

Legislation Text

File #: 3134-2016, Version: 1

The Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Vehicles, Light Duty Trucks and CNG Dump Trucks.

The following Purchase Agreement associations require approval by City Council in order for the Division to expend more than \$100,000.00, per 329.19(g):

George Byers Sons, Inc., PA000259, Vehicles, expires 6/30/2018. George Byers Sons, Inc., PA000307, Light Duty Trucks, expires 6/30/2018. FYDA Freightliner Columbus, Inc., PA000346, expires 12/31/2017. Arm Opco, Inc., (The American Road Machinery Company), PA000352, expires 12/31/2017.

SUPPLIERS:

George Byers Sons, Inc. Vendor #006008 (FID #31-4139860), Expires 11/15/2018. FYDA Freightliner Columbus, Inc. Vendor #004301 (FID # 31-0789102), Expires 3/28/2018. Arm Opco, Inc. (The American Road Machinery Company) Vendor # 008759, (FID # 46-4283819), Expires 2/18/18.

The companies are 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: \$1,585,500.00 is budgeted in object class 06 Capital Outlay and is needed for this purchase.

\$2,511,853.01 was spent in 2015 for Trucks and Other Motorized Equipment. \$1,564,925.49 was spent in 2014 for Trucks and Other Motorized Equipment.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Vehicles, Light Duty Trucks and CNG Dump Trucks for the Division of Sewerage and Drainage with George Byers Sons, Inc, FYDA Freightliner Columbus, Inc., Arm Opco, Inc., and to authorize the expenditure of \$1,585,500.00 from the Sewerage Operating Fund. (\$1,585,500.00)

WHEREAS, the Purchasing Office established a PA000259 for Vehicles and PA000307 for Light Duty Trucks with George Byers Sons, Inc., PA00346 for CNG Dump Trucks with FYDA Freightliner Columbus, Inc., and PA00352 for CNG Dump Trucks with Arm Opco, Inc. (The American Road Machinery Company); and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to associate all general budget reservations with the appropriate universal term contracts with George Byers Sons, Inc., FYDA Freightliner Columbus, Inc., and Arm Opco, Inc. (The American Road Machinery Company) in accordance with the terms, conditions and specifications of (PA000259, PA000307, PA00346 & PA00352) 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 associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Vehicles, Light Duty Trucks and CNG Dump Trucks with George Byers Sons, Inc, 555 W. Broad St., Columbus, OH 43215, FYDA Freightliner Columbus, Inc., 1250 Walcutt Rd., Columbus, OH 43228, Arm Opco, Inc., (The American Road Machinery Company), 3026 Saratoga Ave SW, Canton, OH 44706, for the Division of Sewerage and Drainage.

SECTION 2. 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 3. That the expenditure of \$1,585,500.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewerage Operating); in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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