



Legislation Text

File #: 0793-2021, **Version:** 1

..Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to establish three (3) Universal Term Contracts (UTC) for the option to purchase Traffic Signal Detector Equipment with Path Master Inc., Baldwin & Sours Inc., and Iron Armour LLC. The Division of Traffic Management is the sole user for Traffic Control Products. Traffic Signal Detector Equipment is used to manage traffic control on roads and crosswalks throughout the City. The term of the proposed option contracts would be approximately three (3) years, expiring 1/31/2024, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on March 4, 2021. In addition, the expenditure of \$3.00 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. RFQ017465). Five (5) bids were received.

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

Path Master Inc., CC#006583 expires 12/22/2022, Items# 20, 30, 100 & 120, \$1.00

Baldwin & Sours Inc., CC#004700 expires 10/7/2022, Items# 40, 50, 60 & 110, \$1.00

Iron Armour LLC., CC#019943 expires 10/13/2022, Items# 140-160 & 180-260, \$1.00

Total Estimated Annual Expenditure: \$500,000.00, Division of Traffic Management, the sole user

No award on line items# 70-90, 130 & 270. These items were either not bid on or bids did not meet spec.

Baldwin & Sours made an obvious clerical error in its submission by placing pricing on the wrong lines for items# 40, 50 & 60. Purchasing verified this error with Baldwin & Sours and corrected it.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because without it the current contract expires on 3/31/2021.

The companies are 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 \$3.00 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 three (3) contracts for the option to purchase Traffic Signal Detector Equipment with Path Master, Baldwin & Sours and Iron Armour; to authorize the expenditure of \$3.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$3.00).

WHEREAS, the Traffic Signal Detector Equipment UTC will provide for the purchase of signal detectors, communication channels and video detection equipment used to monitor traffic signals; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 4, 2021 and selected the overall most

responsive, responsible and best bidders; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department in that it is immediately necessary to authorize the Finance and Management Director to enter into three (3) Universal Term Contracts for the option to purchase Traffic Signal Detector Equipment, 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 Traffic Signal Detector Equipment in accordance with Request for Quotation RFQ017465 for a term of approximately three (3) years, expiring 1/31/2021, with the option to renew for one (1) additional year, as follows:

Path Master Inc., Items# 20, 30, 100, 120, \$1.00
Baldwin & Sours Inc., Items# 40, 50, 60 & 110, \$1.00
Iron Armour LLC., Items# 140-160 & 180-260, \$1.00

SECTION 2. That the expenditure of \$3.00 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 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.