



Legislation Details (With Text)

File #: 0956-2018 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 3/27/2018 **In control:** Public Safety Committee

On agenda: 4/16/2018 **Final action:** 4/18/2018

Title: To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from a Universal Term Contract (UTC) with Statewide Ford Lincoln for the purchase of pursuit vehicles for the Divisions of Police and Fire; to authorize the appropriation and expenditure of \$2,362,712.92 from the Special Income Tax fund; and to declare an emergency. (\$2,362,712.92)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ord 0956-2018 Legislation Template

Date	Ver.	Action By	Action	Result
4/18/2018	1	CITY CLERK	Attest	
4/17/2018	1	MAYOR	Signed	
4/16/2018	1	COUNCIL PRESIDENT	Signed	
4/16/2018	1	Columbus City Council	Approved	Pass

Background: This ordinance authorizes the Finance and Management Director to establish purchase orders for the acquisition of pursuit vehicles for the Division of Police and the Division of Fire from existing Universal Term Contracts (UTCs). This will include seventy-four (74) vehicles for the Division of Police and six (6) vehicles for the Division of Fire. These pursuit vehicles will replace existing vehicles that have high mileage and/or maintenance costs and have generally exceeded the useful life-cycle.

Statewide Ford Lincoln, Inc. vendor#006832, PA000274 - Automobiles - expires 6/30/18 - (\$2,362,712.92 estimated)

Fiscal Impact: This ordinance authorizes an expenditure of \$2,362,712.92 from the Special Income Tax fund for the purchase of pursuit vehicles for the Division of Police and the Division of Fire. The Department of Finance and Management budgeted \$7.0 million in the Special Income Tax Fund for 2018 Citywide Vehicle Acquisitions. Approximately \$7.5 million was expended for vehicles in 2017 and \$6.0 million in 2016.

Emergency action is requested so that older high mileage vehicles can be removed from service and newer vehicles can be placed into service as well as meet manufacturer order cutoff dates.

..Title

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from a Universal Term Contract (UTC) with Statewide Ford Lincoln for the purchase of pursuit vehicles for the Divisions of Police and Fire; to authorize the appropriation and expenditure of \$2,362,712.92 from the Special Income Tax fund; and to declare an emergency. (\$2,362,712.92)

WHEREAS, the City has a need to replace older high mileage and high maintenance vehicles; and

WHEREAS, the replacement of these vehicles will help eliminate some out of “life cycle” vehicles; and

WHEREAS, Statewide Ford Lincoln successfully bid and was awarded contract PA000274- Automobiles, expires 6/30/18; 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 and Management in that it is immediately necessary to authorize the Director of Finance and Management to establish a purchase order from an existing UTC contract with Statewide Ford Lincoln for the purchase of pursuit vehicles for the Divisions of Police and Fire, 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, on behalf of the Fleet Management Division, is hereby authorized to establish purchase orders from a previously established Universal Term Contract for the acquisition of pursuit vehicles with the following vendor:

Statewide Ford Lincoln, Inc., PA000274, Automobiles (\$2,362,712.92 estimated)

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, 2018, the sum of \$2,362,712.92 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: Ord 0956-2018 Legislation Template.xls

SECTION 3. That the expenditure of \$2,362,712.92, 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 0956-2018 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 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 6. 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 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.