



## Legislation Details (With Text)

**File #:** 0223-2007      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/2/2007      **In control:** Finance & Economic Development Committee  
**On agenda:** 4/9/2007      **Final action:** 4/11/2007

**Title:** To authorize and direct the Finance & Management Director to issue blanket purchase orders for various automotive equipment parts, supplies, services and biodiesel for the Fleet Management Division, to authorize the expenditure of \$650,000.00 from the Fleet Management Services Fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$650,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 0223-2007BW.pdf

Date	Ver.	Action By	Action	Result
4/11/2007	1	CITY CLERK	Attest	
4/10/2007	1	MAYOR	Signed	
4/9/2007	1	Columbus City Council	Taken from the Table	Pass
4/9/2007	1	Columbus City Council	Approved	Pass
4/9/2007	1	COUNCIL PRESIDENT	Signed	
4/2/2007	1	Columbus City Council	Tabled to Certain Date	Pass
3/13/2007	1	Service Reviewer	Sent to Clerk's Office for Council	
3/12/2007	1	Auditor Reviewer	Reviewed and Approved	
3/12/2007	1	CITY AUDITOR	Reviewed and Approved	
3/12/2007	1	Service Drafter	Sent for Approval	
3/12/2007	1	CITY ATTORNEY	Reviewed and Approved	
3/9/2007	1	Finance - Purchasing Reviewer	Reviewed and Approved	
3/9/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
3/9/2007	1	Service Reviewer	Sent for Approval	
3/2/2007	1	Finance Reviewer	Reviewed and Approved	
3/1/2007	1	Finance Reviewer	Reviewed and Approved	
2/28/2007	1	SERVICE DIRECTOR	Reviewed and Approved	
2/24/2007	1	Service Drafter	Sent for Approval	
2/5/2007	1	Service Reviewer	Reviewed and Approved	
2/2/2007	1	Service Drafter	Sent for Approval	

**Background:** This ordinance authorizes and directs the Finance & Management Director to issue blanket purchase orders for various

automotive equipment parts, supplies, and services for the Fleet Management Division without the use of formal competitive bidding. This ordinance also includes funding for the purchase of bio-diesel, which is not currently available from the city's primary fuel supplier BP Products North America, Inc.

Given the diversity of the City's fleet of approximately 3,300 on-road vehicles and the thousands of off-road motorized equipment, and the complexity of today's vehicles, it is not possible to anticipate all parts, supplies, and services requirements. Because of these circumstances, the City must purchase automotive equipment parts, supplies, and services that are not available from City-wide universal term contracts (UTC).

**Fiscal Impact:** The Fleet Management Division 2007 operating budget contains \$5.4 million for the purchase of automotive parts, supplies, and services. This ordinance authorizes an expenditure of \$650,000. Expenditures for similar non-contract items were \$810,000 in 2006 and \$750,000 in 2005.

The Fleet Management Division 2007 operating budget contains \$9 million for the purchase of fuel, including some biodiesel. This ordinance authorizes an expenditure of \$100,000 for biodiesel. Expenditures for biodiesel in 2006 totalled \$3,000 to initiate two pilot programs to test the fuel.

**Emergency action** is requested to ensure an uninterrupted supply of parts, supplies, services and bio-diesel to maintain the City's fleet.

To authorize and direct the Finance & Management Director to issue blanket purchase orders for various automotive equipment parts, supplies, services and biodiesel for the Fleet Management Division, to authorize the expenditure of \$650,000.00 from the Fleet Management Services Fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$650,000.00)

**WHEREAS**, the purchase of various automotive parts, supplies, and services cannot reasonably be anticipated for all vehicles and motorized equipment maintained by the Fleet Management Division, and

**WHEREAS**, it is in the best interest of the City of Columbus to waive formal competitive bidding requirements for the purchase of various automotive equipment parts, supplies, services and biodiesel, and

**WHEREAS**, informal bids are taken for these automotive equipment parts, supplies, and services when practical, and

**WHEREAS**, an emergency exists in the usual daily operation of the Fleet Management Division, Public Service Department, and in that it is immediately necessary to arrange for the purchase of various automotive equipment parts, supplies, services and biodiesel to maintain an uninterrupted supply, 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 be and hereby is authorized and directed to establish blanket purchase orders for automotive equipment parts, supplies, services and biodiesel without benefit of formal competitive bidding provided the Fleet Management Division Administrator first authorizes the purchase via the issuance of Fleet Management purchase orders and that the blanket purchase orders are certified from the Auditor's Certificate established by this ordinance.

**Section 2.** That the vendors and amounts for parts, supplies, accessories and biodiesel will be certified from the Auditor's Certificate as follows:

<u>VENDOR</u>	<u>CC#</u>	<u>EXPIRES</u>	<u>OBJECT LEVEL THREE CODE</u>
Ace Truck Body	310936828	11/15/08	2284
Brehob Corp	351153806	06/24/08	2284
BEI Columbus	200936732	07/15/08	2284
Cantwell Machinery	314356245	09/09/07	2284
Capitol City Cylinder	311160791	01/27/08	2284
Carquest	311475987	06/21/07	2284
Cenweld Corp	340926886	07/08/07	2284
Columbus Equipment	314390542	09/09/07	2284

Columbus Fasteners	311187503	12/28/07	2284
Columbus Truck	314370872	06/24/07	2284
Contract Sweepers	310780604	05/25/08	2284
Cummins Bridgeway	113658572	09/15/08	2284
Driveline 1	311353823	09/10/07	2284
E-quiver	311471800	08/27/07	2284
Finley Fire Equipment	310816583	09/09/07	2284
Fyda Columbus	310789102	11/14/08	2284
Graham Ford	340901877	05/17/08	2284
Horton Emergency	352018529	07/23/07	2284
Jack Doheny	383148955	05/25/08	2284
Kaman Industrial	060914701	01/11/08	2284
Motrim	310670971	11/17/08	2284
Northwest Mfg.	810378492	04/16/07	2284
Nortrax	311160782	11/17/08	2284
Ohio Cat	340672363	09/09/07	2284
Ohio Power Tool	311077158	07/11/08	2284
Ohio Underground	311720417	05/01/08	2284
Principal Truck	341658635	04/22/07	2284
R&R Products	860258505	09/09/07	2284
Rim & Wheel	311146717	03/15/08	2284
Rose Products	314294930	06/18/07	2284
Tech Source	270528341	12/21/08	2284
Vermeer of Southern	363116243	06/04/08	2284
Vogelpohl	611166058	09/12/08	2284
W W Grainger	361150280	06/09/07	2284
Xenia Power	311175853	04/20/07	2284
Circleville Oil	314147860	10/17/08	2286

**Section 3.** That the vendors and amounts for automotive services will be certified from the Auditor's Certificate as follows:

<u>VENDOR</u>	<u>CC#</u>	<u>EXPIRES</u>	<u>OBJECT LEVEL THREE CODE</u>
Automotive Spring	310670104	09/09/07	3373
BEI Columbus	200936732	07/15/08	3373
Blackburn's Fabrication	311446789	01/31/08	3373
Brehob Corp	351153806	06/24/08	3373
Capitol City Cylinder	311160791	01/27/08	3373
Center City International	311048371	04/30/08	3373
Century Equipment	344478146	07/23/07	3373
CH Bradshaw	310989631	02/16/08	3373
CW Demary	310743464	07/08/07	3373
Columbus Truck	314370872	06/24/07	3373
Driveline 1	311353823	09/10/07	3373
ESEC Corporation	341285858	09/21/08	3373
Flora's Diesel	311202449	01/31/08	3373
Fyda Columbus	310789102	11/14/08	3373
Fyda Pittsburgh	311455373	11/14/08	3373
Horton Emergency	352018529	07/23/07	3373
Hotsy Equipment	550612545	02/17/08	3373
Jack Doheny	383148955	05/25/08	3373
Kaffenbarger Truck	310802979	10/23/08	3373
Nobles Inc	310787367	09/09/07	3373
Nortrax	311160782	06/18/07	3373
Ohio Cat	340672363	09/09/07	3373
PAC / Service	311286955	01/31/08	3373
Rusty's Towing Service	311274409	09/01/08	3373
Schodorf Truck	314416487	06/17/08	3373
Southeastern Equip	341503254	07/23/07	3373

US Hydraulics	311505105	05/17/07	3373
WW Williams	311024851	04/20/07	3373

**Section 4.** That in accordance with Section 329.27 of the Columbus City Codes, the Columbus City Council finds it in the best interest of the City of Columbus to waive formal competitive bidding requirements as they pertain to the action authorized in Section 1 of this ordinance and that Sections 329.06 and 329.07 of the Columbus City Codes are hereby waived.

**Section 5.** That the expenditure of \$650,000.00, or so much thereof as may be needed, is hereby authorized and directed to be expended from the Fleet Management Services Fund 513, Department No. 59-05, OCA Code 591347, Object Level One 02 and Object Level One 03 as follows, to pay the cost thereof:

<u>Object Level Three Code</u>	<u>Amount</u>	
2284	\$200,000.00	
2286	<u>\$100,000.00</u>	
Object Level One 02 Total		\$300,000.00
3373		\$350,000.00
Object Level One 03 Total	\$650,000.00	

**Section 6.** That for the reasons set forth 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.