

City of Gahanna

200 South Hamilton Road
Gahanna, Ohio 43230

Signature

Ordinance: ORD-0044-2016

File ID: ORD-0044-2016

Type: Ordinance

Status: Passed

In Control: City Council

Version: 1

Final Action: 5/16/2016

At a meeting of the City Council on 5/16/2016, a motion was made by Brian Metzbower, seconded by Jamie Leeseberg, that this Ordinance be Adopted. The motion passed.

Yes: 7 Angelou, Leeseberg, Renner, Schnetzer, Larick, Metzbower and McGregor

TO AUTHORIZE THE MAYOR TO ENTER INTO A PURCHASE AGREEMENT WITH COLUMBUS PETERBILT FOR THE REPLACEMENT OF A 2 1/2 TON TRUCK (UNIT # 793), CHASSIS AND SNOW PLOW; OHIO STATE CONTRACT #800261-STS515.

WHEREAS, the Department of Public Service utilizes an equipment replacement program that numerically rates equipment based on set criteria and when a unit reaches the number one, it is considered used up and should be replaced; and

WHEREAS, the Streets Division 2 1/2 ton truck, Unit #793, has reached a rating of 1.071; and

WHEREAS, a replacement for the unit has been found through two vendors who hold State Contracts and since the equipment is on a State Contract, the City of Gahanna is not required to perform a formal bid; and

WHEREAS, the chassis and snow plow will be purchased from Columbus Peterbilt at a cost of \$111,076 and the brine and salt application equipment will be purchased from Bell Equipment at a cost \$75,400 (see ORD-0045-2016); and

WHEREAS, the total cost for this replacement truck for snow and ice removal is \$186,476 and there are sufficient funds available in the capital equipment accounts to cover the purchase.


NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF GAHANNA, COUNTY OF FRANKLIN, STATE OF OHIO:

Section 1. That the Mayor is hereby authorized to enter into Purchase Agreement with COLUMBUS PETERBILT, 6240 Enterprise Parkway, Grove City, Ohio 43123, for the replacement of a 2 1/2 ton truck, Unit #793, chassis and snow plow, Ohio State Contract #800261-STS515.

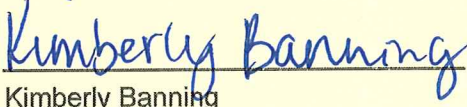
Section 2. That funding in the amount of ONE HUNDRED EIGHTY SIX THOUSAND FOUR HUNDRED AND SEVENTY SIX DOLLARS (\$186,476) has been set aside in 2016 Appropriations in Account No. 220330.5515, Streets Capital Equipment and Account No.

101512.5515, Capital Equipment to cover the herein costs.


Section 3. That this Ordinance shall be in full force and effect upon passage by this Council and 30 days after date of signature approval by the Mayor.

President 
Stephen A. Renner

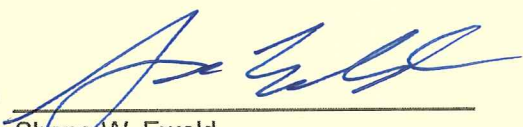
Date 05/17/16

Attest by 
Kimberly Banning
Clerk of Council

Date 5/17/2016

Approved by the Mayor 
Thomas R. Kneeland

Date 5/17/2016

Approved as to Form 
Shane W. Ewald
City Attorney

Date 5/17/2016