



Legislation Text

File #: 2001-2013, **Version:** 2

Background: This ordinance authorizes the Finance and Management Director to establish purchase orders with Byers Ford, contract numbers: FL005467- Automobile and FL005473- Light Duty Trucks, for the acquisition of thirty-five (35) vehicles for the Fleet Management Division to be distributed to the following divisions: Communications, Recreation and Parks, Facilities, **Municipal Court** Judges, DoT, Fleet, City Attorney/Real Estate, Fire, ~~Police~~, Planning and Operations. These new vehicles will be replacing older higher mileage vehicles that will reduce maintenance costs, and reduce petroleum fuel consumption.

~~Additionally, this ordinance authorizes the Finance and Management Director, Fleet Management to establish purchase orders with Ricart Properties for six (6) used vehicles, of mixed models, for use as undercover police vehicles, in accordance with the terms and conditions of contract number FL004444.~~

The vehicles that are being purchased are as follows:

Support Services - Ford Transit (1)

Recreation and Parks- Ford F250 (1); Ford F550 (1)

Facilities Management - Ford Transit (3)

~~Municipal~~ **Municipal** Court Judges - Fusion (1)

Department of Technology - Ford Transit (1)

Fleet Management - Ford Focus (2); Fusion (2)

City Attorney/ Real Estate - Fusion (2)

Fire- Ford Fusion (12)

~~Police- Various vehicles (6)~~

Planning and Operations - Ford F250 (1); Ford Focus (2); Ford Escape (4); Ford Transit (2)

Byers Ford Contract Compliance Number is 31-4139860 and expires 02/10/2014

~~Ricart Properties Contract Compliance Number is 31-1282546 and expires 10/11/2014~~

~~These companies are~~ This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract to the Auditor of State unresolved findings for recovery certified search.

Fiscal Impact: A total of ~~\$779,735.00~~ **\$679,735.00** will be spent from the Special Income Tax Fund and was adopted as part of the 2013 budget.

Emergency Action is requested so that the order for these vehicles can be placed and older high mileage vehicles can be removed from service.

..Title

To authorize the Finance and Management Director to establish purchase orders with Byers Ford ~~and Ricart Properties~~ for the purchase of ~~forty one (41)~~ **Thirty Five (35)** vehicles for use by various City divisions; to authorize the appropriation of ~~\$779,735.00~~ **\$679,735.00** and expenditure from the Special Income Tax fund; and to declare an emergency. (~~\$779,735.00~~) (**\$679,735.00**)

WHEREAS, various city divisions including Communications, Recreation and Parks, Facilities, Muni Judges, DoT,

Fleet, City Attorney/Real Estate, Fire, ~~Police~~, Planning and Operations have a need to replace older and high mileage vehicles; and

WHEREAS, the replacement of some of these vehicles would greatly reduce the maintenance expense associated with older vehicles; and

WHEREAS, funding for these vehicles is available in the Special Income Tax fund; and

WHEREAS, an emergency exists in the usual daily operations of Communications, Recreation and Parks, Facilities, Muni Judges, DoT, Fleet, City Attorney/Real Estate, Fire, ~~Police~~, Planning and Operations, in that it is immediately necessary to authorize the Finance and Management Director to establish a purchase order for the purchase of these vehicles 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 Finance and Management Director is authorized to establish a purchase order with Byers Ford in accordance with the terms and conditions of contract number FL005473, for the purchase of ten (10) light duty trucks on behalf of various divisions of the City.

SECTION 2. That the Finance and Management Director is authorized to establish a purchase order with Byers Ford in accordance with the terms and conditions of contract number FL005467, for the purchase of twenty five (25) automobiles on behalf of various divisions of the City.

~~**SECTION 3.** That the Finance and Management Director is authorized to establish a purchase order with Ricart Properties, in accordance with the terms and conditions of contract number FL004444, for the purchase of six (6) vehicles on behalf of the Fleet Management Division.~~

~~**SECTION 4.**~~ **SECTION 3.** That the City Auditor is authorized to appropriate ~~\$779,735.00~~ **\$679,735.00** within the Special Income Tax Fund as follows: Fund 430, Div 45-05; OCA 454301, Object Level Three: 6650.

~~**SECTION 6.**~~ **SECTION 4.** That the expenditure of ~~\$779,735.00~~, **\$679,735.00** or so much thereof as may be necessary in regard to the actions authorized in Sections 1, 2, and 3 be and is hereby authorized and approved as follows:

Department: 45-05
Fund: 430
OCA: 454301
Obj Level 01: 06
Obj Level 03: 6650
Amount: ~~\$779,735.00~~ **\$679,735.00**

~~**SECTION 7.**~~ **SECTION 5.** That for 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.