

City of Columbus

Legislation Details (With Text)

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Туре:	Ordi	nance		Status:	Passed			
File created:	11/9	/2015		In control:	Public Utilities Committee			
On agenda:	12/1	4/2015		Final action:	12/16/2015			
Title:	To authorize the Director of Finance and Management to enter into a contract with Crescent Electric Supply Co. for the upgrade and installation of the Unity PLC Systems Modernization for the Division of Sewerage and Drainage; and to authorize the expenditure of \$407,345.58 from the Sewer System Operating Fund. (\$407,345.58)							
Sponsors:								
Indexes:								
Code sections:								
Attachments:	1. ORD2876-2015 Bid Recommendation, 2. ORD2876-2015 bid tab, 3. ORD2876-2015 Information							
Date	Ver.	Action By	/	Ac	tion	Result		
12/16/2015	1	CITY CL	ERK	At	test			
12/15/2015	1	MAYOR		Si	gned			
12/14/2015	1	COUNC	IL PRESIDENT	Ap	pproved			
12/14/2015	1	COUNC	IL PRESIDENT	Si	gned			

Date	Ver.	Action By	Action	Result
12/16/2015	1	CITY CLERK	Attest	
12/15/2015	1	MAYOR	Signed	
12/14/2015	1	COUNCIL PRESIDENT	Approved	
12/14/2015	1	COUNCIL PRESIDENT	Signed	
12/14/2015	1	Columbus City Council	Approved	Pass
12/7/2015	1	Columbus City Council	Read for the First Time	

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a contract with Crescent Electric Supply Co., for the upgrade and installation of the Unity PLC Systems Modernization for the Division of Sewerage and Drainage at the Jackson Pike Wastewater Treat Plant. This system controls various automation control processes throughout the Jackson Pike Wastewater Treatment Plant.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (Solicitation SA006039). One-hundred fifty nine (159) vendors (146 MAJ, 5 MBR, 4 M1A, 1 HL1, 3 F1) were solicited and five (5) bids 5 MAJ were received and opened on October 22, 2015. The Division of Sewerage and Drainage recommends an award to be made to the lowest, responsive and responsible and best bidder, Crescent Electric Supply Co.

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: Crescent Electric Supply Co., Contract Compliance Number: 42-0201220, expires 07/07/17.

FISCAL IMPACT: \$407,345.58 is needed and budgeted for this purchase.

\$0.00 was spent in 2014 \$0.00 was spent in 2013 To authorize the Director of Finance and Management to enter into a contract with Crescent Electric Supply Co. for the upgrade and installation of the Unity PLC Systems Modernization for the Division of Sewerage and Drainage; and to authorize the expenditure of \$407,345.58 from the Sewer System Operating Fund. (\$407,345.58)

WHEREAS, the Unity PLC Systems Modernization will be used at the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant. This system controls various automation control processes throughout the Jackson Pike Wastewater Treatment Plant; and

WHEREAS, the Purchasing Office opened formal bids on October 22, 2015 for the purchase of Unity PLC Systems Modernization for the Division of Sewerage and Drainage; and

WHEREAS, the Division of Sewerage and Drainage recommends an award to be made to the lowest, responsive, responsible and best bidder, Crescent Electric Supply Co., and

WHEREAS, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA006039 on file in the Purchasing Office; now, therefore

BE IT ORDAINED 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 Crescent Electric Supply Co., 2320 International Street, Columbus, Ohio 43228, for the purchase of Unity PLC Systems Modernization for the Division of Sewerage and Drainage, in accordance with Solicitation Number SA006039 on file in the Purchasing Office.

SECTION 2. 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 3. That the expenditure of \$407,345.58 or as much thereof as may be needed is hereby authorized from Sewer System Operating Fund 650,

Jackson Pike Wastewater Treatment Plant

OCA: 605030 Object Level 1: 03 Object Level 3: 3372 Amount: \$147,854.00

OCA: 605030 Object Level 1: 06 Object Level 3: 6649 Amount: \$259,491.58

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.