

City of Columbus Legislation Report

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

File Number: 1029-2013

Mayor's Action Council Action Mayor Date Date Passed/ Adopted President of Council	Emergency							
File Name: JET AVIATION FUEL UTC / SA004897 File Created: 04/19/2013 Final Action: 05/15/2013 Auditor Cert #: AC035014 Auditor: When assigned an Auditor Certificate Number 1, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance. Contact Name/No.: Rick Miller / 5669 Floor Action (Clerk's Office Only) Mayor Date Date Passed/ Adopted President of Council Veto Date City Clerk Title: To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Jet Aviation Fuel with Arrow Energy, Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00) Sponsors:	File ID:	1029-2013	Type:	Ordinance	Status:	Passed		
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Attachments:	Sponsors:							
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History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
I	Columbus City Council	05/13/2013	Approved				Pass
ì	COUNCIL PRESIDENT	05/13/2013	Signed				
1	MAYOR	05/14/2013	Signed				
1	CITY CLERK	05/15/2013	Attest				

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This ordinance is for the option to purchase Jet Aviation Fuel for the Police Division. Jet Aviation Fuel is used to fuel the City's Police helicopters. The term of the proposed option contract is through April 30, 2014, with the option to extend for one additional year. The Purchasing Office opened formal bids on April 18, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004897). Ten (10) (M1A:0, F1:0) bids were solicited; One (1) bid proposal (M1A:0, F1:0) was received.

The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder in compliance with the specifications.

Arrow Energy, Inc. CC#38-2872167 expires 9/20/2014).

Total Estimated Annual Expenditure: \$ 350,000.00

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

This ordinance is being submitted as an emergency because Jet Aviation Fuel is used in the City's Police law enforcement process and a delay in its availability would negatively affect the efficient delivery of valuable public services.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. Police will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for

the option to purchase Jet Aviation Fuel with Arrow Energy, Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 18, 2013 and selected the lowest, responsive, responsible and best bid. One (1) bid was received; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, Jet Aviation Fuel is used in the City's Police law enforcement process, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police in that it is immediately necessary to enter into a contract for the option to purchase Jet Aviation Fuel that is used in the City's Police law enforcement process, 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 is hereby authorized to enter into the following contract for an option to purchase Jet Aviation Fuel with Solicitation SA004897; the contract is through April 30, 2014 and may be extended for one (1) additional one year subject to mutual agreement by both parties:

Arow Energy, Inc.; Awarded all items; Amount \$1.00.

SECTION 2. That the expenditure of \$1.00 is hereby authorized from the Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

SECTION 3. That for the reason stated in the preamble here to, 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.