



## Legislation Details (With Text)

**File #:** 0396-2010      **Version:** 1

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

**File created:** 3/1/2010      **In control:** Utilities Committee

**On agenda:** 4/5/2010      **Final action:** 4/6/2010

**Title:** To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Vulcan Screening Press Parts with Vulcan Industries, Inc., and to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund. (\$1.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

| Date      | Ver. | Action By                     | Action                             | Result |
|-----------|------|-------------------------------|------------------------------------|--------|
| 4/6/2010  | 1    | MAYOR                         | Signed                             |        |
| 4/6/2010  | 1    | CITY CLERK                    | Attest                             |        |
| 4/5/2010  | 1    | Columbus City Council         | Approved                           | Pass   |
| 4/5/2010  | 1    | COUNCIL PRESIDENT             | Signed                             |        |
| 3/29/2010 | 1    | Columbus City Council         | Read for the First Time            |        |
| 3/4/2010  | 1    | Finance Drafter               | Sent to Clerk's Office for Council |        |
| 3/3/2010  | 1    | ODI DIRECTOR                  | Reviewed and Approved              |        |
| 3/3/2010  | 1    | Finance Drafter               | Sent for Approval                  |        |
| 3/3/2010  | 1    | CITY AUDITOR                  | Reviewed and Approved              |        |
| 3/3/2010  | 1    | CITY AUDITOR                  | Reviewed and Approved              |        |
| 3/3/2010  | 1    | Finance Drafter               | Sent for Approval                  |        |
| 3/3/2010  | 1    | CITY ATTORNEY                 | Reviewed and Approved              |        |
| 3/2/2010  | 1    | FINANCE DIRECTOR              | Reviewed and Approved              |        |
| 3/2/2010  | 1    | Finance - Purchasing Drafter  | Sent for Approval                  |        |
| 3/2/2010  | 1    | EBOCO Reviewer                | Sent for Approval                  |        |
| 3/1/2010  | 1    | Finance - Purchasing Drafter  | Sent for Approval                  |        |
| 3/1/2010  | 1    | Finance - Purchasing Reviewer | Reviewed and Approved              |        |
| 3/1/2010  | 1    | Finance Reviewer              | Reviewed and Approved              |        |

**BACKGROUND:** For the option to establish a UTC contract to purchase Vulcan Screening Press Parts for the Division of Sewerage and Drainage, the sole user. The parts will be used for repairs on the four (4) Vulcan Screenings Press Systems at the Southerly Wastewater Treatment Plant. The term of the proposed option contract is two (2) years, expiring May 31, 2012, with the option to renew for one (1) additional year. The Purchasing Office opened bids on February 25, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003480). Twenty (20) bids were solicited: (M1A-0, F1-0, MBR-1). One bid was received.

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

Vulcan Industries, Inc., MAJ, CC# 93-0721855 expires 8/05/2011, All Items, \$1.00  
Total Estimated Annual Expenditure: \$25,000.00, Division of Sewerage and Drainage, the sole user

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.

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 Vulcan Screening Press Parts with Vulcan Industries, Inc., and to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 25, 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; 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 Vulcan Screening Press Parts in accordance with Solicitation No. SA003480 for a term of approximately two (2) years, expiring May 31, 2012, with the option to renew for one (1) additional year, as follows:

Vulcan Industries, 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.