



Legislation Details (With Text)

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File created: 6/2/2021 **In control:** Public Service & Transportation Committee

On agenda: 6/14/2021 **Final action:** 6/18/2021

Title: To authorize the Finance and Management Director to enter into a contract for the option to purchase Aluminum Sheeting and Sign Blanks with MD Solutions; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/18/2021	1	CITY CLERK	Attest	
6/17/2021	1	MAYOR	Signed	
6/14/2021	1	COUNCIL PRESIDENT	Signed	
6/14/2021	1	Columbus City Council	Approved	Pass

..Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Aluminum Sheeting and Sign Blanks with MD Solutions. The Division of Traffic Management is the sole user for Aluminum Sheeting and Sign Blanks. Sheeting and Sign Blanks are used to fabricate various sizes of street signs used throughout the City. The term of the proposed option contract would be approximately three (3) years expiring 6/30/2024, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on 5/27/2021. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of section 329 relating to competitive bidding (Request for Quotation No. RFQ018529). One (1) bid was received.

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

MD Solutions, CC# 005987 expires 5/11/2023, Items# 1-61, \$1.00

Total Estimated Annual Expenditure: \$125,000.00, Division of Traffic Management, the sole user

No bids were received on items# 1R-61R (recycled aluminum products of the same sizes as items# 1-61), these items will be bid informally as needed by the agency.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because it is necessary for an uninterrupted supply of product.

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.

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670. 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 a contract for the option to purchase Aluminum Sheeting and Sign Blanks with MD Solutions; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

WHEREAS, the Aluminum Sheeting & Sign Blanks UTC will provide for the purchase of various sizes of aluminum sheeting and sign blanks used to fabricate street signs throughout the City of Columbus; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on 5/27/2021 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Aluminum Sheeting & Sign Blanks to maintain an uninterrupted supply of product, 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 is hereby authorized to enter into the following contract for the option to purchase Aluminum Sheeting & Sign Blanks in accordance with Request for Quotation RFQ018529 for a term of approximately three (3) years, expiring 6/30/2024, with the option to renew for one (1) additional year, as follows:

MD Solutions, Items# 1-61, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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.