

# City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

# Legislation Details (With Text)

File #: 2057-2021 Version: 1

Type: Ordinance Status: Passed

File created: 7/15/2021 In control: Finance Committee

On agenda: 9/20/2021 Final action: 9/23/2021

**Title:** To authorize the Finance and Management Director to enter into a Universal Term Contract for the

option to purchase Tire Repair Products with Michael Yost, dba Tech Source LTD; and to authorize the

expenditure of \$1.00 from General Budget Reservation BRPO001670. (\$1.00).

Sponsors:

Indexes:

Code sections:

#### Attachments:

Date	Ver.	Action By	Action	Result
9/23/2021	1	CITY CLERK	Attest	
9/22/2021	1	MAYOR	Signed	
9/20/2021	1	COUNCIL PRESIDENT	Signed	
9/20/2021	1	Columbus City Council	Approved	Pass
9/13/2021	1	Columbus City Council	Read for the First Time	

## ..Explanation

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Tire Repair Products with Michael Yost dba Tech Source LTD. The Division of Fleet Management is the primary user for Tire Repair Products. Tire Repair Products are used to repair and maintain vehicle tires. The term of the proposed option contract would be approximately two (2) years, expiring October 31, 2023, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on July 15, 2021. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

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. RFQ019038). One bid was received.

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

Michael Yost dba Tech Source LTD, CC# 002762 expires 8/12/2022, All Items, \$1.00 Total Estimated Annual Expenditure: \$17,000.00, 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 BRPO001670. 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

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Tire Repair Products with Michael Yost, dba Tech Source LTD; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670. (\$1.00).

WHEREAS, the Tire Repair Products UTC will provide for the purchase of Tire Repair Products used to repair and maintain vehicle tires; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 15, 2021 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, Division of Fleet Management, to authorize the Director of Finance and Management to enter into a Universal Term Contract with Michael Yost, dba Tech Source LTD, for the option to purchase Tire Repair Products; 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 Tire Repair Products in accordance with Request for Quotation RFQ019038 for a term of approximately two (2) years, expiring October 31, 2023, with the option to renew for one (1) additional year, as follows:

Michael Yost, dba Tech Source LTD, All Items, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670 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.