



Legislation Text

File #: 3504-2022, **Version:** 1

Background: This ordinance authorizes the Finance and Management Director to establish purchase orders and additional funding for the acquisition of automobiles and light duty trucks for the Columbus Division of Fire and City of Columbus Division of Police. These purchase orders for the vehicle purchases will be issued from Universal Term Contracts (UTCs) that have been previously established by the City of Columbus Purchasing Office.

Purchase orders will be established with George Byers Sons Inc, (PA004790 & PA004948) for the acquisition of automobiles and light duty trucks and Ricart Properties Inc (PA004555) for the purchase of used Ford EcoSports.

George Byers Sons Inc, vendor#006008, PA004790 & PA004948, expires 6/30/23 - (\$491,691.00)

Ricart Properties Inc, vendor#004963, PA004555, expires 3/30/2023 - (\$113,695.00)

These vehicles are to be purchased as replacements for older, high mileage, and high maintenance vehicles currently in service and as such will reduce maintenance expenses, fuel consumption, and general upkeep costs.

These companies are 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: This ordinance authorizes the combined expenditure of \$605,386.00 with George Byers Sons and Ricart Properties Inc for the acquisition of automobiles and light duty trucks for use by the Columbus Division of Fire and Columbus Division of Police. The funds will be expended from the Special Income Tax Fund. \$7.2 million was budgeted for the 2021 Citywide Vehicle Acquisitions.

Emergency action is requested due to market volatility of automobile manufactures and increased shortage of chips and other critical supply line parts to produce vehicles. It would be advantageous for the City to process these purchase orders as soon as possible in order to offset potential delays due to supply chain pressures.

..Title

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use by the Division of Fire and Division of Police with George Byers Sons Inc and Ricart Properties Inc; to authorize the appropriation and expenditure of \$605,386.00 from the Special Income Tax Fund; and to declare an emergency. (\$605,386.00)

WHEREAS, the Division of Fire and Division of Police has a need to replace older high mileage and high maintenance vehicles; and

WHEREAS, the replacement of these vehicles will reduce maintenance, service, and fuel-related costs associated with ongoing ownership of older vehicles; and

WHEREAS, George Byers Sons Inc successfully bid and was awarded contracts PA004790 (expires 6/30/23) and PA004948 (expires 6/30/23); and

WHEREAS, Ricart Properties Inc. successfully bid and was awarded contract PA004555 - Pre-Owned Vehicles, expires

3/30/2023; and

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

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance & Management in that it is immediately necessary to authorize the Director to establish various purchase orders and contracts for the purchase of new vehicles for use by various City Departments to offset potential delays due to supply chain pressures; **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish purchase orders from previously established Universal Term Contracts for the acquisition of vehicles for use by the Division of Fire with the following vendors:

George Byers Sons Inc, PA004790 & PA004948 (\$491,691.00) - vehicles
Ricart Properties Inc, PA004555 (\$113,695.00) - Pre-Owned vehicles

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021, the sum of \$605,386.00 is appropriated in the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06, per the account codes in the attachment to this ordinance:

See Attached File: 3504-2022 Legislation Template.xls

SECTION 3. That the expenditure of \$605,386.00, or so much thereof as may be necessary, in regard to the actions authorized in Sections 1 and 2 be and is hereby authorized and approved from the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06 per the accounting codes in the attachment to the ordinance:

See Attached File: Ord 3504-2022 Legislation Template.xls

SECTION 4. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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 the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 7. 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.