



# City of Columbus

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

## Legislation Text

**File #:** 0684-2020, **Version:** 1

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish four (4) Universal Term Contracts (UTC) for the option to purchase Personal Safety Products with Jendco Safety Supply, Inc., Fastenal Company, Grainger and Bound Tree Medical LLC. All City agencies are users of this contract. Personal Safety Products are used to maintain safety of City employees as they do their respective tasks. The term of the proposed option contract would be approximately three (3) years, expiring June 30, 2023, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on February 27, 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. RFQ014632). Four (4) bids were received.

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

Jendco Safety Supply, Inc., CC004977 expires 2/10/2022, Items: 1, 11-18, 20-22, 24-26, 28-32, 34-35, 37, 39-44, 47-48, 51 and 53-54, \$1.00; and

Fastenal Company, CC007823 expires 12/17/2021, Items: 1-21, 24-25, 27, 29-50 and 52-54, \$1.00; and

Grainger, CC007170 expires 3/4/2022, Items: 2-3, 7, 9-11, 13, 19, 38, 45-46 and 50, \$1.00; and

Bound Tree Medical LLC, CC005886 expires 3/16/2022, Items: 5, 22, 26, 28, 33, 36 and 51, \$1.00

Total Estimated Annual Expenditure: \$300,000.00, All City agencies users

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. All 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 four (4) Universal Term Contracts for the option to purchase Personal Safety Products with Jendco Safety Supply, Inc., Fastenal Company, Grainger and Bound Tree Medical LLC; and to authorize the expenditure of \$4.00 from General Budget Reservation BRPO001343. (\$4.00).

**WHEREAS,** the Personal Safety Products UTCs will provide for the purchase of safety items to protect employees while completing their tasks; and

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on February 27, 2020 and selected the overall lowest, responsive, responsible and best bidders; and

**WHEREAS,** it has become necessary in the usual daily operation of all City agencies to authorize the Director of Finance and Management to enter into four (4) Universal Term Contracts with Jendco Safety Supply, Inc., Fastenal Company, Grainger and Bound Tree Medical, LLC. for the option to purchase Personal Safety 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 Contracts for the option to purchase Personal Safety Products in accordance with Request for Quotation RFQ014632 for a term of approximately Three (3) years, expiring June 30, 2023, with the option to renew for one (1) additional year, as follows:

Jendco Safety Supply, Inc., Items: 1, 11-18, 20-22, 24-26, 28-32, 34-35, 37, 39-44, 47-48, 51 and 53-54, \$1.00; and  
Fastenal Company, Items: 1-21, 24-25, 27, 29-50 and 52-54, \$1.00; and  
Grainger, Items: 2-3, 7, 9-11, 13, 19, 38, 45-46 and 50, \$1.00; and  
Bound Tree Medical LLC, Items: 5, 22, 26, 28, 33, 36 and 51, \$1.00

**SECTION 2.** That the expenditure of \$4.00 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.