



Legislation Text

File #: 2379-2021, **Version:** 1

Background: This ordinance authorizes the Finance and Management Director to establish a purchase order with Ace Truck Body Inc. in the amount of \$74,495.00 for the purchase of one (1) tire service truck upfitting per the results of bid RFQ019251. The tire service truck will be utilized by the Fleet Management Division to make mobile tire service calls to City agencies. The upfitting will provide compartments and air compressor equipment to store and transport tires, inflate tires and change tires. This bid was processed in accordance with the competitive bidding provisions of Columbus City Code. One response was received and opened for RFQ019251 on August 5, 2021 as follows:

Ace Truck Body Inc., (CC#: 310936828, exp. 9/7/23, MAJ) \$74,495.00

The Finance and Management Department therefore recommends the bid be awarded to Ace Truck Body Inc, as the lowest, most responsive and responsible bidder.

Ace Truck Body Inc. Vendor #004484, Certification EBO_CC, non MBE/FBE

Fiscal Impact: This ordinance authorizes an appropriation and expenditure of \$74,495.00 from the Fleet Management Capital Fund with Ace Truck Body Inc. for the purchase of one (1) tire service truck upfitting. The ordinance also authorizes the transfer of funds between projects within the Fleet Management Capital Fund and an amendment to the CIB. For 2020, the Fleet Management Division budgeted \$400,000 for capital funded projects. In 2019 \$278,701.00 was expended for capital funded projects.

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Ace Truck Body Inc., for the upfitting of one (1) tire service truck; to amend the 2020 Capital Improvement Budget; and to authorize the transfer within and the expenditure of \$74,495.00 from the Fleet Management Capital Fund. (\$74,495.00)

WHEREAS, the City has a need for the purchase of upfitting parts and services related to one (1) tire service truck for use at a Fleet Management Administration Building, and

WHEREAS, a formal bid (RFQ019251) was advertised on July 13, 2021, and

WHEREAS, the Finance and Management Department recommends a bid award to Ace Truck Body Inc. as the overall lowest, responsive, and responsible bidder, and

WHEREAS, funding for this tire service truck upfitting is budgeted and available within the Fleet Management Capital Fund; and

WHEREAS, it is necessary to authorize the transfer within Fund 5205 - Fleet Management Capital Fund; and

WHEREAS, it is necessary to authorize an amendment to the 2020 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Fleet

Management Division, to authorize the Finance and Management Director to establish a purchase order with Ace Truck Body Inc. for the purchase of one (1) tire service truck upfitting; **NOW, THEREFORE**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish a purchase order with Ace Truck Body Inc. for upfitting parts and services related to one (1) tire service truck, as follows:

Request for Quotation RFQ019251: Ace Truck Body Inc., \$74,495.00.

SECTION 2. That the transfer of \$74,495.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 5205 - Fleet Management Capital Fund, per the account codes in the attachment to this ordinance.

See Attached File: Ord 2379-2021 Legislation Template.xls

SECTION 3. That the 2020 Capital Improvements Budget is hereby amended, in Fund 5205 - Fleet Management Capital Fund, as follows:

<u>Project ID</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
P550008-100000 (carryover)	Fleet Auction Pavilion	\$275,696	\$201,201	-\$74,495
P550003-100000 (carryover)	Fleet Equipment Replacement	\$0	\$74,495	+\$74,495

SECTION 4. That the expenditure of \$74,495.00 or so much thereof as may be necessary, in regard to the actions authorized in Section 1 are hereby authorized and approved from the Fleet Management Capital Fund 5205, in Object Class 06 per the accounting codes in the attachment to the ordinance:

See Attached File: Ord 2379-2021 Legislation Template.xls

SECTION 5. That the monies in the foregoing Sections shall be paid upon order of the Director 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 6. 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 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 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 9. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.