



## Legislation Details (With Text)

**File #:** 1878-2004      **Version:** 1

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

**File created:** 10/18/2004      **In control:** Public Service & Transportation Committee

**On agenda:** 11/8/2004      **Final action:** 11/10/2004

**Title:** To authorize and direct the Finance Director to enter into a contract for the option to purchase Auto Body Repair Supplies with Genuine Parts Company operating as Automotive Parts Company dba NAPA Columbus, to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
11/10/2004	1	CITY CLERK	Attest	
11/9/2004	1	MAYOR	Signed	
11/8/2004	1	Columbus City Council	Approved	Pass
11/8/2004	1	COUNCIL PRESIDENT	Signed	
10/28/2004	1	Finance - Purchasing Drafter	Sent for Approval	
10/28/2004	1	CITY ATTORNEY	Reviewed and Approved	
10/28/2004	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
10/27/2004	1	ODI DIRECTOR	Reviewed and Approved	
10/27/2004	1	Finance - Purchasing Drafter	Sent for Approval	
10/27/2004	1	Finance - Purchasing Drafter	Sent for Approval	
10/27/2004	1	Auditor Reviewer	Reviewed and Approved	
10/27/2004	1	CITY AUDITOR	Reviewed and Approved	
10/26/2004	1	EBOCO Reviewer	Reviewed and Approved	
10/25/2004	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
10/18/2004	1	Finance - Purchasing Drafter	Sent for Approval	

**BACKGROUND:** For the option to purchase Auto Body Repair Supplies for the Fleet Management Division. The term of the proposal option contract would be two (2) years with the option to extend for one (1) additional year. Contract is through May 31, 2006 with an extension through May31, 2007. The Purchasing Office opened formal bids on June 24, 2004.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001178 GRW. Forty eight (MAJ:45, MBE:2, FBE:1) bids were solicited; three (MAJ:3, MBE:0, FBE0) bids were received.

The lowest numerical bidder for items 4 and 8, Autobody Supply Company Inc. failed to include the required percentage discount as required in 6.7 of the specifications and were deemed non-responsive. The lowest numerical bidder for item 7, Carquest of Simplex bid a refinish material not approved by General Motors and were deemed non-responsive. The

Purchasing Office is recommending award of all items to the lowest, responsive, responsible and best bidder:

Genuine Parts Company operating as Automotive Parts Company dba NAPA Columbus, MAJ, CC#580254510, \$37,000.00

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, 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 Purchasing Contract Account. Fleet Management will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize and direct the Finance Director to enter into a contract for the option to purchase Auto Body Repair Supplies with Genuine Parts Company operating as Automotive Parts Company dba NAPA Columbus, to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 24, 2004 and selected the lowest, responsive, responsible and best bids; 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 establish a supply matrix to provide safe vehicles for city employees as soon as possible for Auto Body Repair Supplies, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division in that it is immediately necessary to enter into a contract for an option to purchase Auto Body Repair Supplies, 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 Director be and is hereby authorized and directed to enter into the following contract for an option to purchase Auto Body Repair Supplies in accordance with Solicitation No. SA001178 GRW as follows:

Genuine Parts Company operating as Automotive Parts Company dba NAPA Columbus., All Items: Amount: \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Purchasing Contract Account, 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 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.