



Legislation Details (With Text)

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On agenda: 7/25/2016 **Final action:** 7/26/2016

Title: To authorize the Finance and Management Director to enter into two (2) universal term contracts for the option to purchase wearing apparel with Koppel Advertising and Challenger Teamwear; to authorize the expenditure of \$2.00 to establish the contract from the General Fund. (\$2.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Legislation Accounting Template

Date	Ver.	Action By	Action	Result
7/26/2016	1	CITY CLERK	Attest	
7/26/2016	1	ACTING MAYOR	Signed	
7/25/2016	1	COUNCIL PRESIDENT	Signed	
7/25/2016	1	Columbus City Council	Read for the First Time	
7/25/2016	1	Columbus City Council	Approved	Pass
7/25/2016	1	Columbus City Council	Approved	Pass

Background: This legislation is for the option to establish two (2) UTC contracts to purchase Wearing Apparel for employees of the Department of Recreation and Parks. The term of the proposed option contracts is through June 30, 2018. These contract will provide Recreation and Parks staff with uniform clothing at the recreation centers and for maintenance staff. The Purchasing Office opened formal bids on June 2, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the City Code for RFQ001472. Five (5) responses were received.

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

Koppel Advertising; CC# 34-1529963; All Items with the exception of Lines 37, 38, and 39; \$1.00

Challenger Teamwear; CC# 43-1944834; Items 37, 38, and 39; \$1.00

Total Estimated Annual Expenditure: \$25,000.00

The 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.

Fiscal Impact: Funding to establish the option contracts is from the General Fund. City agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into two (2) universal term contracts for the option to purchase wearing apparel with Koppel Advertising and Challenger Teamwear; to authorize the expenditure of \$2.00 to establish the contract from the General Fund. (\$2.00)

WHEREAS, the Purchasing Office advertised, solicited, and opened formal bids for wearing apparel on June 2, 2016 and selected the overall lowest, responsive, responsible, and best bidders; and

WHEREAS, this ordinance addresses Purchasing objectives 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 contract for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, it is necessary to provide Wearing Apparel for Recreation and Parks program participants and City employees with apparel and uniforms for various events and programs for identification and safety reasons; therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contracts for the option to purchase Wearing Apparel for Recreation and Parks in accordance with RFQ no. RFQ001472 for the term expiring June 30, 2018.

Koppel Advertising; Award for All Items with the exception of Lines 37, 38, and 39; \$1.00

Challenger Teamwear; Award for Items 37, 38, and 39; \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance.

SECTION 3. This ordinance shall take effect and be in force 30 days after its passage by City Council.