Legislation Details (With Text)

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Type:	Ordinance	**Status:**	Passed
File created:	9/27/2019	**In control:**	Finance Committee
On agenda:	10/28/2019	**Final action:**	10/31/2019
Title:	To authorize the Finance and Management Director to enter into Universal Term Contracts for the option to purchase Emergency Vehicle Lights with Statewide Emergency Products and Parr Public Safety Equipment, Inc.; and to authorize the expenditure of $2.00 from General Budget Reservation BRPO001107. ($2.00).		
Sponsors:			
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Date	Ver.	Action By	Action	Result
10/31/2019	1	CITY CLERK	Attest	
10/30/2019	1	MAYOR	Signed	
10/28/2019	1	COUNCIL PRESIDENT	Signed	
10/28/2019	1	Columbus City Council	Approved	Pass
10/14/2019	1	Columbus City Council	Read for the First Time	

BACKGROUND: This legislation authorizes the Finance and Management Director to establish two (2) Universal Term Contracts (UTC) for the option to purchase Emergency Vehicle Lights with Statewide Emergency Products and Parr Public Safety Equipment, Inc. The Division of Fleet Management is the primary user for Emergency Vehicle Lights. Emergency Vehicle Lights are used to repair City vehicles. The term of the proposed option contracts would be approximately two (2) years, expiring November 30, 2021, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on September 26, 2019. In addition, the expenditure of $2.00 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. RFQ013414). Two (2) bids were received.

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

Statewide Emergency Products, CC# 009249, expires 11/30/2021, Items 1 and 3, $1.00
Parr Public Safety Equipment, Inc., CC# 001060, expires 11/30/2021, Item 2, $1.00

Total Estimated Annual Expenditure: $90,000.00, Division of Fleet Management, 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 $2.00 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 Universal Term Contracts for the option to purchase Emergency Vehicle Lights with Statewide Emergency Products and Parr Public Safety Equipment, Inc.; and to authorize the expenditure of $2.00 from General Budget Reservation BRPO001107. ($2.00).

WHEREAS, the Emergency Vehicle Lights UTC will provide for the purchase of Emergency Vehicle Lights used to repair City vehicles; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 26, 2019 and selected the overall lowest, responsive, responsible and best bidders; 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 Universal Term Contracts for the option to purchase Emergency Vehicle Lights; **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 Contracts for the option to purchase Emergency Vehicle Lights in accordance with Request for Quotation RFQ013414 for a term of approximately two (2) years, expiring November 30, 2021, with the option to renew for one (1) additional year, as follows:

Statewide Emergency Products, Items 1 and 3, $1.00
Parr Public Safety Equipment, Inc., Item 2, $1.00

SECTION 2. That the expenditure of $2.00 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.

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