



Legislation Details (With Text)

File #: 1704-2019 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 6/14/2019 **In control:** Public Utilities Committee

On agenda: 7/22/2019 **Final action:** 7/25/2019

Title: To authorize the Finance and Management Director to establish a contract with PRIMUS Sterilizer Company dba Scientek for the purchase, delivery, installation and employee training of a Scientific Glassware Washer and Dryer for the Division of Sewerage and Drainage; and to authorize the expenditure of \$66,486.00 from the Sewerage Operating Fund. (\$66,486.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 1704-2019 Information, 2. ORD 1704-2019 Financial Coding, 3. ORD 1704-2019 Bid Tabulation

Date	Ver.	Action By	Action	Result
7/25/2019	1	CITY CLERK	Attest	
7/24/2019	1	MAYOR	Signed	
7/22/2019	1	COUNCIL PRESIDENT	Signed	
7/22/2019	1	Columbus City Council	Approved	Pass
7/15/2019	1	Columbus City Council	Read for the First Time	

BACKGROUND: To authorize the Finance and Management Director to enter into a contract with PRIMUS Sterilizer Company dba Scientek for the purchase, delivery, installation and employee training of a Scientific Glassware Washer and Dryer for the Division of Sewerage and Drainage. This equipment will be used by the Surveillance Lab for laboratory glassware.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ012359). Seventy-six (76) bidders (1 MBE, 2 MBR, 3 F1, and 70 MAJ) were solicited and one (MAJ) bid was received and opened on June 13, 2019. After a review of the bid, the Division of Sewerage and Drainage recommends an award be made for all items to PRIMUS Sterilizer Company dba Scientek in the amount of \$66,486.00 as the only responsive, 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: PRIMUS Sterilizer Company dba Scientek, Vendor#029807, CC#20-8008427, expires 6/10/21

FISCAL IMPACT: \$66,486.00 is required for this purchase.

\$0.00 was spent in 2018

\$0.00 was spent in 2017

To authorize the Finance and Management Director to establish a contract with PRIMUS Sterilizer Company dba Scientek for the purchase, delivery, installation and employee training of a Scientific Glassware Washer and Dryer for the Division of Sewerage and Drainage; and to authorize the expenditure of \$66,486.00 from the Sewerage Operating Fund. (\$66,486.00)

WHEREAS, the Purchasing Office opened formal bids on June 13, 2019 for the purchase, delivery, installation and employee training of a Scientific Glassware Washer and Dryer; and

WHEREAS, the Division of Sewerage and Drainage recommends an award be made to the only responsive, responsible and best bidder, PRIMUS Sterilizer Company dba Scientek; and

WHEREAS, the Scientific Glassware Washer and Dryer will be used by the Surveillance Lab for laboratory glassware; 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 PRIMUS Sterilizer Company dba Scientek in accordance with the terms, conditions and specifications of Solicitation Number RFQ012359 on file in the Purchasing Office; now, therefore,

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 establish a contract for all items with PRIMUS Sterilizer Company dba Scientek for the purchase, delivery, installation and employee training of a Scientific Glassware Washer and Dryer for the Division of Sewerage and Drainage in accordance with RFQ012359 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$66,486.00 or as much thereof as may be needed is hereby authorized in Fund 6100 (Sewerage 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.