



## Legislation Text

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**File #:** 0450-2023, **Version:** 1

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### . Explanation

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish two (2) Universal Term Contracts (UTC's) for the option to purchase Mainline Hydrants & Repair Parts with Core & Main LP and Ferguson Enterprises Inc. The Division of Water is the primary user for hydrants and repair parts. Mainline Hydrant Parts are used to install and repair fire hydrants and coordinating water lines. The term of the proposed two (2) option contracts would be approximately two (2) years, expiring March 31, 2025, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on February 9, 2023. In addition, the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002025.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.06 relating to competitive bidding (Request for Quotation No. RFQ023738). Three (3) bids were received.

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

Core & Main LP, CC# 000148, expires 1/26/23, Items# 23-36, 38-73, 75, 76, 79, 81-91, 94-106, 108-115, 121-124, 128, 129, 131, 132, 135, 136, 139, 142-144, 147-152, 155, 158, 160, 164 & 166, \$1.00;

Ferguson Enterprises Inc., CC# 009189, expires 3/31/23, Items# 1-22, 92, 93, 116-120, 125-127, 130, 133, 134, 137, 140, 141, 145, 146, 153, 154, 156, 157, 162, & 165

No bids were received on items# 37, 74, 78, 78, 80, 107, 138, 159, 161 & 163, these items will be bid informally as needed.

Total Estimated Annual Expenditure: \$450, 000.00, Division of Water, the primary user

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the current contract expires on 3/31/2023 and to provide an uninterrupted supply of product, an emergency is requested.

The 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 \$2.00 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 two (2) Universal Term Contracts for the option to purchase Mainline Hydrants and Repair Parts with Core & Main LP and Ferguson Enterprises Inc.; to authorize the expenditure of \$2.00; and to declare an emergency. (\$2.00).

**WHEREAS,** the Mainline Hydrants and Repair Parts UTC's will provide for the purchase of Fire Hydrant parts to build and repair hydrants and the water lines leading to such hydrants; and,

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on February 9, 2023 and selected the overall lowest, responsive, responsible and best bidders; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Mainline Hydrants and Repair Parts to provide an uninterrupted supply of Fire Hydrant parts , 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 two (2) Universal Term Contracts for the option to purchase Mainline Hydrants and repair parts in accordance with Request for Quotation RFQ023738 for a term of approximately two (2) years, expiring March 31, 2025, with the option to renew for one (1) additional year, as follows:

Core & Main LP, Items# 23-36, 38-73, 75, 76, 79, 81-91, 94-106, 108-115, 121-124, 128, 129, 131, 132, 135, 136, 139, 142-144, 147-152, 155, 158, 160, 164 & 166, \$1.00;

Ferguson Enterprises Inc., Items# 1-22, 92, 93, 116-120, 125-127, 130, 133, 134, 137, 140, 141, 145, 146, 153, 154, 156, 157, 162, & 165, \$1.00

No bids were received on items# 37, 74, 78, 78, 80, 107, 138, 159, 161 & 163, these items will be bid informally as needed.

**SECTION 2.** That the expenditure of \$2.00 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.