

## City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

## Legislation Details (With Text)

**File #:** 0618-2023 **Version**: 1

Type: Ordinance Status: Passed

File created: 2/16/2023 In control: Finance Committee

On agenda: 3/6/2023 Final action: 3/8/2023

Title: To authorize the Finance and Management Director to enter into a Universal Term Contract for the

option to purchase John Deere OEM Mower Parts with Ag-Pro LLC, to authorize the expenditure of

\$1.00; and to declare an emergency. (\$1.00).

Sponsors:

Indexes:

**Code sections:** 

## Attachments:

Date	Ver.	Action By	Action	Result
3/8/2023	1	CITY CLERK	Attest	
3/7/2023	1	MAYOR	Signed	
3/6/2023	1	COUNCIL PRESIDENT	Signed	
3/6/2023	1	Columbus City Council	Approved	Pass

<sup>. .</sup>Explanation

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase John Deere OEM Mower Parts with Ag-Pro Ohio LLC. The Division of Fleet Management is the primary user for mower parts. John Deere OEM Mower Parts are used to repair City owned John Deere mowers. The term of the proposed option contract would be approximately two (2) years, expiring 4/30/2025, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on February 16, 2023. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.06 relating to competitive bidding (Request for Quotation No. RFQ023766). One (1) bid was received.

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

Ag-Pro Ohio LLC, CC# 028089 expires 1/31/2024, All items, \$1.00 Total Estimated Annual Expenditure: \$30,000.00, Division of Fleet Management, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because to avoid an uninterrupted supply of product, an emergency is requested.

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:** The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

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To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase John Deere OEM Mower Parts with Ag-Pro LLC, to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

WHEREAS, the John Deere OEM Mower Parts UTC will provide for the purchase of parts needed to repair and maintain John Deere mowers throughout the City; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 16, 2023 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fleet Management in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase John Deere OEM Mower Parts to provide an uninterrupted supply of John Deere OEM Parts; 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 Universal Term Contract for the option to purchase John Deere OEM Mower Parts in accordance with Request for Quotation RFQ023766 for a term of approximately two (2) years, expiring April 30, 2025, with the option to renew for one (1) additional year, as follows:

Ag-Pro Ohio, LLC, All items, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025 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 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.