



Legislation Text

File #: 0914-2021, **Version:** 1

Background: This ordinance authorizes the Director of Finance and Management to enter into contract with HYO, Inc. on behalf of the Recreation and Parks Department for the purchase of equipment. Two (2) dump truck upfits for previously purchased truck cab and chassis, as authorized by 1144-2020, will be purchased for \$64,366.00 in order to complete the assembly of two heavy duty dump trucks.

Vendor Bid/Proposal Submissions (ODI designation status):

Bids were advertised through Vendor Services, in accordance with City Code Section 329 via RFQ017907, and received by the Department of Finance and Management. Three (3) bids were received. HYO, Inc. was the lowest and most responsive bidder that did meet specifications.

HYO Inc. (MAJ): \$64,366.00

Abutilon Co., Inc. (MAJ): \$71,357.00

Quality Truck Body and Equipment Co. Inc. (MAJ): \$77,357.00

Principal Parties:

HYO, Inc.

2550 W. Fifth Avenue, Columbus, OH 43204

Sheila Kime, 614-488-2861

Contract Compliance Number, Tax ID: 004832, 31-1201883

Contract Compliance Expiration Date: March 16, 2023

Emergency Justification: Emergency action is requested in order to have equipment delivered and available for the spring 2021 season. This ordinance is establishing the funding required for awarding the vendors noted herein. Equipment will be ordered immediately upon the approval of this ordinance and resulting purchase orders.

Benefits to the Public: Parkland maintained by the city enhances the quality of life of our citizens. The equipment will allow for the continued maintenance and upkeep of city parkland.

Community Input/Issues: The community has expressed a desire for accessible and well-maintained city parkland and sports facilities.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project supports the departments' Master Plan by enhancing the quality of life of our citizens. The Master Plan's focus on improved facilities and parks is supported by these improvements.

Fiscal Impact: \$58,580.00 exists on Auditor's Certificate ACPR001903, as authorized by Ordinance No. 0183-2021. This existing encumbrance was intended for the purchase of similar equipment but needed to be rebid due to a technicality. As a result of the rebid, the balance of ACPR001903 will be used for these expenditures and this ordinance is authorizing an additional \$5,786.00 to meet the total financial obligations of these expenditures. \$5,786.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of these expenditures. \$64,366.00 is the total amount that is being authorized by this ordinance to meet the financial obligations of these expenditures.

To authorize the Director of Finance and Management to enter into contract with HYO, Inc., on behalf of the Recreation and Parks Department, for the purchase of truck equipment; to authorize the transfer of \$5,786.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the expenditure of \$64,366.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$64,366.00)

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into contract with HYO, Inc., on behalf of the Recreation and Parks Department, for the purchase of truck equipment; and

WHEREAS, it is necessary to authorize the transfer of \$5,786.00 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the amendment of the 2020 Capital Improvements Budget Ordinance 2521-2020 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$64,366.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director of Finance and Management to enter into this contract so the truck equipment can be utilized for the spring 2021 season, all for the preservation of public peace, property, health, welfare, and safety; **NOW, THEREFORE**

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

SECTION 1. That the Director of Finance and Management is hereby authorized to enter into contract with HYO, Inc., on behalf of the Recreation and Parks Department, for the purchase of equipment. Two dump truck upfits for previously purchased truck cab and chassis will be purchased in order to complete the assembly of two heavy duty dump trucks.

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 City Auditor is authorized to make any accounting changes to revise the funding source for all contract or contract modifications associated with this ordinance.

SECTION 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 5. That the transfer of \$5,786.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2020 Capital Improvements Budget Ordinance 2521-2020 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

Fund / Project / Project Name / Current / Change / Amended

Fund 7702; P510119-100000; Central Maintenance Zone Headquarters (Voted Carryover) / \$88,200 / (\$5,014) / \$83,186
Fund 7702; P513003-100000; Acquisition - Columbus City Schools Acquisitions 2020 (Voted Carryover) / \$243,322 / (\$772) / \$242,550

Fund 7702; P511011-100000; Maintenance Equipment - Parks (Voted Carryover) / \$0 / \$5,014 / \$5,014

Fund 7702; P514006-100000; Sports Equipment (Voted Carryover) / \$0 / \$772 / \$772

SECTION 7. For the purpose stated in Section 1, the expenditure of \$64,366.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7702. \$5,786.00 is hereby authorized in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance and \$58,580.00 is hereby authorized from existing Auditor's Certificate ACPR001903 to pay the total cost thereof.

SECTION 8. 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.