Office of City Clerk
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Legislation Details (With Text)

File #:	1790-2018 **Version:** 1		
Type:	Ordinance	**Status:**	Passed
File created:	6/19/2018	**In control:**	Finance Committee
On agenda:	7/16/2018	**Final action:**	7/18/2018
Title:	To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Road and Sewer Maintenance Equipment Parts and Services with The McLean Company in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of $1.00 from General Budget Reservation BRPO000978. ($1.00).		
Sponsors:			
Indexes:			
Code sections:			
Attachments:	1. 1790-2018 SoleSourceForm		

Date	Ver.	Action By	Action	Result
7/18/2018	1	CITY CLERK	Attest	
7/17/2018	1	MAYOR	Signed	
7/16/2018	1	COUNCIL PRESIDENT	Signed	
7/16/2018	1	Columbus City Council	Approved	Pass
7/9/2018	1	Columbus City Council	Read for the First Time	

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Road and Sewer Maintenance Equipment Parts and Services with The McLean Company. The Division of Fleet Management is the primary user for Road and Sewer Maintenance Equipment Parts and Services. Road and Sewer Maintenance Equipment Parts and Services are used to repair City vehicles. The McLean Company is the sole source for these parts and services as they are the only local distributor and authorized service provider for Wirtgen Group (Wirtgen, Hamm, Vogele, Kleeman), Leeboy, Rosco, Bagela Asphalt Recyclers, Cimline Rubberized Crack Sealers, Falcon Hot Boxes, Steward Amos Street Sweepers, and Super Products Sewer Truck Vacuum and Jetters. The term of the proposed option contract would be approximately two (2) years, expiring August 31, 2020, with the option to renew for one (1) additional year. In addition, the expenditure of $1.00 is hereby authorized from General Budget Reservation BRPO000978.

The McLean Company, CC# 006445 expires 8/30/2020, $1.00
Total Estimated Annual Expenditure: $30,000, Division of Fleet Management, the primary user

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: The expenditure of $1.00 is hereby authorized from General Budget Reservation BRPO000978.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Road and Sewer Maintenance Equipment Parts and Services with The McLean Company in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of $1.00 from General Budget Reservation BRPO000978. ($1.00).

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WHEREAS, the Road and Sewer Maintenance Equipment Parts and Services UTC will provide for the purchase of Road and Sewer Maintenance Equipment Parts and Services used to repair City vehicles and The McLean Company is the sole source provider of these goods and services; and,

WHEREAS, it ha become necessary in the usual daily operation of the Department of Finance and Management, Division of Fleet Management, to authorize the Director to enter into a Universal Term Contract for the option to purchase Road and Sewer Maintenance Equipment Parts and Services with The McLean Company, 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 Road and Sewer Maintenance Equipment Parts and Services for a term of approximately two (2) years, expiring 8/30/2020, with the option to renew for one (1) additional year, as follows:

The McLean Company, $1.00

SECTION 2. That the expenditure of $1.00 is hereby authorized from General Budget Reservation BRPO000978 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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