



Legislation Details (With Text)

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Title: To authorize the Finance and Management Director to enter into a two (2) Universal Term Contracts for the option to purchase Power Transmission parts with Applied Industrial Technologies and GD Supply; and to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001107. (\$2.00).

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
6/5/2019	1	CITY CLERK	Attest	
6/4/2019	1	ACTING MAYOR	Signed	
6/3/2019	1	COUNCIL PRESIDENT	Signed	
6/3/2019	1	Columbus City Council	Approved	Pass
5/20/2019	1	Columbus City Council	Read for the First Time	

BACKGROUND: This legislation authorizes the Finance and Management Director to establish two (2) Universal Term Contracts (UTC) for the option to purchase Power Transmission Parts with Applied Industrial Technologies and GD Supply, DBA Johnstone Supply. The contracts for Power Transmission Parts will be used City Wide for all departments and divisions. Power Transmission parts are used to purchase, rebuild and replace any type of power transmissions in various types of machinery. The term of the proposed option contracts would be approximately two (2) years, expiring June 30, 2021 with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on May 2, 2019. In addition, the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001107.

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. RFQ012023). Two (2) bids were received.

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

Applied Industrial Technologies, CC#006401 expires 5/2/2021, Items# 2-13 & 15-26, \$1.00
GD Supply, CC#004708 expires 3/20/2021, Items# 1-4, 8-9, 15, & 27-29, \$1.00.

Total Estimated Annual Expenditure: \$50,000.00, City Wide users.

The companies are 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 \$2.00 is hereby authorized from General Budget Reservation BRPO001107. 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 two (2) Universal Term Contracts for the option to purchase Power Transmission parts with Applied Industrial Technologies and GD Supply; and to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001107. (\$2.00).

WHEREAS, the Power Transmission Parts UTC will provide for the purchase of power transmission parts including sleeves, bearings, bushings and pulleys and other associated parts for these transmissions used to purchase, replace and rebuild throughout the City; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on May 2, 2019 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, it has become necessary in the daily operation of the City of Columbus to authorize the Director of Finance and Management to enter into two (2) Universal Term Contracts for the option to purchase Power Transmission Parts ;
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 two (2) Universal Term Contracts for the option to purchase Power Transmission Parts in accordance with Request for Quotation RFQ012023 for a term of approximately two (2) years, expiring June 30, 2021, with the option to renew for one (1) additional year, as follows:

Applied Industrial Technologies, Items# 2-13 & 15-26, \$1.00.

GD Supply, Items# 1-4, 8-9, 15, & 27-29, \$1.00.

SECTION 2. That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001107 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.