



## Legislation Details (With Text)

**File #:** 0969-2008      **Version:** 1

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

**File created:** 6/3/2008      **In control:** Finance & Economic Development Committee

**On agenda:** 7/7/2008      **Final action:** 7/9/2008

**Title:** To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Mechanical Bar Screen Parts with Parkson Corporation, to authorize the appropriation and expenditure of \$1.00 to establish the contract from the Purchasing UTC Account, and to declare an emergency. (\$1.00).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
7/9/2008	1	CITY CLERK	Attest	
7/8/2008	1	MAYOR	Signed	
7/7/2008	1	Columbus City Council	Approved	Pass
7/7/2008	1	COUNCIL PRESIDENT	Signed	
6/24/2008	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
6/23/2008	1	CITY ATTORNEY	Reviewed and Approved	
6/20/2008	1	ODI DIRECTOR	Reviewed and Approved	
6/20/2008	1	Finance - Purchasing Drafter	Sent for Approval	
6/20/2008	1	Auditor Reviewer	Reviewed and Approved	
6/20/2008	1	CITY AUDITOR	Reviewed and Approved	
6/20/2008	1	Finance - Purchasing Drafter	Sent for Approval	
6/19/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
6/19/2008	1	Finance - Purchasing Drafter	Sent for Approval	
6/19/2008	1	EBOCO Reviewer	Reviewed and Approved	
6/18/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
6/5/2008	1	Finance - Purchasing Drafter	Sent for Approval	
6/5/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	

**BACKGROUND:** For the option to establish a UTC contract to purchase Mechanical Bar Screen Parts for the Division of Sewerage and Drainage, the sole user. The term of the proposed option contract would be one (1) year, expiring September 30, 2009, with the option to renew for two (2) additional years on a year to year basis. The Purchasing Office opened formal bids on May 29, 2008.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA002881). Eleven (11) bids were solicited: (M1A-0, F1-0, MBR-0). One bid was received.

The sole bidder bid on Items 16-35 only. Items 1 - 15 will be purchased, when needed, on an informal, as needed basis. The

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

Parkson Corporation, MAJ, CC# 59-1204973 expires 6/5/10, Items 16-35 Only, \$1.00

Total Estimated Annual Expenditure: \$60,000.00, Division of Sewerage and Drainage, 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 UTC 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 Mechanical Bar Screen Parts with Parkson Corporation, to authorize the appropriation and expenditure of \$1.00 to establish the contract from the Purchasing UTC Account, and to declare an emergency. (\$1.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on May 29, 2008 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 City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to maintain a supply of Mechanical Bar Screen 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 Mechanical Bar Screen 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 Mechanical Bar Screen Parts in accordance with Solicitation No. SA002881 for a term of approximately one (1) year, expiring September 30, 2009, with the option to renew for two (2) additional years on a year to year basis, as follows:

Parkson Corporation, Items 16 - 35 Only, Amount: \$1.00

**SECTION 2.** That the appropriation and expenditure of \$1.00 is hereby authorized from Purchasing UTC Account, 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.