



City of Columbus

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

Legislation Text

File #: 2796-2015, **Version:** 1

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into a contract with Gordon Flesch Company, Inc. for the purchase of a new multi-functional device for the Division of Police print shop as a result of competitive bidding. The Division of Police needs to purchase a new multi-functional Canon imageRunner 8205 to replace the existing Canon imageRunner 7105 which is currently seven (7) years old. The multi-functional device is used in the Police print shop to print, copy, and scan files and to convert those files into pdf, tiff, and jpeg file types. The imageRunner will be set up as network device allowing documents to be sent either by e-mail or to a network folder.

Bid Information: Formal Bid # SA006048 was opened on October 29, 2015. Three responses were received as follows:

Vendor	Purchase	Maintenance	Total Cost
Canon Solutions America, Inc.	\$22,699.00*	\$3,120.00	\$25,819.00
Gordon Flesch Company, Inc.	\$22,876.00*	\$3,120.00	\$25,996.00
Xerox Corporation	\$23,492.00	\$6,800.00	\$30,292.00

Low bidder, Cannon Solutions, bid was deemed non-responsive based on missing signatures and required forms. Therefore based on the most responsive and best bid received, the Division of Police recommends that a contract be awarded to Gordon Flesch Company, Inc.

The purchase price of the system for two vendors above include the price of a trade-in system.

This company, Gordon Flesch, is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Contract Compliance Number: 390993125, expires October 01, 2016.

EMERGENCY DESIGNATION: Emergency legislation is requested due so that the item may be purchased as soon as practical and put into use by the Division's photo shop.

FISCAL IMPACT: This ordinance authorizes the purchase of a new, multi-functional Canon imageRunner Advance 8205 system and maintenance with Gordon Flesch Company, Inc. in the amount of \$25,996.00 from the Law Enforcement Contraband Seizure Fund for the Division of Police. The funds were previously appropriated in the Law Enforcement Contraband Seizure Funds for this purchase.

To authorize and direct the Director of Finance and Management to enter into a contract with Gordon Flesch Company, Inc. for the acquisition of the new, multi-functional Canon imageRunner Advance 8205 system and maintenance; to authorize an expenditure of \$25,996.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency. (\$25,996.00)

WHEREAS, a formal bid opening was held on October 29, 2015 for the purchase of a new, multi-functional Canon imageRunner Advance 8205 system; and

WHEREAS, the Division of Police, Department of Public Safety needs to enter into a contract for the purchase of a new, multi-functional Canon imageRunner Advance 8205 system and maintenance; and

WHEREAS, Gordon Flesch Company, Inc., was the most responsive, and best bid received; and

WHEREAS, an emergency exists in the usual and daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to purchase this new multi-functional Canon imageRunner system and maintenance for the immediate preservation of the public peace, health, property, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance and Management be and is hereby authorized and directed to enter into a contract with Gordon Flesch Company, Inc. for the purchase of a new multi-functional Canon imageRunner Advance 8205 system and maintenance for the Division of Police, Department of Public Safety, based on the above vendor's bid being the most responsive and best bid received.

SECTION 2. That the expenditure of \$25,996.00, or so much thereof as may be needed, is hereby authorized as follows:

DIV 30-03 | FUND 219 | OBJ LEVEL (1) 06 | OBJ LEVEL (3) 6647 | OCA 301838 | SUB FUND 002 | AMOUNT
\$22,876.00

DIV 30-03 | FUND 219 | OBJ LEVEL (1) 03 | OBJ LEVEL (3) 3372 | OCA 301838 | SUB FUND 002 | AMOUNT
\$3,120.00

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 reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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.