAJ, CC# 31-1350146 expires 10/11/2015, Items 2, 4, 7-9, 11, 59-61, 66, 68-73, 75, 76, 78, 81-86, \$1.00

Dreier & Maller, Inc., MAJ, CC# 34-1681027 expires 05/10/2014, Items 35 and 38-41, \$1.00

Ferguson Waterworks, MAJ, CC# 54-1211771 expires 02/07/2015, Items 3, 5, 6, 10, 12-17, 19, 20, 22, 25, 26, 32 and 43-58, \$1.00

HD Supply Waterworks, MAJ, 03-0550887 expires 11/05/2014, Items 27-31, 33, 34, 62-65, 67, 74, 77, 79 and 80, \$1.00

Total Estimated Annual Expenditure: \$300,000, Division of Water, the primary user

No bids were received, and therefore no award will be made, for Item 1.

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:** Contingent on the passage of 2730-2013, funding to establish these option contracts is from the General Fund. 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 five (5) contracts for the option to purchase Mainline Water Pipes, Valves and Boxes with EJ USA, Inc., Site Supply, Inc., Dreier & Maller, Inc., Ferguson Waterworks and HD Supply Waterworks, to authorize the expenditure of \$5.00 to establish the contracts from the General Fund; and to declare an emergency. (\$5.00)

**WHEREAS,** Mainline Water Pipes, Valves and Boxes are used for repairs and maintenance throughout the City's water distribution system; and

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on January 9, 2014 and selected the overall 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 Water Pipes, Valves and Boxes, 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 contracts for the option to contract for Mainline Water Pipes, Valves and Boxes, 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 Water Pipes, Valves and Boxes in accordance with Solicitation No. SA005206 for a term of approximately two years, expiring March 31, 2016, with the option to renew for one (1) additional year, as follows:

EJ USA, Inc., Items 18, 21, 23, 24, 36, 37 and 42, \$1.00

Site Supply, Inc., Items 2, 4, 7-9, 11, 59-61, 66, 68-73, 75, 76, 78, 81-86, \$1.00

Dreier & Maller, Inc., Items 35 and 38-41, \$1.00

Ferguson Waterworks, Items 3, 5, 6, 10, 12-17, 19, 20, 22, 25, 26, 32 and 43-58, \$1.00

HD Supply Waterworks, Items 27-31, 33, 34, 62-65, 67, 74, 77, 79 and 80, \$1.00

**SECTION 2.** That the expenditure of \$5.00 is hereby authorized from the General Fund, Organization Level 1: 45-01, Fund 10, OCA: 450047, Object Level 3: 2270 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.