



City of Columbus

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

Legislation Text

File #: 1060-2008, Version: 1

BACKGROUND: For the option to establish a UTC contract to purchase Flocculation Tank/Sedimentation Basin Shaft Bearings for the Division of Power and Water, the sole user. The term of the proposed option contract would be three (3) years, expiring August 31, 2011, with the option to renew for one (1) additional year on a year to year basis. The Purchasing Office opened formal bids on June 5, 2008.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA002895). Twenty-nine (29) bids were solicited: (M1A-0, F1-1, MBR-0). Three (3) bids were received.

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

Kaman Industrial Technologies, Inc., MAJ, CC# 06-0914701 expires 6/17/10, All Items, \$1.00
Total Estimated Annual Expenditure: \$100,000.00, Division of Power and Water, the sole 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. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Purchasing UTC Account. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Flocculation Tank/Sedimentation Basin Shaft Bearings with Kaman Industrial Technologies, Inc., to authorize the appropriation and expenditure of \$1.00 to establish the contract from the Purchasing UTC Account, and to declare an emergency. (\$1.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 5, 2008 and selected the lowest, responsive, responsible and best bidder; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to maintain a supply of Flocculation Tank/Sedimentation Basin Shaft Bearings, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for an option to purchase Flocculation Tank/Sedimentation Basin Shaft Bearings, 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 be and is hereby authorized and directed to enter into the following contract for the option to purchase Flocculation Tank/Sedimentation Basin Shaft Bearings in accordance with Solicitation No. SA002895 for a term of approximately three (3) years, expiring August 31, 2011, with the option to renew for one (1) additional year on a year to year basis, as follows:

Kaman Industrial Technologies, Inc., All Items, Amount: \$1.00

SECTION 2. That the appropriation and expenditure of \$1.00 is hereby authorized from Purchasing UTC Account, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

SECTION 3. 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.