



Legislation Details (With Text)

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Title: To authorize the Finance and Management Director to enter into three contracts for the option to purchase various asphalt concretes with Shelly Materials, Inc., Kokosing Materials, Inc. and The Apple-Smith Corporation; and to declare an emergency.

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
2/25/2015	1	CITY CLERK	Attest	
2/24/2015	1	MAYOR	Signed	
2/23/2015	1	COUNCIL PRESIDENT	Signed	
2/23/2015	1	Columbus City Council	Approved	Pass

BACKGROUND: This ordinance authorizes the option to purchase Various Asphalt Concretes for the Department of Public Service, Division of Planning and Operation and all city agencies. The term of the proposed option contracts will be through April 30, 2017 with the option to extend one additional year, subject to mutual agreement by both parties, in accordance with formal bid SA005693. The Purchasing Office opened formal bids on January 15, 2015. The various asphalt concretes will be used for construction and repair of city roadways.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 of City Code relating to competitive bidding process. (Solicitation No. SA005693). Sixty-six (66) bids were solicited (MAJ:55, M1A: 9; F1:2) Four bids were received (MAJ: 4).

The Purchasing Office is recommending award of three (3) contracts to the lowest responsive, responsible and best bidders:

Shelly Materials, Inc., CC#311574851, exp. 1/16/2016
Kokosing Materials, Inc., CC#310980603, exp. 11/18/2015
The Apple-Smith Corporation, CC#311012654, exp. 6/14/2015
Total Estimated Annual Expenditure: \$600,000.00

These companies are not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

This ordinance is being submitted as an emergency because without emergency action street construction and repair will be delayed and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish three option contracts is budgeted in the General Fund. The city agencies will be required to obtain approval to expend from its own appropriations.

To authorize the Finance and Management Director to enter into three contracts for the option to purchase various asphalt concretes with Shelly Materials, Inc., Kokosing Materials, Inc. and The Apple-Smith Corporation; and to declare an emergency.

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 15, 2015 and selected the lowest responsive, responsible and best bids; and

WHEREAS, this ordinance addresses the Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices 2) encouraging economic development by improving access to City bid opportunities and 3) providing an effective option contracts for the Department of Public Service, and other city agencies and to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to ensure Various Asphalt Concretes are supplied without interruption to support roadway construction and repair throughout the city, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to enter into three contracts for the option to purchase various asphalt concretes 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 various asphalt concretes for the maintenance of roadways in the City of Columbus for the term ending April 30, 2017 with the option to extend for one additional year in accordance with Solicitation No. SA005693 as follows:

Kokosing Materials, Inc., Items: 1, 2, 3, 4, 5, 7 and 8. Amount \$1.00

Shelly Materials, Inc., Items 1, 2, 4 and 10: Amount \$1.00

The Apple-Smith Corp., Items: 7, 8 and 10: Amount \$1.00

SECTION 2. That the expenditure of \$3.00 has been authorized by ordinance 2890-2014, AC037233, to pay the cost thereof.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriate, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. 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.