



## Legislation Details (With Text)

**File #:** 1187-2024      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 4/18/2024      **In control:** Public Utilities & Sustainability Committee

**On agenda:** 5/13/2024      **Final action:** 5/15/2024

**Title:** To authorize the Director of the Department of Finance and Management to enter into a contract with Liftnow Automotive Equipment Corp. for the purchase of Mobile Column Lifts for the Division of Water; and to authorize the expenditure of \$78,721.04 from the Water Operating Fund. (\$78,721.04)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD# 1187-2024 Bid Tab, 2. ORD# 1187-2024 Director's Approval, 3. ORD# 1187-2024 Fleet Approval, 4. Ord# 1187-2024 Recommendation, 5. ORD 1187-2024-2023 Information, 6. ORD# 1187-2023 Financial Coding

| Date      | Ver. | Action By                 | Action                  | Result |
|-----------|------|---------------------------|-------------------------|--------|
| 5/15/2024 | 1    | ACTING CITY CLERK         | Attest                  |        |
| 5/14/2024 | 1    | MAYOR                     | Signed                  |        |
| 5/13/2024 | 1    | COUNCIL PRESIDENT PRO-TEM | Signed                  |        |
| 5/13/2024 | 1    | Columbus City Council     | Approved                | Pass   |
| 5/6/2024  | 1    | Columbus City Council     | Read for the First Time |        |

**BACKGROUND:** The purpose of this legislation is to authorize the Director of Finance and Management on behalf of the Director of Public Utilities to enter into a contract with Liftnow Automotive Equipment Corp. for the purchase of Mobile Column Lifts. The lift system will be used by Fleet Staff to aid in the maintenance and repair of Division of Water equipment. This purchase was approved by Fleet.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ027260). Two hundred and fifty-four (254) bidders were solicited and four (4) bids (MAJ) were received and opened on April 11, 2024.

The Division of Water recommends an award be made for all items to Liftnow Automotive Equipment Corp. in the amount of \$78,721.04 as the lowest responsive and responsible bidder.

**SUPPLIER:** Liftnow Automotive Equipment Corp., Vendor# 038103, Expires 4/10/2026.

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:** \$78,721.04 is budgeted for this purchase.

\$0.00 was spent in 2023

\$0.00 was spent in 2022

To authorize the Director of the Department of Finance and Management to enter into a contract with Liftnow Automotive Equipment Corp. for the purchase of Mobile Column Lifts for the Division of Water; and to authorize the expenditure of \$78,721.04 from the Water Operating Fund. (\$78,721.04)

**WHEREAS**, the lift system will be used by Fleet Staff to aid in the maintenance and repair of Division of Water equipment; and

**WHEREAS**, the Purchasing Office opened formal bids on April 11, 2024 for the purchase of Mobile Column Lifts for the Division of Water Fleet Staff; and

**WHEREAS**, the Division of Water recommends an award be made to the lowest responsive and responsible bidder, Liftnow Automotive Equipment Corp.; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$78,721.04 from the Water Operating Fund; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into a service agreement in accordance with the relevant provisions of Chapter 329 of City Code; **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 enter into a contract with Liftnow Automotive Equipment Corp. for the purchase of Mobile Column Lifts for the Division of Water, in accordance with RFQ027260 specifications on file in the Purchasing Office.

**SECTION 2.** That the expenditure of \$78,721.04, 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 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 5.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.