



Legislation Text

File #: 0742-2005, 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 that may be needed during the course of serving vehicles. Because of these circumstances, the City must purchase automotive equipment parts, supplies, accessories, and services that are occasionally 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 \$110,000.00. Expenditures for similar non-contract items in 2004 were \$845,000.00 and \$1,055,000.00 in 2003. A previous ordinance for the purchase of non-contract parts and services totalled \$580,000.00.

Emergency action is requested to ensure uninterrupted parts deliveries and service repairs 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 \$110,000.00 from the Fleet Maintenance Services Fund, to waive the competitive bidding requirements of the Columbus City Codes, and to declare an emergency. (\$110,000.00)

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 solicited 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>

American Lafrance	232708813	10/15/06	2284
Buckeye Power Sales	314365080	03/31/07	2284
Cantwell Machinery	314356245	10/09/06	2284
Consolidated Elect	952563864	07/15/05	2284
Delta Marine	310834246	12/27/07	2284
Goodale Auto-Truck	314414487	11/15/05	2284
HD Industries	752117282	08/02/05	2284
J & M Auto Parts	311618481	01/15/06	2284
Machinery & Tool Rentals	314415854	05/23/05	2284
Northwest Mfg. & Dist.	810378492	04/16/07	2284
Obie Oil	311274474	05/14/05	2284
Pengwyn	311201883	01/12/06	2284
Powerscreen	621227239	05/23/05	2284
R & R	860258505	01/26/07	2284
Rim & Wheel	311146717	02/19/05	2284
Steer & Gear	311013772	02/16/08	2284
Utility Truck Equipment	310989420	02/13/05	2284
Xenia Power Equipment	311175853	04/20/07	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>
Nortrax - Great Lakes Inc	311160782	06/18/07	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 \$110,000.00, 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	\$ 90,000.00
Object Level One 02 Total	\$ 90,000.00
3373	\$ 20,000.00
Object Level One 03 Total	\$ <u>20,000.00</u>
Grand Total	\$ 110,000.00

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.