



## Legislation Text

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**File #:** 0962-2014, **Version:** 1

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**Background:** This ordinance authorizes the Finance and Management Director to establish purchase orders for the purchase of 155 automobiles, light duty trucks, and covert vehicles for the Department of Public Safety, as well as an additional 11 vehicles and light duty trucks to be allocated across the Departments of Development, Finance, Fleet, Health, and PVB. These purchase orders will be issued from Universal Term Contracts (UTCs) that have been previously established by the City of Columbus Purchasing Office.

This ordinance authorizes the Finance and Management Director to establish purchase orders with Byers Ford, (Contract FL005467- Automobile and Contract FL005473- Light Duty Trucks) for the acquisition of vehicles by the Fleet Management Division for subsequent distribution to various city departments.

This ordinance also authorizes the Finance and Management Director to establish purchase orders with Lindsay Honda, (Contract FL005749), for the acquisition of CNG Honda Civics for subsequent distribution to various city departments. A Universal Term Contract (UTC) was previously authorized with Lindsay Honda via Ordinance 2727-2013, which was approved December 9, 2013.

This ordinance also authorizes the Finance and Management Director to establish purchase orders with Ricart Properties for the purchase of used/covert vehicles, many of which will be of mixed models and used as undercover police vehicles, in accordance with the terms and conditions of contract number FL005867. The exact quantity is not known at this time as prices for the units purchased will ultimately dictate quantity. A Universal Term Contract (UTC) was previously authorized with Ricart Properties, via Ordinance 0546-2014, which was approved March 24, 2014.

These vehicles are to be purchased as replacements for older, high mileage, and high maintenance vehicles currently in service. These vehicles are fuel efficient and will relieve the city of maintenance expenses and general upkeep costs. Investing in these units will reduce overall maintenance costs and petroleum fuel consumption. Companion legislation will follow for up-fitting, and will include anti-idling technology for SUV cruisers.

The projected quantities to be purchased by vehicle make/model and quantity are contained in the summary attached to this ordinance. (See Ord. 0962-2014.xlsx)

Byers Ford Contract Compliance Number is 31-4139860, expires 12/17/2015

Ricart Properties Contract Compliance Number 31-1282546, expires 10/14/2014

Lindsay Honda Contract Compliance Number is 31-0839052, expires 12/31/14

These companies are not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract to the Auditor of State unresolved findings for recovery certified search.

**Fiscal Impact:** A total of \$4,000,000.00 is budgeted in the General Fund for 2014 citywide vehicle acquisitions.

**Emergency Action** is requested so that older high mileage vehicles can be removed from service and newer vehicles can be placed into service for immediate use by various city departments.

### **..Title**

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase

orders from previously established Universal Term Contracts (UTCs) with Byers Ford, Lindsay Honda, and Ricart Properties for the purchase of vehicles for use by various City Departments; to authorize the expenditure of \$4,000,000.00 from the General Fund; and to declare an emergency. (\$4,000,000.00)

**WHEREAS**, various city departments have a need to replace older high mileage and high maintenance vehicles; and

**WHEREAS**, the replacement of these vehicles will reduce maintenance, service, and fuel-related costs associated with ongoing ownership of older vehicles; and

**WHEREAS**, Byers Ford successfully bid and was awarded contracts FL005467- Automobile and FL005473- Light Duty Trucks (per SA004729 and SA004728 respectfully).

**WHEREAS**, Lindsay Honda successfully bid and was awarded contact FL005749- CNG Honda Civic (per SA005122).

**WHEREAS**, Ricart Properties successfully bid and was awarded contract FL005867 for various used mixed vehicle models for undercover police work, bid under SA005261; and

**WHEREAS**, funding for these vehicles is available within the General Fund; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Finance & Management, in that it is immediately necessary to authorize the Finance and Management Director to establish purchase orders with Byers Ford, Lindsay Honda, and Ricart Properties for the purchase of new and used vehicles for use by various City Departments, 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 authorized to establish purchase orders with Byers Ford in accordance with the terms and conditions of contract numbers FL005467- Automobile and FL005473- Light Duty Trucks, for the purchase of automobiles and light duty trucks.

**SECTION 2.** That the Finance and Management Director, on behalf of the Fleet Management Division, is authorized to establish purchase orders with Lindsay Honda in accordance with the terms and conditions of contract number FL005749 -CNG Honda Civic.

**SECTION 3.** That the Finance and Management Director, on behalf of the Fleet Management Division, is authorized to establish purchase orders with Ricart Properties in accordance with the terms and conditions of contract number FL005867 for the purchase of used/covert vehicles.

**SECTION 4.** That the expenditure of \$4,000,000.00, or so much thereof as may be necessary in regard to the actions authorized in Sections 1, 2, and 3 be and is hereby authorized and approved as follows:

Dept/Div: 45-05  
Fund: 10  
OCA: 451201  
Obj Level 01: 06  
Obj Level 03: 6650  
Amount: \$4,000,000.00

**SECTION 5.** 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 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.