Legislation Details (With Text)

File #:	1947-2018 **Version:** 1		
Type:	Ordinance	**Status:**	Passed
File created:	6/29/2018	**In control:**	Finance Committee
On agenda:	7/16/2018	**Final action:**	7/18/2018
Title:	To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase EZ-IO Needle Kits and Related Items with Arrow International in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of $1.00 from General Budget Reservation BRPO000978, and to declare an emergency. ($1.00).		
Sponsors:			
Indexes:			
Code sections:			
Attachments:	1. Teleflex Arrow EZ-IO Sole Source Letter 2018, 2. Ord 1947-2018 Sole Source Form - Arrow International		

Date	Ver.	Action By	Action	Result
7/18/2018	1	CITY CLERK	Attest	
7/17/2018	1	MAYOR	Signed	
7/16/2018	1	COUNCIL PRESIDENT	Signed	
7/16/2018	1	Columbus City Council	Approved	Pass

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase EZ-IO Needle Kits and Related Items with Arrow International. The Division of Fire is the sole user for Intraosseous needles. EZ-IO Needle Kits and related items are used by the Columbus Fire Division paramedics in EMS as a gentle, fast and relatively painless vascular access option for medication. Arrow International is the sole source for these parts as they are the only manufacturer of the EZ-IO intraosseous infusion system. The term of the proposed option contract would be approximately three (3) years, expiring September 30, 2021, with the option to renew for one (1) additional year. In addition, the expenditure of $1.00 is hereby authorized from General Budget Reservation BRPO000978.

Arrow International, CC# 001773 expires 6/8/2020, $1.00
Total Estimated Annual Expenditure: $55,000.00, Division of Fire, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the current contract expires September 30, 2018.

The 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: The expenditure of $1.00 is hereby authorized from General Budget Reservation BRPO000978.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase EZ-IO Needle Kits and Related Items with Arrow International in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of $1.00 from General Budget Reservation BRPO000978, and to

declare an emergency. ($1.00).

WHEREAS, the EZ-IO Needles and Related Items UTC will provide for the purchase of EZ-IO needle kits and related items used by the Columbus Fire Division paramedics in EMS as a gentle, fast and relatively painless vascular access option for medication,

WHEREAS, Arrow International is the sole source provider of these goods, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase EZ-IO Needle Kits and Related Items with Arrow International, 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 is hereby authorized to enter into the following Universal Term Contract for the option to purchase EZ-IO Needle Kits and Related Items for a term of approximately three (3) years, expiring September 30, 2021, with the option to renew for one (1) additional year, as follows:

Arrow International, $1.00

SECTION 2. That the expenditure of $1.00 is hereby authorized from General Budget Reservation BRPO000978 of this ordinance to pay the cost thereof.

SECTION 3. That this purchase is in accordance with relevant provisions of the Columbus City Code, "Sole Source Procurement."

SECTION 4. 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 5. 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

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