



## Legislation Details (With Text)

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**File #:** 2075-2014      **Version:** 1

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

**File created:** 9/8/2014      **In control:** Finance Committee

**On agenda:** 9/29/2014      **Final action:** 10/1/2014

**Title:** To authorize the Finance & Management Director to enter into a contract for the option to purchase OEM Truck parts with Bell Equipment Company, ESEC Corporation dba Columbus Peterbilt, and Refuse Parts Depot; to authorize the expenditure of three (3) dollars to establish the contract from the General Fund; and to declare an emergency. (\$3.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/1/2014	1	CITY CLERK	Attest	
9/30/2014	1	MAYOR	Signed	
9/29/2014	1	COUNCIL PRESIDENT	Signed	
9/29/2014	1	Columbus City Council	Approved	Pass

**BACKGROUND:** This ordinance is for the creation of a Universal Term Contracts for the option to purchase OEM Truck Parts for various trucks owned by the City on an as needed basis by the Division of Fleet Management. These parts are necessary to maintain the City's fleet of Trucks. The term of the proposed option contract would be through September 30, 2016 with the option to renew for one (1) additional year subject to mutual agreement. The Purchasing Office opened formal bids on July 17, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005484). One Hundred Eighty (180) Bids were solicited: (F1-3) Three (3) Bids were received.

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

Bell Equipment Company CC#381941706 (expires 8-22-2016 )

ESEC Corporation dba Columbus Peterbilt CC#341285858 (expires 3-20-2016 )

Refuse Parts Depot CC#273577270 (expires 7-9-2016)

Total Estimated Annual Expenditure: \$320,000.00

These companies are 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, the evaluation process took longer than anticipated due to the bid many manufacturers listed in the bid. The current contract will expire on September 30, 2014 and these parts are essential for the operations of Fleet Maintenance.

**FISCAL IMPACT:** Funding to establish this option contract is from the General Fund. The Division of Fleet Management will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance & Management Director to enter into a contract for the option to purchase OEM Truck parts with Bell Equipment Company, ESEC Corporation dba Columbus Peterbilt, and Refuse Parts Depot; to authorize the expenditure of three (3) dollars to establish the contract from the General Fund; and to declare an emergency. (\$3.00)

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on July 17, 2014; 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 the purchase of OEM Truck Parts for the Division of Fleet to efficiently maintain their supply chain and service to the public; and

**WHEREAS**, in order to maintain a supply of OEM Truck Parts, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Fleet Management, in that it is immediately necessary to enter into contracts for the option to purchase OEM Truck Parts on an as needed basis, 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 contracts for the option to purchase OEM Truck Parts for the term ending September 30, 2016 with the option to extend this contract subject to mutual agreement for one (1) year in accordance with Solicitation No. SA005484 as follows:

Bell Equipment Company Items 25 and 30. Items Amount \$1.00

Esec Corporation dba Columbus Peterbilt Items 26, 29 and 32 Amount \$1.00

Refuse Parts Depot Items 4, 19, 21, 22, and 28 Amount \$1.00

**SECTION 2.** That the expenditure of \$3.00 is hereby authorized from the 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.