



Legislation Text

File #: 0160-2005, Version: 1

Background: This ordinance authorizes and directs the Finance Director to issue blanket purchase orders for various automotive equipment parts, supplies, accessories and services for the Fleet Management Division without the use of formal competitive bidding. Given the diversity of the City's fleet, and the complexity of today's vehicles, it is not possible to anticipate all parts and service requirements. Because of these circumstances, the City must purchase automotive equipment parts, supplies, accessories and services that are not available from City-wide (UTC) contracts. To ensure the City receives the best possible prices, the Fleet Management Division solicits quotes by phone or in writing.

Fiscal Impact: The Fleet Management Division 2005 operating budget contains \$6.1 million for the purchase of automotive parts and services. This ordinance authorizes and expenditure of \$580,000.00. Expenditures for similar non-contract items in 2004 were \$845,000.00 and \$1,055,000.00 in 2003.

Emergency action is requested to ensure uninterrupted parts deliveries to maintain the City's fleet.

To authorize and direct the Finance Director to issue blanket purchase orders for various automotive equipment parts, supplies, accessories, and services for the Fleet Management Division, to authorize the expenditure of \$580,000.00 from the Fleet Maintenance Services Fund, to waive the competitive bidding requirements of the Columbus City Codes, and to declare an emergency. (\$580,000.00)

WHEREAS, the purchase of various automotive parts, supplies, accessories and services cannot reasonably be anticipated for all vehicles under the purview of the Fleet Management Division, and

WHEREAS, it is in the best interest of the City of Columbus to waive formal competitive bidding requirements for the purchase of various automotive equipment parts, supplies, accessories and services, and

WHEREAS, informal bids are take whenever practical, and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division, Public Service Department, in that it is immediately necessary to arrange for the purchase of various automotive equipment parts, supplies, accessories and services thereby preserving the public health, peace, property, safety, and welfare, now, in which the emergency is set forth and defined in a preamble thereto, therefore,

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

Section 1. That the Finance Director be and hereby is authorized and directed to establish blanket purchase orders for automotive equipment parts, supplies, accessories and services without benefit of formal competitive bidding provided the Fleet Management Division Administrator first authorizes the purchase via the issuance of Fleet Management purchase orders and that the blanket purchase orders are certified from the Auditor's Certificate established by this ordinance and no single purchase exceeds \$20,000.00.

Section 2. That the vendors and amounts for parts, supplies and accessories will be certified from the Auditor's Certificate as follows:

<u>VENDOR</u>	<u>CC#</u>	<u>EXPIRES</u>	<u>OBJECT LEVEL</u> <u>THREE CODE</u>
Ace Truck Body	310936828	10/16/05	2284

Buckeye Power Sales	314365080	03/29/04	2284
Cantwell Machinery	314356245	10/09/06	2284
Consolidated Elect	952563864	07/15/04	2284
Contract Sweepers	310780604	06/12/05	2284
Columbus Fasteners	311187503	10/31/04	2288
Driveline 1 Inc	311353823	11/10/06	2284
FYDA Freightliner	310789102	11/24/05	2284
Goodale Auto-Truck	314414487	11/15/05	2284
Graham Ford	340901877	01/15/06	2284
Grainger	361150280	08/09/05	2288
J & M Auto Parts	311618481	01/15/06	2284
Keys Plus	301421108	02/02/05	2288
Kimball Midwest	314408759	04/02/06	2288
Lauren Industries	311471800	03/30/04	2288
Lorenz Industries	314417754	01/22/06	2284
Machinery & Tool Rentals	314415854	05/23/05	2284
Motrim	310670971	05/24/07	2284
Northwest Mfg. & Dist.	810378492	05/08/04	2284
Obie Oil	311274474	05/14/05	2284
Ohio Cat	340672363	06/05/06	2284
Ohio Trailer Supply	310972939	09/02/07	2284
Pengwyn	311201883	01/12/06	2284
Powerscreen	621227239	05/23/05	2284
Principal Truck	341658635	05/16/04	2284
R & R	860258505	02/02/04	2284
Reco Equipment	311055941	08/17/04	2284
Redneck Trailer Supply	431164951	07/18/04	2284
Relco Sales Co	341860211	01/27/07	2284
Rim & Wheel	311146717	02/19/05	2284
Tech Source	270528341	09/25/06	2288
Utility Truck Equipment	310989420	02/13/05	2284
Worldwide Equipment	610871032	02/22/05	2284
Xenia Power Equipment	311175853	04/18/04	2284

Section 3. That the vendors and amounts for automotive services will be certified from the Auditor's Certificate as follows:

<u>VENDOR</u>	<u>CC#</u>	<u>EXPIRES</u>	<u>OBJECT LEVEL THREE CODE</u>
American Automatic	310994510	01/31/05	3373
American Lafrance	232708813	10/15/06	3373
Blackburn's Fabrication	311446789	01/18/05	3373
Byers Chevrolet	314139860	01/12/06	3373
Capitol City Cylinder	311160791	01/15/06	3373
Center City International	311048371	09/12/05	3373
Columbus Peterbilt	341285858	09/17/06	3373
Flora's Diesel	311202449	02/12/05	3373
Hydro Supply	311065617	02/15/05	3373
Jones Truck	310934536	10/02/06	3373
McNeilus Truck	411314526	05/14/07	3373
Nobles Inc	310787367	02/14/05	3355
Ohio Cat	340672363	06/05/06	3373
Southeastern Equip	341503254	09/23/05	3373
Sutphen Corp	310671786	10/07/07	3373
Wilson's Auto Service	310668047	02/19/05	3373

Section 4. That in accordance with Section 329.27 of the Columbus City Codes, the Columbus City Council finds it in the best interest of the City of Columbus to waive formal competitive bidding requirements as they pertain to the action authorized in Section 1 of this ordinance and that Sections 329.06 and 329.07 of the Columbus City Codes are hereby waived.

Section 5. That the expenditure of \$580,000.00, or so much thereof as may be needed, is hereby authorized and directed to be expended from the Fleet Management Services Fund 513, Department No. 59-05, OCA Code 591347, Object Level One 02, Object Level Three as follows, to pay the cost thereof:

<u>Object Level Three Code</u>	<u>Amount</u>
2284	\$ 105,000.00
2288	<u>55,000.00</u>
Object Level One 02 Total	\$160,000.00
3355	\$ 51,000.00
3373	<u>\$ 369,000.00</u>
Object Level One 03 Total	\$420,000.00

Section 6. That for the reasons set forth 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.