



City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

Legislation Text

File #: 2450-2020, **Version:** 1

BACKGROUND: This legislation authorizes the Finance and Management Director to establish three Universal Term Contracts (UTC) for the option to purchase Building Maintenance Electrical Products with City Electric Company, Fastenal Company, and Grainger. These contracts will be used City wide. Wiring, circuit boxes, switches, rheostats, and other necessary items keep City of Columbus' buildings well lit, functioning properly, and safe. The term of the proposed option contracts would be approximately three (3) years, expiring November 30, 2023, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on October 8, 2020. In addition, the expenditure of \$3.00 is hereby authorized from General Budget Reservation BRPO001343.

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. RFQ016483). Five (5) bids were received.

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

City Electric Company, CC# 009579 expires 10/5/2022, Items 1-4, 7-9, 12, 15-21, 23-25, 27-28, 30-39, 42 and manufacturers Centaur, F4Products, Premise, and Westinghouse, \$1.00

Fastenal Company, CC#007823, expires 12/17/2021, Items 1-8, 11-15, 17-21, 23-31, 33-40, 42, \$1.00

Grainger, CC#007170, expires 3/4/2022, Items 5, 9, 13, 22, 26, 40 and manufacturers Acme, AFC, Bussman, Dayton, Southwire, and Weigmann, \$1.00

Total Estimated Annual Expenditure City wide: \$400,000.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because maintaining electrical systems is critical to the operation of the City.

These companies are 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 \$3.00 is hereby authorized from General Budget Reservation BRPO001343. 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 three contracts for the option to purchase Building Maintenance Electrical Products with City Electric Company, Fastenal Company, and Grainger; to authorize the expenditure of \$3.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$3.00).

WHEREAS, the Building Maintenance Electrical Products UTC will provide for the purchase of various electrical products used to maintain City of Columbus' buildings; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on October 10, 2020 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Finance and Management Director to enter into three Universal Term Contracts for the option to purchase wire, outlets, switches, rheostats, and necessary electrical items because maintaining electrical systems is critical to the operation of the City, 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 contracts for the option to purchase Building Maintenance Electrical Products in accordance with Request for Quotation RFQ016483 for a term of approximately three (3) years, expiring November 30, 2023, with the option to renew for one (1) additional year, as follows:

City Electric Company, Items 1-4, 7-9, 12, 15-21, 23-25, 27-28, 30-39, 42 and manufacturers Centaur, F4Products, Premise, and Westinghouse, \$1.00

Fastenal Company, Items 1-8, 11-15, 17-21, 23-31, 33-40, 42, \$1.00

Grainger, Items 5, 9, 13, 22, 26, 40 and manufacturers Acme, AFC, Bussman, Dayton, Southwire, and Weigmann., \$1.00

SECTION 2. That the expenditure of \$3.00 is hereby authorized from General Budget Reservation BRPO001343 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.