



Legislation Details (With Text)

File #: 1738-2018 **Version:** 2

Type: Ordinance **Status:** Passed

File created: 6/13/2018 **In control:** Finance Committee

On agenda: 7/16/2018 **Final action:** 7/18/2018

Title: To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with AD Farrow Co. for the purchase of five (5) 2018 Harley Davidson Motorcycles; and to authorize the appropriation and expenditure of \$124,972.70 from the Special Income Tax fund. (\$124,972.70)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ord 1738-2018 Legislation Template, 2. Ord 1738-2018 Bid Tab

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|-----------------------------------|--------|
| 7/18/2018 | 2 | CITY CLERK | Attest | |
| 7/17/2018 | 2 | MAYOR | Signed | |
| 7/16/2018 | 2 | COUNCIL PRESIDENT | Signed | |
| 7/16/2018 | 1 | Columbus City Council | Amended as submitted to the Clerk | Pass |
| 7/16/2018 | 1 | Columbus City Council | Approved as Amended | Pass |
| 7/9/2018 | 1 | Columbus City Council | Read for the First Time | |

Background: This ordinance authorizes the Finance and Management Director to establish a purchase order with AD Farrow Co. in the amount of \$124,972.70 for the purchase of **five (5) fully loaded** 2018 Harley Davidson Motorcycles per the results of bid RFQ009163. The motorcycles are needed for the Department of Public Safety, Division of Police. This bid was processed in accordance with the competitive bidding provisions of Columbus City Code. One bid was received and opened for RFQ009163 on May 24, 2018 as follows:

AD Farrow Co. \$124,972.70

The bid submitted by AD Farrow Co. met all bid specifications and requirements, therefore the Fleet Management Division awards the contract to the lowest, responsive and responsible bidder, AD Farrow Co.

AD Farrow Co. Vendor #006241

Fiscal Impact: This ordinance authorizes an appropriation and expenditure of \$124,972.70 from the Special Income Tax Fund with AD Farrow Co. for the purchase of **five (5)** 2018 Harley Davidson Motorcycles. Funding for this acquisition is budgeted within the Special Income Tax Fund for 2018 citywide vehicle acquisitions.

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with AD Farrow Co. for the purchase of **five (5)** 2018 Harley Davidson Motorcycles; and to authorize the appropriation and expenditure of \$124,972.70 from the Special Income Tax fund. (\$124,972.70)

WHEREAS, the City has a need for **five (5)** 2018 Harley Davidson Motorcycles for use by Police, and

WHEREAS, the Purchasing Office advertised a formal bid (RFQ009163) on May 24, 2018, and

WHEREAS, the Finance and Management Department recommends a bid award to AD Farrow Co. as the overall lowest, most responsive, and responsible bidder, and

WHEREAS, funding for this acquisition is budgeted and available within the Special Income Tax fund, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Fleet Management Division, to authorize the Finance and Management Director to establish a purchase order with AD Farrow Co. for the purchase of a 2018 Harley Davidson Motorcycles for use by Police; **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 Facilities Management Division, is hereby authorized to establish a purchase order with AD Farrow Co. for the purchase of **five (5)** 2018 Harley Davidson Motorcycles, as follows:

Request for Quotation RFQ009163: AD Farrow Co. \$124,972.70

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 \$124,972.70 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 1738-2018 Legislation Template.xls

SECTION 3. That the expenditure of \$124,972.70 , 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 1738-2018 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.