



## Legislation Details (With Text)

**File #:** 0821-2008      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 5/5/2008      **In control:** Finance & Economic Development Committee  
**On agenda:** 6/2/2008      **Final action:** 6/3/2008  
**Title:** To authorize and direct the Finance and Management Director to enter into two contracts for the option to purchase Thermoplastic Marking Material with Ennis Paint, Inc. and Sherwin Williams Company to authorize the appropriation and expenditure of two (2) dollars to establish the contracts from the Purchasing/UTC Account, and to declare an emergency. (\$2.00).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
6/3/2008	1	MAYOR	Signed	
6/3/2008	1	CITY CLERK	Attest	
6/2/2008	1	Columbus City Council	Approved	Pass
6/2/2008	1	COUNCIL PRESIDENT	Signed	
5/12/2008	1	ODI DIRECTOR	Reviewed and Approved	
5/12/2008	1	Finance - Purchasing Drafter	Sent for Approval	
5/12/2008	1	Auditor Reviewer	Reviewed and Approved	
5/12/2008	1	CITY AUDITOR	Reviewed and Approved	
5/12/2008	1	Finance - Purchasing Drafter	Sent for Approval	
5/12/2008	1	CITY ATTORNEY	Reviewed and Approved	
5/12/2008	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
5/9/2008	1	Finance - Purchasing Drafter	Sent for Approval	
5/9/2008	1	EBOCO Reviewer	Reviewed and Approved	
5/7/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
5/6/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
5/5/2008	1	Finance - Purchasing Drafter	Sent for Approval	

**BACKGROUND:** For the option to purchase Thermoplastic Marking Material for the Department of Public Service, Transportation Division. The term of the proposed option contracts would be through May 31, 2010 with the option to extend one additional year, subject to mutual agreement by both parties, in accordance with formal bid SA002834. The Purchasing Office opened formal bids on April 3, 2008.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA002834). Eleven bids were solicited (MAJ: 11); Four (MAJ: 4) bids were received.

The Purchasing Office is recommending award of 2 contracts to the lowest, responsive, responsible and best bidders:

Ennis Paint, Inc., MAJ, CC#752657523, exp. 04/14/2010, estimated expenditure \$96,500.00  
Sherwin Williams Company, MAJ, CC#340526850, exp. 09/09/2008, estimated expenditure \$221,500.00

These companies are not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

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 these option contracts is budgeted in the Purchasing Contract Account. The Department of Public Service, Division of Transportation 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 two contracts for the option to purchase Thermoplastic Marking Material with Ennis Paint, Inc. and Sherwin Williams Company to authorize the appropriation and expenditure of two (2) dollars to establish the contracts from the Purchasing/UTC Account, and to declare an emergency. (\$2.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 3, 2008 and selected the lowest, responsive, responsible and best bids; and

WHEREAS, this ordinance addresses the 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 the Department of Public Service, Division of Transportation to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to ensure Thermoplastic Marking Material is supplied without interruption to new and existing city roadway projects, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service/Division of Transportation in that it is immediately necessary to enter into contracts for an option to purchase Thermoplastic Marking Materials 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 & Management Director be and is hereby authorized and directed to enter into the following contracts for the option to purchase Thermoplastic Marking Material for the term ending Mary 31, 2010 with the option to extend for one additional year in accordance with Solicitation SA002834 as follows:

Ennis Paint, Inc., Items: 3, 4, and 7. Amount \$1.00  
Sherwin Williams Company. Items: 1, 2, 5 and 7. Amount: \$1.00

No responsive bids were received for item 6. This item will be solicited informally as needed

SECTION 2. That the appropriation and expenditure of \$2.00 is hereby authorized from the Purchasing UTC 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.

