



Legislation Details (With Text)

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On agenda: 7/1/2013 **Final action:** 7/3/2013

Title: To authorize the Finance and Management Director to enter into one (1) Universal Term Contracts for the option to purchase Vactor Truck Parts with Jack Doheny Supplies, Inc.; and to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund, and to declare an emergency (\$1.00).

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/3/2013	1	CITY CLERK	Attest	
7/2/2013	1	MAYOR	Signed	
7/1/2013	1	COUNCIL PRESIDENT	Signed	
7/1/2013	1	Columbus City Council	Approved	Pass

BACKGROUND: This ordinance is for the option to establish a Universal Term Contract to purchase Vactor Truck Parts for the Fleet Management Division. These Vactor Truck Parts are used by the Fleet Management Division on Vactor Sewer Cleaning Trucks in the City of Columbus fleet. The term of the proposed option contract will be two (2) years, expiring June 30 2015, with the option to renew for an additional one (1) year period. The Purchasing Office opened formal bids on May 16, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004938). Twenty (20) bids were solicited (M1A-0, F1-1, MBR-0). One (1) bid was received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder in compliance with the specifications.

Jack Doheny Supplies, Inc. CC# 382026979 (Expires 5/29/15)

Total Estimated Annual Expenditure: \$50,000.00

The company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings for Recovery Database.

This ordinance is being submitted as an emergency because, without emergency action, the availability of Vactor Truck Parts which are used for Vactor Sewer Cleaning Trucks would be slowed, causing the Fleet Management Division a delay in both making vehicle repairs and getting vehicles back into commission for use.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. 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 one (1) Universal Term Contracts for the option to purchase Vactor Truck Parts with Jack Doheny Supplies, Inc.; and to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund, and to declare an emergency (\$1.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on May 16, 2013 and selected the lowest, responsive, responsible and best bid; and

WHEREAS, this ordinance addresses Purchasing objectives of: 1) maximizing the use of City resources by obtaining optimal products/services at low prices, and 2) encouraging economic development by improving access to City bid opportunities, and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, because there is a need to maintain a supply of Vactor Truck Parts for vehicles within Fleet Management, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of various City Agencies in that it is immediately necessary to enter into a contract for the option to purchase Vactor Truck Parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1: That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase Vactor Truck Parts for the term ending June 30, 2015, with the option to renew an additional one (1) year period subject to mutual agreement in accordance with Solicitation No. SA004938 as follows:

Jack Doheny Supplies, Inc.: Awarded all Lines: \$1.00

SECTION 2: That the expenditure of \$1.00 is hereby authorized from Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

SECTION 3: That for the reason stated in the preamble here to, which is hereby made a party 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.