

# City of Columbus

## Legislation Details (With Text)

File #:	2328-2022	Version: 1			
Туре:	Ordinance		Status:	Passed	
File created:	8/16/2022		In control:	Public Utilities Committee	
On agenda:	9/12/2022		Final action:	9/15/2022	
Title:	To authorize the Finance and Management Director to enter into a contract for the option to purchase Pole Line Hardware with Utility Supply and Construction Company; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).				
Sponsors:					

Indexes:

#### Code sections:

#### Attachments:

Date	Ver.	Action By	Action	Result
9/15/2022	1	CITY CLERK	Attest	
9/14/2022	1	MAYOR	Signed	
9/12/2022	1	COUNCIL PRESIDENT	Signed	
9/12/2022	1	Columbus City Council	Approved	Pass

#### .. Explanation

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Pole Line Hardware with Utility Supply and Construction Company. The Division of Power is the sole user for Pole Line Hardware, used for electrical distribution in the service area. The term of the proposed option contract would be approximately three (3) years, expiring May 31, 2025, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on July 21, 2022. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ022181). One (1) bid was received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Utility Supply and Construction Company, CC# 007513 expires November 2, 2023, All Items, \$1.00 Total Estimated Annual Expenditure: \$400,000, Division of Power, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to ensure reliable supplies of these vital parts.

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:** The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Pole Line Hardware with Utility Supply and Construction Company; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

WHEREAS, the Pole Line Hardware UTC will provide for the purchase of parts used in the electrical distribution system; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 21, 2022 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Pole Line Hardware, in order in ensure supply of these items required for the electrical distribution system 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 Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Pole Line Hardware in accordance with Request for Quotation RFQ022181 for a term of approximately three (3) years, expiring May 31, 2025, with the option to renew for one (1) additional year, as follows:

Utility Supply and Construction Company, All Items, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025 of this ordinance to pay the cost thereof.

**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 reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and 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.