



## Legislation Details (With Text)

**File #:** 0145-2005      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 1/19/2005      **In control:** Public Service & Transportation Committee  
**On agenda:** 2/7/2005      **Final action:** 2/9/2005  
**Title:** To authorize and direct the Finance Director to enter into two (2) contracts for the option to purchase Rebuilt Starters and Alternators with Jim's Automotive Electric Service Company and Genuine Parts Company operating as Automotive Parts Company dba NAPA, to authorize the expenditure of two (2) dollars to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$2.00).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
2/9/2005	1	ACTING MAYOR	Signed	
2/9/2005	1	CITY CLERK	Attest	
2/7/2005	1	Columbus City Council	Approved	Pass
2/7/2005	1	COUNCIL PRESIDENT PRO-TEM	Signed	
1/27/2005	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
1/26/2005	1	Finance - Purchasing Drafter	Sent for Approval	
1/26/2005	1	CITY ATTORNEY	Reviewed and Approved	
1/25/2005	1	Auditor Reviewer	Contingent	
1/25/2005	1	CITY AUDITOR	Reviewed and Approved	
1/24/2005	1	ODI DIRECTOR	Reviewed and Approved	
1/24/2005	1	ODI DIRECTOR	Reviewed and Approved	
1/24/2005	1	Finance - Purchasing Drafter	Sent for Approval	
1/19/2005	1	Finance - Purchasing Drafter	Sent for Approval	
1/19/2005	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
1/19/2005	1	EBOCO Reviewer	Reviewed and Approved	

**BACKGROUND:** For the option to purchase Rebuilt Starters and Alternators for Fleet Management. The term of the proposal option contract would be two (2) years. Contract is through February 28, 2007. The Purchasing Office opened formal bids on January 6, 2005.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001379 GRW. Fifty-five (MAJ:55, MBE:0, FBE:0) bids were solicited; three (3) (MAJ:3) bids were received.

The Purchasing Office is recommending award of contracts to the lowest, responsive, responsible and best bidders:)

Jim's Automotive Electric Service Company, MAJ, CC#310885922, \$42,000.00

Genuine Parts Co. operating as Automotive Parts Co.dba NAPA, MAJ, CC#580254510, \$60,000.00

Total Estimated Annual Expenditure: \$102,000.00

These companies are 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 Purchasing Contract Account. Fleet Management will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize and direct the Finance Director to enter into two (2) contracts for the option to purchase Rebuilt Starters and Alternators with Jim's Automotive Electric Service Company and Genuine Parts Company operating as Automotive Parts Company dba NAPA, to authorize the expenditure of two (2) dollars to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$2.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 6, 2005 and selected the lowest, responsive, responsible and best bids; 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, These parts are used to repair and keep city vehicles and equipment operational, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division in that it is immediately necessary to enter into a contract(s) for an option to purchase Rebuilt Starters and Alternators, 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 Director be and is hereby authorized and directed to enter into the following contract(s) for an option to purchase Rebuilt Starters and Alternators in accordance with Solicitation No. SA001379 GRW as follows:

Jim's Automotive Electric Service Company, Items: 1A-1F, Amount: \$1.00

Genuine Parts Company operating as Automotive Parts Company dba NAPA, Items: 2A-2H, Amount: \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from Purchasing Contract Account, 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.