



Legislation Text

File #: 1474-2020, **Version:** 1

..Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to establish three (3) Universal Term Contracts (UTC) for the option to purchase OEM Truck Parts with Truck Country of Indiana dba Stoops Freightliner, Wastebuilt Environmental Solutions LLC and ESEC dba Columbus Peterbilt. The Division of Fleet Management is the primary user for OEM Truck Parts. OEM Truck Parts are used to repair City heavy duty vehicles. The term of the proposed option contracts would be approximately two (2) years, expiring September 30, 2022, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on June 4, 2020. In addition, the expenditure of \$3.00 is hereby authorized from General Budget Reservation BRPO001343.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ015634). Seven (7) bids were received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidders as follows:

Truck Country of Indiana dba Stoops Freightliner, CC# 013531 expires 10/3/2020, Items 1, \$1.00
Wastebuilt Environmental Solutions LLC, CC# 030217 expires 6/17/2022, Items 3,4,6,7, \$1.00
ESEC dba Columbus Peterbilt, CC# 006602 expires 4/15/2021, Item 5, \$1.00

Total Estimated Annual Expenditure: \$220,000.00, Division of Fleet Management, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance because the existing contracts for these goods expire September 30, 2020.

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: The expenditure of \$3.00 is hereby authorized from General Budget Reservation BRPO001343. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into three (3) Universal Term Contracts for the option to purchase OEM Truck Parts with Truck Country of Indiana, dba Stoops Freightliner, Wastebuilt Environmental Solutions LLC, and ESEC, dba Columbus Peterbilt; to authorize the expenditure of \$3.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$3.00).

WHEREAS, the OEM Truck Parts UTCs will provide for the purchase of OEM Truck Parts used to repair City heavy duty vehicles; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 4, 2020 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Division of Fleet Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into

Universal Term Contracts for the option to purchase OEM Truck Parts so there is no interruption in receiving these 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 is hereby authorized to enter into the following contracts for the option to purchase OEM Truck Parts in accordance with Request for Quotation RFQ015634 for a term of approximately two (2) years, expiring September 30, 2022, with the option to renew for one (1) additional year, as follows:

Truck Country of Indiana, dba Stoops Freightliner, Items 1, \$1.00

Wastebuilt Environmental Solutions, LLC, Items 3,4,6,7, \$1.00

ESEC, dba Columbus Peterbilt, Item 5, \$1.00

SECTION 2. That the expenditure of \$3.00 is hereby authorized from General Budget Reservation BRPO001343 of this ordinance to pay the cost thereof.

SECTION 3. 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 4. That for the reason stated in the preamble hereto, 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.