



Legislation Details (With Text)

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On agenda: 1/28/2019 **Final action:** 1/31/2019

Title: To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Chevrolet OEM Parts with George Byers Sons, Inc.; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO000978. (\$1.00).

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
1/31/2019	1	CITY CLERK	Attest	
1/30/2019	1	MAYOR	Signed	
1/28/2019	1	COUNCIL PRESIDENT	Signed	
1/28/2019	1	Columbus City Council	Approved	Pass
1/14/2019	1	Columbus City Council	Read for the First Time	

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Chevrolet Original Equipment Manufacturing (OEM) Parts with George Byers Sons, Inc. The Division of Fleet Management is the primary user for Chevrolet OEM Parts. Chevrolet OEM Parts are used to maintain the City's fleet of vehicles. The term of the proposed option contract would be approximately two (2) years, expiring March 31, 2021, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on December 6, 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. RFQ010885). One (1) bid was received.

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

George Byers Sons, Inc., CC# 006008 expires 3/31/2021, All Items, \$1.00
Total Estimated Annual Expenditure: \$60,000, Division of Fleet Management, the primary user

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 for the option to purchase Chevrolet OEM Parts with George Byers Sons, Inc.; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO000978. (\$1.00).

WHEREAS, the Chevrolet OEM Parts UTC will provide for the purchase of Chevrolet OEM Parts used to maintain the City's fleet of vehicles; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on December 6, 2018 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, it has become necessary in the daily operation of the Department of Finance and Management, Division of Fleet Management, to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Chevrolet OEM Parts; **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 Chevrolet OEM Parts in accordance with Request for Quotation RFQ010885 for a term of approximately two (2) years, expiring 3/31/2021, with the option to renew for one (1) additional year, as follows:

George Byers Sons, Inc., All Items, \$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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.