



## Legislation Details (With Text)

**File #:** 0459-2008      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 3/5/2008      **In control:** Utilities Committee  
**On agenda:** 3/31/2008      **Final action:** 4/2/2008  
**Title:** To authorize the Director of Finance and Management to establish purchase orders for the purchase of Light Duty Trucks with Graham Ford Inc. for the Division of Power and Water, to authorize the expenditure of \$104,803.00 from the Water System Operating Fund, and to declare an emergency. (\$104,803.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Fleet Approval.pdf, 2. 2008 Proposed Light-Duty UTC List LEGISLATION.pdf

Date	Ver.	Action By	Action	Result
4/2/2008	1	CITY CLERK	Attest	
4/1/2008	1	MAYOR	Signed	
3/31/2008	1	Columbus City Council	Approved	Pass
3/31/2008	1	COUNCIL PRESIDENT	Signed	
3/19/2008	1	Utilities Drafter	Sent for Approval	
3/19/2008	1	CITY ATTORNEY	Reviewed and Approved	
3/19/2008	1	Utilities Drafter	Sent to Clerk's Office for Council	
3/18/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
3/18/2008	1	Utilities Drafter	Sent for Approval	
3/18/2008	1	Auditor Reviewer	Reviewed and Approved	
3/18/2008	1	CITY AUDITOR	Reviewed and Approved	
3/17/2008	1	Finance Reviewer	Reviewed and Approved	
3/17/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
3/14/2008	1	ODI DIRECTOR	Reviewed and Approved	
3/14/2008	1	Utilities Drafter	Sent for Approval	
3/13/2008	1	Utilities Reviewer	Sent for Approval	
3/13/2008	1	UTILITIES DIRECTOR	Reviewed and Approved	
3/13/2008	1	Utilities Drafter	Sent for Approval	
3/11/2008	1	Utilities Drafter	Sent for Approval	
3/11/2008	1	Utilities Reviewer	Reviewed and Approved	
3/11/2008	1	Utilities Drafter	Sent for Approval	
3/10/2008	1	Utilities Drafter	Sent for Approval	

3/10/2008	1	Utilities Drafter	Sent for Approval
3/5/2008	1	Utilities Drafter	Sent for Approval

The purpose of this legislation is to authorize the Director of Finance and Management to establish purchase orders for the purchase of various Light Duty Trucks for the Division of Power and Water, from an established Universal Term Contract with Graham Ford Inc.

The vehicles will be used by employees of the Division of Power and Water for maintenance, repair, inspections and rehabilitation projects. The vehicles are being purchased from a Universal Term Contract with Graham Ford and have been approved by the City of Columbus Fleet Management Division.

The current Manufacturer's order cut off dates for these vehicles range from May 05, 2008 - June 09, 2008. Due to the early manufacturer cutoff dates it is requested that this legislation be submitted as emergency.

**Suppliers:** Graham Ford Inc. (34-0901877) Expires 5-17-08

**Fiscal Impact:** \$104,803.00 is being requested for this purchase and is budgeted in the Division of Power and Water's 2008 budget.

\$183,301.00 was spent in 2007

\$377,374.00 was spent in 2006

To authorize the Director of Finance and Management to establish purchase orders for the purchase of Light Duty Trucks with Graham Ford Inc. for the Division of Power and Water, to authorize the expenditure of \$104,803.00 from the Water System Operating Fund, and to declare an emergency. (\$104,803.00)

**WHEREAS**, the Purchasing Office opened formal bids for the option to purchase Light Duty Trucks, and

**WHEREAS**, a Universal Term Contract was established with Graham Ford Inc, and

**WHEREAS**, the vehicles will be used by employees of the Division of Power and Water for maintenance, repair, inspections and rehabilitation projects, and

**WHEREAS**, purchase orders will be issued in accordance with the terms and specifications of Contract Number: FL003789 on file in the Purchasing Office; and

**WHEREAS**; the vehicles being purchased have been approved by the City of Columbus Fleet Management Division, and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power and Water in that it is immediately necessary to enter into a purchase order due to the early manufacturer cutoff dates, 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 Director of Finance and Management be and is hereby authorized to establish purchase orders with Graham Ford for the purchase of various Light Duty Trucks for the Division of Power and Water, in accordance with specifications on file in the Purchasing Office.

**Section 2.** That the expenditure of \$104,803.00 or so much thereof as may be needed, is hereby authorized to be expended from the Water System Operating Fund, Fund No. 600, as follows:

**Water Quality Assurance Laboratory**

OCA: 601989

Object Level 3: 6652  
Amount: \$23,028.00

**Meter Shop**

OCA: 602672  
Object Level 3: 6652  
Amount: \$21,055.00

**Consumer Services**

OCA: 601880  
Object Level 3: 6652  
Amount: \$60,720.00

**Total Request for Fund 600 = \$104,803.00**

**Section 3.** That for the reason stated in the preamble here to, 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.