



Legislation Details (With Text)

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Type: Ordinance **Status:** Passed

File created: 4/7/2005 **In control:** Administration Committee

On agenda: 4/11/2005 **Final action:** 4/13/2005

Title: To authorize and direct the Finance Director to enter into a contract for an option to rent Non-Safety Forces Uniforms and Building Maintenance Supplies with Spirit Services Company, to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/13/2005	1	ACTING CITY CLERK	Attest	
4/12/2005	1	ACTING MAYOR	Signed	
4/11/2005	1	Columbus City Council	Approved	Pass
4/11/2005	1	COUNCIL PRESIDENT	Signed	
4/8/2005	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
4/8/2005	1	Auditor Reviewer	Reviewed and Approved	
4/8/2005	1	CITY AUDITOR	Reviewed and Approved	
4/8/2005	1	CITY ATTORNEY	Reviewed and Approved	
4/8/2005	1	Finance - Purchasing Drafter	Sent for Approval	
4/8/2005	1	EBOCO Reviewer	Reviewed and Approved	
4/8/2005	1	ODI DIRECTOR	Reviewed and Approved	
4/8/2005	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
4/7/2005	1	Finance - Purchasing Drafter	Sent for Approval	

BACKGROUND: For the option to rent Non-Safety Forces Uniforms and Building Maintenance Supplies for all City agencies. The term of the proposed option contract would be May 1, 2005 through April 30, 2008 with the option to extend for one additional three-year agreement.

The Purchasing Office solicited 35 vendors for the rental of non-safety uniforms and building maintenance supplies (SA001578). Of those solicited, 4 had certified MBE status and none had certified FBE status. The formal bid opened March 17, 2005. There were four proposals received (MBE:0; FBE:0).

Two proposals were deemed non-responsive due to missing bid pages or not meeting specifications.

The Purchasing Office is recommending award of a contract to the lowest responsive, responsible and best bidder: Spirit Services Company, MAJ, CC#31-0841686
Estimated Annual Expenditure: \$175,000.00

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. 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. All City agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize and direct the Finance Director to enter into a contract for an option to rent Non-Safety Forces Uniforms and Building Maintenance Supplies with Spirit Services Company, to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 17, 2005 and selected the lowest responsive, responsible and best bid; and

WHEREAS, this ordinance addresses Purchasing objectives 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, in order to avoid a lapse in our ability to provide for the rental of Non-Safety Forces Uniforms and Building Maintenance Supplies, this is being submitted for approval as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for an option to rent Non-Safety Forces Uniforms and Building Maintenance Supplies, 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 Director be and is hereby authorized and directed to enter into a contract for an option to rent Non-Safety Forces Uniforms and Building Maintenance Supplies in accordance with Solicitation No. SA001578 as follows: Spirit Services Company, All Items and provisions for sections 6.4.1 - 6.4.2 and 6.4.4 - 6.4.7.

SECTION 2. That the expenditure of \$1.00 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.