



Legislation Details (With Text)

File #: 1630-2017 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 6/13/2017 **In control:** Finance Committee
On agenda: 7/24/2017 **Final action:** 7/26/2017
Title: To authorize the Finance and Management Director to enter into a contract for the option to purchase Automotive and Truck Spring Repairs with Frame & Spring, 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. 1630-2017

Date	Ver.	Action By	Action	Result
7/26/2017	1	CITY CLERK	Attest	
7/25/2017	1	ACTING MAYOR	Signed	
7/24/2017	1	COUNCIL PRESIDENT	Signed	
7/24/2017	1	Columbus City Council	Approved	Pass
7/17/2017	1	Columbus City Council	Read for the First Time	

..Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) with Frame and Spring for Automotive and Truck Spring Repairs. The Division of Fleet Management is the sole user of these services. Automotive and Truck Spring Repairs are used for repairs on all City Vehicles. The term of the proposed option contract would be approximately three years, expiring June 30, 2020, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on June 8, 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. RFQ005557). Forty-eight (48) bids were solicited. Two (2) bids were received.

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

Frame & Spring, Inc., CC# CC005201 expires 6/8/2019, All Items, \$1.00
Total Estimated Annual Expenditure: \$75,000, Division of Fleet, the sole 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 contract for the option to purchase Automotive and Truck Spring Repairs with Frame & Spring, Inc.; and to authorize the expenditure of \$1.00 to establish the contract from

the General Fund. (\$1.00).

WHEREAS, the Automotive and Truck Spring Repairs UTC will provide for the purchase of parts and services needed for repairs rendered on City vehicles; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 8, 2017 and selected Frame & Spring, Inc. as 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 Division of Fleet to authorize the Finance and Management Director to enter into contract with Frame & Spring Inc. for the option to purchase Automotive and Truck Spring Repairs, 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 Automotive and Truck Spring Repairs in accordance with Request for Quotation RFQ005557 for a term of approximately three years, expiring June 30, 2020, with the option to renew for one (1) additional year, as follows:

Frame & Spring, 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.