



## Legislation Details (With Text)

**File #:** 3233-2023      **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, on behalf of the Fleet Management Division, to purchase three (3) 24 V DC Engine Starters from Genuine Parts Company (NAPA); to authorize expenditure of \$28,377.81 from the Fleet G.O. Debt Fund; to authorize the transfer of \$28,377.81 within the Fleet Management G.O. Debt Fund; to authorize the amendment of the 2023 Capital Improvement Budget; and to declare an emergency. (\$28,377.81)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Financial Strings 3233-2023.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 on behalf of the Fleet Management Division to purchase three (3) 24 V DC Engine Starters from Genuine Parts Company (Genuine Parts Co (NAPA)). These machines will be utilized by the Department of Finance, Fleet Management Division for the repair and consistent operation of vehicles for use throughout the city. RFQ026087 closed on 10/20/2023. There were five (5) bidders and the award was given to Genuine Parts Co (NAPA). After evaluation Genuine Parts Co (NAPA)'s bid came out to being the lowest and best bid response to bid specifications, length of warranty and available delivery date:

- Genuine Parts Co (NAPA) - \$28,377.81
- Business Bay LLC. - \$33,445.50
- Tarazi LLC - \$34,398.00
- Planet Holding Inc. - \$31,470.00
- Rose K Erich. - \$31,299.63

Genuine Parts Co (NAPA) certification number CC-009445

**Fiscal Impact:** A total of \$28,377.81 will be spent from the Fleet Management G.O. Debt Fund 5205. Amendments to the 2023 Capital Improvement Budget and transfers of cash within Fund 5205 will be necessary to align budget authority and cash with the proper projects.

**Emergency action** is requested due to the instability of the automobile supply chain. The market volatility of all the OEMs continues with the ongoing shortage of chips and other critical supply line parts to produce vehicles. This limited availability is causing machinery to increase in cost as well as limit their availability and produce unacceptably long lead times. Therefore, emergency legislation is being requested so that Fleet Management may ensure the pending purchase and delivery of this machinery.

To authorize the Director of the Department of Finance and Management, on behalf of the Fleet Management Division, to purchase three (3) 24 V DC Engine Starters from Genuine Parts Company (NAPA); to authorize expenditure of \$28,377.81 from the Fleet G.O. Debt Fund; to authorize the transfer of \$28,377.81 within the Fleet Management G.O. Debt Fund; to authorize the amendment of the 2023 Capital Improvement Budget; and to declare an emergency. (\$28,377.81)

**WHEREAS**, the Fleet Management Division intends to purchase three (3) 24 V DC Engine Starters; and

**WHEREAS** Genuine Parts Company (NAPA) bid and was awarded RFQ026087; and

**WHEREAS**, it is necessary to authorize the transfer of \$28,377.81 within the Fleet Management Capital Fund 5205; and

**WHEREAS**, it is necessary to authorize the amendment of the 2023 Capital Improvement Budget Ordinance 1711-2023 in order to provide sufficient budget authority for this and future projects; 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 purchase three (3) 24 V DC Engine Starters from Genuine Parts Company (NAPA) so that the repair and upkeep of vehicles within the city fleet will proceed despite potential issues, and because of ongoing supply chain and market volatility issues, 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 , on behalf of the Fleet Management Division, is hereby authorized to establish a purchase order for the acquisition of three (3) 24 V DC Engine Starters from Genuine Parts Company (NAPA) for use by the Department of Finance and Management, Fleet Management Division.

**SECTION 2.** That the expenditure of \$28,377.81, or so much thereof as may be necessary, is hereby authorized and approved from the Fleet Management G.O. Debt Fund 5205 within project P550003-100000 in Object Class 06 per the accounting codes in the attachment to the ordinance.

**SECTION 3.** That the transfer of \$28,377.81 or so much thereof as may be needed, is hereby authorized between projects within the Fleet Management G.O. Debt Fund 5205 per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the 2023 Capital Improvement Budget Ordinance 1711-2023 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects:

**Fund/Project ID/Project Name (Funding Source)/Current Authority/Change/Revised Authority**

5205/P550013-100000/Fleet Facility Renovations (Unvoted)/\$156,900/(\$28,378)/\$128,522

5205/P550003-100000/Fleet Equipment Replacement (Fleet Management Carryover)/\$644,433/\$28,378/\$672,811

**SECTION 5.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 6.** That the monies in the foregoing Sections shall be paid upon order of the Director of the Department 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 7.** 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 8.** That for 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.