



## Legislation Details (With Text)

**File #:** 1247-2019      **Version:** 1

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

**File created:** 4/30/2019      **In control:** Public Utilities Committee

**On agenda:** 6/10/2019      **Final action:** 6/14/2019

**Title:** To authorize the Finance and Management Director to establish a contract with Contract Sweepers & Equipment for the purchase of one (1) Hybrid Floor Sweeper/Scrubber for the Division of Sewerage and Drainage; and to authorize the expenditure of \$61,038.00 from the Sewerage Operating Fund. (\$61,038.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD#1247-2019Financial Coding, 2. ORD#1247-2019 Fleet Approval, 3. ORD#1247-2019Bid Tab, 4. ORD#1247-2019RecLetter, 5. ORD 1247-2019 Information

Date	Ver.	Action By	Action	Result
6/14/2019	1	CITY CLERK	Attest	
6/12/2019	1	ACTING MAYOR	Signed	
6/10/2019	1	COUNCIL PRESIDENT	Signed	
6/10/2019	1	Columbus City Council	Approved	Pass
6/3/2019	1	Columbus City Council	Read for the First Time	

**BACKGROUND:** To authorize the Finance and Management Director to enter into a contract with Contract Sweepers & Equipment for the purchase of one (1) Hybrid Floor Sweeper/Scrubber for the Division of Sewerage and Drainage. This equipment is a drivable machine that will be used by the Sewer Maintenance Operations Center Building Maintenance staff to maintain parking garage floors. This sweeper is a hybrid unit which will lower engine emissions and lower noise levels while using the battery power. This machine also provides dust control while sweeping to decrease air particles while cleaning. This purchase was approved by Fleet Management and will replace Brass Tag #22096.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ012058). Fifty-five (55) bidders (3 MBE, 2 MBR, 32 MAJ) were solicited and two (MAJ) bids were received and opened on April 25, 2019. After a review of the bids, the Division of Sewerage and Drainage recommends an award be made for all items to Contract Sweepers & Equipment in the amount of \$61,038.00 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:** Contract Sweepers & Equipment Vendor#004289, CC#31-0780604, expires 4/15/2021

**FISCAL IMPACT:** \$61,038.00 is required for this purchase.

\$0.00 was spent in 2018  
\$5,350.00 was spent in 2017

To authorize the Finance and Management Director to establish a contract with Contract Sweepers & Equipment for the purchase of one (1) Hybrid Floor Sweeper/Scrubber for the Division of Sewerage and Drainage; and to authorize the expenditure of \$61,038.00 from the Sewerage Operating Fund. (\$61,038.00)

**WHEREAS**, the Purchasing Office opened formal bids on April 25, 2019 for the purchase of one (1) Hybrid Floor Sweeper/Scrubber; and

**WHEREAS**, the Division of Sewerage and Drainage recommends an award be made to the lowest responsive, responsible and best bidder, Contract Sweepers & Equipment; and

**WHEREAS**, the Hybrid Floor Sweeper/Scrubber will be used by the Sewer Maintenance Operations Center Building Maintenance Staff to maintain the parking areas; 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 Contract Sweepers & Equipment in accordance with the terms, conditions and specifications of Solicitation Number RFQ012058 on file in the Purchasing Office; 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 establish a contract for all items with Contract Sweepers & Equipment for the purchase of one (1) Hybrid Floor Sweeper/Scrubber for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center in accordance with RFQ012058 specifications on file in the Purchasing Office.

**SECTION 2.** That the expenditure of \$61,038.00 or as much thereof as may be needed is hereby authorized in Fund 6100 (Sewerage 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.