



## Legislation Details (With Text)

**File #:** 2330-2018      **Version:** 1

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

**File created:** 8/17/2018      **In control:** Public Utilities Committee

**On agenda:** 9/24/2018      **Final action:** 9/27/2018

**Title:** To authorize the Director of Finance and Management to establish a contract with Bhayana Brothers LLC for the purchase of a Portable Wireless Lift System for the Division of Water; and to authorize the expenditure of \$77,776.00 from the Water Operating Fund. (\$77,776.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD2330-2018 Financial Coding, 2. ORD2330-2018 Bid Tab, 3. ORD2330-2018 Info Sheet, 4. ORD2330-2018 Experience Letter

Date	Ver.	Action By	Action	Result
9/27/2018	1	CITY CLERK	Attest	
9/26/2018	1	MAYOR	Signed	
9/24/2018	1	COUNCIL PRESIDENT	Signed	
9/24/2018	1	Columbus City Council	Approved	Pass
9/17/2018	1	Columbus City Council	Read for the First Time	

**BACKGROUND:** To authorize the Director of Finance and Management to enter into a contract with Bhayana Brothers LLC for the purchase of a Portable Wireless Lift System. The Lift System will be used by the Division of Water Vehicle Maintenance Section.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ009712). Thirty-five (35) bidders (1 MBR, 2 MBE, 32 MAJ) were solicited and three (MAJ) bids were received and opened on July 26, 2018.

After a review of the bids, the apparent low bidder is Heavy Lift Systems, Inc. in the amount of \$62,970.00. However, they have taken the following exceptions to the bid specifications below:

3.3.1.1 Quoted without Internet enabled touch screens.

3.3.1.5 Quoted a Lifting capacity of 18,500 lbs. per unit when bid specified 19,000 lbs. per unit.

3.3.1.7 Quoted a Work height of 73” when bid specified a height of 81”.

The second lowest bid from Bhayana Brothers LLC in the amount of \$77,776.00 meets all the bid specifications and has been deemed the lowest, responsive, responsible and best bidder 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:** Bhayana Brothers LLC, Vendor#007143, CC#35-2352088, expires 04/26/20.

**FISCAL IMPACT:** \$77,776.00 is required for this purchase.

\$0.00 was expended in 2017.

\$0.00 was expended in 2016.

To authorize the Director of Finance and Management to establish a contract with Bhayana Brothers LLC for the purchase of a Portable Wireless Lift System for the Division of Water; and to authorize the expenditure of \$77,776.00 from the Water Operating Fund. (\$77,776.00)

**WHEREAS**, the Purchasing Office opened formal bids on July 26, 2018 for the purchase of a Portable Wireless Lift System; and

**WHEREAS**, the Division of Water recommends an award be made to the lowest, responsive, responsible and best bidder, Bhayana Brothers LLC; and

**WHEREAS**, the Portable Wireless Lift System will be used by the Division of Water Vehicle Maintenance Department; 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 Bhayana Brothers LLC in accordance with the terms, conditions and specifications of Solicitation Number RFQ009712 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 for all items with Bhayana Brothers LLC for the purchase of a Portable Wireless Lift System for the Division of Water in accordance with RFQ009712 specifications on file in the Purchasing Office.

**SECTION 2.** That the expenditure of \$77,776.00 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.