



## Legislation Details (With Text)

**File #:** 1480-2010      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 10/6/2010      **In control:** Public Service & Transportation Committee  
**On agenda:** 10/25/2010      **Final action:** 10/27/2010

**Title:** To authorize the Director of Finance and Management to establish purchase orders with Benjamin Steel, Lightle Enterprises of Ohio, LLC, and Midwest Security Products for the purchase of parking meter commodities per the terms and conditions of an existing universal term contract and per the results of bids; to amend the 2010 CIB; to authorize the transfer of monies within the Build America Bonds Fund for the Division of Mobility Options; to authorize the expenditure of \$38,606.00 from the Build America Bonds Fund; and to declare an emergency. (\$38,606.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/27/2010	1	CITY CLERK	Attest	
10/26/2010	1	ACTING MAYOR	Signed	
10/25/2010	1	Columbus City Council	Approved	Pass
10/25/2010	1	COUNCIL PRESIDENT	Signed	
10/14/2010	1	Service Drafter	Sent for Approval	
10/14/2010	1	Auditor Reviewer	Reviewed and Approved	
10/14/2010	1	CITY AUDITOR	Reviewed and Approved	
10/14/2010	1	Service Reviewer	Sent for Approval	
10/14/2010	1	CITY ATTORNEY	Reviewed and Approved	
10/14/2010	1	Service Drafter	Sent to Clerk's Office for Council	
10/13/2010	1	EBOCO Reviewer	Sent for Approval	
10/13/2010	1	ODI DIRECTOR	Reviewed and Approved	
10/12/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
10/12/2010	1	Service Reviewer	Sent for Approval	
10/8/2010	1	Finance Reviewer	Sent for Approval	
10/8/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/7/2010	1	Service Drafter	Sent for Approval	
10/7/2010	1	Finance Reviewer	Reviewed and Approved	
10/7/2010	1	Finance Reviewer	Reviewed and Approved	
10/6/2010	1	Service Drafter	Sent for Approval	
10/6/2010	1	Service Reviewer	Reviewed and Approved	

10/6/2010	1	Service Reviewer	Sent for Approval
10/6/2010	1	SERVICE DIRECTOR	Reviewed and Approved

**1. BACKGROUND**

The Division of Mobility Options is responsible for the operation of parking meters throughout the City. In order to install new meters and to provided uninterrupted service to existing meters materials are currently required. These items include steel posts for parking meters, parking meter post covers, and parking meter locks. This ordinance authorizes the expenditure of \$38,606.00 for purchase of commodities for this purpose.

The Purchasing Office has solicited formal competitive bids for the purchase of steel posts which the Division will use for parking meters. This ordinance authorizes the expenditure of \$14,500.00 with Benjamin Steel for these steel posts per the terms and conditions of universal term contract FL#004681 and the expenditure of \$5,805.00 for parking meter post covers and \$18,300.00 for parking meter locks described below.

The Purchasing Office also solicited bids for parking meter post covers and parking meter locks.

Two firms submitted bids for parking meter post covers and Lightle Enterprises of Ohio, LLC was the lowest most responsive bidder for the amount of \$5,805.50

Vendor	City, State	Status	Amount
Lightle Enterprises of Ohio, LLC	Frankfort, OH	E1	\$5,805.50
Spectrum Power Products, LLC	Bath, PA	E1	\$11,458.00

Three firms submitted bids for parking meter locks and Midwest Security Products was the lowest, most responsive bidder for the amount of \$18,300.50

Vendor	City, State	Status	Amount
Midwest Security Products	Sylvania, OH	Majority	\$18,300.50
Edco Tools & Supply	Columbus, OH	Majority	\$21,454.50
MacKay Meters, Inc	New Glasgow, Canada	E1	\$24,556.50

This ordinance authorizes the purchases per the existing UTC contracts and successful bid with Benjamin Steel, Lightle Enterprises of Ohio, LLC, and Midwest Security Products to meet the Division's anticipated needs for Parking Meter equipment in the amount of \$38,606.00.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Benjamin Steel, Lightle Enterprises of Ohio, LLC, and Midwest Security Products.

**2. CONTRACT COMPLIANCE**

Lightle Enterprises of Ohio, LLC's contract compliance number is 208135704 and expires: 3/31/11.  
Benjamin Steel Company Inc.'s contract compliance number is 310853024 and expires: 6/29/12.  
Midwest Security's contract compliance number is 341497163 and expires: 4/10/11.

**3. FISCAL IMPACT:**

Funding for these commodities is available in the Build America Bonds Fund due to cancellation of encumbrances from completed projects.

**4. EMERGENCY DESIGNATION**

Emergency action is requested to procure the needed parking meter commodities as soon as possible to provide materials for existing and new meters at the earliest possible time.

To authorize the Director of Finance and Management to establish purchase orders with Benjamin Steel, Lightle Enterprises of Ohio, LLC, and Midwest Security Products for the purchase of parking meter commodities per the terms and conditions of an existing universal term contract and per the results of bids; to amend the 2010 CIB; to authorize the transfer of monies within the Build America Bonds Fund for the Division of Mobility Options; to authorize the expenditure of \$38,606.00 from the Build America Bonds Fund; and to declare an emergency. (\$38,606.00)

**WHEREAS**, the Purchasing Office has solicited bids and established a universal term contract for the purchase of parking meter commodities; and

**WHEREAS**, the Division of Mobility Options has a need to procure these items in a timely manner so as not to delay the installation of parking meters; and

**WHEREAS**, it is necessary to transfer monies between projects to fund the purchase of said parking meter commodities; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Mobility Options, Department of Public Service, in that it is immediately necessary to establish purchase orders for this purpose, 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 Director of Finance and Management be and hereby is authorized to establish purchase orders for the purchase of steel posts for parking meter per the terms and conditions of an existing universal term contract and the purchase of parking meter post covers and parking meter locks per successful bids for the Division of Mobility Options as described below.

**Fund / Project**

746 / 540001-100000

**1. UTC**

FL004681

Benjamin Steel Company Inc.

777 Benjamin Drive

Springfield, OH 45502

Steel posts - \$14,500.00

**2. Bid Item - Parking Meter Post Covers**

SO035112

Lightle Enterprises of Ohio, LLC

163 North Second Street

Frankfort, OH 45628

\$5,805.50

**3. Bid Item - Parking Meter Post Locks**

SO035120

Midwest Security Products

3840 Herr Road

Sylvania, OH 43560

\$18,300.50

**Section 2.** That the expenditure of \$38,606.00 be and hereby is authorized from the Build America Bonds Fund, Fund 746, Dept.- Div. 59-10, Division of Mobility Options as follows:

**Fund / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount**

746 / 540001-100000 / Parking Meters - Commodities / 06-6651 / 746541 / \$38,606.00

**Section 3.** That the 2010 CIB authorized within ordinance 0564-2010 be amended to provide sufficient authority for these commodity acquisition as follows:

**Fund / Project / Project / Current CIB Amount / amendment amount / CIB amount as amended**

746 / 530282 - 100046 / Resurfacing - Urban Paving East Broad Street / \$557,656.00 (Carryover) / (\$38,606.00) (Carryover) / \$519,050.00 (Carryover)

746 / 540001-100000 / Parking Meters / \$0.00 (Carryover) / \$38,606.00 (Carryover) / \$38,606.00 (Carryover)

**Section 4.** To move cash and appropriation between projects within Fund 746, the Build America Bonds Fund as follows:

FROM:

**Fund / Project # / Project / O.L. 01-03 Codes / OCA Code / Amount**

746 / 530282 - 100046 / Resurfacing - Urban Paving East Broad Street / 06-6600 / 528246 / \$38,606.00

TO:

**Fund / Project # / Project / Object Level Three Codes / OCA Code / Amount**

746 / 540001-100000 / Parking Meters / 06-6600 / 746541 / \$38,606.00

**Section 5.** 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 6.** 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 from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.