



## Legislation Details (With Text)

**File #:** 0118-2017      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 1/11/2017      **In control:** Finance Committee

**On agenda:** 2/13/2017      **Final action:** 2/15/2017

**Title:** To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Flexible Repair Couplings with Ferguson Enterprises, Inc., and to authorize the expenditure of \$1.00 to establish the contract from the General Fund. (\$1.00).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Ordinance #0118-2017

Date	Ver.	Action By	Action	Result
2/15/2017	1	CITY CLERK	Attest	
2/15/2017	1	MAYOR	Signed	
2/13/2017	1	COUNCIL PRESIDENT	Signed	
2/13/2017	1	Columbus City Council	Approved	Pass
2/6/2017	1	Columbus City Council	Read for the First Time	

**..Explanation**

**BACKGROUND:** This legislation is for the option to establish a Universal Term Contract (UTC) for Flexible Repair Couplings. The Division of Sewerage and Drainage is the primary user. Flexible Repair Couplings are used to repair and replace damaged couplings in water and wastewater service lines throughout the City of Columbus. The term of the proposed option contract would be approximately two years, expiring March 31, 2019, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on December 15, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.06 relating to competitive bidding (Request for Quotation No. RFQ003693). Sixty-nine (69) bids were solicited. One (1) bid was received.

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

Ferguson Enterprises, Inc., MAJ, CC# CC009189 expires 12/14/2018, all items, \$1.00  
Total Estimated Annual Expenditure: \$25,000, Division of Sewerage and Drainage, the primary user

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.

**FISCAL IMPACT:** Funding to establish this option contract is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures. **This ordinance is contingent on the passage of the 2017 operating budget, which is Ordinance 2863-2016.**

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase

Flexible Repair Couplings with Ferguson Enterprises, Inc., and to authorize the expenditure of \$1.00 to establish the contract from the General Fund. (\$1.00).

**WHEREAS**, Flexible Repair Couplings UTC will provide for the purchase of repair and replacement couplings for use by work crews from the Sewer Maintenance Operation Center; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on December 15, 2016 and selected the overall lowest, responsive, responsible and best bidder; 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

**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 contract for the option to purchase Flexible Repair Couplings in accordance with Request for Quotation RFQ003693 for a term of approximately two years, expiring March 31, 2019, with the option to renew for one (1) additional year, as follows:

Ferguson Enterprises, Inc., all items \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance to pay the cost thereof.

**SECTION 3.** 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 4.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.