



Legislation Details (With Text)

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Type: Ordinance **Status:** Passed

File created: 8/16/2010 **In control:** Utilities Committee

On agenda: 9/13/2010 **Final action:** 9/16/2010

Title: To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Flocculator Replacement Parts with Motion Industries, Inc., to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$1.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/16/2010	1	CITY CLERK	Attest	
9/15/2010	1	MAYOR	Signed	
9/13/2010	1	Columbus City Council	Approved	Pass
9/13/2010	1	COUNCIL PRESIDENT	Signed	
8/27/2010	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
8/26/2010	1	CITY ATTORNEY	Reviewed and Approved	
8/25/2010	1	EBOCO Reviewer	Sent for Approval	
8/25/2010	1	ODI DIRECTOR	Reviewed and Approved	
8/25/2010	1	Finance Drafter	Sent for Approval	
8/25/2010	1	Auditor Reviewer	Reviewed and Approved	
8/25/2010	1	CITY AUDITOR	Reviewed and Approved	
8/25/2010	1	Finance Drafter	Sent for Approval	
8/24/2010	1	Finance Drafter	Sent for Approval	
8/23/2010	1	Finance Reviewer	Reviewed and Approved	
8/23/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
8/17/2010	1	Finance - Purchasing Drafter	Sent for Approval	
8/17/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	

BACKGROUND: For the option to establish a UTC contract to purchase Flocculator Replacement Parts for the Division of Power and Water, the sole user. These replacement parts are used in mixing of chemicals in the water treatment process, primarily at the Hap Cremean Water Treatment Plant. The term of the proposed option contract would be two (2) years, expiring September 30, 2012, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on July 29, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003644). Eighteen (18) bids were solicited: (M1A-0, F1-0, MBR-0). One bid was received.

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

Motion Industries, Inc., MAJ, CC# 63-0251578 expires 10/30/2011, All Items, \$1.00

Total Estimated Annual Expenditure: \$150,000.00, Division of Power and Water, 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. 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 Mail, Print Services and UTC Fund Account. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Flocculator Replacement Parts with Motion Industries, Inc., to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 29, 2010 and selected the 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, in order to maintain a supply of Flocculator Replacement Parts, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for an option to purchase Flocculator Replacement Parts, 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 for the option to purchase Flocculator Replacement Parts in accordance with Solicitation No. SA003644 for a term of approximately two (2) years, expiring September 30, 2012, with the option to renew for one (1) additional year, as follows:

Motion Industries, Inc., All Items, Amount: \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Mail, Print Services and UTC Fund, 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 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.