Office of City Clerk
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Legislation Details (With Text)

File #:	3068-2019 **Version:** 1		
Type:	Ordinance	**Status:**	Passed
File created:	11/15/2019	**In control:**	Finance Committee
On agenda:	12/9/2019	**Final action:**	12/12/2019
Title:	To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Prescription Safety Eyewear with Express Lens Lab, Inc; to authorize the expenditure of $1.00 from General Budget Reservation BRPO001107; and to declare an emergency. ($1.00).		
Sponsors:			
Indexes:			
Code sections:			
Attachments:			

Date	Ver.	Action By	Action	Result
12/12/2019	1	CITY CLERK	Attest	
12/11/2019	1	MAYOR	Signed	
12/9/2019	1	COUNCIL PRESIDENT	Signed	
12/9/2019	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 Prescription Safety Eyewear with Express Lens Lab, Inc. Prescription Safety Eyewear is used to protect employee's eyes from hazards that may be present on job sites. The term of the proposed option contract would be approximately two (2) years, expiring September 30, 2021, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on October 17, 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. RFQ013695). One (1) bid was received.

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

Express Lens Lab, Inc, CC# 001210 expires 11/8/2021, Items 1 through 15, $1.00
Total Estimated Annual Expenditure: $25,000, City of Columbus- City Wide UTC

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency measure because there is currently no contract in place to provide for Prescription Safety Eyewear.

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.

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To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Prescription Safety Eyewear with Express Lens Lab, Inc; to authorize the expenditure of $1.00 from General Budget Reservation BRPO001107; and to declare an emergency. ($1.00).

WHEREAS, the Prescription Safety Eyewear UTC will provide for the purchase of Prescription Safety Eyewear used to protect employee's eyes from hazards that may be present on job sites; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on October 17, 2019 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is necessary to authorize the Director to immediately enter into a Universal Term Contract for the option to purchase Prescription Safety Eyewear, 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 Prescription Safety Eyewear in accordance with Request for Quotation RFQ013695 for a term of approximately two (2) years, expiring September 30, 2021, with the option to renew for one (1) additional year, as follows:

Express Lens Lab, Inc, Items 1 through 15, $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 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.

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