



Legislation Details (With Text)

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Type: Ordinance **Status:** Passed

File created: 10/1/2010 **In control:** Public Service & Transportation Committee

On agenda: 10/18/2010 **Final action:** 10/20/2010

Title: To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Liquid Calcium Chloride with Bonded Chemicals, Inc., to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account, and to declare an emergency. (\$1.00).

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/20/2010	1	CITY CLERK	Attest	
10/19/2010	1	MAYOR	Signed	
10/18/2010	1	Columbus City Council	Approved	Pass
10/18/2010	1	COUNCIL PRESIDENT	Signed	
10/8/2010	1	Finance - Purchasing Drafter	Sent for Approval	
10/8/2010	1	Auditor Reviewer	Reviewed and Approved	
10/8/2010	1	CITY AUDITOR	Reviewed and Approved	
10/8/2010	1	Finance - Purchasing Drafter	Sent for Approval	
10/8/2010	1	CITY ATTORNEY	Reviewed and Approved	
10/8/2010	1	Finance Drafter	Sent to Clerk's Office for Council	
10/7/2010	1	EBOCO Reviewer	Sent for Approval	
10/7/2010	1	ODI DIRECTOR	Reviewed and Approved	
10/6/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
10/6/2010	1	Finance - Purchasing Drafter	Sent for Approval	
10/5/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/5/2010	1	Finance Reviewer	Reviewed and Approved	
10/1/2010	1	Finance - Purchasing Drafter	Sent for Approval	

BACKGROUND: For the option to establish a UTC contract to purchase Liquid Calcium Chloride for the Department of Public Service, Planning and Operations. The contract will provide for the purchase and delivery of Liquid Calcium Chloride for use in snow removal operations. The term of the proposed option contract would be approximately two and one half (2.5) years, expiring May 31, 2013, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on September 16, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003693). Fifty One (51) bids were solicited: (M1A-1, F1-1). Three bids were received.

The low bidder is acceptable. The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder:

Bonded Chemicals, Inc., MAJ, CC# 61-1162384 expires 09/03/2012, All Items, \$1.00

Total Estimated Annual Expenditure: \$53,460.00, Department of Public Service, Planning and Operations

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 Mail, Print Services and UTC Fund 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 and Management Director to enter into a contract for the option to purchase Liquid Calcium Chloride with Bonded Chemicals, Inc., to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account, and to declare an emergency. (\$1.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 16, 2010 and selected the lowest, responsive, responsible and best bidder; 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, in order to maintain a supply of Liquid Calcium Chloride, this is being submitted for consideration 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 Liquid Calcium Chloride, 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 for the option to purchase Liquid Calcium Chloride in accordance with Solicitation No. SA003693 for a term of approximately two and one half (2.5) years, expiring May 31, 2013, with the option to renew for one (1) additional year, as follows:

Bonded Chemicals, Inc., All Items, Amount: \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from 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 3. That for the reason stated in the preamble hereto, 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.