



Legislation Details (With Text)

File #: 1658-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 11/10/2010 **In control:** Public Service & Transportation Committee
On agenda: 12/13/2010 **Final action:** 12/16/2010

Title: To authorize the Finance and Management Director to enter into a contract for the purchase of three (3) 3-Wheel Sweepers from Jack Doheny Supplies Ohio, Inc. according to provisions of Sole Source procurement of the Columbus City Code Section 329.07; and to authorize the expenditure of \$490,803.48 from the Streets and Highways G.O. Bonds Fund. (\$490,803.48)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 1658-2010 Three Wheel Sweeper Sole Source Form.pdf, 2. 1658-2010 3-Wheel Sweeper Quote - Jack Doheny.pdf, 3. 1658-2010 Elgin Pelican Sole Provider Ltr Jack Doheny.pdf, 4. 1658-2010 Pelican Letter to Columbus.pdf, 5. 1658-2010 Fleet Approval Memo.pdf

Date	Ver.	Action By	Action	Result
12/16/2010	1	CITY CLERK	Attest	
12/14/2010	1	MAYOR	Signed	
12/13/2010	1	Columbus City Council	Approved	Pass
12/13/2010	1	COUNCIL PRESIDENT	Signed	
12/6/2010	1	Columbus City Council	Read for the First Time	
11/22/2010	1	CITY ATTORNEY	Reviewed and Approved	
11/22/2010	1	Service Drafter	Sent to Clerk's Office for Council	
11/19/2010	1	ODI DIRECTOR	Reviewed and Approved	
11/19/2010	1	Service Drafter	Sent for Approval	
11/18/2010	1	EBOCO Reviewer	Sent for Approval	
11/17/2010	1	CITY AUDITOR	Reviewed and Approved	
11/17/2010	1	Service Reviewer	Sent for Approval	
11/16/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
11/16/2010	1	Service Drafter	Sent for Approval	
11/16/2010	1	Auditor Reviewer	Reviewed and Approved	
11/15/2010	1	Finance Reviewer	Sent for Approval	
11/15/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
11/12/2010	1	Service Drafter	Sent for Approval	
11/12/2010	1	Finance Reviewer	Reviewed and Approved	
11/12/2010	1	Finance Reviewer	Reviewed and Approved	
11/12/2010	1	Finance Reviewer	Reviewed and Approved	

11/11/2010	1	Service Drafter	Sent for Approval
11/11/2010	1	SERVICE DIRECTOR	Reviewed and Approved
11/10/2010	1	Service Drafter	Sent for Approval
11/10/2010	1	Service Reviewer	Reviewed and Approved

1. BACKGROUND

The Division of Planning and Operations is responsible for sweeping along the City's roadway system. To accomplish this mission the Division requires three 3-Wheel Sweepers. These sweepers will replace older units which are beyond their useful service life and will provide for a more reliable fleet to carryout services provided by the Division.

In order to effectively sweep older neighborhoods and the City's downtown the Division requires a sweeper that is capable of making extremely tight turns. Additionally, the Division requires a sweeper capable of unloading its sweepings directly into the bed of a dump truck. The sole sweeper capable of performing both the operations above is the 3-wheel Elgin Pelican sweeper offered exclusively in Ohio by Jack Doheny Supplies Ohio, Inc.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Jack Doheny Supplies Ohio, Inc.

The price for the sweepers was negotiated with Jack Doheny Supplies Ohio, Inc. The price for a single unit is \$163,601.16 and it is 1% less than the price available off of the state contract STS235Y.

2. SOLE SOURCE

Conversations were held with representatives of the American Public Works Association and the North American Power Sweeping Association verifying Elgin Sweepers is the sole manufacturer of a three-wheel, forward high dump, street sweeper. Due to this, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the Columbus City Code Section 329.07.

3. CONTRACT COMPLIANCE INFORMATION

Jack Doheny Supplies Ohio, Inc., contract compliance number is 38-3148955 and expires 08/17/12.

4. FISCAL IMPACT

Funds are available for this expenditure from the Streets and Highways G.O. Bonds Fund, no. 704. The cost of this purchase is \$490,803.48.

To authorize the Finance and Management Director to enter into a contract for the purchase of three (3) 3-Wheel Sweepers from Jack Doheny Supplies Ohio, Inc. according to provisions of Sole Source procurement of the Columbus City Code Section 329.07; and to authorize the expenditure of \$490,803.48 from the Streets and Highways G.O. Bonds Fund. (\$490,803.48)

WHEREAS, the Division of Planning and Operations is responsible for street sweeping along the City's roadway system, and

WHEREAS, the Division of Planning and Operations is in need of three (3) 3-Wheel Sweepers, and

WHEREAS, it has been determined after conversations held with representatives of the American Public Works Association and the North American Power Sweeping Association that Jack Doheny Supplies Ohio, Inc., is the sole source supplier for this product, and

WHEREAS, this purchase of this equipment will be in accordance with the provisions of the sole source procurement of the Columbus City Code, Section 329.07; and

WHEREAS, funds are budgeted and available in the Streets and Highways G.O. Bonds Fund, no. 704 for this expense; 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 contract with Jack Doheny Supplies Ohio, Inc., 1860 Summit Commerce Park, Twinsburg, OH 44087, for the purchase of three 3-Wheel Sweepers in accordance with the specifications on file in the Purchasing Office.

SECTION 2. That funding for this legislation is based on a quote dated September 16, 2010 submitted by Jack Doheny Supplies Ohio, Inc, and the quoted price is on file with the Purchasing Office.

SECTION 3. That the sum of \$490,803.48 or so much thereof as may be needed is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704, Dept.-Div. 59-11, OCA Code 591246, O.L 01-03 Codes 06-6651, Project Number 530020-100000.

SECTION 4. That this purchase will be made in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

SECTION 5. 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 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.