



# City of Columbus

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

## Legislation Text

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**File #:** 1971-2022, **Version:** 1

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### ..Explanation

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish two (2) Universal Term Contracts (UTC) for the option to purchase Ammunition with Kiesler Police Supply and Vance Outdoors Inc. The Division of Police is the sole user of ammunition. The term of the proposed option contracts would be approximately three (3) years, expiring August 31, 2025, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on June 16, 2022. In addition, the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002025.

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. RFQ021913). Three (3) bids were received. One bidder, Tarazi LLC, could not provide any references or document any history in providing these types of goods, as required in the specifications, and were therefore deemed non-responsive. Kiesler Police Supply bid an alternate for Item 1 and Vance Outdoors bid alternates for Items 3-9 which were apparent low bids. However, the alternates offered have not been thoroughly tested and approved for use and therefore don't meet specifications.

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

Kiesler Police Supply, CC# 007032 expires 7/26/23, Items 3-11, 13 and 16, \$1.00  
Vance Outdoors, Inc., CC#009245 expires 4/23/23, Items 1, 2, 12, 14, 15, and 17, \$1.00  
Total Estimated Annual Expenditure: \$1,200,000, Division of Police, the sole user

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance in order to ensure sufficient supplies for public safety.

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 \$2.00 is hereby authorized from General Budget Reservation BRPO002025. 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 two (2) contracts for the option to purchase Ammunition with Kiesler Police Supply and Vance Outdoors Inc.; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$2.00).

**WHEREAS,** the Ammunition UTC will provide for the purchase of ammunition used for the Department of Public Safety, Division of Police; and,

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on June 16, 2022 and selected the overall lowest, responsive, responsible and best bidders; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police, in that it is immediately necessary to authorize the Finance and Management Director to enter into two (2) Universal Term

Contracts for the option to purchase Ammunition to ensure sufficient resources, 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 contracts for the option to purchase Ammunition in accordance with Request for Quotation RFQ021913 for a term of approximately three years, expiring August 31, 2022, with the option to renew for one (1) additional year, as follows:

Kiesler Police Supply, CC# 007032 expires 7/26/23, Items 3-11, 13 and 16 \$1.00

Vance Outdoors, Inc., CC#009245 expires 4/23/23, Items 1, 2, 12, 14, 15, and 17, \$1.00

**SECTION 2.** That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002025 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.