



Legislation Details (With Text)

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Title: To authorize the Finance and Management Director to contract for the option to purchase Collection and Recycling of Office By-Products on an as needed basis with Rumpke of Ohio, Inc. to authorize the expenditure of One dollar from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$1.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/5/2012	1	CITY CLERK	Attest	
12/4/2012	1	MAYOR	Signed	
12/3/2012	1	COUNCIL PRESIDENT	Signed	
12/3/2012	1	Columbus City Council	Approved	Pass

BACKGROUND: This ordinance is for the creation of a Universal Term Contract for the option to purchase Collection and Recycling of Office By-Products on an as needed basis by various City departments. These operations are an essential part of the City's commitment to maintain its operations in an environmentally responsible manner. The term of the proposed option contract would be through December 15, 2014 with the option to extend this contract subject to mutual agreement for One (1) year. The Purchasing Office opened formal bids on October 25, 2012.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004618). Forty nine (49) bids were solicited: (M1A-1). One (1) bid was received.

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

Rumpke of Ohio, Inc CC#311617611 (expires 1-9-2014)

Total Estimated Annual Expenditure: \$50,000.00.

This company is 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, the ability of the City to recycle these products will potentially be delayed, thereby affecting the ability of the City to operate in an environmentally responsible manner.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. The Various Divisions 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 contract for the option to purchase Collection and Recycling of Office By-Products on an as needed basis with Rumpke of Ohio, Inc. to authorize the expenditure of One dollar from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on October 25, 2012 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 the Collection and Recycling of Office By-Products; and

WHEREAS, this Collection and Recycling of Office By-Products is necessary to allow the various City Agencies to maintain the operations of the City in an environmentally responsible manner, and

WHEREAS, the contract will be in effect for two (2) years to and including December 15, 2014, with the option to extend for One (1) additional year subject to mutual agreement of both parties; and

WHEREAS, an emergency exists in the usual daily operation of the various City agencies in that it is immediately necessary to enter into a contract for the option to purchase Collection and Recycling of Office By-Products , so that City operations may continue uninterrupted in an environmentally responsible manner 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 Collection and Recycling of Office By-Products on an as needed basis for the term ending December 15, 2014 with the option to extend subject to mutual agreement for One (1) year in accordance with Solicitation No. SA004618 as follows:

Rumpke of Ohio, Inc. All Items \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from the Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, 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.