



Legislation Details (With Text)

File #: 2295-2013 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 9/23/2013 **In control:** Public Service & Transportation Committee
On agenda: 10/28/2013 **Final action:** 10/30/2013
Title: To authorize the Finance and Management Director to enter into contract with The Dexter Co., Lecal Equipment, Mid State Truck Equipment, and K.E. Rose for snow plow parts; to authorize the expenditure of \$53,233.94 from the Fleet Operating Fund 513; and to declare an emergency. (\$53,233.94)

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|------------|------|-----------------------|----------|--------|
| 10/30/2013 | 1 | CITY CLERK | Attest | |
| 10/29/2013 | 1 | MAYOR | Signed | |
| 10/28/2013 | 1 | COUNCIL PRESIDENT | Signed | |
| 10/28/2013 | 1 | Columbus City Council | Approved | Pass |

This ordinance authorizes the Finance and Management Director to enter into contract with The Dexter Co., Lecal Equipment, Mid State Truck Equipment, and K.E. Rose for the purchase of snow plow parts. This will allow the stock to be at 100% capacity before the snow season begins. Parts include, but are not limited to, 10 and 11 foot steel blades, shoes and mushroom assemblies

SA005094 Opened on 09-05-2013. There were 6 different vendors which bid:

Kaffenbarger
KE Rose
Lecal Equipment Inc.
Mid-State
S&S Auto Performance
The Dexter Company

Upon evaluation of the bids, it was determined that The Dexter Co., Lecal Equipment, Mid State Truck Equipment, and K.E. Rose would be awarded line items to which they were the lowest and responsive bidder.

The Dexter Co. contract compliance number is 341232702 and expires 08/06/2014.
Lecal Equipment Inc. contract compliance number is 030379675 and expires 01/19/2014.
Mid-State Truck Equipment contract compliance number is 351516486 and expires 08/28/2014.
K. E. Rose contract compliance number is 311233819 and expires 12/13/2014

Fiscal Impact: A total of \$53,223.94 will be spent from the Fleet Operating Budget. This was a budgeted expense within the 2013 budget.

Emergency action is requested to expedite the delivery of these snow plow parts so that the necessary parts arrive prior

to the first snowfall.

To authorize the Finance and Management Director to enter into contract with The Dexter Co., Lactal Equipment, Mid State Truck Equipment, and K.E. Rose for snow plow parts; to authorize the expenditure of \$53,233.94 from the Fleet Operating Fund 513; and to declare an emergency. (\$53,233.94)

WHEREAS, the Fleet Management Division has a need to stock snow plow parts so that City vehicles will be ready to respond to snow season; and

WHEREAS, Solicitation SA005094 was posted on vendor services and closed 09/05/2013; and

WHEREAS, The Dexter Co., Lactal Equipment, Mid State Truck Equipment, and K.E. Rose were deemed, per line, the lowest responsible and responsive bidder and is recommended to be awarded these contract; and

WHEREAS, an emergency exists in the Fleet Management Division in that it is immediately necessary to enter into contract to purchase snow plow parts prior to the first snowfall, 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 Finance and Management Director is authorized to enter into contract with The Dexter Co., Lactal Equipment, Mid State Truck Equipment, and K.E. Rose for the following items:

The Dexter Co.- 10ft & 11ft plow blades- Gledhill, Complete Mushroom Assembly- Gledhill, Mushroom plow shoe- Gledhill, Universal Curb Shoes- Gledhill, Shoe Post, Shoe Post Housing, Screw, Mushroom Shoe -Western. (\$33,015.92)

Lactal Equipment- Moleboard- Gledhill, Blade- Western (\$15,634.22)

Mid-State Truck Equipment - Extreme V Blade Kit- Fischer (\$1,783.80)

K.E. Rose - Shoe Kit - Fischer (\$2,800.00)

SECTION 2. That the sum of \$53,233.94 or so much thereof as may be necessary, in regard to the action authorized in Section 1, is hereby authorized to be expended as follows:

Department: 45-05
Fund: 513
OCA: 451347
Obj Level 01: 02
Obj Level 03: 2284
Amount: \$53,233.94

SECTION 3. That for 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.