

# City of Columbus

## Legislation Details (With Text)

File #:	2028-2007	Version: 1				
Туре:	Ordinance		Status:	Passed		
File created:	11/21/2007		In control:	Safety Committee		
On agenda:	12/10/2007		Final action:	12/13/2007		
Title:	To authorize and direct the Director of Public Safety to modify and increase the amount on the towing contract with Metropolitan Towing and Storage, Inc., to authorize the expenditure of \$275,000.00 from the General Fund; and to declare an emergency. (\$275,000.00)					

Sponsors:

Indexes:

Code sections:

### Attachments:

Date	Ver.	Action By	Action	Result
12/13/2007	1	ACTING CITY CLERK	Attest	
12/12/2007	1	MAYOR	Signed	
12/10/2007	1	Columbus City Council	Approved	Pass
12/10/2007	1	COUNCIL PRESIDENT	Signed	
11/28/2007	1	Auditor Reviewer	Contingent	
11/28/2007	1	CITY AUDITOR	Reviewed and Approved	
11/28/2007	1	Safety Drafter	Sent for Approval	
11/28/2007	1	CITY ATTORNEY	Reviewed and Approved	
11/28/2007	1	Safety Drafter	Sent to Clerk's Office for Council	
11/27/2007	1	EBOCO Reviewer	Reviewed and Approved	
11/27/2007	1	ODI DIRECTOR	Reviewed and Approved	
11/27/2007	1	Safety Drafter	Sent for Approval	
11/27/2007	1	Finance Reviewer	Reviewed and Approved	
11/27/2007	1	Finance Reviewer	Reviewed and Approved	
11/27/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
11/27/2007	1	Safety Drafter	Sent for Approval	
11/26/2007	1	Safety Reviewer	Reviewed and Approved	
11/26/2007	1	SAFETY DIRECTOR	Reviewed and Approved	
11/26/2007	1	Safety Drafter	Sent for Approval	
11/21/2007	1	Safety Drafter	Sent for Approval	
11/21/2007	1	Safety Reviewer	Reviewed and Approved	
11/21/2007	1	Safety Reviewer	Reviewed and Approved	

#### File #: 2028-2007, Version: 1

Need: To modify and increase funding on the towing contract with Metropolitan Towing and Storage, Inc. in order to continue service to the City for the towing of vehicles from city streets as requested by the Division of Police through January 31, 2008.

Amount of additional funds: \$275,000.00 will be needed to fund the contract through January 31, 2008.

**<u>Reason additional needs were not foreseen</u>**: Due to the number of tows being increased, additional funding will be needed to continue service to the City through January 2008.

How cost was determined: Costs are based on average costs from February 2007 through October 2007 billings.

#### FISCAL IMPACT:

Funding for this modification and increase will come from a citywide transfer of funds per 1948-2007.

Contract Compliance No.: 31-1035297 expires 3-2-08.

Emergency Designation: Emergency legislation is requested in order to process payment of the December 2007 monthly towing invoice.

To authorize and direct the Director of Public Safety to modify and increase the amount on the towing contract with Metropolitan Towing and Storage, Inc., to authorize the expenditure of \$275,000.00 from the General Fund; and to declare an emergency. (\$275,000.00)

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**WHEREAS**, the City of Columbus Division of Police needs to modify and increase the amount on the towing contract with Metropolitan Towing and Storage, Inc. to continue towing service through January 31, 2008.

WHEREAS, the third quarter transfer ordinance will transfer funds into the Division of Police's budget to accommodate this modification to the contract; and

WHEREAS, the increase in funding is needed as an emergency so service for the city will not be affected; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to modify and increase the amount on the current contract for the towing of city vehicles from the city streets thereby preserving the public peace, property, health, safety and welfare: now therefore

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

**SECTION 1**. That the Director of Public Safety be and is hereby authorized and directed to modify and increase the amount on the current contract with Metropolitan Towing and Storage, Inc. for the purpose of towing vehicles from the city streets for the Division of Police in the amount of \$275,000.00.

**SECTION 2**. That the expenditure of \$275,000.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 30-03 | FUND 010 | OBJECT LEV (1) 03 | OBJECT LEV (3) 3355 | OCA# 300368

**SECTION 3**. 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.