

City of Columbus

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

Legislation Details (With Text)

File #: 1513-2005 **Version:** 1

Type: Ordinance Status: Passed

File created: 9/8/2005 In control: Administration Committee

On agenda: 10/24/2005 Final action: 10/26/2005

Title: To authorize and direct the Finance and Management Director to enter into three contracts for the

option to purchase Automobiles with Bob McDorman Chevrolet, Inc., Graham Ford, Inc., and Byers Chevrolet LLC, to authorize the expenditure of three dollars to establish the contract from the

Purchasing/Contract Operation Fund, and to declare an emergency. (\$3.00).

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/26/2005	1	ACTING CITY CLERK	Attest	
10/25/2005	1	MAYOR	Signed	
10/24/2005	1	Columbus City Council	Approved	Pass
10/24/2005	1	Columbus City Council	Taken from the Table	Pass
10/24/2005	1	COUNCIL PRESIDENT	Signed	
10/17/2005	1	Columbus City Council	Tabled to Certain Date	Pass
9/29/2005	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
9/28/2005	1	Finance - Purchasing Drafter	Sent for Approval	
9/28/2005	1	Auditor Reviewer	Reviewed and Approved	
9/28/2005	1	CITY AUDITOR	Reviewed and Approved	
9/28/2005	1	Finance - Purchasing Drafter	Sent for Approval	
9/28/2005	1	CITY ATTORNEY	Reviewed and Approved	
9/27/2005	1	ODI DIRECTOR	Reviewed and Approved	
9/26/2005	1	EBOCO Reviewer	Reviewed and Approved	
9/23/2005	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
9/8/2005	1	Finance - Purchasing Drafter	Sent for Approval	

BACKGROUND: For the option to purchase Automobiles for all city agencies. The term of the proposal option contract is one (1) year. Contract is through August 31, 2006 or manufacturers build out. The Purchasing Office opened formal bids on August 18, 2005.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001715 GRW. Fifty (MAJ:49, MBE:1, FBE:0) bids were solicited; six (6) (MAJ:6) bids were received.

The Purchasing Office is recommending award of contracts to the lowest, responsive, responsible and best bidders:

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Bob McDorman Chevrolet, Inc. MAJ, CC#310714139, \$33,900.00 Graham Ford, Inc. MAJ, CC# 340901877, \$13,825.00

Byers Chevrolet LLC, MAJ, CC#314139860, \$383,677.00

Total Estimated Annual Expenditure: \$431,402.00

These companies are 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. 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 three contracts for the option to purchase Automobiles with Bob McDorman Chevrolet, Inc., Graham Ford, Inc., and Byers Chevrolet LLC, to authorize the expenditure of three dollars to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$3.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 18, 2005 and selected the lowest, responsive, responsible and best bids; 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 vehicles will replace high mileage, high maintenance vehicles, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of city agencies in that it is immediately necessary to enter into contract (s) for an option to purchase Automobiles, 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 Automobiles in accordance with Solicitation No. SA001715 GRW as follows:

Bob McDorman Chevrolet, Inc., Item 1, Amount: \$1.00

Graham Ford, Inc., Item 2, Amount \$1.00

Byers Chrysler LLC, Item: 3, 4, 5 and 6, Amount: \$1.00

No award will be made for item 7 as no bids were received.

SECTION 2. That the expenditure of \$3.00 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.