



Legislation Details (With Text)

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On agenda: 12/9/2013 **Final action:** 12/11/2013
Title: To authorize the Finance and Management Director to enter into a contract for the option to purchase Honda Civic CNG Automobiles with Lindsay Honda; to authorize the expenditure of one dollar to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/11/2013	1	CITY CLERK	Attest	
12/11/2013	1	ACTING MAYOR	Signed	
12/9/2013	1	COUNCIL PRESIDENT	Signed	
12/9/2013	1	Columbus City Council	Approved	Pass

BACKGROUND: This ordinance is for the option to purchase Honda Civics with CNG fuel option for the City of Columbus. These automobiles will be used by various City agencies. The contract will allow the City to purchase CNG Civic automobiles manufactured by Honda. This contract will allow the City to take advantage of the current CNG program and leverage the City's investment in CNG fuel.

The term of the proposed option contract would be from the date of execution by the City up to and including May 31, 2015. The Purchasing Office opened formal bids on October 3, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005122). Forty Two (42) bids were solicited (M1A-0, F1-0, MBR-2). Two (2) bids were received. The specifications asked the bidders to provide a dollar amount over triple net dealer invoicing.

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

Lindsay Automotive, Inc. DBA Lindsay Honda - CC# 310839052

Total Estimated Annual Expenditure: \$263,000.00

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 the 2013 model year supply is limited and without emergency action, the City would pay more money for 2014 model year automobiles.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. 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 Honda Civic CNG Automobiles with Lindsay Honda; to authorize the expenditure of one dollar to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on October 3, 2013 seeking CNG fueled automobiles and selected the lowest, 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) purchasing environmentally preferred materials, supplies and equipment; and 4) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, these CNG automobiles will replace older, high maintenance, gasoline fueled units used in the daily operations of City Agencies, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department in that it is immediately necessary to enter into contracts for an option to purchase Honda Civic CNG Automobiles, so that the 2013 model build-out dates are not missed, thereby saving the City money, 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 to enter into a contract for an option to purchase CNG Automobiles in accordance with SA005122 thru May 31, 2015 as follows:

Lindsay Automotive, Inc. DBA Lindsay Honda: Amount: \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from the Mail, Print Services, and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2140, 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.