



## Legislation Details (With Text)

**File #:** 1286-2010      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 9/3/2010      **In control:** Public Service & Transportation Committee

**On agenda:** 9/20/2010      **Final action:** 9/23/2010

**Title:** To authorize the Director of Finance and Management to establish a purchase order with Flint Trading, Inc. for the purchase of bikeway pavement marking materials per the terms and conditions of an existing universal term contract for the Division of Mobility Options; to authorize the expenditure of \$100,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$100,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
9/23/2010	1	CITY CLERK	Attest	
9/21/2010	1	MAYOR	Signed	
9/20/2010	1	Columbus City Council	Approved	Pass
9/20/2010	1	COUNCIL PRESIDENT	Signed	
9/10/2010	1	CITY ATTORNEY	Reviewed and Approved	
9/10/2010	1	Service Drafter	Sent to Clerk's Office for Council	
9/9/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
9/9/2010	1	Finance Drafter	Sent for Approval	
9/9/2010	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
9/9/2010	1	Service Drafter	Sent for Approval	
9/9/2010	1	Auditor Reviewer	Reviewed and Approved	
9/9/2010	1	CITY AUDITOR	Reviewed and Approved	
9/9/2010	1	Service Drafter	Sent for Approval	
9/8/2010	1	SERVICE DIRECTOR	Reviewed and Approved	
9/8/2010	1	Finance Reviewer	Reviewed and Approved	
9/8/2010	1	Finance Reviewer	Reviewed and Approved	
9/3/2010	1	Service Drafter	Sent for Approval	
9/3/2010	1	Service Reviewer	Reviewed and Approved	
9/3/2010	1	Service Drafter	Sent for Approval	

### 1. BACKGROUND

The Division of Mobility Options is responsible for bikeway pavement markings such as sharrows and lane separation throughout the City to promote bikeway safety and expedite vehicular traffic flow. The Purchasing Office solicited formal competitive bids

(SA003634) for the purchase of bikeway pavement marking materials and established a universal term contract (FL004668) for these materials with Flint Trading, Inc. This ordinance authorizes the expenditure of monies for these bikeway pavement marking materials per the terms and conditions of the universal term contract.

This ordinance authorizes the purchase per the UTC contract with Flint Trading Inc. for anticipated needs for bikeway pavement marking materials in the amount of \$100,000.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Flint Trading, Inc.

## **2. CONTRACT COMPLIANCE**

Flint Trading Inc.'s contract compliance # 561736552 and expires: 7/8/2012

## **3. FISCAL IMPACT:**

Funding for this purchase is budgeted and available within the Streets and Highways G.O. Bonds Fund, Bikeway Development - Permanent Pavement Marking Commodities project.

## **4. EMERGENCY DESIGNATION**

Emergency action is requested to procure these needed bikeway pavement marking materials as soon as possible to provide sufficient supply to meet the Division's schedules at the earliest possible time for the safety of the traveling public.

To authorize the Director of Finance and Management to establish a purchase order with Flint Trading, Inc. for the purchase of bikeway pavement marking materials per the terms and conditions of an existing universal term contract for the Division of Mobility Options; to authorize the expenditure of \$100,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$100,000.00)

**WHEREAS**, the Purchasing Office solicited bids and has established a universal term contract (FL004668) for the purchase of bikeway pavement marking materials per Ordinance 1073-2010; and

**WHEREAS**, the Division of Mobility Options has a need to procure these materials in a timely manner so as not to delay scheduled placement of these pavement markings; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Mobility Options, Department of Public Service, in that it is immediately necessary to establish a purchase order for this purpose, 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 Director of Finance and Management be and hereby is authorized to establish a purchase order for the purchase of bikeway pavement marking materials per the terms and conditions of an existing universal term contract for the Division of Mobility Options as described below.

### **Fund/ Project #**

704 / 540002-100026

Solicitation: SA003634

Contract: FL004668

Flint Trading, Inc.

115 Todd Court

Thomasville, NC 27360

Bikeway Pavement Marking Materials - \$100,000.00

**Section 2.** That the expenditure of \$100,000.00 be and hereby is authorized from the Streets and Highways G.O. Bonds Fund, Fund 704, Dept.-Div. 59-10, Division of Mobility Options, O.L. 01-03 Codes 06-6631, OCA Code 740226, Project 540002-100026 for the Bikeway Development - Permanent Pavement Marking Commodities to pay the cost thereof.

**Section 3.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**Section 4.** That for the reasons 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.