



Legislation Text

File #: 1971-2007, **Version:** 1

Background: This ordinance authorizes the City Auditor to reduce three purchase orders (EL007348 with Sutphen Corporation by \$21,693.32; EL007378 with Nortrax by \$8,000; and EL007242 with Esec Corporation by \$8,324.52) by the total amount of \$38,017.84 with three service vendors. These purchase orders were originally established by Ordinance No. 0699-2007, passed by Council on June 25, 2007. This ordinance is necessary in order to cancel funds on these purchase orders that are not projected to be needed for services from the 2007 budget. The funds will then be reallocated to other service vendors.

Emergency action is requested in order to reduce three purchase orders by \$38,017.84, established by Ordinance No. 0699-2007, thereby freeing up this money for reallocation to other services for the Fleet Management Division.

Fiscal Impact: This ordinance does not increase expenditures.

To authorize the City Auditor to reduce three purchase orders by a total amount of \$38,017.84, and to declare an emergency. (\$0)

WHEREAS, it is necessary for the Fleet Management Division to reduce three purchase orders (EL007348 by \$21,693.32; EL007378 by \$8,000; and EL007242 by \$8,324.52) by a total amount of \$38,017.84, established by Ordinance No. 0699-2007, and

WHEREAS, these reductions are necessary in order to free up monies in the Fleet Services Fund for reallocation to other services within the 2007 budget, 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 reduce various purchase orders for automotive repairs for the Fleet Management Division so that funds may be reallocated for necessary services for the Fleet Management Division, 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 City Auditor is authorized to reduce three purchase orders (EL007348 by \$21,693.32; EL007378 by \$8,000; and EL007242 by \$8,324.52) by a total amount of \$38,017.84, established by Ordinance No. 0699-2007.

SECTION 2. 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 or vetoes the same.