

## City of Columbus

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

## Legislation Details (With Text)

**File #**: 0603-2007 **Version**: 1

Type: Ordinance Status: Passed

File created: 4/6/2007 In control: Utilities Committee

**On agenda:** 5/14/2007 **Final action:** 5/15/2007

Title: To authorize the Director of Finance and Management to establish a purchase order for the purchase

of one Easement Cleaning Machine with Trailer in accordance with a State of Ohio contract with Jack Doheny Supplies Ohio Inc for the Division of Sewerage and Drainage, to waive the provisions of competitive bidding and to authorize the expenditure of \$28,811.70 from the Sewerage System

Operating Fund. (\$28,811.70)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Easement Cleaning Machine CT.pdf, 2. Easement Cleaning Machine TC.pdf, 3. Jack Doheny.pdf,

4. Easement Cleaning Machine (WAIVER).pdf

5/15/2007         1         MAYOR         Signed           5/15/2007         1         CITY CLERK         Attest           5/14/2007         1         Columbus City Council         Approved         Pass           5/14/2007         1         COUNCIL PRESIDENT         Signed           5/7/2007         1         Columbus City Council         Read for the First Time           4/27/2007         1         Utilities Drafter         Sent for Approval           4/27/2007         1         Utilities Drafter         Sent to Clerk's Office for Council           4/26/2007         1         Utilities Drafter         Sent for Approval           4/26/2007         1         Auditor Reviewer         Reviewed and Approved           4/26/2007         1         Auditor Reviewer         Reviewed and Approved           4/25/2007         1         Finance Reviewer         Reviewed and Approved           4/25/2007         1         Finance Reviewer         Reviewed and Approved           4/25/2007         1         Finance Purchasing Reviewer         Reviewed and Approved           4/25/2007         1         Finance Purchasing Reviewer         Reviewed and Approved           4/12/2007         1         ODI DIRECTOR         Reviewed and Approved	Date	Ver.	Action By	Action	Result
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4/6/2007	1	Utilities Drafter	Sent for Approval
4/6/2007	1	Utilities Reviewer	Reviewed and Approved
4/6/2007	1	Utilities Drafter	Sent for Approval

This legislation authorizes the Finance and Management Director to establish a purchase order for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center for one (1) Sewer Equipment Company of America (SECA) Easement Cleaning Machine with Trailer from Jack Doheny Supplies Ohio Inc. The purchase of this equipment will be in accordance with the current State of Ohio State Term Schedule Contract (STS), Contract Number STS7767000406 which expires on March 31, 2011. Jack Doheny Supplies Ohio Inc. is the sole distributor of SECA equipment in the State of Ohio [See Attached Letter To The State of Ohio]. The City of Columbus does not include this equipment on any Universal Term Contract and it is impractical to bid out being that only one company will bid and cannot offer pricing any more or any less than what is being extended on the State Term Schedule contract. The equipment will be utilized at the Sewer Maintenance Operations Center for cleaning in areas that our current equipment cannot access. A copy of the State of Ohio contract is attached to this legislation. Waiver legislation in accordance with Section 329.27 of the Columbus City Code is being requested.

The funding requested on this legislation is based on a quoted dated March 21, 2007 and is the State of Ohio contract pricing. The quotation is on file with the Purchasing Office.

FISCAL IMPACT: \$28,811.70 is needed and budgeted for this purchase.

**SUPPLIER**: Jack Doheny Supplies Ohio Inc. (38-3148955)

To authorize the Director of Finance and Management to establish a purchase order for the purchase of one Easement Cleaning Machine with Trailer in accordance with a State of Ohio contract with Jack Doheny Supplies Ohio Inc for the Division of Sewerage and Drainage, to waive the provisions of competitive bidding and to authorize the expenditure of \$28,811.70 from the Sewerage System Operating Fund. (\$28,811.70)

WHEREAS, wishes to purchase one (1) Easement Cleaning Machine with Trailer in accordance with State of Ohio State Term Schedule Contract, STS7767000406 which expires on March 31, 2011, and

WHEREAS, Jack Doheny Supplies Ohio Inc. is the sole distributor of equipment manufactured by SECA and holds said State Term Schedule Contract, and

WHEREAS, it is impractical to bid out being that only one company will bid and cannot offer pricing any more or any less than what is being extended on the State Term Schedule contract, and

WHEREAS, the equipment will be used by crews at the Sewer Maintenance Operations Center for cleaning in areas that are inaccessible to current equipment, and

WHEREAS, the City of Columbus does not include this type of equipment on any Universal Term Contract, and

WHEREAS, this ordinance is being submitted in accordance with Section 329.27 of the Columbus City Code to waive the provisions of competitive bidding, and

WHEREAS, funding is based on quote date March 21, 2007 from Jack Doheny Supplies Ohio Inc. and the quoted prices reflect State of Ohio contract pricing and is on file with 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 and directed to establish a purchase order with Jack Doheny Supplies Ohio Inc for the purchase of one (1) Easement Cleaning Machine with Trailer for the Division of Sewerage and Drainage, in accordance with State of Ohio State Term Schedule Contracts STS77670000406 which expires on March 31, 2001.

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**Section 2**. That the funding for this legislation is based on quote dated March 21, 2007 from Jack Doheny Supplies Ohio Inc. and the quoted prices reflect State of Ohio contract pricing and is on file with the Purchasing Office.

**Section 3**. That the expenditure of \$28,811.70 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650,

OCA 605089 Object Level 1: 06 Object Level 03: 6651

**Section 4.** That this Council finds it in the best interest to waive the provisions of competitive bidding in accordance with Columbus City Code Section 329.27.

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