



Legislation Details (With Text)

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On agenda: 10/26/2020 **Final action:** 10/29/2020

Title: To amend the 2019 Capital Improvements Budget; to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Finance and Management to enter into contracts with Rudd Equipment Company for the purchase of front end wheel loaders; to authorize the expenditure of up to \$366,732.00 from the Streets and Highways Bond Fund to purchase the equipment; and to declare an emergency. (\$366,732.00)

Sponsors:

Indexes:

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Attachments: 1. ORD 2272-2020 - Financials

Date	Ver.	Action By	Action	Result
10/29/2020	1	CITY CLERK	Attest	
10/28/2020	1	MAYOR	Signed	
10/26/2020	1	COUNCIL PRESIDENT	Signed	
10/26/2020	1	Columbus City Council	Approved	Pass

1. BACKGROUND

This ordinance authorizes the Director of Finance and Management to enter into contract and issue purchase orders as needed with Rudd Equipment Company, Inc., for the purchase of two front end wheel loaders. This purchase will be made for the Department of Public Service, Division of Infrastructure Management.

The Division of Infrastructure Management will use the equipment to maintain and repair streets throughout the City of Columbus. The City of Columbus, Fleet Management Division, approved the purchase of this equipment to replace equipment that has reached the end of its useful life.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (Solicitation RFQ016377) through Vendor Services. The City received three bids for the front end wheel loaders on September 17, 2020, and they were tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>
Majority/MBE/FBE		
Rudd Equipment Company	\$366,732.00	Columbus, OH
Majority		
Southeastern Equipment Co	\$376,000.00	Dublin, OH
Majority		
Murphy Tractor	\$467,934.00	Columbus, OH
Majority		

The award is to be made to Rudd Equipment Company, Inc., as the lowest responsive and responsible and best bidder for all lines of its bid of \$366,732.00.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Rudd Equipment Company, Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for Rudd Equipment Company, Inc. is CC009659 and expires on 10/1/2022.

3. FISCAL IMPACT

Funds are available and appropriated for these purchases within the Streets and Highways Bond Fund, Fund 7704. It is necessary to amend the 2019 Capital Improvement Budget to establish sufficient budget authority in the proper project. Cash and appropriation will need to be transferred between projects within Fund 7704 to establish sufficient cash for the proper project.

4. EMERGENCY DESIGNATION

The department requests emergency designation so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the City's pothole patching program.

To amend the 2019 Capital Improvements Budget; to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Finance and Management to enter into contracts with Rudd Equipment Company for the purchase of front end wheel loaders; to authorize the expenditure of up to \$366,732.00 from the Streets and Highways Bond Fund to purchase the equipment; and to declare an emergency. (\$366,732.00)

WHEREAS, the Department of Public Service, Division of Infrastructure Management, needs to purchase two front end wheel loaders to maintain and repair the streets throughout the City of Columbus; and

WHEREAS, this purchase has been approved by the City's Fleet Management Division; and

WHEREAS, the Purchasing Office received formal bids on September 18, 2020, for two front end wheel loaders for the Division of Infrastructure Management; and

WHEREAS, Rudd Equipment Company, Inc., submitted a bid in the amount of \$366,732.00 for two front end wheel loaders and is the lowest responsive and responsible and best bidder; and

WHEREAS, it has become necessary in the usual daily operation in the Department of Public Service to authorize the Director of Finance and Management to enter into contracts with and to issue purchase orders to Rudd Equipment Company, Inc., in accordance with the terms, conditions, and specifications of Solicitation Number RFQ016377 on file in the Purchasing Office; and

WHEREAS, it is necessary to amend the 2019 Capital Improvement Budget to establish budget authority within the correct project; and

WHEREAS, it is necessary to authorize a transfer of cash and appropriation within Fund 7704, the Streets and Highways Bond Fund, to establish sufficient cash to pay for the project; and

WHEREAS, it is necessary to expend funds to pay for the equipment; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Finance and Management Director to enter into contracts with Rudd Equipment Company, Inc., so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the City's the City's pothole patching program, 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 2019 Capital Improvements Budget authorized by Ordinance 1326-2019 be amended as follows to establish sufficient budget authority for this project:

Fund / Project / Project Name / Current / Change / C.I.B. as Amended

7704 / P530104-100004 / Alley Rehabilitation - Misc. (Voted 2019 SIT Supported) / \$592,712.00 / (\$366,732.00) / \$225,980.00

7704 / P530020-100027 / Street Equipment - Infrastructure Management (Voted 2019 SIT Supported) / \$2,185,685.00 / \$366,732.00 / \$2,552,417.00

SECTION 2. That the transfer of \$366,732.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530104-100004 (Alley Rehabilitation - Misc.), Object Class 06 (Capital Outlay) to Dept-Div 5911 (Infrastructure Management), Project P530020-100027 (Street Equipment - Infrastructure Management), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Finance and Management be and is hereby authorized to establish contracts with and issue purchase orders to Rudd Equipment Company, Inc., for the purchase of two front end wheel loaders.

SECTION 4. That the expenditure of \$366,732.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P530020-100027 (Street Equipment - Infrastructure Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. That for the reasons 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.