



## Legislation Details (With Text)

**File #:** 1283-2010      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 9/3/2010      **In control:** Recreation & Parks Committee

**On agenda:** 9/20/2010      **Final action:** 9/23/2010

**Title:** To authorize and direct the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Softballs and Baseballs with A.D. Starr to authorize the expenditure of one (1) dollar to establish the contract 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
9/23/2010	1	CITY CLERK	Attest	
9/21/2010	1	MAYOR	Signed	
9/20/2010	1	Columbus City Council	Approved	Pass
9/20/2010	1	COUNCIL PRESIDENT	Signed	
9/9/2010	1	ODI DIRECTOR	Reviewed and Approved	
9/9/2010	1	Finance Drafter	Sent for Approval	
9/9/2010	1	Auditor Reviewer	Reviewed and Approved	
9/9/2010	1	CITY AUDITOR	Reviewed and Approved	
9/9/2010	1	Finance Drafter	Sent for Approval	
9/9/2010	1	CITY ATTORNEY	Reviewed and Approved	
9/9/2010	1	Finance Drafter	Sent to Clerk's Office for Council	
9/8/2010	1	EBOCO Reviewer	Sent for Approval	
9/7/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
9/7/2010	1	Finance - Purchasing Drafter	Sent for Approval	
9/3/2010	1	Finance - Purchasing Drafter	Sent for Approval	
9/3/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
9/3/2010	1	Finance Reviewer	Reviewed and Approved	

**BACKGROUND:** For the option to purchase Softballs and Baseballs. The contract will provide for the option to purchase baseballs, softballs and bat bags for the Recreation and Parks Department, the biggest user. The term of the proposed option contract is three (3) years, through April 30, 2013. The contract may be extended for one (1) additional year, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on August 26, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 Solicitation SA003678; 50 bids were solicited (MBE:0; FBE:1); Four (4) bids were received (MBE: 0; FBE: 0).

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

A.D. Starr: cc# 251821175 (expires 12/16/10)  
Total Estimated Annual Expenditure: \$30,000.00

The company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

The following suppliers were deemed non-responsive to Section 6.3 - Selection Criteria - one award for all items:

Baden Sports; did not quote on item 6.  
J.P. Sports; did not quote on items 4, 5, and 6.

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 Mail, Print Services and UTC Fund. Agencies will be required to obtain approval to expend from their own appropriation.

To authorize and direct the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Softballs and Baseballs with A.D. Starr to authorize the expenditure of one (1) dollar to establish the contract 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 August 26, 2010 and selected the lowest, responsive, responsible and best bids. Four (4) bids were received; 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, It is necessary to enter into contracts for Softballs and Baseballs to provide for the option to purchase; purchase baseballs, softballs and bat bags for the Recreation and Parks Department, the biggest user; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into one (1) contract for an option to purchase Softballs and Baseballs to ensure uninterrupted supply of materials, 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 Softballs and Baseballs through April 30, 2013 with the option to extend for one (1) additional year in accordance with Solicitation SA003678;

A.D. Starr: Award made for items 1-5, 6A - 6D only, 7, 8 and alternate softballs (.40 core and .52 core 275 maximum compression): (\$1.00)

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2269, 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.