



Legislation Details (With Text)

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On agenda: 1/23/2012 **Final action:** 1/27/2012

Title: To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Eaton Char-Lynn Motors with Applied Industrial Technologies, Inc.; to appropriate \$50.00 within the Mail, Print Services and UTC Fund; 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:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
1/27/2012	1	CITY CLERK	Attest	
1/25/2012	1	MAYOR	Signed	
1/23/2012	1	COUNCIL PRESIDENT	Signed	
1/23/2012	1	Columbus City Council	Approved	Pass

BACKGROUND: This ordinance is for the option to purchase Eaton Char-Lynn Motors through a Universal Term Contract for the Fleet Management Division. Eaton Char-Lynn Motors are used by the Fleet Management Division to repair various vehicles. The term of the proposed option contract will be two (2) years. The contract is through October 31, 2013, with the option to extend for one additional year, or portion thereof. The Purchasing Office opened formal bids on November 21, 2011.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004183). Thirty Four (34) bids were solicited: (M1A-0, F1-0, MBR-0). Three (3) bids were received.

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

Applied Industrial Technologies, Inc., CC# 340117420 (expires 07/26/13).

Total Estimated Annual Expenditure: \$30,000.00

The 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, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. 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 one (1) Universal Term Contract for the option to

purchase Eaton Char-Lynn Motors with Applied Industrial Technologies, Inc.; to appropriate \$50.00 within the Mail, Print Services and UTC Fund; 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).

WHEREAS, the Purchasing Office advertised and solicited formal bids on November 21, 2011 and selected the lowest, responsive, responsible and best bid. Three (3) bids were 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, in order to maintain a supply of Eaton Char-Lynn Motors, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into one (1) contract for the option to purchase Eaton Char-Lynn Motors to ensure uninterrupted supply of materials and services, 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 Eaton Char-Lynn Motors in accordance with Solicitation No. SA004183; contract is through October 31, 2013, with the option to extend for one additional year, or portion thereof subject to mutual agreement by both parties.

Applied Industrial Technologies, Inc.; Awarded all items; Amount \$1.00

SECTION 2. That from the unappropriated monies, and from all monies estimated to come into said funds from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2010, the sum of \$50.00 is hereby appropriated as follows: Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130.

SECTION 3. That the expenditure of \$1.00 is hereby authorized from 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 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.