



Legislation Details (With Text)

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Type: Ordinance **Status:** Passed

File created: 4/19/2022 **In control:** Public Utilities Committee

On agenda: 5/16/2022 **Final action:** 5/19/2022

Title: To authorize the Director of Finance and Management to enter into a contract with Brown Enterprise Solutions, LLC for the purchase of a Dell servers, workstations, monitors, laptops, tape drives and accessories for the Division of Sewerage and Drainage; and to authorize the expenditure of \$136,612.45 from the Sanitary Sewer Operating Fund. (\$136,612.45)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 1174-2022 Financial Coding, 2. ORD 1174-2022 Bid Tabulation, 3. ORD 1174-2022 Information

Date	Ver.	Action By	Action	Result
5/19/2022	1	CITY CLERK	Attest	
5/17/2022	1	MAYOR	Signed	
5/16/2022	1	COUNCIL PRESIDENT	Signed	
5/16/2022	1	Columbus City Council	Approved	Pass
5/9/2022	1	Columbus City Council	Read for the First Time	

BACKGROUND: To authorize the Director of Finance and Management to enter into a contract with Brown Enterprise Solutions, LLC for the purchase of a Dell servers, workstations, monitors, laptops, tape drives and accessories to replace existing equipment for the Division of Sewerage and Drainage, Technical Engineering/SCADA Group at the Southerly Wastewater Treatment Plant.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ021368). Two-hundred and ninety-one (291) bidders were solicited and one (1) bid was received and opened on April 15, 2022.

After a review of the bid, the Division of Sewerage and Drainage recommends an award be made for all items to Brown Enterprise Solutions, LLC in the amount of \$136,612.45 as the only responsive and responsible bidder.

SUPPLIER: Brown Enterprise Solutions, LLC, Vendor#010668, CC# expires 12/31/23, MBE Status

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.

FISCAL IMPACT: \$136,612.45 was budgeted for this purchase.

\$ 28,149.11 was spent in 2021

\$147,625.41 was spent in 2020

To authorize the Director of Finance and Management to enter into a contract with Brown Enterprise Solutions, LLC for the purchase of a Dell servers, workstations, monitors, laptops, tape drives and accessories for the Division of Sewerage and Drainage; and to authorize the expenditure of \$136,612.45 from the Sanitary Sewer Operating Fund. (\$136,612.45)

WHEREAS, the Technical Engineering/SCADA group has existing equipment that is nearing the end of its service life cycle; and

WHEREAS, the Purchasing Office opened formal bids on April 15, 2022 for the purchase of a Dell servers, workstations, monitors, laptops, tape drives and accessories; and

WHEREAS, the Division of Sewerage and Drainage recommends an award be made to the only responsive and responsible bidder, Brown Enterprise Solutions, LLC; and

WHEREAS, it is necessary to authorize the expenditure of up to \$136,612.45 from the Sanitary Sewer Operating Fund; 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 Brown Enterprise Solutions, LL, in accordance with the terms, conditions and specifications of Solicitation Number: RFQ021368 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 enter into a contract with Brown Enterprise Solutions, LLC for the purchase of a Dell servers, workstations, monitors, laptops, tape drives and accessories for the Division of Sewerage and Drainage, in accordance with RFQ021368 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$136,612.45, or as much thereof as may be needed, is hereby authorized in Fund 6100 (Sanitary Sewer Operating); \$57,856.78 in Object Class 06 Capital Outlay and \$78,755.67 in Object Class 02 Materials & 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 the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 5. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.