



Legislation Details (With Text)

File #: 0987-2011 **Version:** 1
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File created: 6/15/2011 **In control:** Public Service & Transportation Committee
On agenda: 6/27/2011 **Final action:** 6/28/2011

Title: To authorize the Finance & Management Director to establish a purchase order for the purchase of sign posts for the Division of Planning and Operations per terms and conditions provided in the successful bid by Mdsolutions, Inc.; to authorize the City Auditor to execute a partial cancellation of an existing purchase order, to authorize the expenditure of \$12,328.75 or so much thereof as may be necessary from the Build America Bonds Fund; and to declare an emergency. (\$12,328.75)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/28/2011	1	MAYOR	Signed	
6/27/2011	1	Columbus City Council	Approved	
6/27/2011	1	COUNCIL PRESIDENT	Signed	
6/17/2011	1	Service Drafter	Sent for Approval	
6/17/2011	1	Finance - Purchasing Reviewer	Reviewed and Approved	
6/17/2011	1	Auditor Reviewer	Reviewed and Approved	
6/17/2011	1	CITY AUDITOR	Reviewed and Approved	
6/17/2011	1	Service Drafter	Sent for Approval	
6/17/2011	1	CITY ATTORNEY	Reviewed and Approved	
6/17/2011	1	Service Drafter	Sent to Clerk's Office for Council	
6/16/2011	1	Finance Reviewer	Reviewed and Approved	
6/16/2011	1	Finance Reviewer	Reviewed and Approved	
6/16/2011	1	Finance Reviewer	Reviewed and Approved	
6/16/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
6/15/2011	1	Service Drafter	Sent for Approval	
6/15/2011	1	Service Drafter	Sent for Approval	
6/15/2011	1	Service Reviewer	Reviewed and Approved	
6/15/2011	1	Service Drafter	Sent for Approval	
6/15/2011	1	SERVICE DIRECTOR	Reviewed and Approved	
6/15/2011	1	Service Drafter	Sent for Approval	
6/15/2011	1	EBOCO Reviewer	Sent for Approval	

6/15/2011 1 ODI DIRECTOR Reviewed and Approved
6/15/2011 1 Service Drafter Sent for Approval

1. BACKGROUND

The Department of Public Service, Division of Planning and Operations, requires sign posts for the purpose of installation of traffic signs throughout the City. These posts will be utilized to replace damaged sign posts and for the placement of new signs.

This ordinance authorizes the Director of Finance and Management to establish a purchase order for the purchase per the successful bids of these commodities.

The commodities needed were successfully bid as follows:
SO0037338 for U-Channel drive posts
7 responses were received, with 1 from Traffic Parts, Inc. which was incomplete

<u>Company Name</u>	<u>MAJ/MBE/FBE</u>	<u>Unit Price</u>	<u>Extended Cost</u>
Mdsolutions Inc.	FBE	\$14.09	\$12,328.75
Firelands Supply Company	MAJ	\$14.14	\$12,372.50
Lightle Enterprises of Ohio, LLC	*E1	\$15.84	\$13,860.00
Paul Peterson Company	MAJ	\$17.50	\$15,312.50
Edco Tool & Supply	MAJ	\$18.08	\$15,820.00
Columbus Lumber	FBE	\$27.70	\$24,237.50

*4 employees or less

Mdsolutions Inc. was the lowest, most responsive bidder.

2. CONTRACT COMPLIANCE

Mdsolutions Inc. contract compliance number is 311804276 and it expires: 9/30/11.

3. FISCAL IMPACT:

Funds were previously legislated in ordinance 0291-2011 for this commodity to be purchased via a Citywide UTC. The amount of the item needed exceeded the amount available to be purchased at the UTC price and the vendor would not hold that price beyond that level. The items were bid as described above and it is necessary to establish funding to purchase through the successful bidder. It is necessary to authorize the City Auditor to execute a partial cancellation of the purchase order previously established and establish a new purchase order for Mdsolutions, Inc.

4. EMERGENCY DESIGNATION

Emergency action is requested to provide for an uninterrupted supply of these commodities that are critical to the division's programs that promote and enhance pedestrian and motorist safety and traffic control.

To authorize the Finance & Management Director to establish a purchase order for the purchase of sign posts for the Division of Planning and Operations per terms and conditions provided in the successful bid by Mdsolutions, Inc.; to authorize the City Auditor to execute a partial cancellation of an existing purchase order, to authorize the expenditure of \$12,328.75 or so much thereof as may be necessary from the Build America Bonds Fund; and to declare an emergency. (\$12,328.75)

WHEREAS, the Division of Planning and Operations requires sign posts for its mission of promoting pedestrian safety and traffic control; and

WHEREAS, the quantity needed exceeded the amount available to be purchased per an established Citywide UTC so these sign posts were put out for bid and the successful bidder was Mdsolutions, Inc; and

WHEREAS, this ordinance authorizes the City Auditor to execute a partial cancellation of UL006723-001 in the amount of \$12,328.75, and

WHEREAS, this ordinance authorizes The Director of Finance and Management to establish a purchase order for this commodity and authorizes the expenditure of up to \$12,328.75 for this purpose; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to provide for an uninterrupted supply of traffic commodities that are critical to the division's programs that promote and enhance pedestrian and motorist safety and traffic control, 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 be and hereby is authorized to establish purchase orders with the following vendor, who submitted the lowest and most responsive bid for U-Channel drive posts:

MDSolutions (total \$12,328.75)
8225 Estates Parkway
Plain City, OH 43064
SO037338 for U-Channel drive posts

SECTION 2. That the City Auditor be authorized to execute a partial cancellation of UL006723-001 in the amount of \$12,328.75.

SECTION 3. That the expenditure of \$12,328.75 or so much thereof as may be necessary be and hereby is authorized to be expended from Fund 746, the Build America Bonds Fund, Dep.-Div. 59-11, Division of Planning and Operations, O.L. 01-03 Codes 06-6622, OCA Code 540801, Project 540008-100001, sign upgrading/street name signs to pay the cost thereof.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 5. That for the reasons 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 form and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.