



Legislation Details (With Text)

File #: 2014-2007 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 11/20/2007 **In control:** Finance & Economic Development Committee

On agenda: 12/10/2007 **Final action:** 12/13/2007

Title: To authorize the Finance and Management Director to establish purchase orders to purchase marked police cruisers for the Police Division, to appropriate \$3,422,226.00 within the Special Income Tax Fund; to authorize the expenditure of \$3,422,226.00 from the Special Income Tax Fund; and to declare an emergency. (\$3,422,226.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/13/2007	1	ACTING CITY CLERK	Attest	
12/12/2007	1	MAYOR	Signed	
12/10/2007	1	Columbus City Council	Approved	Pass
12/10/2007	1	COUNCIL PRESIDENT	Signed	
11/29/2007	1	ODI DIRECTOR	Reviewed and Approved	
11/29/2007	1	Service Reviewer	Reviewed and Approved	
11/29/2007	1	CITY ATTORNEY	Reviewed and Approved	
11/29/2007	1	Service Reviewer	Sent to Clerk's Office for Council	
11/28/2007	1	Service Reviewer	Reviewed and Approved	
11/28/2007	1	Auditor Reviewer	Reviewed and Approved	
11/28/2007	1	CITY AUDITOR	Reviewed and Approved	
11/28/2007	1	Service Reviewer	Reviewed and Approved	
11/27/2007	1	Service Reviewer	Reviewed and Approved	
11/27/2007	1	Safety Reviewer	Reviewed and Approved	
11/27/2007	1	SAFETY DIRECTOR	Reviewed and Approved	
11/27/2007	1	Service Reviewer	Reviewed and Approved	
11/27/2007	1	Finance Reviewer	Reviewed and Approved	
11/27/2007	1	Finance Reviewer	Reviewed and Approved	
11/27/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
11/26/2007	1	Finance Reviewer	Reviewed and Approved	

Background: This ordinance authorizes the Finance and Management Director to issue a purchase order to Byers Ford for the purchase of Ninety-nine (99) Crown Victoria Police Interceptor Patrol Cruisers for the Police Division. Tri Star Ford appears to be

lowest responsive bidder, however they did not submit a complete bid package making them non-responsive. This ordinance also authorizes the Finance and Management Director to issue a purchase order to 32 Ford Mercury for the purchase of ten (10) Crown Victoria Police Interceptor Freeway Cruisers. Formal bids for police cruisers were received from six (6) vendors; (4 Majority, 2 AFA) by the Purchasing Office on November 15, 2007 for the purchase of marked police cruisers via SA002699. Bid results are as follows:

	Byers Ford	Statewide Ford	Germain Ford	Advantage Ford	32 Ford	Tri Star Ford
ITEM # 1 Patrol Cruisers	\$29,484	\$30,594	\$30,151	\$31,855	\$29,778	\$23,410
ITEM # 3 Skid plate 203	185	206	276	147	152	
ITEM # 4 Spotlight 130	140	140	130	166	150	
ITEM # 5 Computer Opt	1,525	1,350	1,456	1,196	1,332	1,026
	\$31,334	\$32,290	\$32,013	\$33,364	\$31,412	
	\$24,769					

ITEM # 6 Ext warranty - not to be awarded at this time.

Total for Patrol Cruisers \$3,102,066 - Byers Ford

Ford	Byers Ford	Statewide Ford	Germain Ford	Advantage Ford	32 Ford	Tri Star
ITEM # 2 Freeway Cruisers	\$30,794	\$31,371	\$31,485	\$32,044	\$30,382	\$32,779
ITEM # 3 Skid plate	185	206	276	147	152	203
ITEM # 4 Spotlight	140	140	130	166	150	130
ITEM # 5 Computer Opt	1,525	1,350	1,456	1,196	1,332	1,026
	\$32,644	\$33,067	\$33,347	\$33,553	\$32,016	
	\$34,138					

ITEM # 6 Ext warranty - not to be awarded at this time.

Total for Freeway Cruisers \$320,160 - 32 Ford

Contract Compliance for Byers Ford, 31-4139860; expires 7/10/2008.

Contract Compliance for 32 Ford-Mercury, Inc., 31-1285506; expires 9/22/2008.

Emergency action is necessary so that the purchase order for these vehicles can be issued as soon as possible in order to take advantage of the manufacturer's current bid pricing. In addition, ordering these vehicles now will ensure their arrival in time for the 2008 Mayor's Police Strike Force Initiative.

FISCAL IMPACT: The Mayor's 2008 Budget plans to spend \$5 million from the Special Income Tax Fund for Public Safety vehicles including the purchase of 109 marked police cruisers. The vehicles are being ordered now so that they will arrive in time for the Mayor's Strike Force Initiative in the Spring of 2008. Funding for this purchase will come from the Special Income Tax Fund. This ordinance will authorize a total expenditure of \$3,422,226.00 from the Special Income Tax fund.

To authorize the Finance and Management Director to establish purchase orders to purchase marked police cruisers for the Police Division, to appropriate \$3,422,226.00 within the Special Income Tax Fund; to authorize the expenditure of \$3,422,226.00 from the Special Income Tax Fund; and to declare an emergency. (\$3,422,226.00)

WHEREAS, the Police Division has a need to replace marked police cruisers, and

WHEREAS, funds are available in the Special Income Tax Fund, and

WHEREAS, the Purchasing Office advertised for formal bids via SA002699 and received bids on November 15, 2007, and

WHEREAS, the Fleet Management Division and the Police Division recommend acceptance of the best, and most responsive bids submitted by Byers Ford for patrol cruisers and 32 Ford-Mercury for freeway cruisers, and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to authorize the Finance and Management Director to issue purchase orders for the purchase of marked police cruisers for the Police Division, thereby ensuring that said vehicles are delivered in time for the Mayor's 2008 Strike Force Initiative, thereby preserving the public peace, health, 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 is hereby authorized and directed to issue purchase orders to Byers Ford for the purchase of ninety-nine (99) marked patrol cruisers and 32 Ford-Mercury for the purchase of ten (10) marked freeway cruisers for the Division of Police in accordance with Solicitation SA002699.

SECTION 2. That the City Auditor is authorized to appropriate \$3,422,226.00 within the Special Income Tax Fund, Fund 430, OCA 430035 to the Division of Police 30-03, Department of Public Safety to Object Level One - 06; Object Level Three - 6650.

SECTION 3. That the expenditure of \$3,422,226.00, or so much thereof as may be needed for the purchase of marked police cruisers, is hereby authorized as follows:

Division:30-03
Fund: 430
OCA: 430035
Object Level 1: 06
Object Level 3: 6650
Amount: \$3,422,226.00

SECTION 4. That for the reasons stated 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.