



Legislation Details (With Text)

File #: 2551-2017 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 9/21/2017 **In control:** Public Utilities Committee

On agenda: 10/30/2017 **Final action:** 11/2/2017

Title: To authorize the Director of Finance and Management to establish a contract with Hydra-Stop LLC for the purchase of Hydra-Stop Parts for the Division of Water; and to authorize the expenditure of \$22,662.16 from the Water Operating Fund. (\$22,662.16)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 2551-2017 bid tabulation, 2. ORD 2551-2017 Financial Coding, 3. ORD 2551-2017 Information

Date	Ver.	Action By	Action	Result
11/2/2017	1	CITY CLERK	Attest	
11/1/2017	1	MAYOR	Signed	
10/30/2017	1	COUNCIL PRESIDENT	Signed	
10/30/2017	1	Columbus City Council	Approved	Pass
10/23/2017	1	Columbus City Council	Read for the First Time	

BACKGROUND: The purpose of this legislation is to authorize the Director of Finance and Management to enter into a contract with Hydra-Stop LLC for the purchase of Hydra-Stop Parts. The parts will enable the water maintenance crews to repair water lines when the water cannot be turned off.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ006633). Fifty-one (51) bidders were solicited (1 F1, 1 MBE, 1 MBR and 48 MAJ) and two (2 MAJ) bids were received and opened on September 7, 2017. After a review of the bids, the Division of Water recommends an award be made for all items to Hydra-Stop LLC in the amount of \$22,662.16 as the lowest, responsive and responsible and best bidder.

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: Hydra-Stop LLC Vendor #022163 CC# 81-3255896, expires 8/28/19 (MAJ)

FISCAL IMPACT: \$22,662.16 is required for this purchase.

\$0.00 was expended in 2016.

\$0.00 was expended in 2015.

To authorize the Director of Finance and Management to establish a contract with Hydra-Stop LLC for the purchase of Hydra-Stop Parts for the Division of Water; and to authorize the expenditure of \$22,662.16 from the Water Operating

Fund. (\$22,662.16)

WHEREAS, the Purchasing Office opened formal bids on September 7, 2017 for the purchase of Hydra-Stop Parts for the Division of Water; and

WHEREAS, the Division of Water recommends an award be made to the lowest, responsive and responsible and best bidder, Hydra-Stop LLC; and

WHEREAS, the Division of Water will use the Hydra-Stop Parts to enable the maintenance crews to repair water lines when the water cannot be turned off; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a contract with Hydra-Stop LLC in accordance with the terms, conditions and specifications of Solicitation Number: RFQ006633 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 Hydra-Stop LLC, 144 Tower Drive, Burr Ridge, IL 60527 for the purchase of Hydra-Stop Parts, for the Division of Water, in accordance with RFQ006633 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$22,662.16 or as much thereof as may be needed, is hereby authorized in Fund 6000 (Water Operating); 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.