



Legislation Details (With Text)

File #: 1384-2024 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 5/7/2024 **In control:** Public Utilities & Sustainability Committee

On agenda: 7/22/2024 **Final action:** 7/24/2024

Title: To authorize the Director of the Department of Finance and Management to establish a contract with All Around Access LLC for the purchase and delivery of a Telehandler for the Division of Sewerage and Drainage; and to authorize the expenditure of \$224,185.00 from the Division of Sewerage Operating Fund; (\$224,185.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 1384-2024 Financial Coding, 2. ORD 1384-2024 Information, 3. ORD 1384-2024 Bid Tabulation, 4. ORD 1384-2024 Director Approval, 5. ORD 1384-2024 Fleet Approval

Date	Ver.	Action By	Action	Result
7/24/2024	1	CITY CLERK	Attest	
7/23/2024	1	MAYOR	Signed	
7/22/2024	1	COUNCIL PRESIDENT	Signed	
7/22/2024	1	Columbus City Council	Approved	Pass
7/15/2024	1	Columbus City Council	Read for the First Time	

BACKGROUND: The purpose of this legislation is to authorize the Director of the Department of Finance and Management to enter into a contract with All Around Access LLC for the purchase and delivery of a Telehandler for the Division of Sewerage and Drainage. The Telehandler will be used by the Jackson Pike Wastewater Treatment Plant personnel for various tasks. This purchase has been approved by the Division of Fleet Management and will replace BT16802.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ027551). Seventy-two (72) vendors (7 EBE, 61 MAJ, 4 MBE) were solicited and two (2) majority bids were received and opened on May 16, 2024.

The lowest bid was submitted by Technology International, however, they failed to meet the following requirements of the bid specifications:

<u>Requested Specification</u>	<u>Submitted</u>
3.3.1 Rated Capacity - Minimum 11,000/Maximum 13,000 lbs.	10,000 lbs.
3.3.2 Side Shift Carriage - Minimum 48"/Maximum 52"	72"
3.3.3 Truss Boom Capacity - Minimum 4,000/Maximum 4,800 lbs.	1,400 lbs.

The bid from All Around Access LLC does meet all of the requirements of the bid specifications. Therefore, the Division of Sewerage and Drainage recommended that the award be made for all items to All Around Access LLC as the most 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: All Around Access LLC, vendor #018943, expires 10/12/25, majority vendor

FISCAL IMPACT: \$224,185.00 is budgeted and available for this purchase

\$280,767.00 was expended in 2023

\$0.00 was expended in 2022.

To authorize the Director of the Department of Finance and Management to establish a contract with All Around Access LLC for the purchase and delivery of a Telehandler for the Division of Sewerage and Drainage; and to authorize the expenditure of \$224,185.00 from the Division of Sewerage Operating Fund; (\$224,185.00)

WHEREAS, the Telehandler will be used by plant personnel for various tasks at the Jackson Pike Wastewater Treatment Plant; and

WHEREAS, the Purchasing Office opened formal bids on May 16, 2024 for the purchase and delivery of a Telehandler for the Division of Sewerage and Drainage; and

WHEREAS, the lowest bidder, Technology International, did not meet the bid specifications for the rated capacity, side shift carriage and the truss boom capacity that were required by the bid specifications; and

WHEREAS, the Division of Sewerage and Drainage recommends an award be made for all items to the most responsive, responsible and best bidder All Around Access LLC; and

WHEREAS, it is necessary to authorize the expenditure of \$224,185.00 or so much thereof as is needed for the purchase from and within the Sewerage Operating Fund; 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 All Around Access LLC in accordance with the terms, conditions and specifications of Solicitation Number RFQ027551 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 the Department of Finance and Management be and is hereby authorized to establish a contract with All Around Access LLC for the purchase and delivery of a Telehandler in accordance with RFQ027551 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$224,185.00, or as much thereof as may be needed, is hereby authorized in Fund 6100 (Sewerage Operating Fund); 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.