

City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

Legislation Details (With Text)

File #: 0718-2012 **Version**: 1

Type: Ordinance Status: Passed

File created: 3/21/2012 In control: Finance Committee

On agenda: 4/23/2012 Final action: 4/25/2012

Title: To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for

the option to purchase Ford OEM automotive parts with Ricart Properties, Inc. (dba: Ricart Ford, Inc.); and to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print

Services and UTC Fund, and to declare an emergency. (\$1.00).

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/25/2012	1	MAYOR	Signed	
4/25/2012	1	CITY CLERK	Attest	
4/23/2012	1	COUNCIL PRESIDENT	Signed	
4/23/2012	1	Columbus City Council	Approved	Pass

BACKGROUND: This ordinance is for the option to establish one (1) Universal Term Contract to purchase Ford OEM automotive parts for the Fleet Management Division. These Ford OEM automotive parts are used by the Fleet Management Division to repair various Ford vehicles. The term of the proposed option contract will be two (2) years, expiring March 31, 2014, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on March 1, 2012.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004270). Twenty-six (26) bids were solicited (M1A-1, F1-0, MBR-0). Four (4) bids were received. The solicitation requested catalog bids for Ford OEM automotive parts.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder in compliance with the specifications.

<u>Ricart Properties, Inc. (dba: Ricart Ford, Inc.)</u>, CC# 31-1282546 (expires 09/21/12). Total Estimated Annual Expenditure: \$350,000.00

The company is 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 because, without emergency action, the availability of Ford OEM automotive parts which are used to repair various Ford vehicles would be slowed, causing the Fleet Management Division a delay in both making automotive repairs and getting vehicles back into commission for use.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

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WHEREAS, the Purchasing Office advertised and solicited formal bids on March 1, 2012 and selected the lowest, responsive, responsible and best 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, because there is a need to maintain a supply of Ford OEM automotive parts for vehicle repairs within City Agencies, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of various City Agencies in that it is immediately necessary to enter into a contract for the option to purchase Ford OEM automotive 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 an option to purchase Ford OEM automotive parts for the term ending March 31, 2014, with the option to renew for one (1) additional year subject to mutual agreement in accordance with Solicitation No. SA004270 as follows:

Ricart Properties, Inc. (dba: Ricart Ford, Inc.): Awarded all items: \$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 for the reason stated in the preamble here to, which is hereby made a party 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.