

9/19/2016

1

City of Columbus

Pass

Legislation Details (With Text)

File #:	2044	4-2016	Version: 1		
Туре:	Ordi	inance		Status:	Passed
File created:	7/26	6/2016		In control:	Public Utilities Committee
On agenda:	9/19	9/2016		Final action:	9/22/2016
Title:	To authorize the Director of Finance and Management to enter into a contract with Hach Company for the purchase of a Flow Injection Analyzer for the Division of Sewerage and Drainage and to authorize the expenditure of \$68,683.64 from the Sewer System Operating Fund. (\$68,683.64)				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. ORD#2044-2016Financial Coding, 2. ORD#2044-2016Information, 3. ORD#2044-2016BidTab				
Date	Ver.	Action B	у	Act	tion Result
9/22/2016	1	CITY CI	LERK	Att	est
9/21/2016	1	MAYOF	र	Sig	gned
9/19/2016	1	COUNC	CIL PRESIDENT	Sig	gned

Columbus City Council 9/12/2016 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 Hach Company for the purchase of a Flow Injection Analyzer for the Division of Sewerage and Drainage. This system will be used at the Division of Sewerage and Drainage, Surveillance Laboratory to analyze samples for nutrient content such as cyanide, total phosphorus, TKN, ammonia, and nitrates.

Approved

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (Solicitation RFO001847). Twenty-one (21) vendors were solicited and two (2) bids were received and opened on July 20, 2016. After a review of the bids, the Division of Sewerage and Drainage recommends the award be made to the lowest responsive and responsible and best bidder, Hach Company, for all Items. Skalar Inc. offered an alternate analyzer for a lower price, however, they bid a segmented flow analyzer which does not inject the sample into the flow stream the same way a flow injection analyzer does, therefore the bidder is non-responsive.

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: Hach Company, Contract Compliance Number: 42-0704420 Expires 6/17/18

FISCAL IMPACT: \$68,683.64 is budgeted for this purchase.

\$86,400.00 was spent in 2015. \$263,152.00 was spent in 2014.

File #: 2044-2016, Version: 1

To authorize the Director of Finance and Management to enter into a contract with Hach Company for the purchase of a Flow Injection Analyzer for the Division of Sewerage and Drainage and to authorize the expenditure of \$68,683.64 from the Sewer System Operating Fund. (\$68,683.64)

WHEREAS, the Flow Injection Analyzer will be used at the Division of Sewerage and Drainage, Surveillance Lab to analyze samples for nutrient content; and

WHEREAS, the Purchasing Office opened formal bids on July 20, 2016 for the purchase of a Flow Injection Analyzer 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 and responsible and best bidder, Hach Company for all Items. Skalar Inc. offered an alternate analyzer for a lower price, therefore, the bidder is non-responsive; and

WHEREAS, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: RFQ001847 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 enter into a contract with Hach Company, PO Box 608, Loveland, OH 80539, for the purchase of a Flow Injection Analyzer for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office. Skalar Inc. offered an alternate analyzer for a lower price, therefore, the bidder is non-responsive.

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 \$68,683.60, or so much thereof as may be needed, is hereby authorized in Fund 6100 (Sewerage System Operating), in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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