



## Legislation Details (With Text)

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**File #:** 1636-2011      **Version:** 1

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

**File created:** 9/27/2011      **In control:** Public Utilities Committee

**On agenda:** 11/7/2011      **Final action:** 11/10/2011

**Title:** To authorize the Director of Finance and Management to establish a purchase order with FYDA Freightliner Columbus, Inc. for the purchase of one 14' Aluminum Step Van for the Division of Power and Water (P), and to authorize the expenditure of \$94,441.00 from the Electricity Operating Fund. (\$94,441.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Aluminum Step Van Bid Tab, 2. Aluminum Step Van Information, 3. Aluminum Step Van -email approval by Fleet, 4. RECOMMENDATION 14' ALUMINUM STEP VAN

Date	Ver.	Action By	Action	Result
11/10/2011	1	MAYOR	Signed	
11/10/2011	1	CITY CLERK	Attest	
11/7/2011	1	COUNCIL PRESIDENT	Signed	
11/7/2011	1	Columbus City Council	Approved	Pass
10/24/2011	1	Columbus City Council	Read for the First Time	

The purpose of this legislation is to authorize the Director of Finance and Management to establish a contract for the purchase of one (1) 14' Aluminum Step Van for the Division of Power and Water (P), Distribution Operations with FYDA Freightliner Columbus, Inc.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA003968). Thirty One (31) vendors (30 MAJ/1 MBR) was solicited and one (1) bids (1 MAJ) was received and opened on September 8, 2011. FYDA Freightliner Columbus, Inc. met specifications and an award is recommended as the lowest responsive, responsible, and best bidder. The bid tabulation is attached for your review.

This vehicle is used for underground and transformer shop maintenance and repairs performed by the personnel of Distribution Maintenance. This purchase was approved by Fleet Management. The bid tabulation is attached.

**SUPPLIER:** FYDA Freightliner Columbus, Inc. (31-0789102) Expires 9/22/2012

**FISCAL IMPACT:** \$94,441.00 is budgeted and needed for this purchase.

To authorize the Director of Finance and Management to establish a purchase order with FYDA Freightliner Columbus, Inc. for the purchase of one 14' Aluminum Step Van for the Division of Power and Water (P), and to authorize the expenditure of \$94,441.00 from the Electricity Operating Fund. (\$94,441.00)

**WHEREAS**, the Electricity Distribution Maintenance Operation is in need of purchasing one (1) 14' Aluminum Step Van, and

**WHEREAS**, this vehicle will be used for various underground and transformer shop maintenance and repairs, and

**WHEREAS**, the Purchasing Office opened formal bids on September 8, 2011 for the purchase of one (1) 14' Aluminum Step Van and one (1) bid was received, and

**WHEREAS**, the award was made to the lowest, responsive and responsible bidder, FYDA Freightliner Columbus, Inc., and

**WHEREAS**, a purchase order will be issued in accordance with the terms and specifications of Solicitation Number: SA003968 on file in the Purchasing Office; 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. for the purchase of one (1) 14' Aluminum Step Van for the Division of Power and Water (P), in accordance with specifications on file in the Purchasing Office.

**SECTION 2.** That the expenditure of \$94,441.00 or so much thereof as may be needed, be and the same hereby is authorized for the Electricity Operating Fund 550, Division No. 60-07, OCA 606723, Object Level 1: 06. Object Level 03: 6652.

**SECTION3.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.