



## Legislation Details (With Text)

**File #:** 1474-2005      **Version:** 3  
**Type:** Ordinance      **Status:** Passed  
**File created:** 8/31/2005      **In control:** Public Service & Transportation Committee  
**On agenda:** 10/24/2005      **Final action:** 10/26/2005

**Title:** To authorize and direct the Finance and Management Director to enter into thirteen contracts for the option to purchase OEM Truck Parts with Center City International Trucks Inc., Franklin Tractor Sales, Schodorf Truck Body & Equipment, Brom Truck Inc., Holtz Industries, McNeilus Truck & Manufacturing Inc., Best Equipment, Burdick Equipment Company Inc., Bell Equipment Company of Ohio, Fosters Truck & Trailer Inc., Weller Auto Parts, to authorize the expenditure of thirteen dollars to establish the contract from the Purchasing/Contract Operation Fund. and to declare an emergency. (\$13.00) (\$11.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/26/2005	3	ACTING CITY CLERK	Attest	
10/25/2005	3	MAYOR	Signed	
10/24/2005	1	Columbus City Council	Amended as submitted to the Clerk	Pass
10/24/2005	2	Columbus City Council	Approved as Amended	Pass
10/24/2005	3	COUNCIL PRESIDENT	Signed	
10/13/2005	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
10/12/2005	1	CITY ATTORNEY	Reviewed and Approved	
10/11/2005	1	ODI DIRECTOR	Reviewed and Approved	
10/11/2005	1	Finance - Purchasing Drafter	Sent for Approval	
10/6/2005	1	EBOCO Reviewer	Reviewed and Approved	
9/30/2005	1	Finance - Purchasing Drafter	Sent for Approval	
9/28/2005	1	Finance - Purchasing Drafter	Sent for Approval	
9/28/2005	1	Auditor Reviewer	Reviewed and Approved	
9/28/2005	1	CITY AUDITOR	Reviewed and Approved	
9/27/2005	1	ODI DIRECTOR	Reviewed and Disapproved	
9/26/2005	1	EBOCO Reviewer	Reviewed and Disapproved	
9/23/2005	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
8/31/2005	1	Finance - Purchasing Drafter	Sent for Approval	

**BACKGROUND:** For the option to purchase OEM Truck Parts for Fleet Management. The term of the proposal option contract would be two (2) years. Contract is through September 30, 2007. The Purchasing Office opened formal bids on July 7, 2005

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001684 GRW. One-hundred eighty four (MAJ:179, MBE:2, FBE:3) bids were solicited; thirteen (13) (MAJ:13) bids were received.

The Purchasing Office is recommending award of contracts to the lowest, responsive, responsible and best bidders that are factory authorized dealer/distributors:

Center City International Trucks Inc., MAJ, CC#311048371, \$310,000.00  
Franklin Tractor Sales, MAJ, CC#310678261, \$40,000.00  
Schodorf Truck Body & Equipment, MAJ, CC# 314416487, \$620,000.00  
W.W. Williams, Midwest Inc., MAJ, CC# 311024851, \$20,000.00  
Brom Truck Inc., MAJ, CC# 341144839, \$20,000.00  
Nortrax Great Lakes, Inc., MAJ, CC# 311160782, \$50,000.00  
Holtz Industries, MAJ, CC# 311243343, \$25,000.00  
McNeilus Truck & Mfg. Inc., MAJ, CC# 411314526, \$50,000.00  
Best Equipment Company Inc., MAJ, CC# 351097778, \$20,000.00  
Burdick Equipment Company, Inc., MAJ, CC# 311232766, \$10,000.00  
Bell Equipment Company of Ohio, MAJ, CC# 381941706, \$45,000.00  
Foster's Truck & Trailer Inc., MAJ, CC# 311315309, \$50,000.00  
Weller Auto Parts, MAJ, CC# 381856776, \$35,000.00  
Total Estimated Annual Expenditure: \$1,285,000.00

These companies are not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Purchasing Contract Account. Fleet Management will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize and direct the Finance and Management Director to enter into thirteen contracts for the option to purchase OEM Truck Parts with Center City International Trucks Inc., Franklin Tractor Sales, Schodorf Truck Body & Equipment, Brom Truck Inc., Holtz Industries, McNeilus Truck & Manufacturing Inc., Best Equipment, Burdick Equipment Company Inc., Bell Equipment Company of Ohio, Fosters Truck & Trailer Inc., Weller Auto Parts, to authorize the expenditure of thirteen dollars to establish the contract from the Purchasing/Contract Operation Fund. and to declare an emergency. (~~\$13.00~~) **(\$11.00)**

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 7, 2005 and selected the lowest, responsive, responsible and best bids; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, because these parts are used to repair and keep city fleet of vehicles and equipment operational, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division in that it is immediately necessary to enter into a contract(s) for an option to purchase OEM Truck Parts, 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 be and is hereby authorized and directed to enter into the following contract

(s) for an option to purchase OEM Auto Parts in accordance with Solicitation No. SA001684 GRW as follows:

Center City International Trucks Inc., Items: 1, 2, 11, 12, 13, 14 & 24, Amount: \$1.00

Franklin Tractor Sales, Items: 4 & 19, Amount: \$1.00

Schodorf Truck Body & Equipment Company, Items: 5 & 18, Amount: \$1.00

~~W.W. Williams Midwest Inc., Items: 15 & 16, Amount: \$1.00~~

Brom Truck Inc., Item: 20, Amount: \$1.00

~~Nortrax Great Lakes Inc., Item 25, Amount: \$1.00~~

Holtz Industries Inc., Item 32, Amount \$1.00

McNeilus Truck & Manufacturing Inc., Item 39, Amount: \$1.00

Best Equipment Company, Item 46, Amount: \$1.00

Burdick Equipment Company Inc., Item 44, Amount: \$1.00

Bell Equipment Company of Ohio, Items 6 & 40, Amount: \$1.00

Foster's Truck & Trailer Inc., Item 28, Amount: \$1.00

Weller Auto Parts, Item 35, Amount: \$1.00

No bids were received for the following items: 3, 7, 8, 9, 10, 17, 21, 22, 23, 26, 27, 29, 30, 31, 33, 34, 36, 37, 38, 41, 42, 43, 45, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57 & 58.

SECTION 2. That the expenditure of ~~\$13.00~~ **\$11.00** is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-50, Fund: 05-517, Object Level 3: 2270, OCA: 450020, to pay the cost thereof.

SECTION 3. That for the reason stated in the preamble here to, 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.