



## Legislation Details (With Text)

**File #:** 2087-2020      **Version:** 1

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

**File created:** 9/10/2020      **In control:** Public Service & Transportation Committee

**On agenda:** 10/5/2020      **Final action:** 10/8/2020

**Title:** To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Thermoplastic Glass Beads with Potters Industries LLC.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/8/2020	1	CITY CLERK	Attest	
10/7/2020	1	MAYOR	Signed	
10/5/2020	1	COUNCIL PRESIDENT	Signed	
10/5/2020	1	Columbus City Council	Approved	Pass

..Explanation

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Thermoplastic Glass Beads with Potters Industries, LLC. The Division of Traffic Management is the sole user for thermoplastic beads. Ohio Type C Glass Beads are used in road striping to provide thermoplastic reflection. The term of the proposed option contract would be approximately three years, expiring October 31, 2023, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on September 10, 2020 In addition, the expenditure of \$1.00 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. RFQ016262). Two (2) bids were received.

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

Potters Industries LLC, CC# 001619 expires 9/11/2022, All items, \$1.00

Total Estimated Annual Expenditure: \$40,000.00, Division of Traffic Management, the sole user

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation to be considered an emergency measure as the current contract has expired.

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 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 a Universal Term Contract for the option to purchase Thermoplastic Glass Beads with Potters Industries LLC.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

**WHEREAS**, the Thermoplastic Glass Beads UTC will provide for the purchase of Ohio Type C Glass beads used to put thermoplastic reflection in road striping; and

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on September 10, 2020 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service 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 Thermoplastic Glass Beads since the current contract has expired, 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 Thermoplastic Glass Beads in accordance with Request for Quotation RFQ016262 for a term of approximately three years, expiring October 31, 2023, with the option to renew for one (1) additional year, as follows:

Potters Industries LLC, All items, \$1.00

**SECTION 2.** That the expenditure of \$1.00 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 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.