



Legislation Details (With Text)

File #: 2024-0940
Type: Agenda Item **Status:** Passed
File created: 3/5/2024 **In control:** City Council
On agenda: 3/19/2024 **Final action:** 3/19/2024
Title: Approve the purchase of inventory items for Ocala Electric Utility from multiple vendors for \$808,133
Sponsors:
Code sections:
Attachments: 1. ITB# ELE 240440 Award Results, 2. ITB# ELE 240440 Tab Sheet

Date	Ver.	Action By	Action	Result
3/19/2024	1	City Council	Approved	Pass

Submitted By: Charlene Pollette

Presentation By: Doug Peebles

Department: Electric Utility

STAFF RECOMMENDATION (Motion Ready):

Approve the purchase of inventory items for Ocala Electric Utility from multiple vendors for \$808,133

OCALA'S RELEVANT STRATEGIC GOALS:

Fiscally Sustainable, Operational Excellence

PROOF OF PUBLICATION:

Invitation to Bid issue date: February 14, 2024

BACKGROUND:

Inventory items are posted for public competition on the Advanced Utility Resource and Supply, Inc's (AURSI) bidding website, www.aursi.com <<http://www.aursi.com>>, to obtain the lowest prices on material purchases.

FINDINGS AND CONCLUSIONS:

On February 14, 2024, the Utility Services Warehouse issued an Invitation to Bid (ITB) No. ELE/240440 via AURSI for materials maintained in inventory at the Warehouse for use in the day-to-day operations of Ocala Electric Utility.

Generally, awards are made based on the lowest responsive and responsible bidder in each category. In certain instances, to afford the City's best value, awards are made to multiple vendors based on pricing and other stipulations. The five awarded vendors for the subject solicitation are summarized in the table below and

include:

ITB # ELE/240440	Inventory - Misc.
Total Items:	87 - See attached details
Creation Date:	2/14/2024
Award Date:	2/26/2024
Vendor	Total Bid Awarded
Electric Supply, Inc.	\$79,257.20
Gresco, Inc.	\$527,553.23
Stuart C. Irby, Inc.	\$46,766.34
Tri-State Utility Products Inc.	\$37,975.00
WESCO, Inc.	\$116,580.75
Vendors (5) - Grand Total	\$808,132.52

Staff recommends approval of the awards to all five vendors in an amount not to exceed \$808,132.52 as summarized above. These expenditures will be tracked under City Contract No.: WHS/240440.

FISCAL IMPACT:

Inventory items are purchased by the Warehouse and will be accounted for in account 457-141-000-000-41-14100. User department(s) will adhere to budgeted expenditures for items issued through the Utility Services Warehouse.

PROCUREMENT REVIEW:

These goods were procured in compliance with the City's Procurement Policy.

LEGAL REVIEW:

N/A. The City's standard and approved Purchase Order terms and conditions shall govern this purchase. Any conflicting terms and conditions offered by the suppliers will be reviewed for form and legality by City Attorney, William E. Sexton.

ALTERNATIVE:

- Approve with Changes
- Table
- Deny