



City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
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Legislation Text

File #: 2123-2015, **Version:** 1

Background: This legislation is for the option to establish three (3) UTC contracts for Building Electrical Products to be used by various agencies. The term of the proposed option contract is through November 30, 2017. The contract may be extended for one (1) additional year, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on July 16, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the City Code (Solicitation SA005938). Two Hundred and Twenty Eight (228) bids were solicited: (MBR: 8, M1A: 5, F1: 4, AS1: 3). Three (3) bids were received (MAJ:3).

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

The Loeb Electric Company; CC#314236750, expires 06/17/2017, Categories 1, 7, 12, 15, 18, 19, 24, 27-30, 32, 36-44, 51, 52, 54, 60, 61, 63-67, 69, \$1.00

GD Supply Inc. dba Johnstone Supply; CC#31114455, expires 08/06/2017, Categories 13, 21, 22, 23, 26, 31, 33, 46, 49, 53, 57, 59, 68, \$1.00

Wesco Distribution; CC#251723345, expires 05/07/2017, Categories 9, 11, 16, 17, 20, 45, 47, 58, \$1.00

Total Estimated Annual Expenditure: \$800,000.00

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.

This ordinance is being submitted as an emergency as the current contract is set to expire on 11/30/2015 and without an emergency action plan the efficient delivery of valuable public services will be slowed.

Fiscal Impact: 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 three (3) contracts for the option to purchase Building Electrical Products with The Loeb Electric Company, GD Supply Inc. dba Johnstone Supply, and Wesco Distribution; to authorize the expenditure of \$3.00 to establish the contract from the General Fund; and to declare an emergency. (\$3.00)

WHEREAS, Building Electrical Products are used by various City Agencies; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 16, 2015 and selected the overall lowest, responsive, responsible, and best bidders; and

WHEREAS, this ordinance addresses Purchasing objectives 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 contract for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to maintain services by supplying Building Electrical Products, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to enter into contract for the option to purchase Building Electrical Products so various City agency services are not interrupted; 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 Building Electrical Products in accordance with Solicitation no. SA005938 for the term expiring November 30, 2017, with the option to extend for one (1) additional year based on mutual agreement.

The Loeb Electric Company; Categories 1, 7, 12, 15, 18, 19, 24, 27-30, 32, 36-44, 50, 51, 53, 59, 60, 62-66, 68, \$1.00

GD Supply Inc. dba Johnstone Supply; Categories 13, 21, 22, 23, 26, 31, 33, 46, 48, 52, 56, 58, 67, \$1.00

Wesco Distribution; Categories 9, 11, 16, 17, 20, 45, 47, 57, \$1.00

SECTION 2. That the expenditure of \$3.00 is hereby authorized from the General Fund, Organization Level: 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.