



Legislation Details (With Text)

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Type: Ordinance **Status:** Passed

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On agenda: 7/6/2020 **Final action:** 7/9/2020

Title: To authorize the Director of Finance and Management to establish a contract with Utility Supply and Construction Company for the purchase and delivery of luminaries for the Division of Power; to authorize the expenditure of \$924,348.15 from the Division of Power Operating Fund; and to declare an emergency. (\$924,348.15)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 1519-2020 Information, 2. ORD 1519-2020 Financial Coding, 3. ORD#1519-2020Bid Tab.pdf, 4. ORD#1519-2020Rec Letter.pdf

Date	Ver.	Action By	Action	Result
7/9/2020	1	CITY CLERK	Attest	
7/7/2020	1	ACTING MAYOR	Signed	
7/6/2020	1	COUNCIL PRESIDENT	Signed	
7/6/2020	1	Columbus City Council	Approved	Pass

BACKGROUND: The purpose of this legislation is to authorize the Director of Finance and Management to enter into a contract with Utility Supply and Construction Company for the purchase and delivery of luminaries for the Division of Power. The luminaries (street light fixtures) and related components will be used to maintain existing street lights as well as for new construction for future development within the City.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ015709). Eighty-eight(88) bidders (9 MBE, 72 MAJ, 2 F1, 4 MBR and 1 V1) were solicited and Nine (9 MAJ) bids were received and opened on June 18, 2020. After a review of the bids, the Division of Power recommended an award be made for all items to Utility Supply and Construction Company as the lowest, best, responsive, and responsible bidder in the amount of \$924,348.15.

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency as inventory is extremely low and the Division of Power will run out of luminaries by the time a thirty day contract is executed. Without emergency action, no less than thirty-seven days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed, and to provide the necessary establishment of funding to allow for the payment of services for all past, present and future business done by the City of Columbus with Utility Supply and Construction Company.

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: Utility Supply and Construction Company. Vendor #007513 CC#38-1783949 expires 11/27/21 (MAJ)

FISCAL IMPACT: \$924,348.15 is required for this purchase.

\$46,479.00 was expended in 2019.
\$690,622.00 was expended in 2018.

To authorize the Director of Finance and Management to establish a contract with Utility Supply and Construction Company for the purchase and delivery of luminaries for the Division of Power; to authorize the expenditure of \$924,348.15 from the Division of Power Operating Fund; and to declare an emergency. (\$924,348.15)

WHEREAS, the Purchasing Office opened formal bids on June 18, 2020 for luminaries for the Division of Power; and

WHEREAS, the Division of Power recommends an award be made for all items to the lowest, best, responsive, and responsible bidder, Utility Supply and Construction Company; and

WHEREAS, the Division of Power will use the luminaries (street light fixtures) and related components to maintain existing street lights and for new construction for future development within the City; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power, in that it is immediately necessary to authorize the Director of Finance and Management to enter into contract with Utility Supply and Construction Company for the purchase of luminaries for the Division of Power to maintain an uninterrupted supply, thereby preserving the public health, peace, property, safety and welfare; 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 Utility Supply and Construction Company for the purchase and delivery of luminaries for the Division of Power, in accordance with RFQ015709 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$924,348.15 or as much thereof as may be needed, is hereby authorized in Fund 6300 (Power Operating); in Object Class 02 Materials and Supplies 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 for the reasons stated in the preamble hereto, where is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, which shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.