



City of Columbus

Office of City Clerk
90 West Broad Street
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columbuscitycouncil.org

Legislation Text

File #: 1489-2023, **Version:** 1

BACKGROUND: To authorize the Director of Finance and Management to enter into a contract with Technology International, Inc. for the purchase of a Hydro Vac Trailer. This equipment will be used by Distribution Maintenance section operators to Hydro excavate around water lines, clean out curb boxes to access valves. This purchase was approved by Fleet Management and will replace Brass Tag# 23940.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ024714). Thirty-five (35) bidders (4 EBE, 1 MBE, 30 MAJ) were solicited and 2 (MAJ) bids were received and opened on May 11, 2023.

Technology International, Inc. did meet all specifications and therefore, the Division of Water recommends an award be made to Technology International, Inc. for all items in the amount of \$81,102.00 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: Technology International, Inc. Vendor#009840, CC# 64-0342335, expires 5/12/2025.

FISCAL IMPACT: \$81,102.00 is required for this purchase.

\$0.00 was expended in 2021.

\$62,187.00 was expended in 2020.

To authorize the Director of Finance and Management to establish a contract with Technology International, Inc. for the purchase of a Hydro Vac Trailer for the Division of Water; and to authorize the expenditure of \$81,102.00 from the Water Operating Fund. (\$81,102.00)

WHEREAS, the Purchasing Office opened formal bids on May 11, 2023 for the purchase of a Hydro Vac Trailer; and

WHEREAS, the Division of Water recommends an award be made to the most responsive, responsible and best bidder, Technology International, Inc.; and

WHEREAS, the Hydro Vac Trailer will be used by Distribution Maintenance section operators to Hydro excavate around Water lines, clean out curb boxes to access valves; 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 Technology International, Inc. in accordance with the terms, conditions and specifications of Solicitation Number RFQ024714 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 Finance and Management be and is hereby authorized to establish a contract for all items with Technology International, Inc. for the purchase of a Hydro Vac Trailer for the Division of Water in accordance with RFQ024714 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$81,102.00 or as much thereof as may be needed is hereby authorized in Fund 6000 (Water 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.