



City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

Legislation Text

File #: 2797-2018, **Version:** 1

Background: This ordinance authorizes the Finance and Management Director to establish a purchase order with Ace Truck Body, Inc., in the amount of \$12,030.00 for the installation of two (2) Tommygate Cantilever Lifts per the results of bid RFQ010202. The Tommygate Cantilever Lift installation is needed for two transit vans for use by the Division of Police. This bid was processed in accordance with the competitive bidding provisions of Columbus City Code. Three bids were received and opened for RFQ010202 on September 6, 2018 as follows:

Ace Truck Body, Inc., (CC#: 31-0936828, exp. 2/27/20, MAJ)	\$12,030.00
Kaffenbarger, (CC#: 31-0802979, exp. 2/27/20, MAJ)	\$13,350.00
Buckeye Truck, (CC#: 46-2985426, exp. 8/28/20, MAJ)	\$13,875.00

The Finance and Management Department recommends the bid from Ace Truck Body, Inc., as the lowest, most responsive and responsible bidder.

Ace Truck Body, Inc. Vendor #004484

Fiscal Impact: This ordinance authorizes an appropriation and expenditure of \$12,030.00 from the Special Income Tax Fund with Ace Truck Body, Inc., for the installation of two (2) Tommygate Cantilever Lifts. Funding for this acquisition is budgeted within the Special Income Tax Fund for 2018 citywide vehicle acquisitions. The Department of Finance and Management budgeted \$7.0 million in the Special Income Tax Fund for 2018 Citywide Vehicle Acquisitions. In total, \$7.5 million in 2017 and \$6.0 million in 2016 were expended from the Special Income Tax Fund for the purchase of vehicles and associated up-fitting.

..Title

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Ace Truck Body, Inc. for the installation of two (2) Tommygate Cantilever Lifts; and to authorize the appropriation and expenditure of \$12,030.00 from the Special Income Tax fund. (\$12,030.00)

WHEREAS, the City has a need for Tommygate Cantilever Lifts for the upfitting of transit vans for use by the Division of Police; and

WHEREAS, the Purchasing Office advertised a formal bid (RFQ010202) on September 6, 2018; and

WHEREAS, the Finance and Management Department recommends a bid award to Ace Truck Body, Inc. as the overall lowest, most responsive, and responsible bidder; and

WHEREAS, it is necessary to appropriate and authorize an expenditure of funds in 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 Ace Truck Body, Inc. for the installation of two Tommygate Cantilever Lifts for use by the Division of 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 Fleet Management Division, is hereby authorized to establish a purchase order with Ace Truck Body, Inc. for the installation of two Tommygate Cantilever Lifts on transit vans used by the Division of Police, as follows:

Request for Quotation RFQ010202: Ace Truck Body, Inc., \$12,030.00

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 \$12,030.00 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 2797-2018 Legislation Template.xls

SECTION 3. That the expenditure of \$12,030.00, 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 2797-2018 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.