Legislation Details (With Text)

File #:	3041-2018 **Version:** 1		
Type:	Ordinance	**Status:**	Passed
File created:	10/30/2018	**In control:**	Finance Committee
On agenda:	11/19/2018	**Final action:**	11/21/2018
Title:	To authorize the Finance and Management Director to enter into a Universal Term Contract with Capital Wholesale Drug Co. for the option to purchase PHS Pharmaceuticals; to authorize the expenditure of $1.00 from General Budget Reservation BRPO000978; and to declare an emergency. ($1.00).		
Sponsors:			
Indexes:			
Code sections:			
Attachments:			

Date	Ver.	Action By	Action	Result
11/21/2018	1	ACTING CITY CLERK	Attest	
11/20/2018	1	MAYOR	Signed	
11/19/2018	1	COUNCIL PRESIDENT	Signed	
11/19/2018	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 PHS Pharmaceuticals with Capital Wholesale Drug Co. The Columbus Public Health Department is the sole user for Public Health Service priced pharmaceuticals to be used in the Health Department operations. The contractor will provide prescription drugs and any other products approved by the U.S. Department of Health and Human Services. The term of the proposed option contract would be approximately three (3) years, expiring December 31, 2021, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on October 25, 2018. In addition, the expenditure of $1.00 is hereby authorized from General Budget Reservation BRPO000978.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ010549). One (1) bid was received.

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

Capital Wholesale Drug Co., CC# 006062 expires 10/3/2020, Items 1-11, $1.00
Total Estimated Annual Expenditure: $125,000.00, Columbus Public Health Department, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance due to the need to supply prescription medication for operational purposes within the Columbus Public Health Department.

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. 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 a Universal Term Contract with Capital Wholesale Drug Co. for the option to purchase PHS Pharmaceuticals; to authorize the expenditure of $1.00 from General Budget Reservation BRPO000978; and to declare an emergency. ($1.00).

WHEREAS, the PHS Pharmaceuticals UTC will provide for the purchase of Public Health Service priced pharmaceuticals used in the Health Department operations; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on October 25, 2018 and selected the most responsive, responsible and best bidder; 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 Universal Term Contract for the option to purchase PHS Pharmaceuticals, 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 contract for the option to purchase PHS Pharmaceuticals in accordance with Request for Quotation RFQ010549 for a term of approximately three (3) years, expiring December 31, 2021, with the option to renew for one (1) additional year, as follows:

Capital Wholesale Drug Co., Items 1-11, $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 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.

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