



Legislation Details (With Text)

File #: 2978-2021 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 11/4/2021 **In control:** Public Service & Transportation Committee

On agenda: 11/22/2021 **Final action:** 11/24/2021

Title: To authorize the Finance and Management Director to enter into a contract for the option to purchase Liquid Calcium Chloride with Calcium Chloride Sales Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/24/2021	1	CITY CLERK	Attest	
11/23/2021	1	MAYOR	Signed	
11/22/2021	1	COUNCIL PRESIDENT	Signed	
11/22/2021	1	Columbus City Council	Approved	Pass

..Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Liquid Calcium Chloride with Calcium Chloride Sales Inc. The Division of Traffic Maintenance is the primary user for deicing road materials. Liquid Calcium Chloride is used to deice roads in the City of Columbus during icy road conditions. The term of the proposed option contract would be approximately three (3) years, expiring May 31, 2025, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on November 4, 2021. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

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. RFQ020118). Two (2) bids were received.

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

Calcium Chloride Sales Inc. CC# 001923 expires 12/17/2022, All items, \$1.00
Total Estimated Annual Expenditure: \$85,000.00, Department of Public Service the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to avoid an interruption in supply.

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 BRPO001670. 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 Liquid Calcium Chloride with Calcium Chloride Sales Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

WHEREAS, the Liquid Calcium Chloride UTC will provide for the purchase of calcium chloride to be used to deice roads throughout the City during snow or icy conditions; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on November 4, 2021 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Liquid Calcium Chloride to avoid an interruption in supply, 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 Liquid Calcium Chloride in accordance with Request for Quotation RFQ020118 for a term of approximately three (3) years, expiring May 31, 2025, with the option to renew for one (1) additional year, as follows:

Calcium Chloride Sales Inc., All items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670 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.