



Legislation Details (With Text)

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Type: Ordinance **Status:** Passed

File created: 11/15/2016 **In control:** Finance Committee

On agenda: 12/5/2016 **Final action:** 12/7/2016

Title: To authorize the Finance and Management Director to enter into one Universal Term Contract for the option to purchase Dental Supplies with Henry Schein, Inc.; to authorize the expenditure of one dollar (\$1.00) to establish the contract from the General Fund (\$1.00); and to declare an emergency.

Sponsors:

Indexes:

Code sections:

Attachments: 1. AC Account Info - Ord 3020-2016

Date	Ver.	Action By	Action	Result
12/7/2016	1	CITY CLERK	Attest	
12/7/2016	1	MAYOR	Signed	
12/5/2016	1	COUNCIL PRESIDENT	Signed	
12/5/2016	1	Columbus City Council	Approved	Pass

Background: This ordinance is for the option to establish one (1) UTC contract for Dental Supplies to be used by the Columbus Public Health Department at the Dental Clinic and the Dental Sealant Team who goes to schools to provide sealants to students that have parental approval. The term of the proposed option contract is through September 30, 2019, with an option to extend for one (1) additional year, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on September 22, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with relevant provisions of the City Code (RFQ002179). Twenty-seven (27) bids were solicited; one (1) bid was received.

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

Henry Schein, Inc.: CC# 113136595; Expires: 11/10/18

Total Estimated Annual Expenditure: \$25,000.00

This 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.

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

This ordinance is being submitted as emergency legislation as no current contract exist and a contract is needed so Dental Supplies can be purchased from the company named herein.

To authorize the Finance and Management Director to enter into one Universal Term Contract for the option to purchase Dental Supplies with Henry Schein, Inc.; to authorize the expenditure of one dollar (\$1.00) to establish the contract from

the General Fund (\$1.00); and to declare an emergency.

WHEREAS, Dental Supplies are needed by the Columbus Public Health Department for the Dental Clinic and the Dental Sealant Team who goes to schools to provide sealants to students that have parental approval; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 22, 2016 and selected Henry Schein, Inc. as the responsive, responsible and best bidder; 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 contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Public Health Department in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract for the option to purchase Dental Supplies so services are not interrupted, for the public health, safety and welfare; now, 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 contract for the option to purchase Dental Supplies through September 30, 2019 with the option to extend for one (1) additional year in accordance with Request for Quote No. RFQ002179;

Henry Schein, Inc.; All items and discounts as specified; \$1.00

SECTION 2. That the expenditure of \$1.00 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. 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.