



## Legislation Details (With Text)

**File #:** 1360-2018      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 5/7/2018      **In control:** Finance Committee

**On agenda:** 5/21/2018      **Final action:** 5/24/2018

**Title:** To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Vactor OEM Parts with Jack Doheny Companies, Inc. in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from the General Fund; and to declare an emergency. (\$1.00).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Jack Doheny Sole Source Letter, 2. 1360-2018 SoleSourceForm, 3. 1360-2018 Funding Template

Date	Ver.	Action By	Action	Result
5/24/2018	1	CITY CLERK	Attest	
5/23/2018	1	MAYOR	Signed	
5/21/2018	1	COUNCIL PRESIDENT	Signed	
5/21/2018	1	Columbus City Council	Approved	Pass

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Vactor OEM Parts with Jack Doheny Companies, Inc. The Division of Fleet Management is the primary user for Vactor OEM Parts. Vactor OEM Parts are used to repair City vehicles. Jack Doheny Companies, Inc. is the sole source for these parts and services as they are the only local distributor and authorized service provider for this specific manufacturer. The term of the proposed option contract would be approximately two (2) years, expiring 6/30/2020, with the option to renew for one (1) additional year.

Jack Doheny Companies, Inc., CC# 007536 expires 6/30/2020, \$1.00

Total Estimated Annual Expenditure: \$15,000.00 with the Division of Fleet Management as the primary user

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation to be considered an emergency to ensure an uninterrupted supply of parts and supplies to maintain the City's fleet. The current contract will expire 6/30/2018.

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.

**FISCAL IMPACT:** Funding to establish this option contract 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 a Universal Term Contract for the option to purchase Vactor OEM Parts with Jack Doheny Companies, Inc. in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from the General Fund; and to declare an emergency. (\$1.00).

**WHEREAS**, the Vactor OEM Parts UTC will provide for the purchase of Vactor OEM Parts used to repair City vehicles and Jack Doheny Companies, Inc. is the sole source provider of these goods and services, and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Fleet Management in that it is immediately necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Vactor OEM Parts with Jack Doheny Companies, Inc., 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 is hereby authorized to enter into the following Universal Term Contract for the option to purchase Vactor OEM Parts for a term of approximately two (2) years, expiring 6/30/2020, with the option to renew for one (1) additional year, as follows:

Jack Doheny Companies, Inc., \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance to pay the cost thereof.

**SECTION 3.** That this purchase is in accordance with relevant provisions of the Columbus City Code, "Sole Source Procurement."

**SECTION 4.** 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 5.** 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.