



Legislation Details (With Text)

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Title: To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Hay with delivery, on an as needed basis, with David Fravel; to authorize the expenditure of one dollar (\$1.00) to establish this contract from the General Fund; and to declare an emergency.

Sponsors:

Indexes:

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Attachments: 1. DAX Serv Acct Chart.pdf

Date	Ver.	Action By	Action	Result
5/4/2016	1	CITY CLERK	Attest	
5/3/2016	1	MAYOR	Signed	
5/2/2016	1	COUNCIL PRESIDENT	Signed	
5/2/2016	1	Columbus City Council	Approved	Pass

BACKGROUND: The purpose of this ordinance is to authorize the Director of Finance and Management to enter into an option contract with David Fravel for the purchase and delivery of Hay. This contract will provide the delivery of Hay to the Division of Police, Mounted Unit, on an as needed basis. The term of the proposed option contract will be through April 30, 2018 with the option to extend this contract subject to mutual agreement for one (1) year, in accordance with formal bid RFQ000436. The Purchasing Office opened formal bids on March 31, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding request for quote number: RFQ000436. Sixteen (16) bids were solicited. One (1) bid was received.

The Purchasing Office is recommending award of one contract to the most responsive, responsible and best bidder:

David Fravel, CC# 29-1522741 (expires 3-1-2017)

Total Estimated Annual Expenditure: \$19,500.00

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of States database for Findings for Recovery.

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 General Fund. The City Agency will be required to obtain approval to expend from its own appropriations.

To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Hay with

delivery, on an as needed basis, with David Fravel; to authorize the expenditure of one dollar (\$1.00) to establish this contract from the General Fund; and to declare an emergency.

WHEREAS, the Purchasing Office advertised and solicited formal bids for the purchase and delivery of hay on March 31, 2016 and selected the most responsive, responsible and best bid; 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 Safety/Division of Police Mounting Unit, and other city agencies and to efficiently maintain their supply chain and service to the public; and

WHEREAS, the fresh standard and round bales of hay is to supply the Mounted horse Unit of the Division of Police as required, 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 Safety, Division of Police in that it is immediately necessary to enter into one contract for the option to purchase and delivery of Hay, 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 contract for the option to Purchase and for Delivery of Hay for the term ending April 30, 2018 with the option to extend for one additional year in accordance with request for quote: RFQ000436 as follows:

David Fravel, All Items: Amount \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund in Object Class 03 Services, Materials and Supplies per the account codes in the attachment of this ordinance to pay the cost thereof.

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

SECTION 4. 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.