



## Legislation Details (With Text)

**File #:** 0470-2007      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 3/14/2007      **In control:** Administration Committee

**On agenda:** 4/9/2007      **Final action:** 4/11/2007

**Title:** To authorize and direct the Finance and Management Director, in accordance with the sole source provisions of the City of Columbus Code section 329.07 (e), to enter into one (1) UTC contract for the option to purchase MMO-MUG Testing Materials for Colilert and Colilert-18 from IDEXX Distribution, Inc., to authorize the expenditure of one (1) dollar to establish the contract from the Purchasing/UTC Contract Fund, and to declare an emergency (\$1.00).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. MMO Sole Source.pdf

Date	Ver.	Action By	Action	Result
4/11/2007	1	CITY CLERK	Attest	
4/10/2007	1	MAYOR	Signed	
4/9/2007	1	Columbus City Council	Approved	Pass
4/9/2007	1	COUNCIL PRESIDENT	Signed	
3/29/2007	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
3/28/2007	1	Finance - Purchasing Drafter	Sent for Approval	
3/28/2007	1	EBOCO Reviewer	Reviewed and Approved	
3/28/2007	1	ODI DIRECTOR	Reviewed and Approved	
3/28/2007	1	Finance - Purchasing Drafter	Sent for Approval	
3/28/2007	1	Auditor Reviewer	Reviewed and Approved	
3/28/2007	1	CITY AUDITOR	Reviewed and Approved	
3/28/2007	1	Finance - Purchasing Drafter	Sent for Approval	
3/28/2007	1	CITY ATTORNEY	Reviewed and Approved	
3/27/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
3/22/2007	1	Finance - Purchasing Reviewer	Reviewed and Approved	
3/15/2007	1	Finance - Purchasing Drafter	Sent for Approval	

**BACKGROUND:** For the option to purchase MMO-MUG Testing Materials for Colilert and Colilert-18 for the Division of Water. The term of the proposed option contract will be three (3) years. Contract is through April 30, 2010. The Purchasing Office negotiated pricing in March, 2007.

The Purchasing Office determined vendor was sole source for these materials and negotiated pricing based on historical quantities used and in accordance with Section 329.07 (e).

The Purchasing Office is recommending award to IDEXX Distribution, Inc. for all items pursuant to the sole source provisions of

Columbus City Code (Section 329.07 e). Expected annual savings are \$900.00 from previous year.

IDEXX Distribution, Inc. MAJ, CC#352186625 (expires 03/09/2009).

Total Estimated Annual Expenditure: \$28,500.00

This company is 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. Division of Water 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, in accordance with the sole source provisions of the City of Columbus Code section 329.07 (e), to enter into one (1) UTC contract for the option to purchase MMO-MUG Testing Materials for Colilert and Colilert-18 from IDEXX Distribution, Inc., to authorize the expenditure of one (1) dollar to establish the contract from the Purchasing/UTC Contract Fund, and to declare an emergency (\$1.00).

WHEREAS, the Purchasing Office determined vendor to be sole source and negotiated pricing in accordance with The City of Columbus Code section 329.07 (e): 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, these products are necessary for proper operation of the City of Columbus Water Department, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus Water Department in that it is immediately necessary to enter into a contract(s) for an option to purchase MMO-MUG Testing Materials for Colilert and Colilert-18, 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 an option to purchase MMO-MUG Testing Materials for Colilert and Colilert-18 in accordance with the sole source provisions of The City of Columbus Code section 329.07 (e) as follows:

IDEXX Distribution, Inc.: All Items: Amount: \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Purchasing UTC Contract Account, Organization Level 1: 45-50, Fund: 05-517, Object Level 3: 2270, OCA: 450020, 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.