

## City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

## **Legislation Text**

File #: 1582-2009, Version: 1

BACKGROUND: For the option to establish four (4) UTC contracts to purchase Hitachi Sludge Collector Parts for the Division of Sewerage and Drainage, the sole user. The parts are used for the sludge settling system located at the Southerly Wastewater Treatment Plant. The term of the proposed option contracts is approximately two (2) years, expiring October 31, 2011, with the option to renew for one (1) additional year. The Purchasing Office opened bids on October 15, 2009.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003384). Fifteen (15) bids were solicited: (M1A-0, F1-0, MBR-1). Six (6) bids were received with BDI submitting a bid with parts manufactured by Hitachi and an alternate bid with parts manufactured by Allied Locke. The products manufactured by Allied Locke are acceptable and items awarded result in a cost savings.

The Purchasing Office is recommending award to the lowest, responsible and best bidders:

VC Chains, Inc., MAJ, CC# 63-1216515 expires 12/04/2010, Items 1-6, 8-11, 13-15, 18, 19, 21-23, 25, 27, 29-36, 38, 39, 41, 43, 45, 47, 48, 50-52, 56-61 and 63, \$1.00

BDI (Bearing Distributors, Inc.), MAJ, CC# 34-0089320 expires 04/14/2011, Items from Alternate Bid 7, 12, 16, 20, 24, 26, 28, 37, 40, 42, 44, 54, 55 and 64 and from their Hitachi bid Items 65 and 66, \$1.00

Kaman Industrial Technologies Corporation, MAJ, CC# 06-0914701 expires 06/17/2010, Items 17, 46, 49 and 53, \$1.00 Motion Industries, MAJ, CC# 63-0251578 expires 10/30/2011, Items 62 and 67, \$1.00

Total Estimated Annual Expenditure: \$75,000.00, Division of Sewerage and Drainage, the sole user

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.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund Account. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize and direct the Finance and Management Director to enter into four (4) contracts for the option to purchase Hitachi Sludge Collector Parts with VC Chains, Inc., BDI, Kaman Industrial Technologies Corporation and Motion Industries, to authorize the expenditure of \$4.00 to establish the contracts from the Mail, Print Services and UTC Fund. (\$4.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on October 15, 2009 and selected the 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; 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 option to purchase Hitachi Sludge Collector Parts in accordance with Solicitation No. SA003384 for a term of approximately two (2) years, expiring October 31, 2011, with the option to renew for one (1) additional year, as follows:

VC Chains, Inc., Items 1-6, 8-11, 13-15, 18, 19, 21-23, 25, 27, 29-36, 38, 39, 41, 43, 45, 47, 48, 50-52, 56-61 and 63, \$1.00 BDI (Bearing Distributors, Inc.), Items from Allied Locks Bid 7, 12, 16, 20, 24, 26, 28, 37, 40, 42, 44, 54, 55 and 64 and from their Hitachi bid Items 65 and 66, \$1.00

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Kaman Industrial Technologies Corporation, Items 17, 46, 49 and 53, \$1.00 Motion Industries, Items 62 and 67, \$1.00

SECTION 2. That the expenditure of \$4.00 is hereby authorized from Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, 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.