



Legislation Details (With Text)

File #: 0966-2007 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 6/8/2007 **In control:** Finance & Economic Development Committee
On agenda: 6/25/2007 **Final action:** 6/27/2007
Title: To authorize and direct the Finance and Management Director to enter into a UTC contract for the option to purchase Steel Products from Benjamin Steel Company, Inc. to authorize the expenditure of one (1) dollar to establish the contract from the Purchasing Contract Account, and to declare an emergency (\$1.00).

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/27/2007	1	CITY CLERK	Attest	
6/26/2007	1	MAYOR	Signed	
6/25/2007	1	Columbus City Council	Approved	Pass
6/25/2007	1	COUNCIL PRESIDENT	Signed	
6/12/2007	1	Auditor Reviewer	Reviewed and Approved	
6/12/2007	1	CITY AUDITOR	Reviewed and Approved	
6/12/2007	1	Finance - Purchasing Drafter	Sent for Approval	
6/12/2007	1	CITY ATTORNEY	Reviewed and Approved	
6/12/2007	1	Finance - Purchasing Drafter	Sent for Approval	
6/12/2007	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
6/11/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
6/11/2007	1	Finance - Purchasing Drafter	Sent for Approval	
6/11/2007	1	EBOCO Reviewer	Reviewed and Approved	
6/11/2007	1	ODI DIRECTOR	Reviewed and Approved	
6/11/2007	1	Finance - Purchasing Drafter	Sent for Approval	
6/8/2007	1	Finance - Purchasing Drafter	Sent for Approval	
6/8/2007	1	Finance - Purchasing Reviewer	Reviewed and Approved	
6/8/2007	1	Finance - Purchasing Reviewer	Reviewed and Approved	

BACKGROUND: For the Purchase of Steel Products for Various City Agencies. The term of the proposed option contract will be for approximately three (3) years, expiring September 30, 2010. The Purchasing Office opened formal bids on June 7, 2007.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA002452) Eleven (11) bids were solicited (M1A:1); Two (2) bids were received (M1A:1).

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

Benjamin Steel Company, Inc. CC#310853024 (expires February 24, 2008).
Total Estimated Annual Expenditure: \$125,000.00

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. Various Agencies will be required to obtain approval to expend from their own appropriations for

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WHEREAS, the Purchasing Office advertised and solicited formal bids on June 7, 2007 and selected the lowest, responsive, responsible and best bid; 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, these Steel Products are necessary for a variety of construction and repair needs and for the continued health and well being of the citizens of Columbus, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Various Agencies in that it is immediately necessary to enter into a contract(s) for an option to purchase Steel Products , 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 be and is hereby authorized and directed to enter into the following contract (s) for an option to purchase Steel Products in accordance with Solicitation No. SA002452 as follows:

Benjamin Steel Company, Incorporated: 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.