



## Legislation Text

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**File #:** 2074-2022, **Version:** 1

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..Explanation

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Pengwyn Parts and Services with H.Y.O., Inc., dba Pengwyn. The Division of Fleet Management is the primary user for Pengwyn Parts and Services. Pengwyn Parts and Services are used to maintain City vehicles. H.Y.O., Inc. dba Pengwyn is the sole source for these parts and services as they are the manufacturer and only authorized service provider. Pricing was obtained by published price list. The term of the proposed option contract would be approximately two (2) years, expiring October 31, 2024, with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

H.Y.O., Inc. dba Pengwyn, CC# 004832 expires 3/16/2023, \$1.00

Total Estimated Annual Expenditure: \$130,000.00, Division of Fleet Management, the primary user

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:** The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Pengwyn Parts and Services with H.Y.O., Inc. dba Pengwyn, in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025. (\$1.00).

**WHEREAS,** the Pengwyn Parts and Services UTC will provide for the purchase of Pengwyn Parts and Services used to maintain City vehicles and H.Y.O., Inc., dba Pengwyn, is the sole source provider of these goods and services; and,

**WHEREAS,** it has become necessary in the usual daily operation of the Department of Finance and Management, Division of Fleet Management, to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Pengwyn Parts and Services with H.Y.O., Inc., dba Pengwyn; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Pengwyn Parts and Services for a term of approximately two (2) years, expiring October 31, 2022, with the option to renew for one (1) additional year, as follows:

H.Y.O., Inc., dba Pengwyn, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025 of this ordinance to pay the cost thereof.

**SECTION 3.** That this purchase is in accordance with relevant provisions of the Columbus City Code, "Sole Source Procurement."

**SECTION 4.** 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 5.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.