



Legislation Details (With Text)

File #: 2788-2017 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 10/16/2017 **In control:** Public Utilities Committee
On agenda: 12/4/2017 **Final action:** 12/7/2017
Title: To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Light Duty Trucks for the Division of Water with George Byers Sons, Inc; and to authorize the expenditure of \$26,000.00 from the Water Operating Fund. (\$26,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 2788-2017 Financial Coding, 2. ORD 2788-2017 Fleet Approval, 3. ORD 2788-2017 Confirmation Sheet

Date	Ver.	Action By	Action	Result
12/7/2017	1	CITY CLERK	Attest	
12/6/2017	1	MAYOR	Signed	
12/4/2017	1	COUNCIL PRESIDENT	Signed	
12/4/2017	1	Columbus City Council	Approved	Pass
11/20/2017	1	Columbus City Council	Read for the First Time	

The Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for Light Duty Trucks.

The following Purchase Agreement associations require approval by City Council in order for the Division to expend more than \$100,000.00, per 329.19(g):

George Byers Sons, Inc., PA000307, Light Duty Trucks, expires 6/30/2018.

SUPPLIER: George Byers Sons, Inc. Vendor #006008 (FID #31-4139860), Expires 6/15/19.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: \$26,000.00 is budgeted in object class 06 Capital Outlay and is needed for this purchase.

\$1,151,018.64 was spent in 2016 for Trucks and Other Motorized Equipment.

\$1,241,997.52 was spent in 2015 for Trucks and Other Motorized Equipment.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Light Duty Trucks for the Division of Water with George Byers Sons, Inc; and to authorize the expenditure of \$26,000.00 from the Water Operating Fund.

(\$26,000.00)

WHEREAS, the Purchasing Office established PA000307 for the purchase of Light Duty Trucks with George Byers Sons, Inc; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to associate all general budget reservations with the UTC with George Byers Sons, Inc., in accordance with the terms, conditions and specifications of PA000307 on file in the Purchasing Office; 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 associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Light Duty Trucks with George Byers Sons, Inc, 555 W. Broad St., Columbus, OH 43215, for the Division of Water.

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 \$26,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6000 (Water Operating); in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.