



## Legislation Text

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**File #:** 1078-2021, **Version:** 1

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### 1. BACKGROUND

The Department of Public Service, Division of Design & Construction is responsible for designing and inspecting Columbus road and bridge projects, and, commercial construction utility and right-of-way projects. The division is in need to purchase four (4) Ford F-150 pickup trucks for construction inspector use. Due to an already approved personnel and vehicle expansion, these pickups will add to the existing fleet. The City has a multiple year Universal Term Contract for this equipment with George Byers Sons, Inc.

The Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract for light duty trucks for the Department of Public Service, Division of Design & Construction.

The following Purchase Agreement association requires approval by City Council in order for the Division to expend more than \$100,000.00, per 329.19(g):

George Byers Sons, Inc., PA004790, Light Duty Trucks, expires 6/30/2023.

### 2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for George Byers Sons, Inc. is CC006008 and expires 12/3/2022.

### 3. FISCAL IMPACT

This is a budgeted expense within the Private Inspection Fund, Fund 2241, and the Public Inspection Fund, Fund 5518. Funds are appropriated.

### 4. EMERGENCY DESIGNATION

The department requests emergency designation for this legislation so that the pickups can be ordered and be available for summer inspection season operations as quickly as possible.

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 four (4) Ford F-150 pickup trucks for the Department of Public Service with George Byers Sons; to authorize the expenditure of up to \$31,402.00 from Private Inspection Fund and \$73,270.00 from the Public Inspection Fund; and to declare an emergency. (\$104,672.00)

**WHEREAS**, the Department of Public Service, Division of Design & Construction is responsible for designing and inspecting Columbus road and bridge projects, and, commercial construction utility and right-of-way projects; and

**WHEREAS**, the Purchasing Office established PA004790 for light duty trucks, George Byers Sons, Inc.; and

**WHEREAS**, the Division of Design & Construction desires to purchase four (4) Ford F-150 pickup trucks for construction inspector use; and

**WHEREAS**, the Director of Finance and Management will associate all general budget reservations with the appropriate universal term contracts with George Byers Sons, Inc. in accordance with the terms, conditions and specifications of PA004790 on file in the Purchasing Office; and

**WHEREAS**, is necessary to authorize the expenditure of up \$104,672.00 with George Byers Sons, Inc. for the purchase

of four (4) Ford F-150 pickup 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 Director of Finance and Management to associate all general budget reservations with the appropriate universal term contracts with George Byers Sons, Inc. so the pickups can be used for the upcoming construction inspection season, 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 with George Byers Sons, Inc. for the purchase of four (4) Ford F-150 pickup trucks for the Division of Design & Construction.

**SECTION 2.** That the expenditure of \$31,402.00, or so much thereof as may be needed, is hereby authorized in Fund 2241 (Private Inspection Fund), Dept-Div 5912 (Design & Construction), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$73,270.00, or so much thereof as may be needed, is hereby authorized in Fund 5518 (Public Inspection Fund), Dept-Div 5912 (Design & Construction), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

**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.