



Legislation Details (With Text)

File #: 1219-2024 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 4/22/2024 **In control:** Public Utilities & Sustainability Committee

On agenda: 5/20/2024 **Final action:** 5/22/2024

Title: To authorize the Director of the Department of Finance and Management to establish a purchase order with Fyda Freightliner Columbus, Inc. in the amount of \$518,486.00 for the purchase of two (2) Single Axle CNG Dump Trucks from an established Universal Term Contract for the Division of Water; and to authorize the expenditure of \$518,486.00 from the Water Operating Fund. (\$518,486.00).

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD# 1219-2021 Directors approval letter, 2. ORD# 1219-2024 Fleet Approval Letter, 3. ORD# 1219-2024 FYDA QUOTE, 4. ORD# 1219-2024 FINANCIAL CODING

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|-------------------------|--------|
| 5/22/2024 | 1 | ACTING CITY CLERK | Attest | |
| 5/21/2024 | 1 | MAYOR | Signed | |
| 5/20/2024 | 1 | COUNCIL PRESIDENT | Signed | |
| 5/20/2024 | 1 | Columbus City Council | Approved | Pass |
| 5/13/2024 | 1 | Columbus City Council | Read for the First Time | |

BACKGROUND: The Purchasing Office has established a Universal Term Contract for Single and Tandem Axle Compressed Natural Gas (CNG) Dump Trucks (PA004938). The Division of Water is requesting the establishment of a purchase order in the amount of \$518,486.00 for two (2) Single Axle CNG Dump Trucks with Fyda Freightliner Columbus, Inc. The Dump Trucks will be used by the Division of Water to haul gravel, dirt, and pull trailers for equipment operators.

This purchase was approved by Fleet Management and will replace BT23993 & BT23531. In support of the Mayor’s Get Green Columbus initiative, this vehicle is powered by a compressed natural gas (CNG) engine.

The company is not debarred according to the Excluded Part 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: Fyda Freightliner Columbus, Inc., Vendor# 004301, expires 4/14/25.

Fiscal Impact: \$518,486.00 is required and budgeted in the Water Operating Fund to meet the financial obligations of these various expenditures.

\$272,228.00 spent on similar purchases in 2023.
\$0.00 was spent on similar purchases in 2022.

To authorize the Director of the Department of Finance and Management to establish a purchase order with Fyda Freightliner Columbus, Inc. in the amount of \$518,486.00 for the purchase of two (2) Single Axle CNG Dump Trucks

from an established Universal Term Contract for the Division of Water; and to authorize the expenditure of \$518,486.00 from the Water Operating Fund. (\$518,486.00).

WHEREAS, two (2) Single Axle CNG Dump Trucks is required by the Division of Water. The Dump Trucks will be used by the Division of Water to haul gravel, dirt, and pull trailers for equipment operators; and

WHEREAS, purchase orders will be issued by the Purchasing Office in accordance with an established Universal Term Contract (PA004938) with Fyda Freightliner Columbus, Inc. on file in the Purchasing Office; 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 establish a purchase order with Fyda Freightliner Columbus, Inc. for two (2) Single Axle CNG Dump Trucks, all for the preservation of public health, peace, property and safety; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a purchase order with Fyda Freightliner Columbus, Inc., 1250 Walcutt Road, Columbus, Ohio 43228 for the purchase of two (2) Single Axle CNG Dump Trucks from an established Universal Term Contract (PA004938) for the Division of Water.

SECTION 2. 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 3. That the expenditure of \$518,486.00, or so much thereof as may be needed, is hereby authorized from Water Operating Fund in object class 06 Vehicles per the accounting coeds in the attachment to this ordinance.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.