



Legislation Details (With Text)

File #: 0777-2007 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 5/7/2007 **In control:** Finance & Economic Development Committee
On agenda: 6/4/2007 **Final action:** 6/11/2007

Title: To authorize and direct the Finance and Management Director to enter into two (2) contracts for the option to purchase Autobody Repair Supplies with NAPA Auto Parts and Autobody Supply Company, Inc., to authorize the expenditure of two (2) dollars to establish the contracts from the Purchasing/UTC Fund, and to declare an emergency. (\$2.00).

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/11/2007	1	CITY CLERK	Attest	
6/8/2007	1	MAYOR	Signed	
6/4/2007	1	Columbus City Council	Approved	Pass
6/4/2007	1	COUNCIL PRESIDENT	Signed	
5/14/2007	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
5/10/2007	1	Auditor Reviewer	Reviewed and Approved	
5/10/2007	1	CITY AUDITOR	Reviewed and Approved	
5/10/2007	1	Finance - Purchasing Drafter	Sent for Approval	
5/10/2007	1	CITY ATTORNEY	Reviewed and Approved	
5/9/2007	1	Finance - Purchasing Drafter	Sent for Approval	
5/8/2007	1	Finance - Purchasing Drafter	Sent for Approval	
5/8/2007	1	EBOCO Reviewer	Reviewed and Approved	
5/8/2007	1	ODI DIRECTOR	Reviewed and Approved	
5/7/2007	1	Finance - Purchasing Drafter	Sent for Approval	
5/7/2007	1	Finance - Purchasing Reviewer	Reviewed and Approved	
5/7/2007	1	FINANCE DIRECTOR	Reviewed and Approved	

BACKGROUND: For the option to purchase Autobody Repair Supplies for Fleet Management. The term of the proposed option contract would be two (2) years. Contract is through May 31, 2009. The Purchasing Office opened formal bids on April 19, 2007.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA002374 CGW. Two (2) bids were received.

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

NAPA Auto Parts MAJ CC#580254510 (Expires 9-29-08)
Autobody Supply Co., Inc. MAJ CC#310685026 (Expires 3-3-08)
Total Estimated Annual Expenditure: \$37,000.00

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

This ordinance is 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 UTC Contract Account. Fleet Management 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 (2) contracts for the option to purchase Autobody Repair Supplies with NAPA Auto Parts and Autobody Supply Company, Inc., to authorize the expenditure of two (2) dollars to establish the contracts from the Purchasing/UTC Fund, and to declare an emergency. (\$2.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 19, 2007 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

WHEREAS, because these autobody repair supplies are used to maintain various city vehicles, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division in that it is immediately necessary to enter into a contract(s) for an option to purchase Autobody Repair 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 and Management Director be and is hereby authorized and directed to enter into the following contract (s) for an option to purchase Autobody Repair Supplies in accordance with Solicitation No. SA002374 CGW as follows:

NAPA Auto Parts, (Primary) Items: 1, 2, 4, 5, 7, 8, 8A, 8B, 8E, 8F, 8G, 8L, 8M, 8N, and 8P (Secondary) Items: 3, 6, 8C, 8D, 8H, 8I, 8J, 8K, 8O, and 8Q Amount: \$1.00

Autobody Supply Company, Inc., (Primary) Items: 3, 6, 8C, 8D, 8H, 8I, 8J, 8K, 8O, and 8Q (Secondary) Items: 1, 2, 4, 5, 7, 8, 8A, 8B, 8E, 8F, 8G, 8L, 8M, 8N, and 8P Amount: \$1.00

SECTION 2. That the expenditure of \$2.00 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.