



## Legislation Details (With Text)

**File #:** 0475-2019      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 2/4/2019      **In control:** Finance Committee

**On agenda:** 2/25/2019      **Final action:** 2/28/2019

**Title:** To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase School Speed Limit Sign supports with General Supply & Services, Inc.; 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
2/28/2019	1	ACTING CITY CLERK	Attest	
2/27/2019	1	MAYOR	Signed	
2/25/2019	1	COUNCIL PRESIDENT	Signed	
2/25/2019	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 School Speed Limit Sign Supports with General Supply & Services Inc. The Division of Traffic Management is the primary user for School Speed Limit Sign Supports. School Speed Limit Sign Support poles and mast arms are used at all school traffic zones throughout the City of Columbus. The term of the proposed option contract would be approximately two (2) years, expiring 1/30/2021, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 31, 2019. 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. RFQ011120). One (1) bid was received.

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

General Supply & Services, Inc., CC# 001397 expires 1/9/2021, all items, \$1.00

Total Estimated Annual Expenditure: \$25,000, Division of Traffic Management, the primary user

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because without the Agency will not be able to purchase these materials from any other contract.

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 School Speed Limit Sign supports with General Supply & Services, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO000978; and to declare an emergency. (\$1.00).

**WHEREAS**, the School Speed Limit Sign Supports UTC will provide for the purchase of poles and mast arms used through school zones within the City; and

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on January 31, 2019 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Service 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 School Speed Limit Sign Supports, 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 School Speed Limit Sign Supports in accordance with Request for Quotation RFQ011120 for a term of approximately two years, expiring 1/30/2021, with the option to renew for one (1) additional year, as follows:

General Supply & Services 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 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.