



Legislation Details (With Text)

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File created: 1/30/2015 **In control:** Finance Committee

On agenda: 2/23/2015 **Final action:** 2/25/2015

Title: To authorize the Finance and Management Director to issue a purchase order, on behalf of the Fleet Management Division, for the vehicle rental services with Enterprise Holdings Inc. per the terms and conditions of the State of Ohio Cooperative Contracts for the 2015 fiscal year; to authorize the expenditure of \$47,000.00 from the Fleet Management Fund; and to declare an emergency. (\$47,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/25/2015	1	CITY CLERK	Attest	
2/24/2015	1	MAYOR	Signed	
2/23/2015	1	COUNCIL PRESIDENT	Signed	
2/23/2015	1	Columbus City Council	Approved	Pass

Background: This legislation authorizes the Finance and Management Director to issue purchase orders, through Fleet Management Division, for the rental of passenger vans to supply rental vans for the Recreation and Parks Department to transport children and adults during the summer programs, and to secure covert vehicles for the Division of Police, per the terms and conditions of State Term contracts with Enterprise Holding Inc. Ordinance #582-87 authorizes city agencies to participate in Ohio Department of Administrative Services (DAS) cooperative contracts. Using the DAS contract for the rental of the passenger vans and covert vehicles is advantageous for the city because the City only requires an insubstantial amount of services and it would not be cost effective to use resources to do a competitive process. Any savings to the City through its own bid would not be substantial. The State of Ohio cooperative contract with Enterprise Holdings Inc. for Vehicle Rental expires 6/30/2016.

Fiscal Impact: The Fleet Management Division has funds available in the Fleet Management Services Fund. This legislation includes and authorizes an expenditure of \$47,000.00 with Enterprise Holdings Inc for the rental of passenger vans and covert vehicles for the Fleet Management Division.

Emergency action is requested to ensure an uninterrupted supply of vehicles for the summer programs to transport children and adults during the summer months for Recreation and Parks Department and supply covert vehicles for the Division of Police. This ordinance is contingent on the passage of the 2015 budget.

To authorize the Finance and Management Director to issue a purchase order, on behalf of the Fleet Management Division, for the vehicle rental services with Enterprise Holdings Inc. per the terms and conditions of the State of Ohio Cooperative Contracts for the 2015 fiscal year; to authorize the expenditure of \$47,000.00 from the Fleet Management Fund; and to declare an emergency. (\$47,000.00)

WHEREAS, there is a need for the Fleet Management Division to rent cargo vans and passenger vans for use by the Department of Recreation and Parks for summer programs; and

WHEREAS, there is also a need for the Fleet Management Division to rent covert vehicles for use by the Division of Police; and

WHEREAS, Ordinance Number 582-87 authorizes city agencies to participate in Ohio DAS Cooperative contracts; and

WHEREAS, the State of Ohio Cooperative contract with Enterprise Holdings Inc., CSP903910, is available for the City's use for vehicle rental services, expires 6/30/2016; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to issue a purchase order vehicles for the Recreation and Parks programs and Police operations, 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 hereby authorized to issue purchase orders for the Fleet Management Division, per the terms and conditions of State Term Schedule Contracts, as follows:

State Contract No. CSP903910
Enterprise Holding Inc
CC# 430724835 expires 06/19/2015
Vehicle rental services
Object Level 3: 3298

SECTION 2. That the sum of \$47,000.00 or so much thereof as may be necessary, in regard to the action authorized in Section 1, is hereby authorized to be expended as follows:

Division: 45-05
Fund: 513
OCA Code: 451263
Object level 1: 03
Object level 3: 3298
Amount \$47,000.00

SECTION 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.