



Legislation Details (With Text)

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On agenda: 6/3/2019 **Final action:** 6/5/2019

Title: To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Aftermarket Fire Equipment Parts with Dill's Fire and Safety Company, Inc. dba Johnson's Emergency Vehicle Solutions; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107. (\$1.00).

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/5/2019	1	CITY CLERK	Attest	
6/4/2019	1	ACTING MAYOR	Signed	
6/3/2019	1	COUNCIL PRESIDENT	Signed	
6/3/2019	1	Columbus City Council	Approved	Pass
5/20/2019	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 Aftermarket Fire Equipment Parts with Dill's Fire and Safety Company, Inc. dba Johnson's Emergency Vehicle Solutions. The Division of Fleet Management is the primary user for Aftermarket Fire Equipment Parts. Aftermarket Fire Equipment Parts are used to repair City vehicles. Items not awarded will be managed on an individual basis as needs arise. The term of the proposed option contract would be approximately two (2) years, expiring July 31, 2021, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on May 2, 2019. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107.

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. RFQ012117). One (1) bid was received.

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

Dill's Fire and Safety Company, Inc. dba Johnson's Emergency Vehicle Solutions, CC# 027775 expires 7/31/2021, Items 1, 3, 4, 9, 11-16, 18-20, \$1.00

Total Estimated Annual Expenditure: \$150,000.00, 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 BRPO001107. 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 Aftermarket Fire Equipment Parts with Dill's Fire and Safety Company, Inc. dba Johnson's Emergency Vehicle Solutions; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107. (\$1.00).

WHEREAS, the Aftermarket Fire Equipment Parts UTC will provide for the purchase of Aftermarket Fire Equipment Parts used to repair City vehicles; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on May 2, 2019 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, Fleet Management to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Aftermarket Fire Equipment 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 Aftermarket Fire Equipment Parts in accordance with Request for Quotation RFQ012117 for a term of approximately two (2) years, expiring July 31, 2021, with the option to renew for one (1) additional year, as follows:

Dill's Fire and Safety Company, Inc. dba Johnson's Emergency Vehicle Solutions, Items 1, 3, 4, 9, 11-16, 18-20, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107 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.