



## Legislation Details (With Text)

**File #:** 0699-2007      **Version:** 2  
**Type:** Ordinance      **Status:** Passed  
**File created:** 4/24/2007      **In control:** Finance & Economic Development Committee  
**On agenda:** 6/25/2007      **Final action:** 6/27/2007  
**Title:** To authorize and direct the Finance and Management Director to issue blanket purchase orders for various automotive equipment parts, supplies, and services according to the Columbus City Code provision for sole source procurement for the Fleet Management Division, to authorize the expenditure of \$187,500 from the Fleet Management Services Fund; and to declare an emergency. (\$187,500)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Advantech-co letter.pdf, 2. Advantech-E-one.pdf, 3. Century Equip-ClubCar.pdf, 4. Century Equip-Toro.pdf, 5. Century EquipTurfco.pdf, 6. Cols Truck & Equip co letter.pdf, 7. ESEC-Peterbilt.pdf, 8. HD Industries co letter.pdf, 9. Nortrax-John Deere.pdf, 10. Speedway-Wrecker One.pdf, 11. Sutphen-co letter.pdf, 12. Triad co letter.pdf, 13. Triad Ferrara letter.pdf, 14. Utility Truck Equip-Versalift and Condor.pdf, 15. Vermeer-co letter.pdf, 16. Vogelpohl co letter.pdf, 17. Vogelpohl-American LaFrance.pdf, 18. SoleSourceForm for leg.pdf, 19. Finley Fire SS.pdf, 20. International Truck and Engine 20070625151718240.pdf

Date	Ver.	Action By	Action	Result
6/27/2007	2	CITY CLERK	Attest	
6/26/2007	2	MAYOR	Signed	
6/25/2007	1	Columbus City Council	Amended as submitted to the Clerk	Pass
6/25/2007	1	Columbus City Council	Approved as Amended	Pass
6/25/2007	2	COUNCIL PRESIDENT	Signed	
6/15/2007	1	ODI DIRECTOR	Reviewed and Approved	
6/15/2007	1	Service Reviewer	Reviewed and Approved	
6/15/2007	1	CITY ATTORNEY	Reviewed and Approved	
6/15/2007	1	Service Reviewer	Sent to Clerk's Office for Council	
6/14/2007	1	EBOCO Reviewer	Reviewed and Approved	
6/13/2007	1	Service Reviewer	Reviewed and Approved	
6/12/2007	1	Auditor Reviewer	Reviewed and Approved	
6/12/2007	1	CITY AUDITOR	Reviewed and Approved	
6/12/2007	1	CITY AUDITOR	Reviewed and Approved	
6/11/2007	1	Service Reviewer	Reviewed and Approved	
6/8/2007	1	Service Drafter	Sent for Approval	
6/8/2007	1	Finance - Purchasing Reviewer	Reviewed and Approved	
6/8/2007	1	FINANCE DIRECTOR	Reviewed and Approved	

6/5/2007	1	Service Reviewer	Sent for Approval
5/31/2007	1	Service Drafter	Sent for Approval
5/25/2007	1	Finance - Purchasing Reviewer	Reviewed and Approved
5/25/2007	1	Service Reviewer	Reviewed and Approved
5/23/2007	1	Finance Reviewer	Reviewed and Approved
5/23/2007	1	Finance Reviewer	Reviewed and Approved
5/15/2007	1	Service Reviewer	Reviewed and Approved
5/11/2007	1	Service Drafter	Sent for Approval

**Background:** This ordinance authorizes and directs the Finance and Management Director to issue blanket purchase orders for various sole source automotive equipment parts, supplies, and services for the Fleet Management Division.

The vehicles needing these parts and services are specific to particular duties. For emergency services, refuse collection, snow removal and related services, repair work must be done to meet the division's needs to keep this equipment operational within a minimal amount of time (sometimes less than 24 hours).

These vendors listed herein are 1) local makers and distributors of vehicle equipment and parts, 2) the local authorized dealers for manufacturer's parts, or 3) the only authorized facility to perform manufacturer or warranty repairs within a geographic area (City of Columbus, Franklin County).

Attempts have been made to formally bid many of these parts and services. However, these vendors generally do not bid, recognizing that they are the only authorized dealer in the immediate geographic area to perform services or supply parts.

Fee/pricing structure is determined by the vendor at the time of repair or acquisition of the part due to the exclusive nature of being the sole authorized dealer.

**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 \$187,500 for sole source automotive parts, supplies, and services. Expenditures for similar items were \$201,000 in 2006.

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

To authorize and direct the Finance and Management Director to issue blanket purchase orders for various automotive equipment parts, supplies, and services according to the Columbus City Code provision for sole source procurement for the Fleet Management Division, to authorize the expenditure of \$187,500 from the Fleet Management Services Fund; and to declare an emergency. (\$187,500)

**WHEREAS,** the Fleet Management Division often advertises formal bids for various automotive equipment parts, supplies, and services, and

**WHEREAS,** at times providers of various automotive equipment parts, supplies, and services do not submit bids because they are the sole authorized parts vendor or repair facility within the geographic area known as Columbus of Columbus, Franklin County, and

**WHEREAS,** the Fleet Management Division has a need to procure automotive equipment parts, supplies, and services from local authorized parts vendors and repair facilities in order to repair a variety of city vehicles on short notice, especially emergency service and refuse collection vehicles, and

**WHEREAS,** an emergency exists in the usual daily operation of the Fleet Management Division, Finance and Management Department, and in that it is immediately necessary to arrange for the purchase of various sole source automotive equipment parts, supplies, and services to maintain an the City's fleet, 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 sole source automotive equipment parts, supplies, and services according to Section 329.07(e), Sole Source Procurement, 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 automotive parts, supplies, accessories and 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>
Advantech	202190846	6/08/08	2284
Columbus Truck	314370872	7/18/08	2284
Finley Fire	310816583	3/8/09	2284
HD Industries	752117282	2/03/08	2284
Speedway Wrecker	201481848	2/05/09	2284
Triad Fire	311295929	8/31/08	2284
Utility Truck	310989420	1/25/08	2284
Vogelpohl Fire	611166058	9/12/08	2284
Vermeer of Southern	363116243	6/04/08	2284

**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>
Century Equipment	344478146	07/23/07	3373
Center City Int'l	311048371	4/30/08	3373
Columbus Truck	314370872	06/24/07	3373
ESEC	341285858	09/21/08	3373
<del>Jack Doheny</del>	<del>383148955</del>	<del>05/25/08</del>	<del>3373</del>
Nortrax	311160782	06/18/07	3373
Sutphen Corporation	310671786	10/07/07	3373
Vermeer of Southern	363116243	6/04/08	3373

**Section 4.** That the expenditure of \$187,500, 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. 4505, OCA Code 451347 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	\$ 19,000
3373	\$168,500
Object Level One Total	\$187,500

**Section 5.** 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.