



Legislation Details (With Text)

File #: 3111-2015 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 12/1/2015 **In control:** Finance Committee

On agenda: 12/14/2015 **Final action:** 12/16/2015

Title: To authorize the Finance and Management Director to enter into a contract for the option to purchase Motorola Radio and Electronic Replacement Parts with Communications Design Group and to authorize the expenditure of one dollar (\$1.00) to establish this contract from the General Fund; and to declare an emergency.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/16/2015	1	CITY CLERK	Attest	
12/15/2015	1	MAYOR	Signed	
12/14/2015	1	COUNCIL PRESIDENT	Approved	
12/14/2015	1	COUNCIL PRESIDENT	Signed	
12/14/2015	1	Columbus City Council	Approved	Pass

BACKGROUND: This ordinance authorizes the option to purchase Motorola Radio and Electronic Replacement Parts for the Department of Public Safety, Division of Support Services and all city agencies. The term of the proposed option contract will be through October 31, 2017 with the option to extend one additional year, subject to mutual agreement by both parties, in accordance with formal bid SA006094. The Purchasing Office opened formal bids on November 5, 2015. This contract provides the ability to purchase repair and replacement parts for two way radios operating primarily on the City of Columbus public safety radio system, as well radios used by other City agencies.

The Purchasing Office advertised and solicited competitive bids in accordance with the appropriate section of City Code 329 (Solicitation No. SA006094). One hundred (100) bids were solicited (MAJ: 94, MBR: 2, M1A: 1, HL1: 1, FL1: 2) Five (5) bids were received (MAJ: 4, M1A:1).

Holzberg is the lowest; however,they were awarded the prior contract and repeatedly failed to meet the delivery requirements.

Therefore, the Purchasing Office is recommending award of the contract to the lowest, responsive, responsible and best bidder:

Communications Design Group (M1A), CC#311456160 exp. 11/02/2017
Total Estimated Annual Expenditure: \$100,000.00

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of States database for Findings for Recovery.

This ordinance is being submitted as an emergency due to the immediate need for parts to be ordered.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the General Fund. The city agency will be required to obtain approval to expend from its own appropriations.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Motorola Radio and Electronic Replacement Parts with Communications Design Group and to authorize the expenditure of one dollar (\$1.00) to establish this contract from the General Fund; and to declare an emergency.

WHEREAS, the Purchasing Office advertised and solicited formal bids on November 5, 2015 and selected the lowest responsive, responsible and best bid; and

WHEREAS, this ordinance addresses the Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices 2) encouraging economic development by improving access to City bid opportunities and 3) providing an effective option contracts for the Department of Public Safety, and other city agencies and to efficiently maintain their supply chain and service to the public; and

WHEREAS, because Motorola Radio and Electronic Replacement Parts will be used to purchase replacement parts for two way radios used in emergency communications, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety/Division of Support Services in that it is immediately necessary to enter into a contract for the option to purchase Motorola Radio and Electronic Replacement Parts 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 Motorola Radio and Electronic Replacement Parts for the term ending October 31, 2017 with the option to extend for one additional year in accordance with Solicitation No. SA006094 as follows:

Communications Design Group, All items, Amount \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from 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 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.