



## Legislation Details (With Text)

---

**File #:** 1316-2018      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 5/2/2018      **In control:** Public Utilities Committee

**On agenda:** 6/18/2018      **Final action:** 6/20/2018

**Title:** To authorize the Director of Finance and Management to establish a contract with Southeastern Equipment Company Inc. for the purchase of an Articulating Wheel Loader for the Division of Sewerage and Drainage; and to authorize the expenditure of \$325,000.00 from the Sewerage and Drainage Operating Fund. (\$325,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD 1316-2018 Fleet Approval, 2. ORD 1316-2018 Information, 3. ORD 1316-2018 Financial Coding, 4. ORD 1316-2018 bid tabulation.pdf

Date	Ver.	Action By	Action	Result
6/20/2018	1	CITY CLERK	Attest	
6/19/2018	1	ACTING MAYOR	Signed	
6/18/2018	1	COUNCIL PRESIDENT	Signed	
6/18/2018	1	Columbus City Council	Approved	Pass
6/11/2018	1	Columbus City Council	Read for the First Time	

**BACKGROUND:** To authorize the Director of Finance and Management to enter into a contract with Southeastern Equipment Company Inc. for the purchase of an Articulating Wheel Loader. This equipment will be used by the Division of Sewerage and Drainage Compost Facility to move material around the plant grounds to enable the process of Com-Til. This purchase was approved by Fleet Management will replace Brass Tag #16269.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ008501). Fifty-three (53) bidders (3 MBE, 2 MBR, 1 F1, 47 MAJ) were solicited and four (MAJ) bids were received and opened on April 19, 2018. After a review of the bids, the Division of Sewerage and Drainage recommends an award be made for all items to Southeastern Equipment Company Inc. in the amount of \$325,000.00 as the lowest, responsive, responsible and best bidder.

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.

**SUPPLIER:** Southeastern Equipment Company Inc. Vendor#006684, CC#34-1503254, expires 5/26/19

**FISCAL IMPACT:** \$325,000.00 is required for this purchase.

\$0.00 was expended in 2017.

\$331,024.00 was expended in 2016.

To authorize the Director of Finance and Management to establish a contract with Southeastern Equipment Company Inc. for the purchase of an Articulating Wheel Loader for the Division of Sewerage and Drainage; and to authorize the expenditure of \$325,000.00 from the Sewerage and Drainage Operating Fund. (\$325,000.00)

**WHEREAS**, the Purchasing Office opened formal bids on April 19, 2018 for the purchase of an Articulating Wheel Loader; and

**WHEREAS**, the Division of Sewerage and Drainage recommends an award be made to the lowest, responsive, responsible and best bidder, Southeastern Equipment Company Inc.; and

**WHEREAS**, the Articulating Wheel Loader will be used by the Compost Facility to move material around the plant grounds to enable the process of Com-Til; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a contract with Southeastern Equipment Company Inc. in accordance with the terms, conditions and specifications of Solicitation Number RFQ008501 on file in the Purchasing Office; 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 establish a contract for all items with Southeastern Equipment Company Inc. for the purchase of an Articulating Wheel Loader for the Division of Sewerage and Drainage in accordance with RFQ008501 specifications on file in the Purchasing Office.

**SECTION 2.** That the expenditure of \$325,000.00 or as much thereof as may be needed is hereby authorized in Fund 6100 (Sewerage and Drainage Operating) in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

**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.