



## Legislation Details (With Text)

**File #:** 0034-2019      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 12/19/2018      **In control:** Finance Committee  
**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 Traffic Signal TS-2 Control Cabinet Equipment with Path Master, 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 Traffic Signal TS-2 Control Cabinet Equipment with Path Master Inc. The Division of Traffic Management is the sole user for TS-2 Control Cabinets. TS-2 Control Cabinets and equipment parts are used to support traffic signals and associated equipment along roadways. The term of the proposed option contract would be approximately two (2) years, expiring 11/30/2020 with the option to renew for two (2) additional one (1) year extensions. 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. RFQ010833). Four (4) bids were received.

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

Path Master Inc., CC# 006583 expires 11/8/2020, all items, \$1.00

Total Estimated Annual Expenditure: \$200,000.00, Division of Traffic Management, the sole 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 Traffic Signal TS-2 Control Cabinet Equipment with Path Master, Inc.; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO000978. (\$1.00).

**WHEREAS**, the Traffic Signal TS-2 Control Cabinet Equipment UTC will provide for the purchase of TS-2 Control cabinets and equipment parts used to support traffic signals; 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 Public Service, Division of Traffic Management, to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Traffic Signal TS-2 Control Cabinet Equipment; **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 Traffic Signal TS-2 Control Cabinet Equipment in accordance with Request for Quotation RFQ010833 for a term of approximately two (2) years, expiring 11/30/2020, with the option to renew for two (2) additional one (1) additional year extensions, as follows:

Path Master, 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.