



Legislation Details (With Text)

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Title: To authorize the Finance and Management Director to enter into a contract for the option to purchase Sewer Brick with Hamilton Parker Company, to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account, and to declare an emergency. (\$1.00).

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
10/1/2013	1	CITY CLERK	Attest	
10/1/2013	1	MAYOR	Signed	
9/30/2013	1	COUNCIL PRESIDENT	Signed	
9/30/2013	1	Columbus City Council	Approved	Pass

..Explanation

BACKGROUND: This legislation is for the option to establish a Universal Term Contract for Sewer Brick for the Division of Sewerage and Drainage, the primary user. This contract will provide for the purchase of sewer bricks and block to be used for various repair and replacement projects throughout the City of Columbus sewerage service area. The term of the proposed option contract would be approximately two years, expiring October 31, 2015, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on August 29, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005074). Nineteen (19) bids were solicited: (M1A-0, F1-3, MBR-0). One (1) bid was received.

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

Hamilton Parker Company, MAJ, CC# 20-3928062 expires 09/09/2015, Items 1-5, \$1.00
Total Estimated Annual Expenditure: \$30,000.00, Division of Sewerage and Drainage, the primary user

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 budgeted in the Mail, Print Services and UTC Fund Account. 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 Sewer Brick with Hamilton Parker Company, to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services

and UTC Fund Account, and to declare an emergency. (\$1.00).

WHEREAS, Sewer Bricks are utilized by the Division of Sewerage and Drainage for repairs to the sewerage system infrastructure throughout the service area; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 29, 2013 and selected the overall 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 City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to maintain a supply of Sewer Brick, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for the option to contract for Sewer Brick, 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 Sewer Brick in accordance with Solicitation No. SA005074 for a term of approximately two years, expiring October 31, 2015, with the option to renew for one (1) additional year, as follows:

Hamilton Parker Company, Items 1 - 5, \$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: 2270, OCA: 451130, to pay the cost thereof.

SECTION 3. 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.