



Legislation Details (With Text)

File #: 1271-2020 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 5/22/2020 **In control:** Finance Committee

On agenda: 6/29/2020 **Final action:** 7/2/2020

Title: To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase McNeilus OEM Parts and Services with McNeilus Financial Inc., dba McNeilus Truck and Manufacturing, in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343. (\$1.00).

Sponsors:

Indexes:

Code sections:

Attachments: 1. McNeilus SS Letter.pdf, 2. McNeilus SS Form.pdf

Date	Ver.	Action By	Action	Result
7/2/2020	1	CITY CLERK	Attest	
7/1/2020	1	MAYOR	Signed	
6/29/2020	1	COUNCIL PRESIDENT	Signed	
6/29/2020	1	Columbus City Council	Approved	Pass
6/15/2020	1	Columbus City Council	Read for the First Time	

..Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase McNeilus OEM Parts and Services with McNeilus Financial, Inc. dba McNeilus Truck and Manufacturing. The Division of Fleet Management is the primary user for McNeilus OEM Parts and Services. McNeilus OEM Parts and Services are used for maintenance and repair of McNeilus Refuse Trucks utilized by the Division of Refuse Collection. McNeilus Financial, Inc. dba McNeilus Truck and Manufacturing is the sole source for these parts and services as they are the only local distributor and authorized service provider for this specific manufacturer. The term of the proposed option contract would be approximately three (3) years, expiring September 30, 2023, with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001343.

McNeilus Financial, Inc. dba McNeilus Truck and Manufacturing, CC# 007831 expires 4/28/2022, \$1.00
Total Estimated Annual Expenditure: \$11,000.00, 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 BRPO001343.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase McNeilus OEM Parts and Services with McNeilus Financial Inc., dba McNeilus Truck and Manufacturing, in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343. (\$1.00).

WHEREAS, the McNeilus OEM Parts and Services UTC will provide for the purchase of McNeilus OEM Parts and Services used to repair City industrial vehicles and McNeilus Financial Inc., dba McNeilus Truck and Manufacturing, is the sole source provider of these goods and services; and

WHEREAS, McNeilus OEM Parts and Services are used for maintenance and repair of McNeilus Refuse Trucks utilized by the Division of Refuse Collection; and

WHEREAS, it has become necessary in the 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 McNeilus OEM Parts and Services with McNeilus Financial Inc., dba McNeilus Truck and Manufacturing; **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 McNeilus OEM Parts and Services for a term of approximately three (3) years, expiring September 30, 2023, with the option to renew for one (1) additional year, as follows:

McNeilus Financial, Inc., dba McNeilus Truck and Manufacturing, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001343 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.