



Legislation Details (With Text)

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On agenda: 3/23/2015 **Final action:** 3/26/2015
Title: To authorize the Finance and Management Director to enter into a contract for the option to purchase Organic Emulsion Polymer with Polydyne Inc., to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

Sponsors:

Indexes:

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Date	Ver.	Action By	Action	Result
3/26/2015	1	CITY CLERK	Attest	
3/24/2015	1	MAYOR	Signed	
3/23/2015	1	COUNCIL PRESIDENT	Signed	
3/23/2015	1	Columbus City Council	Approved	Pass

BACKGROUND: This ordinance is for the option to purchase Organic Emulsion Polymer for the Sewerage and Drainage Division. Organic Emulsion Polymer is used in the City's wastewater treatment processes. The term of the proposed option contract will be two (2) years. Contract is through March 31, 2017, with the option to extend for one additional year. The Purchasing Office opened formal bids on February 12, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Solicitation No. SA005726). Sixty five (65) bids were solicited: (M1A-0, F1-1). Two (2) bids were received (M1A-0, F1-0):

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

Polydyne Inc., CC# 34-1810283 expires 03/04/2017.

Total Estimated Annual Expenditure: \$1,272,600.

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 Organic Emulsion Polymer is used in the City's wastewater treatment processes and a delay in its availability would negatively affect the efficient delivery of valuable public services, and 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 from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Organic Emulsion Polymer with Polydyne Inc., to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 12, 2015; two (2) bids were received; the lowest, responsive, responsible and best bid was selected; 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, Organic Emulsion Polymer is used in the City's wastewater treatment processes, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage in that it is immediately necessary to enter into a contract for the option to purchase Organic Emulsion Polymer that is used in the City's wastewater treatment processes, 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 to enter into the following contract for the option to purchase Organic Emulsion Polymer in accordance with Solicitation No. SA005726 for a term of approximately two years, expiring March 31, 2017, with the option to renew for one (1) additional year, as follows:

Polydyne Inc, All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from the General Fund, Organization Level 1: 45-01, Fund 10, OCA: 450047, Object Level 3: 2270 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.