



# City of Columbus

Office of City Clerk  
90 West Broad Street  
Columbus OH 43215-9015  
columbuscitycouncil.org

## Legislation Text

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**File #: 0516-2009, Version: 1**

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**BACKGROUND:** For the option to purchase Street Sweeper Parts for Fleet Management. Street Sweeper Parts are used to repair various City Street Sweepers.

The term of the proposed option contracts is from the date of execution by the City up to and including June 30, 2011 with the right to extend for two (2) additional one year periods subject to mutual agreement by both parties. The Purchasing Office opened formal bids on February 19, 2009.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003179). One Hundred Three bids (103) were solicited; Three (3) bids were received.

The Purchasing Office is recommending awards of contracts to the lowest, responsive, responsible and best bidders:

Jack Doheny Supplies Ohio, Inc. / Primary on Vactor Parts and Elgin Parts; Secondary on Mobile Parts CC#383148955 (Expires 8-04-10)

Old Dominion Brush Co (ODB) / Primary on Mobile Parts and Allianz Parts; Secondary on Elgin Parts CC#540715588 (Expires 1-20-10)

McLean Co. / Secondary on Allianz Parts CC#340762688 (Expires 5-19-10)

Total Estimated Annual Expenditure: \$75,000.00

These companies are 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, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

**FISCAL IMPACT:** Funding to establish these option contracts is budgeted in the Mail, Print Services and UTC Fund. Fleet Management will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize and direct the Finance and Management Director to enter into three (3) contracts for the option to purchase Street Sweeper Parts from Jack Doheny Supplies Ohio Inc., Old Dominion Brush Co (ODB), and The McLean Company, to authorize the expenditure of three (3) dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$3.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 19, 2009 and selected the lowest, responsive, responsible and best bids; and

WHEREAS, this ordinance addresses Purchasing objective 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 the Street Sweeper Parts are used for the repair of various City Street Sweepers, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division in that it is immediately necessary to

enter into contracts for an option to purchase Street Sweeper 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 and directed to enter into the following contracts for an option to purchase Street Sweeper Parts in accordance with SA003179 from the date of execution by the City up to and including June 30, 2011 with the right to extend for two (2) additional one year periods subject to mutual agreement by both parties:

Jack Doheny Supplies Ohio Inc., Primary on Vactor Parts and Elgin Parts; Secondary on Mobile Parts: Amount: \$1.00  
Old Dominion Brush Co (ODB), Primary on Mobile Parts and Allianz Parts; Secondary on Elgin Parts: Amount: \$1.00  
The McLean Company, Secondary on Allianz Parts: Amount: \$1.00

SECTION 2. That the expenditure of \$3.00 is hereby authorized from the Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2284, OCA: 451130, to pay the cost thereof.

SECTION 3. That for the reason stated in the preamble here to, 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.