



## Legislation Details (With Text)

**File #:** 3238-2023      **Version:** 1

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

**File created:** 11/13/2023      **In control:** Finance Committee

**On agenda:** 12/4/2023      **Final action:** 12/7/2023

**Title:** To authorize the Director of the Department of Finance and Management to establish various purchase orders with The Goodyear Tire and Rubber Co. for tires and tire materials on behalf of the Fleet Management Division, per the terms and conditions of a previously established Universal Term Contract; to authorize the expenditure of \$250,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$250,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 3238-2023 Legislation Template.pdf

Date	Ver.	Action By	Action	Result
12/7/2023	1	CITY CLERK	Attest	
12/6/2023	1	ACTING MAYOR	Signed	
12/4/2023	1	COUNCIL PRESIDENT	Signed	
12/4/2023	1	Columbus City Council	Approved	Pass

**Background:** This ordinance authorizes the Director of the Department of Finance and Management to establish purchase orders with The Goodyear Tire and Rubber Co. for tires and tire materials on behalf of the Fleet Management Division, in order to repair and maintain City vehicles. These purchase orders will be issued from a Universal Term Contract previously established by the City of Columbus, Purchasing Office.

The Goodyear Tire and Rubber Co. - CC# 34-0253240, Vendor# 004333; PA006101 expires 9/30/24

During 2023, the Fleet Management Division was budgeted to spend \$750,000.00 for tires and tire materials, keeping the City's fleet of approximately 6,000 vehicles in operation. Due to an increase in cost, demand and usage additional funding of \$250,000.00 is necessary to finish out the year.

**Fiscal Impact:** This ordinance authorizes an additional expenditure of \$250,000.00 from the Fleet Management Operating Fund from a previously established Universal Term Contract for tires and tire materials related to City vehicles. The Fleet Management Division expended \$750,000.00 for tires this far in 2023. In 2022 the Fleet Management Division expended \$750,000.00 and in 2021 the Fleet Management Division expended \$645,000.00 for tires.

**Emergency action** is requested to ensure uninterrupted maintenance of City vehicles.

To authorize the Director of the Department of Finance and Management to establish various purchase orders with The Goodyear Tire and Rubber Co. for tires and tire materials on behalf of the Fleet Management Division, per the terms and conditions of a previously established Universal Term Contract; to authorize the expenditure of \$250,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$250,000.00)

**WHEREAS**, the Finance and Management Department, Fleet Management Division, has a need to purchase tires for motorized equipment and vehicles operated by the City; and

**WHEREAS**, a Universal Term Contract (UTC) has been established through the formal competitive bidding process of the Purchasing Office for tires; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Finance and Management in that it is immediately necessary to authorize the Director of the Department of Finance and Management to establish various purchase orders for the purchase of tires, allowing for timely maintenance, repair, and general upkeep of approximately 6,000 City vehicles, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Finance and Management is hereby authorized to issue purchase orders for the Fleet Management Division, per the terms and conditions of established Universal Term Contracts for tires as follows:

The Goodyear Tire and Rubber Co. - CC# 34-0253240, Vendor# 004333; PA006101 expires 9/30/24

**SECTION 2.** That the expenditure of \$250,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 02 per the accounting codes in the attachment to this ordinance.

**SECTION 3.** 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 4.** That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 5.** 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 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.