



Legislation Details (With Text)

File #: 1914-2007 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 11/9/2007 **In control:** Finance & Economic Development Committee

On agenda: 12/3/2007 **Final action:** 12/5/2007

Title: To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Jeffrey Flocculator Parts with Motion Industries, Inc., to authorize the expenditure of \$1.00 to establish the contract from the Purchasing Contract Operation Fund, and to declare an emergency. (\$1.00).

Sponsors: Kevin L. Boyce, Andrew Ginther

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/5/2007	1	CITY CLERK	Attest	
12/4/2007	1	MAYOR	Signed	
12/3/2007	1	Columbus City Council	Approved	Pass
12/3/2007	1	COUNCIL PRESIDENT	Signed	
11/16/2007	1	CITY ATTORNEY	Reviewed and Approved	
11/16/2007	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
11/15/2007	1	ODI DIRECTOR	Reviewed and Approved	
11/15/2007	1	Finance - Purchasing Drafter	Sent for Approval	
11/15/2007	1	Auditor Reviewer	Reviewed and Approved	
11/15/2007	1	CITY AUDITOR	Reviewed and Approved	
11/15/2007	1	Finance - Purchasing Drafter	Sent for Approval	
11/14/2007	1	Finance - Purchasing Drafter	Sent for Approval	
11/14/2007	1	EBOCO Reviewer	Reviewed and Approved	
11/13/2007	1	Finance - Purchasing Drafter	Sent for Approval	
11/13/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
11/9/2007	1	Finance - Purchasing Drafter	Sent for Approval	
11/9/2007	1	Finance - Purchasing Reviewer	Reviewed and Approved	

BACKGROUND: For the option to establish a UTC contract to purchase Jeffrey Flocculator Parts for the Division of Power and Water. The term of the proposed option contract would be two (2) years, expiring December 31, 2009, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on November 1, 2007.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA002660). Fifteen (15) bids were solicited: (F1-1, M1A-0, MBR-0). One (1) bid was received. The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder:

Motion Industries, Inc., REG, CC#63-0251578 expires 8/25/08, \$1.00
Total Estimated Annual Expenditure: \$50,000.00, Division of Power and Water, the sole user.

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, 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 budgeted in the Purchasing Contract Account. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Jeffrey Flocculator Parts with Motion Industries, Inc., to authorize the expenditure of \$1.00 to establish the contract from the Purchasing Contract Operation Fund, and to declare an emergency. (\$1.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on November 1, 2007 and selected the sole bid; 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, in order to maintain a supply of Jeffrey Flocculator Parts, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for an option to purchase Jeffrey Flocculator 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 and directed to enter into the following contract for the option to purchase Jeffrey Flocculator Parts in accordance with Solicitation No. SA002660 as follows:

Motion Industries, Inc., Items 1 - 10, Amount: \$1.00

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