



Legislation Details (With Text)

File #: 2043-2017 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 7/11/2017 **In control:** Public Utilities Committee

On agenda: 9/18/2017 **Final action:** 9/20/2017

Title: To authorize the Director of Finance and Management to establish a contract with The Dexter Company for the purchase of a Large Chipper Body, for the Division of Water and to authorize the expenditure of \$21,985.00 from the Water Operating Fund. (\$21,985.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 2043-2017 Financial Coding, 2. ORD 2043-2017 Information, 3. ORD 2043-2017 Bid Tabulation

Date	Ver.	Action By	Action	Result
9/20/2017	1	CITY CLERK	Attest	
9/19/2017	1	MAYOR	Signed	
9/18/2017	1	COUNCIL PRESIDENT	Signed	
9/18/2017	1	Columbus City Council	Approved	Pass
9/11/2017	1	Columbus City Council	Read for the First Time	

BACKGROUND: The purpose of this legislation is to authorize the Director of Finance and Management to enter into a contract with The Dexter Company for the purchase of a Large Chipper Body. The equipment will be used by the Department of Public Utilities, Division of Water to maintain Watershed land management objectives.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ005580). Twenty-nine (29) bidders (1 MBE, 28 MAJ) were solicited and two (2) bids were received and opened on June 15, 2017. After a review of the bid, the Division of Water recommends an award be made for all items to The Dexter Company in the amount of \$21,985.00 as the lowest, responsive and 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: The Dexter Company Vendor#006581 CC#34-1232702 , expires 7/21/19

FISCAL IMPACT: \$21,985.00 is required for this purchase.

\$0.00 was expended in 2016.

\$0.00 was expended in 2015.

To authorize the Director of Finance and Management to establish a contract with The Dexter Company for the purchase of a Large Chipper Body, for the Division of Water and to authorize the expenditure of \$21,985.00 from the Water

Operating Fund. (\$21,985.00)

WHEREAS, the Purchasing Office opened formal bids on June 15, 2017 for the purchase of a Large Chipper Body for the Division of Water; and

WHEREAS, the Division of Water recommends an award be made to the lowest, responsive and responsible and best bidder, The Dexter Company; and

WHEREAS, the Large Chipper Body will be used by the Division of Water to maintain Watershed land management objectives; 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 The Dexter Company in accordance with the terms, conditions and specifications of Solicitation Number: RFQ005580 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 with The Dexter Company, PO Box 1016, 4933 Stetzer Road, Bucyrus, OH 44820 for the purchase of a Large Chipper Body for the Division of Water, in accordance with RFQ005580 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$21,985.00 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.