



## Legislation Details (With Text)

**File #:** 1336-2017      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 5/11/2017      **In control:** Finance Committee  
**On agenda:** 6/12/2017      **Final action:** 6/14/2017

**Title:** To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Liquid Calcium Chloride with Calcium Chloride Sales, Inc.; and to authorize the expenditure of \$1.00 to establish the contract from the General Fund. (\$1.00).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Ord 1336-2017 Ordinance Funding Attachment

Date	Ver.	Action By	Action	Result
6/14/2017	1	CITY CLERK	Attest	
6/13/2017	1	MAYOR	Signed	
6/12/2017	1	COUNCIL PRESIDENT	Signed	
6/12/2017	1	Columbus City Council	Approved	Pass
6/5/2017	1	Columbus City Council	Read for the First Time	

**BACKGROUND:** This legislation is for the option to establish a Universal Term Contract (UTC) for Liquid Calcium Chloride. The Department of Public Service is the primary user. This contract will provide for the purchase of this product used in snow and ice removal activities throughout the City of Columbus. The term of the proposed option contract would be three years, expiring May 31, 2020, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on April 20, 2017.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Request for Quotation No. RFQ004951). Two (2) bids were received.

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

Calcium Chloride Sales, Inc., MAJ, CC#CC001923 expires 4/13/2019, All Items, \$1.00  
Total Estimated Annual Expenditure: \$85,000, Department Public Service, 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.

**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 and Management Director to enter into a Universal Term Contract for the option to purchase Liquid Calcium Chloride with Calcium Chloride Sales, Inc.; and to authorize the expenditure of \$1.00 to establish the contract from the General Fund. (\$1.00).

**WHEREAS**, the Liquid Calcium Chloride UTC will provide for the purchase of material used in snow and ice removal operations throughout the City of Columbus; and

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on April 20, 2017 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**, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Finance and Management Director to enter into contract with Calcium Chloride Sales, Inc. for the option to purchase Liquid Calcium Chloride; 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 Liquid Calcium Chloride in accordance with Request for Quotation RFQ004951 for a term of approximately three years, expiring May 31, 2020, with the option to renew for one (1) additional year, as follows:

Calcium Chloride Sales, Inc., All Items, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 Materials and Supplies per the account codes in the attachment 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.