**File #:** 2384-2020, **Version:** 1

**1. BACKGROUND**
This ordinance authorizes the Director of Finance and Management to enter into contract and issue purchase orders as needed with Fyda Freightliner Columbus, Inc. for the purchase of two flushers with anti-icing systems. This purchase will be made for the Department of Public Service, Division of Infrastructure Management.

The Division of Infrastructure Management will use the equipment for street sweeping as well as in snow and ice control on the roadways throughout the City of Columbus. The City of Columbus, Fleet Management Division, approved the purchase of this equipment to replace equipment that has reached the end of its useful life.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (Solicitation RFQ016450) through Vendor Services. The City received two bids for the flushers with anti-icing systems on October 1, 2020, and they were tabulated as follows:

| Company Name | Bid Amount | City/State |
|---|---|---|
| Majority/MBE/FBE | | |
| Fyda Freightliner Columbus | $586,338.00 | Columbus, OH |
| Majority | | |
| Esec Corporation | $669,204.00 | Grove City, OH |
| Majority | | |

The award is to be made to Fyda Freightliner Columbus, Inc., as the lowest responsive and responsible and best bidder for all lines of its bid of $586,338.00.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Fyda Freightliner Columbus, Inc.

**2. CONTRACT COMPLIANCE**
The contract compliance number for Fyda Freightliner Columbus, Inc. is CC004301 and expires on 7/17/2022.

**3. FISCAL IMPACT**
Funds are available and appropriated for these purchases within the Municipal Motor Vehicle Tax Fund, Fund 2266.

**4. EMERGENCY DESIGNATION**
The department requests emergency designation so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the City's street sweeping and snow and ice control program.

To authorize the Director of Finance and Management to enter into contracts with Fyda Freightliner for the purchase of two flushers with anti-icing systems; to authorize the expenditure of up to $586,338.00 from the Municipal Motor Vehicle Tax Fund to purchase the equipment; and to declare an emergency. ($586,338.00)

**WHEREAS,** the Department of Public Service, Division of Infrastructure Management, needs to purchase two flushers with anti-icing systems for street sweeping as well as in snow and ice control on the roadways throughout the City of Columbus; and

**WHEREAS,** this purchase has been approved by the City's Fleet Management Division; and

**WHEREAS,** the Purchasing Office received formal bids on October 1, 2020, for two flushers with anti-icing systems for the Division of Infrastructure Management; and

**WHEREAS,** Fyda Freightliner Columbus, Inc., submitted a bid in the amount of $586,338.00 for two flushers with anti-icing systems and is the lowest responsive and responsible and best bidder; and

**WHEREAS,** it has become necessary in the usual daily operation in the Department of Public Service to authorize the Director of Finance and Management to enter into contracts with and to issue purchase orders to Fyda Freightliner Columbus, Inc. in accordance with the terms, conditions, and specifications of Solicitation Number RFQ016450 on file in the Purchasing Office; and

**WHEREAS,** it is necessary to expend funds to pay for the equipment; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Finance and Management Director to enter into contracts with Fyda Freightliner Columbus, Inc., so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the City's street sweeping and snow and ice control programs, 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 Director of Finance and Management be and is hereby authorized to establish contracts with and issue purchase orders to Fyda Freightliner Columbus, Inc. for the purchase of two flushers with anti-icing systems.

**SECTION 2.** That the expenditure of $586,338.00, or so much thereof as may be needed, is hereby authorized in Fund 2266 (Municipal Motor Vehicle Tax Fund), Dept-Div 5911 (Infrastructure Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That for the reasons 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.



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