



## Legislation Details (With Text)

**File #:** 3027-2022      **Version:** 1

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

**File created:** 10/31/2022      **In control:** Finance Committee

**On agenda:** 11/14/2022      **Final action:** 11/16/2022

**Title:** To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase OEM Truck Parts with Southeastern Equipment Company, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
11/16/2022	1	CITY CLERK	Attest	
11/15/2022	1	ACTING MAYOR	Signed	
11/14/2022	1	COUNCIL PRESIDENT	Signed	
11/14/2022	1	Columbus City Council	Approved	Pass

. .Explanation

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase OEM Truck Parts with Southeastern Equipment Company, Inc. The Division of Fleet Management is the primary user for OEM Truck Parts. OEM Truck Parts are used to repair and maintain City heavy-duty vehicles. The term of the proposed option contract would be approximately two (2) years, expiring September 30, 2024, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on October 27, 2022. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.06 relating to competitive bidding (Request for Quotation No. RFQ022995). One (1) bid was received.

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

Southeastern Equipment Company, Inc., CC# 006684 expires 3/3/2024, Item 2, \$1.00  
Total Estimated Annual Expenditure: \$25,000.00, Division of Fleet Management, the primary user

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because there has been a lapse in contract for these products, due to no bids being received for prior solicitations.

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 \$1.00 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 a Universal Term Contract for the option to purchase OEM Truck Parts with Southeastern Equipment Company, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

**WHEREAS**, the OEM Truck Parts UTC will provide for the purchase of refuse truck parts used to repair City heavy-duty vehicles; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on October 27, 2022 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management, Division of Fleet Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase OEM Truck Parts because there has been a lapse in contract for these products due to no bids being received for prior solicitations; 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 Universal Term Contract for the option to purchase OEM Truck Parts in accordance with Request for Quotation RFQ022995 for a term of approximately two (2) years, expiring September 30, 2024, with the option to renew for one (1) additional year, as follows:

Southeastern Equipment Company, Inc., Item 2, \$1.00

**SECTION 2.** That the expenditure of \$1.00 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.