



Board of Education Meeting - Agenda Item

Agenda Item Details

Meeting	Feb 01, 2022 - REGULAR BOARD BUSINESS MEETING
Category	15. Business and Operations Legislation
Subject	15.5 Authority to Purchase Backup Heating Systems at Moler Transportation Service Center from Johnson Controls Inc (No. 203768) (22-5-56)
Access	Public
Type	Action (Consent)
Preferred Date	Feb 01, 2022
Absolute Date	Feb 01, 2022
Fiscal Impact	Yes
Dollar Amount	52,625.00
Budgeted	Yes
Budget Source	General Fund (001-949)
Recommended Action	It is recommended that the board of education authorize the administration to purchase backup emergency heating systems from Johnson Controls, Inc., and charge a total cost not to exceed \$52,625, to the FY 22 General Fund.
Goals	<p>Strong Learning Communities in Every Region - Columbus City Schools will strengthen a high quality, interdependent set of learning communities so that within and among these centers growth are reliable sources of support, identity, and hope.</p> <p>Equitable Opportunities for All - Columbus City Schools will ensure equitable outcomes for all students and employees, in order to create communities that promote excellence, personal and professional growth, and a culture of belonging.</p>

Public Content**Background & Return on Investment:**

The Office of Buildings and Grounds provides maintenance services for the facilities owned and operated by the District. Through the General Fund, Buildings and Grounds will add a backup heating system at Moler Transportation.

This item's purchase was approved under the extremely urgent procedure in order to maintain critical operations.

Consistent with Board Policy 6440 - Cooperative Purchasing, the Board of Education recognizes the advantages of centralized purchasing and encourages the administration to seek advantages in savings that may accrue to this District through joint agreements for the purchase of supplies, equipment, or services.

Through the Ohio Department of Administrative Services, the District has access to the Optional Use Contract for HVAC Maintenance and Repair, Contract #CSP900522-7, with Johnson Controls, Inc., who submitted a proposal to complete the required scope of work. Through this contract, individual projects are submitted for pricing based upon the established contracts.

CCS Staff Contact: DeJuan Hood

Legal Requirement: No (Please enter yes or no and explain if appropriate).

Explain:

Comprehensive Program Cost: \$52,625

Contractual Information:

- ☐ New Contract (Contracts must be approved by the Legal Department and signed by the Treasurer).
☐ Renewal (Renewals are additional years of a contract that are specified in the original agreement).
☐ Extension (An extension is an unplanned addition to the length of a contract).
☒ Purchase Order will serve as the Contract.
☐ Other

Explain:

Selection Process:

- ☐ Request for Proposal (RFP)
☐ Invitation to Bid (ITB)
☐ Request for Qualifications (RFQ)
☒ Other
☐ Exempt (If exempt, check below and explain)
☐ Purchase is an emergency or is considered extremely urgent.
☐ Item competitively bid less than 180 days ago (buying similar volumes at the same price).
☐ This is a single source situation (an explanation MUST be provided).
☐ This is a sole source situation (an explanation MUST be provided).

Explain:

The District is utilizing a Cooperative Purchasing opportunity as prescribed in Ohio Revised Code 125.04.

Local Economically Disadvantaged Enterprise (LEDE)/Outreach:

LEDE Participation: 0 %

Efforts to Utilize LEDEs:

- ☐ Outreach Department was notified of the opportunity.
☒ District's LEDE list was reviewed for possible candidates.
☐ Outreach Coordinator participated in the selection process.
☐ Purchase was unbundled, if practical, to create more LEDE opportunities.
☐ LEDE participation was discussed at the Bidders' conference.
☐ LEDEs and non-LEDEs were given an opportunity to network at the Bidders' conference.
☐ Bidders' conference attendees were given a list of attendees.
☐ Advertisements were placed in local newspapers notifying vendors of bidding opportunities.
☐ Solicitation was posted on *Public Purchase*, a national bidding website for public agencies.
☐ This is a standalone product that requires little support, leaving no avenue to involve a subcontractor.

Please provide additional information if LEDE participation was not achieved:

Attachments:

Name:

Description:

Type:

Administrative Content

JOHNSON CONTROLS INC
6200 SHAMROCK CT
DUBLIN, OH 43016

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

Mission Statement

Each student is highly-educated, prepared for leadership and service, and empowered for success as a citizen in a global community.