



## Legislation Details (With Text)

**File #:** 1968-2003      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 8/6/2003      **In control:** Public Service & Transportation Committee  
**On agenda:** 9/22/2003      **Final action:** 9/24/2003  
**Title:** To authorize and direct the Finance Director to enter into a contract for an option to purchase HD Truck Transmission Repair, with W. W. Williams Company, 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
9/24/2003	1	CITY CLERK	Attest	
9/23/2003	1	MAYOR	Signed	
9/22/2003	1	Columbus City Council	Approved	Pass
9/22/2003	1	COUNCIL PRESIDENT	Signed	
9/15/2003	1	Columbus City Council	Tabled to Certain Date	Pass
8/22/2003	1	CITY ATTORNEY	Reviewed and Approved	
8/22/2003	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
8/21/2003	1	CITY AUDITOR	Reviewed and Approved	
8/21/2003	1	Finance - Purchasing Drafter	Sent for Approval	
8/20/2003	1	Auditor Reviewer	Reviewed and Approved	
8/19/2003	1	ODI DIRECTOR	Reviewed and Approved	
8/19/2003	1	Finance - Purchasing Drafter	Sent for Approval	
8/15/2003	1	EBOCO Reviewer	Reviewed and Approved	
8/13/2003	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
8/6/2003	1	Finance - Purchasing Drafter	Sent for Approval	

**BACKGROUND:** For the option to purchase HD Truck Transmission Repair for the Fleet Management Division, the largest user. The term of the proposed option contract would be two years, with an option to renew for one (1) additional year if mutually agreed.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA000477GRW). One hundred seventy-three (MAJ:168, MBE:4, FBE:1) bids were solicited; two (MAJ:2) bids received.

The Purchasing Office is recommending award of a contract to the low bidder:

W. W. Williams Company, MAJ, CC#31-1024851

**Estimated Annual Expenditure: \$30,000.00**

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 Fleet Management Division 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 a contract for an option to purchase HD Truck Transmission Repair, with W. W. Williams Company, 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 July 17, 2003 and selected the lowest 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**, 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 HD Truck Transmission Repair, 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 Director be and is hereby authorized and directed to enter into a contract for an option to purchase HD Truck Transmission Repair in accordance with Solicitation No. SA000477GRW as follows:

W. W. Williams Company, Item(s): 2-6 only, Amount: \$1.00

No award is being made for Item Number 1.

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-01, Fund: 05-516, Object Level 3: 2270, OCA: 451120, 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.