



Legislation Details (With Text)

File #: 1535-2005 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 9/13/2005 **In control:** Utilities Committee

On agenda: 10/17/2005 **Final action:** 10/20/2005

Title: To authorize and direct the Finance and Management Director to enter into a contract for an option to Purchase Goulds Pump Parts with Yeomans Chicago Corporation, 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 |
|------------|------|------------------------------|------------------------------------|--------|
| 10/20/2005 | 1 | ACTING CITY CLERK | Attest | |
| 10/19/2005 | 1 | MAYOR | Signed | |
| 10/17/2005 | 1 | Columbus City Council | Approved | Pass |
| 10/17/2005 | 1 | COUNCIL PRESIDENT | Signed | |
| 9/29/2005 | 1 | Finance - Purchasing Drafter | Sent for Approval | |
| 9/29/2005 | 1 | CITY ATTORNEY | Reviewed and Approved | |
| 9/29/2005 | 1 | Finance - Purchasing Drafter | Sent to Clerk's Office for Council | |
| 9/28/2005 | 1 | Finance - Purchasing Drafter | Sent for Approval | |
| 9/28/2005 | 1 | Auditor Reviewer | Reviewed and Approved | |
| 9/28/2005 | 1 | CITY AUDITOR | Reviewed and Approved | |
| 9/27/2005 | 1 | ODI DIRECTOR | Reviewed and Approved | |
| 9/26/2005 | 1 | EBOCO Reviewer | Reviewed and Approved | |
| 9/23/2005 | 1 | FINANCE-PURCHASING APPROVER | Reviewed and Approved | |
| 9/13/2005 | 1 | Finance - Purchasing Drafter | Sent for Approval | |

BACKGROUND: For the option to purchase Goulds Pump Parts for the Division of Sewerage and Drainage, the biggest user. The term of the proposed option contract would be two years, ending October 31, 2007, with the option to extend for one additional year.

The Purchasing Office solicited 131 vendors for the purchase of Goulds Pump Parts (SA001708). Of those solicited, two had certified M1A status and one had certified F1 status. The formal bid opened August 25, 2005. There was one proposal received (REG).

The Purchasing Office is recommending award of a contract to the lowest responsive, responsible, best and only bidder: Yeomans Chicago Corporation, MAJ, CC#36-3394638.
Estimated Annual Expenditure: \$75,000.00

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. The Division of Sewerage and Drainage 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 a contract for an option to Purchase Goulds Pump Parts with Yeomans Chicago Corporation, 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 August 25, 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 Purchase of Goulds Pump Parts, 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 Purchase Goulds Pump Parts, 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 a contract for an option to Purchase Goulds Pump Parts in accordance with Solicitation No. SA001708 as follows: Yeomans Chicago Corporation, all items and provisions.

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.