



Legislation Text

File #: 0709-2016, **Version:** 1

BACKGROUND

This legislation authorizes the Finance and Management Director to establish a purchase order for the Department of Building and Zoning Services to purchase 10 small SUV vehicles from Byers Ford. Vehicles will be purchased through the city-wide universal term contract.

<u>Item</u>	<u>Quantity</u>	<u>Total Cost</u>	
Ford Escape	10	\$222,120	

Byers Ford, Vendor # 006008

EMERGENCY JUSTIFICATION

Emergency action is requested so there is no disruption in the usual daily operations of Building and Zoning Services and the vehicles can be purchased in a timely manner.

FISCAL IMPACT

Funding for this purchase is budgeted and available within the Development Services Fund.

To authorize the Director of Finance and Management to establish a purchase order for the purchase of vehicles for the Department of Building and Zoning Services; to authorize the expenditure of \$222,120.00 from the Development Services Fund; and to declare an emergency. (\$222,120.00)

WHEREAS, the Purchasing Office has established contracts for the purchase of vehicles; and

WHEREAS, the Department of Building and Zoning Services is in need of vehicles to replace older vehicles; and

WHEREAS, it is necessary to establish funding per the terms and conditions of an existing universal term contract; and

WHEREAS, funding is available for these purchases within the Development Services Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Building and Zoning Services in that it is immediately necessary to purchase vehicles so there is no disruption in the daily operations of the department and for the immediate preservation of the public peace, health, 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 hereby is authorized to establish a purchase order with Byers Ford per the terms and conditions of an existing Universal Term Contract, for the purchase of vehicles on behalf of the Department of Building and Zoning Services.

SECTION 2. That the expenditure of \$222,120.00, or so much thereof as may be necessary, be and is hereby authorized in Fund 2240 Development Services Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

See Attached File: Ordinance 0709-2016 LegislationTemplate.xlsx

SECTION 3. 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 4. 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 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 for the reasons stated in the preamble thereto, which is hereby made a part hereof, this ordinance is 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.