



Legislation Details (With Text)

File #: 1936-2020 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 8/24/2020 **In control:** Public Utilities Committee

On agenda: 10/5/2020 **Final action:** 10/8/2020

Title: To authorize the Finance and Management Director, on behalf of the Director of Public Utilities, to enter into contract with Deere and Company, submitted by Ag-Pro Ohio LLC, for the purchase of one (1) Diesel Powered Tractor for the Division of Water; and to authorize the expenditure of \$54,936.52 from the Water Operating Fund. (\$54,936.52)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ord# 1936-2020 Fleet Approval, 2. ORD# 1936-2020 Bid Tab, 3. ORD 1936-2020 Financial Coding, 4. ORD# 01936 Information

Date	Ver.	Action By	Action	Result
10/8/2020	1	CITY CLERK	Attest	
10/7/2020	1	MAYOR	Signed	
10/5/2020	1	COUNCIL PRESIDENT	Signed	
10/5/2020	1	Columbus City Council	Approved	Pass
9/21/2020	1	Columbus City Council	Read for the First Time	

BACKGROUND: To authorize the Finance and Management Director on behalf of the Director of Public Utilities, to enter into a contract with Deere and Company submitted by Ag-Pro Ohio LLC for the purchase of one (1) Diesel Powered Tractor for the Division of Water. This equipment will be used by the Watershed Facility to bush hog Watershed winter mow areas and brushy areas. This purchase was approved by Fleet Management and will replace Brass Tag #16311.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ016122). Forty-Three (43) bidders were solicited and (2 MAJ) bids were received and opened on August 20, 2020. After a review of the bids, the Division of Water recommends an award be made for all items to Deere and Company submitted by Ag-Pro Ohio LLC in the amount of \$54,936.52 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: Deere and Company submitted by Ag-Pro Ohio LLC Vendor#007201, CC#36-2382580, pending.

FISCAL IMPACT: \$54,936.52 is required for this purchase.

\$0.00 was spent in 2019

\$0.00 was spent in 2018

To authorize the Finance and Management Director, on behalf of the Director of Public Utilities, to enter into contract with Deere and Company, submitted by Ag-Pro Ohio LLC, for the purchase of one (1) Diesel Powered Tractor for the Division of Water; and to authorize the expenditure of \$54,936.52 from the Water Operating Fund. (\$54,936.52)

WHEREAS, the Purchasing Office opened formal bids on August 20, 2020 for the purchase of one (1) Diesel Powered Tractor; and

WHEREAS, the Division of Water recommends an award be made to the lowest responsive, responsible and best bidder, Deere and Company submitted by Ag-Pro Ohio LLC; and

WHEREAS, the Diesel Powered Tractor will be used by the Watershed Facility to bush hog Watershed winter mow areas and brushy areas; 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 Deere and Company submitted by Ag-Pro Ohio LLC in accordance with the terms, conditions and specifications of Solicitation Number RFQ016122 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 enter into contract on behalf of the Director of Public Utilities for all items with Deere and Company, submitted by Ag-Pro Ohio LLC, for the purchase of one (1) Diesel Powered Tractor for the Division of Water in accordance with RFQ016122 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$54,936.52 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.