



Legislation Details (With Text)

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Type: Ordinance **Status:** Passed

File created: 2/28/2020 **In control:** Finance Committee

On agenda: 3/16/2020 **Final action:** 3/19/2020

Title: To authorize the Finance and Management Director to enter into Universal Term Contracts for the option to purchase Ready Mix Concrete with Anderson Concrete Co. and Decker Construction Co.; and to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001343. (\$2.00).

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/19/2020	1	ACTING CITY CLERK	Attest	
3/18/2020	1	MAYOR	Signed	
3/16/2020	1	COUNCIL PRESIDENT	Signed	
3/16/2020	1	Columbus City Council	Waive the 2nd Reading	Pass
3/16/2020	1	Columbus City Council	Read for the First Time	
3/16/2020	1	Columbus City Council	Approved	Pass

..Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to establish two (2) Universal Term Contracts (UTC) for the option to purchase Ready Mix Concrete with Anderson Concrete Co. and Decker Construction Co. The Department of Public Service is the primary user for Ready Mix Concrete. Ready Mix Concrete and Mortar Backfill are used for construction and repair projects throughout the City. The term of the proposed option contracts will be approximately two (2) years, expiring April 30, 2022, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on February 13, 2020 In addition, the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001343.

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. RFQ014560). Two (2) bids were received.

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

Anderson Concrete Co., CC# 006044 expires 2/12/2022, Items# 1-16, 18, & 20-28; \$1.00

Decker Construction Co., CC# 004549 expires 1/2/2022, Item# 17; \$1.00

No bids were received on item# 19, Calcium Coated Sand, Delivered. This item will be bid out informally as needed by the agencies.

Total Estimated Annual Expenditure: \$85,000.00; Division of Infrastructure Management, the primary user.

The companies are 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 BRPO001343. 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 Ready Mix Concrete with Anderson Concrete Co. and Decker Construction Co.; and to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001343. (\$2.00).

WHEREAS, the Ready Mix Concrete Universal Term Contracts will provide for the purchase of various Concrete and low strength motor backfill used for construction projects; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 13, 2020 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, it has become necessary in the daily operation of the Department of Public Service to authorize the Director of Finance and Management to enter into Universal Term Contracts for the option to purchase Ready Mix Concrete; **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 Ready Mix Concrete in accordance with Request for Quotation RFQ014560 for a term of approximately two (2) years, expiring April 30, 2022, with the option to renew for one (1) additional year, as follows:

Anderson Concrete Co., Items# 1-16, 18, & 20-28, \$1.00

Decker Construction Co., Item# 17, \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001343 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.