



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 contracts for the option to purchase Service and Training Ammunition with Vance Outdoors Inc. and Kiesler Police supply, Inc.; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of two (2) dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$2.00)

Sponsors:

Indexes:

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Attachments: 1. ORD2865-2013 Waiver

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 Service and Training Ammunition. The term of the proposed contracts would be for four (4) years with the option to extend for one (1) additional year. The contract expiration dates are March 31, 2017. The Purchasing Office opened formal bids on October 17, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 of the Columbus City Code, Solicitation SA005131. Thirty-Eight (38) bids were solicited (M1A: 1). Two (2) bids were received.

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

Vance Outdoors Inc. CC# 542072038 (Expires 2/8/2014) Award for Item 3 (\$1.00)
Kiesler Police Supply, Inc CC# 351361847 (Expires 10/17/2014) Award for Items 1, 2, 4, 5, 6, 7 & 8 (\$1.00)

Total Estimated Annual Expenditure: \$600,000.00.

These companies are not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

This ordinance is requesting a waiver of 329.06 to award to Kiesler Police Supply, Inc. in that the bidder made errors on the proposal page where the unit price in words didn't match the unit prices in figures. However, the total prices in figures confirmed their intended quoted pricing. As the City's terms and conditions state the unit price in words are to prevail if in conflict with the unit price in figures, this requires a waiver. The items being awarded to Kiesler would not have been awarded to the other bidder as their alternates were not acceptable.

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 Mail, Print Services and UTC Fund. The Police Division and any other authorized City agency 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 contracts for the option to purchase Service and Training Ammunition with Vance Outdoors Inc. and Kiesler Police supply, Inc.; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of two (2) dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$2.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on October 17, 2013 and selected the lowest, responsive, responsible and best bids; 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) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public and 4) providing contracts for use by other local governmental and quasi-governmental entities through our cooperative procurement efforts; and

WHEREAS, it is in the best interest of the City to waive provisions of 329.06 in order to accept the bid submitted by Keisler Police Supply, Inc. as they made clerical errors; and

WHEREAS, the service and training ammunition is vital to our public safety department in their ability to train and provide protection to the public and their employees; and

WHEREAS, an emergency exists in the usual daily operations of the Police Division in that it is immediately necessary to establish these option contracts for the purchase of service and training ammunition, 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 the following contracts for the option to purchase Service and Training Ammunition for a four (4) year term ending March 31, 2017 with an option to extend for one (1) additional year, in accordance with Solicitation No. SA005131 as follows:

Vance Outdoors Inc., Award Item 3, Amount: \$1.00

Kiesler Police Supply, Inc., Award Items 1, 2, 4, 5, 6, 7 and 8, Amount \$1.00

SECTION 2. That 329.06 of the Columbus City Code be waived to accept the bid from Kiesler Police Supply, Inc. where clerical errors were made on pricing that will be corrected prior to contract finalization as being in the best interest of the City.

SECTION 3. That the expenditure of \$2.00 is hereby authorized from the Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

SECTION 4. That for the reason stated in the preamble here to, which is hereby made a part thereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or en days after passage if the Mayor neither approves nor vetoes the same.

