



Legislation Details (With Text)

File #: 1901-2004 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 10/20/2004 **In control:** Public Service & Transportation Committee

On agenda: 11/8/2004 **Final action:** 11/10/2004

Title: To authorize and direct the Finance Director to enter into two contracts for the option to purchase Reflective Sheeting with Avery Dennison/Stimsonite Corporation and 3M Company, to authorize the expenditure of \$2.00 to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency.
(\$2.00).

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/10/2004	1	CITY CLERK	Attest	
11/9/2004	1	MAYOR	Signed	
11/8/2004	1	Columbus City Council	Approved	Pass
11/8/2004	1	COUNCIL PRESIDENT	Signed	
10/29/2004	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
10/28/2004	1	CITY ATTORNEY	Reviewed and Approved	
10/22/2004	1	ODI DIRECTOR	Reviewed and Approved	
10/22/2004	1	Finance - Purchasing Drafter	Sent for Approval	
10/22/2004	1	Auditor Reviewer	Reviewed and Approved	
10/22/2004	1	CITY AUDITOR	Reviewed and Approved	
10/22/2004	1	Finance - Purchasing Drafter	Sent for Approval	
10/21/2004	1	EBOCO Reviewer	Reviewed and Approved	
10/20/2004	1	Finance - Purchasing Drafter	Sent for Approval	
10/20/2004	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	

BACKGROUND: For the option to purchase Reflective Sheeting for the Department of Public Service, Division of Transportation, the largest user. The term of the proposal option contract will thru February 1, 2007 with the option to renew for two, one year term(s). The Purchasing Office opened formal bids on May 6, 2004.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 Solicitation No. SA001092. Three bids were received: (MAJ:36) bids solicited; (MAJ:3) bids received, (MBE:0) bids solicited; (MBE:0) were received (FBE:0) bids solicited; (FBE:0) bids received

Award recommendations include:

Avery Dennison MAJ, CC #95-1492269, \$1.00, Items 1 (all), 2 (white and yellow), 3 (all), 4 (all), and 5 (all.)
Hall Signs MAJ, CC# 35-1037293, \$1.00, 3M Company MAJ, CC# 41-0417775, \$1.00, Items 7 (all), 8 (white),
9 (all), and 10.

Lowest bid items considered non-responsive: 3M items 1 (white) and 1 (yellow) did not meet specifications with regard to proven past performance in a similar climactic condition. Hall Signs item 1 (Type IV high performance reflective sheeting stop sign faces) was a standard sign face that fails to meet the performance requirements.

Further, more than 120 days elapsed between the bid opening and the approval to purchase this reflective sheeting (Ordinance Number 1576-2004.) Lowest bid on some of the items, Hall Signs, would not hold their prices beyond the 120 day guaranty requested in the bid document: (tems 2 - stop sign faces, 6 - all, and 8 - orange and yellow.) Therefore, this ordinance awards those items to other the other companies that were willing to extend their price validity, and this ordinance will repeal the previous version (1576-2004.)

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. 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 two contracts for the option to purchase Reflective Sheeting with Avery Dennison/Stimsonite Corporation and 3M Company, to authorize the expenditure of \$2.00 to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency.
(\$2.00).

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 the following contract(s) for an option to purchase Reflective Sheeting in accordance with Solicitation No. SA001092 as follows:

Avery Dennison MAJ, 95-1492269, item 1(all), item 2 (white and yellow), and items 3 through 6 (all). \$1.00

3M Company MAJ, 41-0417775, item 2 (stop sign faces), and items 7 through 10 (all). \$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 ordinance number 1576-2004 is hereby repealed and Auditor's Certificate AC022940 for \$3.00 is hereby cancelled.

SECTION 4. 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.