



## Legislation Text

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**File #:** 1297-2021, **Version:** 1

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### **1. BACKGROUND**

This ordinance authorizes the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract for the purchase of two 37 ft bucket trucks for the Department of Public Service, Division of Traffic Management.

The Department of Public Service, Division of Traffic Management, is responsible for using bucket trucks when working on various traffic control devices. The Division has a need for two 37 ft bucket trucks. The Division of Traffic Management will be exchanging brass tags 25581 and 25582, all of which have reached the end of their useful life, for the purchase of two 37 ft bucket trucks. The City has a multiple year Universal Term Contract for this equipment with Altec, Inc.

The following Purchase Agreement association requires approval by City Council in order to expend more than \$100,000.00 on a Universal Term Contract, per City Code 329.19(g):

Altec, Inc., PA004943, bucket trucks, expires 12/31/2022.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Altec, Inc.

### **2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for Altec, Inc. is CC025767 and expires 2/6/2022.

### **3. FISCAL IMPACT**

Funds are budgeted, available, and appropriated for this expenditure within the Municipal Motor Vehicle Tax Fund.

### **4. EMERGENCY DESIGNATION**

The department requests emergency designation for this legislation to prevent a shortage of bucket trucks used for traffic line maintenance.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of two 37 ft bucket trucks from Altec, Inc.; to authorize the expenditure of up to \$314,894.00 from the Municipal Motor Vehicle Tax Fund; and declare an emergency. (\$314,894.00)

**WHEREAS**, the Department of Public Service, Division of Traffic Management, is responsible for using it when working on various traffic control devices.; and

**WHEREAS**, the Purchasing Office established PA004943 for bucket trucks, with Altec, Inc.; and

**WHEREAS**, the Division of Traffic Management desires to purchase two 37 ft bucket trucks to using it when working on various traffic control devices.; and

**WHEREAS**, the Director of Finance and Management will associate all general budget reservations with the appropriate universal term contracts with Altec, Inc. in accordance with the terms, conditions and specifications of PA004943 on file in the Purchasing Office; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$314,894.00 with Altec, Inc. for the purchase of the two 37 ft bucket trucks; and

**WHEREAS**, City Council approval is required to expend more than \$100,000.00 on a Universal Term Contract without bidding the purchase; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the purchase of said units to prevent a shortage of bucket trucks and to use it when working on various traffic control devices, 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 Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of two 37 ft bucket trucks for the Division of Traffic Management.

**SECTION 2.** The Purchase Agreement associated with this purchase requires approval by City Council for the division to expend more than \$100,000.00 per 329.19(g): PA004943, bucket trucks.

**SECTION 3.** That the Director of Finance and Management be and hereby is authorized to establish a purchase order totaling \$314,894.00 or so much thereof per the terms and conditions of current, pending and future citywide universal term contract for Bucket Trucks as necessary or to utilize current, pending, and future contracts.

**SECTION 4.** That the expenditure of \$314,894.00 or as much thereof as may be necessary is hereby authorized in Fund 2266 (Municipal Motor Vehicle Tax Fund), Dept-Div 5913 (Division of Traffic Management), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 5.** 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 6.** That for the 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.