



## Legislation Details (With Text)

**File #:** 2119-2023      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 7/6/2023      **In control:** Building and Zoning Policy Committee

**On agenda:** 7/31/2023      **Final action:** 8/2/2023

**Title:** To authorize the Director of Finance and Management to establish a purchase order for the purchase of vehicles for the Department of Building and Zoning Services; to authorize an expenditure from the Development Services Fund; and to declare an emergency. (\$209,952.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Ord. 2119-2023 Legislation Template

Date	Ver.	Action By	Action	Result
8/2/2023	1	ACTING CITY CLERK	Attest	
8/2/2023	1	MAYOR	Signed	
7/31/2023	1	COUNCIL PRESIDENT	Signed	
7/31/2023	1	Columbus City Council	Approved	Pass

### BACKGROUND

This legislation authorizes the Finance and Management Director to establish a purchase order for the Department of Building and Zoning Services to purchase 6 small Ford SUV vehicles from George Byers Sons Inc. Vehicles will be purchased through the city-wide universal term contract approved by Purchasing.

<u>Item</u>	<u>Quantity</u>	<u>Total Cost</u>
Ford Edge	6	\$209,952.00

### George Byers Sons Inc, Vendor # 006008, PA004790 (Exp. 6/30/24) - Light Duty Trucks

### EMERGENCY JUSTIFICATION

Emergency action is requested in order to avoid delay and disruption in the usual daily operations of Building and Zoning Services so that the vehicles can be purchased in a timely manner to avoid delay caused by the instability of the automobile supply chain, resultant market volatility of all the OEMs that continues with the ongoing shortage of chips and other critical supply line parts to produce vehicles, resulting in limited availability causing vehicle order windows to open and close, at random, with little to no notice, in order to timely purchase the vehicles.

### FISCAL IMPACT

Funding for this purchase is budgeted and available within the Development Services Fund.

To authorize the Director of Finance and Management to establish a purchase order for the purchase of vehicles for the Department of Building and Zoning Services; to authorize an expenditure from the Development Services Fund; and to declare an emergency. (\$209,952.00)

**WHEREAS**, the Purchasing Office has established contracts for the purchase of vehicles; and

**WHEREAS**, the Department of Building and Zoning Services is in need of vehicles to replace older vehicles; and

**WHEREAS**, it is necessary to establish funding per the terms and conditions of an existing universal term contract; and

**WHEREAS**, funding is available for these purchases within the Development Services Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Building and Zoning Services in that it is necessary to authorize the Finance and Management Director to establish a purchase order to purchase 6 small Ford SUV vehicles from George Byers Sons Inc. in order to avoid delay caused by the instability of the automobile supply chain, resultant market volatility of all the OEMs that continues with the ongoing shortage of chips and other critical supply line parts to produce vehicles, resulting in limited availability causing vehicle order windows to open and close, at random, with little to no notice, in order to timely purchase the vehicles to avoid delay and disruption in the usual daily operations of Building and Zoning Services, all for the immediate preservation of 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 hereby is authorized to establish a purchase order with George Byers Sons Inc per the terms and conditions of an existing Universal Term Contract, for the purchase of vehicles on behalf of the Department of Building and Zoning Services.

**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 \$209,952.00, or so much thereof as may be necessary, be and is hereby authorized in Fund 2240 Development Services Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

See Attached File: Ord. 2119-2023 Legislation Template

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 5.** That for the reasons stated in the preamble thereto, which is hereby made a part hereof, this ordinance is 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.