

City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

Legislation Text

File #: 1586-2007, Version: 1

Background: This legislation authorizes the Finance and Management Director to issue purchase orders for automotive parts, supplies and accessories for the Fleet Management Division. Formal competitive bids were taken by the Purchasing Office and Universal Term Contracts are in place for each of the items. The automotive parts, supplies, and accessories are used to repair approximately 3,200 city vehicles. This ordinance also transfers \$188,000 between Object Level One's within the Fleet Management Services Fund. This is necessary in order to properly fund parts for the remainder of 2007.

Fiscal Impact: The Fleet Management Division 2007 operating budget contains nearly \$4 million for the purchase of automotive parts, supplies, and accessories. This legislation authorizes an expenditure of \$210,000.00 with various vendors to purchase automotive parts, supplies, and accessories. Approximately \$4.2 million was expended for similar items in 2006 and \$4.1 million for these items in 2005.

Emergency action is requested in order to ensure an uninterrupted supply of vehicle parts, supplies and accessories, thereby keeping City owned vehicles in operation, including police cruisers and refuse collection equipment.

To authorize the Finance and Management Director to issue various purchase orders for automotive parts, supplies, and accessories for the Fleet Management Division per the terms and conditions of Universal Term Contracts, to authorize the transfer of funds within the Fleet Management Services Fund, to authorize the expenditure of \$210,000.00 from the Fleet Management Services Fund; and to declare an emergency. (\$210,000.00)

WHEREAS, Universal Term Contracts (UTC) have been established through the formal competitive bid process by the Purchasing Office, and

WHEREAS, the Fleet Management Division, Finance and Management Department, has a need to purchase automotive parts, supplies, and accessories for motorized equipment, and

WHEREAS, it is necessary to transfer funds within the Fleet Management Services Fund in order to ensure proper funding for parts, 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 issue various purchase orders for automotive parts, supplies, and accessories to repair the approximately 3,200 city vehicles, 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 is hereby authorized to issue purchase orders for the Fleet Management Division, per the terms and conditions of Universal Term Contracts, as follows:

Dick Masheter Ford - FL002629 CC# 310729896 expires 1/19/08 OEM Automotive Parts Object Level Three 2284 Contract expires - 3/31/2008

Byers Chevrolet - FL002631 CC# 314139860 expires 1/19/08 OEM Automotive Parts

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Object Level Three 2284 Contract expires - 3/31/08

McNeilus - FL002834 CC# 411314526 expires 6/12/09 OEM Truck Parts Object Level Three 2284 Contract expires 9/30/08

Center City International - FL002829 CC# 311048371 expires 4/30/08 OEM Truck Parts Object Level Three 2284 Contract expires 9/30/08

Schodorf Truck Body - FL002831 CC# 314416487 expires 6/17/08 OEM Truck Parts Object Level Three 2284 Contract expires 9/30/08

Genuine Parts Co (Napa) - FL003294 CC# 580254510 expires 3/03/08 Standard Auto Parts Object Level Three 2284 Contract expires 9/30/08

SECTION 2. That the City Auditor is hereby authorized to transfer funds within the Fleet Management Services Fund as follows:

FROM:

Dept/Div: 45-05 | Fund 513 | Object Level 3: 1000 | OCA: 451347 | Amount: \$125,000 Dept/Div: 45-00 | Fund 513 | Object Level 3: 1000 | OCA: 451208 | Amount: \$63,000

TO:

Dept/Div: 45-05 | Fund 513 | Object Level 3: 2000 | OCA: 451347 | Amount: \$188,000

SECTION 3. That the sum of \$210,000.00, or so much thereof as may be necessary, is hereby authorized to be expended from the Fleet Management Services Fund, 513, Department No. 45-05, OCA Code 451347, Object Level One 02, Object Level Three 2284.

SECTION 4. 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.