



Legislation Details (With Text)

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On agenda: 5/13/2013 **Final action:** 5/15/2013
Title: To authorize the Finance and Management Director to contract for the option to Pest Control Services on an as needed basis, to authorize the expenditure of \$2.00 dollars from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$2.00)

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
5/15/2013	1	CITY CLERK	Attest	
5/14/2013	1	MAYOR	Signed	
5/13/2013	1	COUNCIL PRESIDENT	Signed	
5/13/2013	1	Columbus City Council	Approved	Pass

BACKGROUND: This ordinance is for the creation of Universal Term Contracts for the option to Purchase Pest Control Services on an as needed basis by various City departments. These Pest Control Services are necessary to maintain a safe and clean environment in the various City buildings and grounds. The term of the proposed option contracts would be through May 31, 2015 with the option to extend this contract subject to mutual agreement for One (1) year. The Purchasing Office opened formal bids on April 11, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004856). Thirty six (36) bids were solicited: (V1-1: M1A-5; F1-1). Two (2) bids were received.

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

AAA General Services, Inc..CC#311639944 (expires 2-21-2015)

Action Pest Control, Inc CC#311477009 (expires 4-10-2015)

Total Estimated Annual Expenditure: \$65,000.00.

These companies are 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 to maintain uninterrupted service because the current contract is set to expire on May 31, 2013.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. The Various Divisions 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 contract for the option to Pest Control Services on an as needed basis, to authorize the expenditure of \$2.00 dollars from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$2.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 11, 2013 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 the Purchase of Pest Control Services, and

WHEREAS, these Pest Control Services are necessary to allow for the maintenance of buildings and properties throughout the City, and

WHEREAS, the contracts will be in effect for two (2) years to and including May 31, 2015, with the option to extend for One (1) additional year subject to mutual agreement of both parties; and

WHEREAS, an emergency exists in the usual daily operation of the various City agencies in that it is immediately necessary to enter into a contract for the option to Purchase Pest Control Services, 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 Pest Control Services on an as needed basis for the term ending May 31, 2015 with the option to extend subject to mutual agreement for One (1) year in accordance with Solicitation No. SA004856 as follows:

AAA General Services, Inc. Sections 1 and 4 Amount \$1.00

Action Pest Control, Inc. Sections 2, 3 and 4. Amount \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from the 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 the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. 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.