



Legislation Text

File #: 1135-2015, Version: 1

..Explanation

BACKGROUND: This legislation is for the option to establish a UTC contract for Street Sweeper Parts for the Division of Fleet Management, the primary user. This contract will provide for the purchase of replacement parts for Challenger and Elgin brand Street Sweepers in use throughout the City of Columbus. The term of the proposed option contracts would be approximately two years, expiring June 30, 2017, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on April 2, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.06 relating to competitive bidding (Solicitation No. SA005783). Thirty-two (32) bids were solicited: (M1A-1, F1-2, MBR-0). A total of three (3) bids were received for the Elgin Price List and one bid was received for the Challenger Price List.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidders as follows:

Jack Doheny Companies, Inc., MAJ, CC# 38-2026979 expires 05/29/2015, Challenger Price List, \$1.00
ODB (Old Dominion Brush), MAJ, CC#54-0715588 expires 11/13/2016, Elgin Price List, \$1.00
Total Estimated Annual Expenditure: \$50,000, Division of Water, the sole user

The companies are 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. 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 from the General 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 two (2) contracts for the option to purchase Street Sweeper Parts with Jack Doheny Companies, Inc. and ODB, to authorize the expenditure of \$2.00 to establish the contracts from the General Fund, and to declare an emergency. (\$2.00).

WHEREAS, the Street Sweeper Parts UTC will provide for the purchase of replacement and repair parts for Challenger and Elgin brand Street Sweepers in use throughout the City of Columbus; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 2, 2015 and selected the overall lowest, responsive, responsible and best bidders; 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, in order to maintain a supply of Street Sweeper Parts, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Purchasing Office, in that it is immediately necessary to enter into a contract for the 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 to enter into the following contracts for the option to purchase Street Sweeper Parts in accordance with Solicitation No. SA005783 for a term of approximately two years, expiring June 30, 2017, with the option to renew for one (1) additional year, as follows:

Jack Doheny Companies, Inc., Challenger Price List, \$1.00
ODB (Old Dominion Brush), Elgin Price List, \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from the General Fund, Organization Level 1: 45-01, Fund 10, OCA: 450047, Object Level 3: 2270 to pay the cost thereof.

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 for the reason stated in the preamble hereto, 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.