



Legislation Details (With Text)

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Type: Ordinance **Status:** Passed
File created: 5/6/2020 **In control:** Finance Committee
On agenda: 6/1/2020 **Final action:** 6/5/2020

Title: To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Fire Text Books with John D. Preuer & Associates, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/5/2020	1	CITY CLERK	Attest	
6/4/2020	1	MAYOR	Signed	
6/1/2020	1	COUNCIL PRESIDENT	Signed	
6/1/2020	1	Columbus City Council	Approved	Pass

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Fire Text Books with John D. Preuer & Associates Inc. The Division of Fire is the sole user for fire text books. Text books, electronic books and training materials are for use in Firefighter and EMS training. The term of the proposed option contract would be approximately two (2) years, expiring April 30, 2022, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on April 9, 2020. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001343.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ015271). One (1) bid was received.

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

John D. Preuer & Associates Inc., CC# 006871 expires 4/9/2022, All Items, \$1.00
Total Estimated Annual Expenditure: \$75,000.00, Division of Fire, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency measure because the current contract expired on April 30, 2020.

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 BRPO001343. 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 Universal Term Contract for the option to purchase

Fire Text Books with John D. Preuer & Associates, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

WHEREAS, the Fire Text Books UTC will provide for the purchase of text books, electronics books and training materials used to assist Firefighters and EMS training; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 9, 2020 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety 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 Fire Text Books with John D. Preuer & Associates, Inc. to have the books as soon as possible for training, 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 is hereby authorized to enter into the following contract for the option to purchase Fire Text Books in accordance with Request for Quotation RFQ015271 for a term of approximately two years, expiring April 30, 2022, with the option to renew for one (1) additional year, as follows:

John D. Preuer & Associates, Inc., All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001343 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.