



Legislation Details (With Text)

File #: 0985-2021 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 4/13/2021 **In control:** Finance Committee

On agenda: 5/17/2021 **Final action:** 5/20/2021

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; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670. (\$1.00).

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2021 JDC Sole Source Letter OH.pdf, 2. Vactor SS Form.pdf

Date	Ver.	Action By	Action	Result
5/20/2021	1	CITY CLERK	Attest	
5/18/2021	1	MAYOR	Signed	
5/17/2021	1	COUNCIL PRESIDENT PRO-TEM	Signed	
5/17/2021	1	Columbus City Council	Approved	Pass
5/10/2021	1	Columbus City Council	Read for the First Time	

..Explanation

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 sewer maintenance equipment. Jack Doheny Companies, Inc. is the sole source for these parts as they are the only local distributor authorized for this specific manufacturer. The term of the proposed option contract would be approximately three (3) years, expiring June 30, 2024, with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

Jack Doheny Companies, Inc., CC# 007536 expires 5/21/2021, \$1.00

Total Estimated Annual Expenditure: \$20,000.00, 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 BRPO001670.

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; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670. (\$1.00).

WHEREAS, the Vactor OEM Parts UTC will provide for the purchase of Vactor OEM Parts used to repair City sewer

maintenance equipment and Jack Doheny Companies, Inc. is the sole source provider of these goods; and,

WHEREAS, it has become necessary in the daily operation of the Department of Finance and Management, Division of Fleet Management, 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.; **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 three (3) years, expiring June 30, 2024, 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 from General Budget Reservation BRPO001670 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.