



Legislation Details (With Text)

File #: 0354-2014 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 2/5/2014 **In control:** Finance Committee
On agenda: 2/24/2014 **Final action:** 2/26/2014
Title: To authorize the Finance & Management Director to enter into a contract for the option to purchase Chevrolet OEM Automotive Parts with Byers Chevrolet, LLC to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/26/2014	1	CITY CLERK	Attest	
2/25/2014	1	MAYOR	Signed	
2/24/2014	1	COUNCIL PRESIDENT	Signed	
2/24/2014	1	Columbus City Council	Approved	Pass

BACKGROUND: This ordinance is for the creation of a Universal Term Contract for the option to purchase Chevrolet OEM Automotive Parts on an as needed basis by the Division of Fleet Management. These parts are necessary to maintain the City's fleet of Chevrolet vehicles. The term of the proposed option contract would be through March 31, 2016 with the option to renew for one (1) additional year subject to mutual agreement. The Purchasing Office opened formal bids on January 23, 2014

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005234). Thirty Five (35) Bids were solicited: (M1A-1) One (1) Bid was received.

The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder:

Byers Chevrolet, LLC. CC#314139860 (expires 12-17-2015)

Total Estimated Annual Expenditure: \$100,000.00

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. 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 from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance & Management Director to enter into a contract for the option to purchase Chevrolet OEM Automotive Parts with Byers Chevrolet, LLC to authorize the expenditure of one (1) dollar to establish the contract from

the General Fund; and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 23, 2014 and selected the lowest responsive, responsible and best bidder; 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 the purchase of Chevrolet OEM Automotive Parts to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to maintain a supply of Chevrolet OEM Automotive Parts, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fleet Management, in that it is immediately necessary to enter into a contract for an option to purchase Chevrolet OEM Automotive Parts, 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 the option to purchase the Chevrolet OEM Automotive Parts for the term ending March 31, 2016 with the option to extend this contract subject to mutual agreement for one (1) additional year in accordance with Solicitation No. SA005234 as follows:

Byers Chevrolet, LLC All. Items Amount \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from the General Fund: Organization Level 1: 45-01; Fund 10; OCA 450047; Object Level 3:2270 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.