



Legislation Details (With Text)

File #: 2193-2020 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 9/22/2020 **In control:** Public Utilities Committee

On agenda: 10/19/2020 **Final action:** 10/22/2020

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 Sewerage and Drainage and Stormwater with George Byers Sons, Inc.; and to authorize the expenditure of \$308,400.00 from the Sewerage Operating Fund and \$28,000.00 from the Stormwater Operating Fund (\$336,400.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 2193-2020 Financial Coding, 2. ORD#2193-2020 DIRECTOR APPROVAL - 2.pdf, 3. ORD#2193-2020 FLEET APPROVAL - 2.pdf, 4. ORD#2193-2020 Vehicle Buildout.pdf

Date	Ver.	Action By	Action	Result
10/22/2020	1	CITY CLERK	Attest	
10/21/2020	1	MAYOR	Signed	
10/19/2020	1	COUNCIL PRESIDENT	Signed	
10/19/2020	1	Columbus City Council	Approved	Pass
10/12/2020	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 for Light Duty Trucks. This purchase has been approved by the Division of Fleet Management and will replace the following brass tag items: 21367, 21944, 23751, 21968, 21760, 24169, 23964, 24237, 24238, 21502 and 21504.

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

George Byers Sons, Inc., PA004790/PO235894-1, Light Duty Trucks, expires 6/30/23.

SUPPLIER: George Byers Sons, Inc. Vendor #006008 MAJ (FID #31-4139860), Expires 12/4/20

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: \$308,400.00 is budgeted in the Sewerage Operating Sanitary Fund and \$28,000.00 is budgeted in the Stormwater Operating Fund in object class 06 Capital Outlay and is needed for this purchase.

\$320,310.00 was spent in 2019 for Trucks and Vehicles on the UTC contracts.

\$242,493.00 was spent in 2018 for Trucks and Vehicles on the UTC contracts.

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 Sewerage and Drainage and Stormwater with George Byers Sons, Inc.; and to authorize the expenditure of \$308,400.00 from the Sewerage Operating Fund and \$28,000.00 from the Stormwater Operating Fund (\$336,400.00)

WHEREAS, the Purchasing Office established PA004790 for Light Duty Trucks with George Byers Sons, Inc.; and

WHEREAS, it is necessary to authorize the expenditure of up to \$308,400.00 from and within the Sewerage Operating Fund and \$28,000.00 from and within the Stormwater Operating Fund (\$336,400.00); 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 appropriate universal term contracts with George Byers Sons, Inc. in accordance with the terms, conditions and specifications of PA004790 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. for the Division of Sewerage and Drainage and Stormwater.

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 \$336,400.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 Sewerage Operating Sanitary Fund in the amount of \$308,400.00; and in Fund 6200 Stormwater Operating Fund in the amount of \$28,000.00; 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.