



Legislation Details (With Text)

File #: 2824-2015 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 11/4/2015 **In control:** Public Utilities Committee

On agenda: 12/14/2015 **Final action:** 12/16/2015

Title: To authorize the Director of Finance and Management to establish Blanket Purchase Orders from an existing Universal Term Contract for light duty trucks with George Byers Sons, Inc., for the Division of Water, and to authorize the expenditure of \$129,000.00 from the Water Operating Fund. (\$129,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD2824-2015 2016 Fleet Approval, 2. ORD2824-2015 Vehicle Confirmation Sheets

Date	Ver.	Action By	Action	Result
12/16/2015	1	CITY CLERK	Attest	
12/15/2015	1	MAYOR	Signed	
12/14/2015	1	COUNCIL PRESIDENT	Approved	
12/14/2015	1	COUNCIL PRESIDENT	Signed	
12/14/2015	1	Columbus City Council	Approved	Pass
12/7/2015	1	Columbus City Council	Read for the First Time	

The purpose of this legislation is to authorize the Director of Finance and Management to establish blanket purchase orders for the Division of Water to purchase light duty trucks from an existing Universal Term Contract with George Byers Sons, Inc., (SA005794/FL006249) that expires on June 30, 2018.

SUPPLIER: George Byers Sons, Inc., (31-4139860) Expires 12/17/15

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: \$129,000.00 is required and budgeted in the Water Operating Fund to meet the financial obligations of these various expenditures.

\$1,467,887.98 was spent in 2014 for Trucks and Other Motorized Equipment
\$508,365.74 was spent in 2013 for Trucks and Other Motorized Equipment

To authorize the Director of Finance and Management to establish Blanket Purchase Orders from an existing Universal Term Contract for light duty trucks with George Byers Sons, Inc., for the Division of Water, and to authorize the expenditure of \$129,000.00 from the Water Operating Fund. (\$129,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contracts with George Byers Sons, Inc. to acquire various light duty trucks for the Division of Water; and

WHEREAS, funding is available for these expenditures from the Water Operating Fund; and

WHEREAS, it has become necessary in the usual daily operation for blanket purchase orders to be issued by the Purchasing Office in accordance with the terms, conditions, and specifications of the light duty trucks Universal Term Contract on file in the Purchasing Office, 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 establish purchase orders for the purchase light duty trucks from the Universal Term Contracts with George Byers Sons, Inc., 31-4139860, 555 W. Broad Street, Columbus, OH 43215, on behalf of the Division of Water.

SECTION 2. That the expenditure of \$129,000.00, or so much thereof as may be needed, is hereby authorized to be expended as follows:

Water Operating Fund 600
OCA Code 601880
Object Level Three 6652
Amount: \$32,000.00

Water Operating Fund 600
OCA Code 602482
Object Level Three 6652
Amount: \$39,000.00

Water Operating Fund 600
OCA Code 602482
Object Level Three 6650
Amount: \$34,000.00

Water Operating Fund 600
OCA Code 602698
Object Level Three 6652
Amount: \$24,000.00

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.