



Legislation Details (With Text)

File #: 0114-2008 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 1/14/2008 **In control:** Finance & Economic Development Committee
On agenda: 2/4/2008 **Final action:** 2/6/2008

Title: To authorize and direct the Finance and Management Director to enter into two (2) contracts for the option to purchase Automatic Transmission Repairs with American Automatic Transmission Company, Inc. and Z Enterprises, Inc. (dba Z-Tech Transmission Service) to authorize the expenditure of two (2) dollars to establish the contracts from the Purchasing/UTC Fund, and to declare an emergency. (\$2.00).

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|-------------------------------|------------------------------------|--------|
| 2/6/2008 | 1 | MAYOR | Signed | |
| 2/6/2008 | 1 | CITY CLERK | Attest | |
| 2/4/2008 | 1 | Columbus City Council | Approved | Pass |
| 2/4/2008 | 1 | COUNCIL PRESIDENT | Signed | |
| 1/25/2008 | 1 | Finance - Purchasing Drafter | Sent for Approval | |
| 1/25/2008 | 1 | CITY ATTORNEY | Reviewed and Approved | |
| 1/25/2008 | 1 | Finance - Purchasing Drafter | Sent to Clerk's Office for Council | |
| 1/24/2008 | 1 | CITY AUDITOR | Contingent | |
| 1/23/2008 | 1 | Finance - Purchasing Drafter | Sent for Approval | |
| 1/23/2008 | 1 | Auditor Reviewer | Contingent | |
| 1/17/2008 | 1 | EBOCO Reviewer | Reviewed and Approved | |
| 1/17/2008 | 1 | ODI DIRECTOR | Reviewed and Approved | |
| 1/16/2008 | 1 | Finance - Purchasing Drafter | Sent for Approval | |
| 1/16/2008 | 1 | Finance - Purchasing Drafter | Sent for Approval | |
| 1/16/2008 | 1 | EBOCO Reviewer | Reviewed and Approved | |
| 1/14/2008 | 1 | Finance - Purchasing Drafter | Sent for Approval | |
| 1/14/2008 | 1 | Finance - Purchasing Reviewer | Reviewed and Approved | |
| 1/14/2008 | 1 | FINANCE DIRECTOR | Reviewed and Approved | |

BACKGROUND: For the option to purchase Automatic Transmission Repairs for Fleet Management. The term of the proposed option contracts would be two (2) years through December 31, 2010 with the option to extend for two years. The Purchasing Office opened formal bids on December 13, 2007.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA002729). Four (4) bids were solicited. Five (5) bids were received.

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

American Automatic Transmission Company, Inc. / Primary CC#310994510 (Expires 1-26-09)
Z Enterprises, Inc. (dba Z-Tech Transmission Service) / Secondary CC#260058995 (Expires 12-10-09)
Total Estimated Annual Expenditure of \$150,000.00

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 UTC Contract Account. Fleet Management will be required to obtain approval to expend from their appropriations for their estimated annual expenditures.

To authorize and direct the Finance and Management Director to enter into two (2) contracts for the option to purchase Automatic Transmission Repairs with American Automatic Transmission Company, Inc. and Z Enterprises, Inc. (dba Z-Tech Transmission Service) to authorize the expenditure of two (2) dollars to establish the contracts from the Purchasing/UTC Fund, and to declare an emergency. (\$2.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on December 13, 2007 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, because these services are used to repair and maintain City vehicles, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of Fleet Management in that it is immediately necessary to enter into a contract for an option to purchase Automatic Transmission Repairs, 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 and directed to enter into the following contracts for an option to purchase Automatic Transmission Repairs in accordance with SA002729 thru December 31, 2010 with the option to extend for two years:

American Automatic Transmission Company, Inc. All Items Primary: Amount: \$1.00
Z Enterprises, Inc. (dba Z-Tech Transmission Service) All Items Secondary: 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.