



## Legislation Details (With Text)

**File #:** 1785-2024      **Version:** 1

**Type:** Ordinance      **Status:** Second Reading

**File created:** 6/12/2024      **In control:** Public Utilities & Sustainability Committee

**On agenda:** 7/15/2024      **Final action:**

**Title:** To authorize the Director of Finance and Management to associate the general budget reservation resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for a Sewer Combination Truck for the Division of Sewerage and Drainage with Jack Doheny Companies, Inc.; and to authorize the expenditure of \$523,573.57 from the Division of Sewerage Operating Fund; (\$523,573.57)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD 1785-2024 Financial Coding, 2. ORD 1785-2024 Fleet Approval, 3. ORD 1785-2024 DPU Director Approval, 4. ORD 1785-2024 Quote

Date	Ver.	Action By	Action	Result
7/15/2024	1	Columbus City Council		

The Director of Finance and Management is hereby authorized to associate the General Budget Reservation resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for a Sewer Combination Truck for the Division of Sewerage and Drainage. This equipment will be used by the Division of Sewerage and Drainage crews for catch basin cleaning, hydro-excavating and other sewer cleaning jobs. This purchase has been approved by the Division of Fleet Management and will replace the brass tag item 23785.

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.

The following Purchase Agreement association requires approval by City Council in order for the Division to expend more than \$100,000.00, per 329.19(g): PA006352

**SUPPLIER:** Jack Doheny Companies, Inc., Vendor #007536 MAJ, expires 9/25/25

**FISCAL IMPACT:** \$523,573.57 is budgeted and needed for this purchase.

\$1,162,732.64 was spent in 2023

\$0.00 was spent in 2022

To authorize the Director of Finance and Management to associate the general budget reservation resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for a Sewer Combination Truck for the Division of Sewerage and Drainage with Jack Doheny Companies, Inc.; and to authorize the expenditure of \$523,573.57 from the Division of Sewerage Operating Fund; (\$523,573.57)

**WHEREAS**, the Purchasing Office established PA006352 for the purchase of Sewer Combination Trucks with Jack Doheny Companies, Inc.; and

**WHEREAS**, the equipment will be used by the Division of Sewerage and Drainage crews for catch basin cleaning, hydro-excavating and other sewer cleaning jobs; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$523,573.57 from the Sanitary Sewer Operating Fund; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to associate the general budget reservation resulting from this ordinance with the current Universal Term Contract Purchase Agreement for the purchase of a Sewer Combination Truck; **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 to associate the general budget reservation resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of a Sewer Combination Truck with Jack Doheny Companies, Inc. for the Division of Sewerage and Drainage.

**SECTION 2.** 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 3.** That the expenditure of \$523,573.57 or so much thereof as may be needed, be and is hereby authorized \$523,573.57 in Fund 6100 Sanitary Sewer Operating Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 5.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.