



Legislation Details (With Text)

File #: 1893-2017 **Version:** 1

Type: Ordinance **Status:** Passed

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On agenda: 7/31/2017 **Final action:** 8/3/2017

Title: To authorize the Director of Finance and Management to enter into a contract with Applied Industrial Technologies for the purchase of a Surge and Dynamic Motor Tester/Analyzer System for the Division of Sewerage and Drainage; and to authorize the expenditure of \$169,990.03 from the Sewer System Operating Fund. (\$169,990.03)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD#1893-2017Financial Coding, 2. ORD#1893-2017Bid Tab, 3. ORD#1893-2017Information

Date	Ver.	Action By	Action	Result
8/3/2017	1	ACTING CITY CLERK	Attest	
8/2/2017	1	MAYOR	Signed	
7/31/2017	1	COUNCIL PRESIDENT	Signed	
7/31/2017	1	Columbus City Council	Read for the First Time	
7/31/2017	1	Columbus City Council	Waive the 2nd Reading	Pass
7/31/2017	1	Columbus City Council	Approved	Pass

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a contract with Applied Industrial Technologies for the purchase of a Surge and Dynamic Motor Tester/Analyzer System for the Division of Sewerage and Drainage at the Jackson Pike Wastewater Treatment Plant. The equipment will be used at the Jackson Pike Wastewater Treatment Plant to perform static and dynamic testing for current signature analysis on the facility's critical motors.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ005744). Fifty-one (51) vendors were solicited and one (1) bid was received and opened on June 29, 2017. After a review of the bid, the Division of Sewerage and Drainage recommends the award be made to the lowest responsive and responsible and best bidder, Applied Industrial Technologies, for All Items.

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: Applied Industrial Technologies Vendor# 006401 CC# 34-0117420 Expires 6/29/19 Majority Status

FISCAL IMPACT: \$169,990.03 is needed and budgeted for this purchase.

\$0.00 was expended in 2016
\$0.00 was expended in 2015

To authorize the Director of Finance and Management to enter into a contract with Applied Industrial Technologies for the purchase of a Surge and Dynamic Motor Tester/Analyzer System for the Division of Sewerage and Drainage; and to authorize the expenditure of \$169,990.03 from the Sewer System Operating Fund. (\$169,990.03)

WHEREAS, the Surge and Dynamic Motor Tester/Analyzer System will be used at the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant to perform static and dynamic testing for current signature analysis on the facility's critical motors; and

WHEREAS, the Purchasing Office opened formal bids on June 29, 2017 for the purchase of a Surge and Dynamic Motor Tester/Analyzer System for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant; and

WHEREAS, the Division of Sewerage and Drainage recommends an award to be made to the lowest responsive and responsible and best bidder, Applied Industrial Technologies; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to enter into a contract with Applied Industrial Technologies in accordance with the terms, conditions and specifications of Solicitation Number: RFQ005744 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 Applied Industrial Technologies, 3855 Business Park Drive, Columbus, OH 43204, for the purchase of a Surge and Dynamic Motor Tester/Analyzer System for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$169,990.03 or as much thereof as may be needed, is hereby authorized in Fund 6100 (Sewer Operating-Sanitary); in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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.