



Legislation Details (With Text)

File #: 1724-2019 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 6/17/2019 **In control:** Public Utilities Committee

On agenda: 7/22/2019 **Final action:** 7/25/2019

Title: To authorize the Finance and Management Director to establish a contract with Southeastern Equipment Company, Inc. for the purchase of one (1) Hydraulic Excavator with attachments and training for the Division of Sewerage and Drainage; and to authorize the expenditure of \$142,400.00 from the Sewerage Operating Fund. (\$142,400.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 1724-2019 Bid Tabulation, 2. ORD 1724-2019 Financial Coding, 3. ORD 1724-2019 Information, 4. ORD 1724-2019 Director and Fleet Approval

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|-------------------------|--------|
| 7/25/2019 | 1 | CITY CLERK | Attest | |
| 7/24/2019 | 1 | MAYOR | Signed | |
| 7/22/2019 | 1 | COUNCIL PRESIDENT | Signed | |
| 7/22/2019 | 1 | Columbus City Council | Approved | Pass |
| 7/15/2019 | 1 | Columbus City Council | Read for the First Time | |

BACKGROUND: To authorize the Finance and Management Director to enter into a contract with Southeastern Equipment Company, Inc. for the purchase of one (1) Hydraulic Excavator with attachments and training for the Division of Sewerage and Drainage. This equipment will be used by the Sewer Maintenance Operations Center maintenance personnel for sewer line repair and maintenance construction work. This purchase was approved by Fleet Management and will replace Brass Tag #16822.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ012270). Sixty-seven (67) bidders (9 MBE, 3 MBR, 55 MAJ) were solicited and five (5 MAJ) bids were received and opened on May 30, 2019.

After a review of the bids, the Division of Sewerage and Drainage recommends an award be made for all items to Southeastern Equipment Company, Inc. in the amount of \$142,400.00 as the lowest responsive, 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: Southeastern Equipment Company, Inc. Vendor #006684, CC#34-1503254, expires 6/20/21

FISCAL IMPACT: \$142,400.00 is required for this purchase.

\$45,046.73 was spent in 2018

\$0.00 was spent in 2017

To authorize the Finance and Management Director to establish a contract with Southeastern Equipment Company, Inc. for the purchase of one (1) Hydraulic Excavator with attachments and training for the Division of Sewerage and Drainage; and to authorize the expenditure of \$142,400.00 from the Sewerage Operating Fund. (\$142,400.00)

WHEREAS, the Purchasing Office opened formal bids on May 30, 2019 for the purchase of one (1) Hydraulic Excavator; and

WHEREAS, the Division of Sewerage and Drainage recommends an award be made to the lowest responsive, responsible and best bidder, Southeastern Equipment Company, Inc.; and

WHEREAS, the equipment will be used by the Sewer Maintenance Operations Center maintenance personnel for sewer line repair and maintenance construction work; 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 Southeastern Equipment Company, Inc. in accordance with the terms, conditions and specifications of Solicitation Number RFQ012270 on file in the Purchasing Office; 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 establish a contract for all items with Southeastern Equipment Company, Inc. for the purchase of one (1) Hydraulic Excavator with attachments and training for the Division of Sewerage and Drainage in accordance with RFQ012270 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$142,400.00 or as much thereof as may be needed is hereby authorized in Fund 6100 (Sewerage 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.