



Legislation Text

File #: 0702-2021, **Version:** 1

Background: This ordinance authorizes the Finance and Management Director to establish a purchase order with Leswego Corp. DBA Anglin Equipment CJM Solutions, in the amount of \$7,454.48 for the purchase of a Lincoln Rotary Lift. The equipment will be utilized by the Fleet Management Division to allow vehicles to be lifted up securely so that mechanics can work underneath the vehicles. The equipment will be installed at the Fleet Management Facility located on Groves Road. The purchase order will be issued from a Universal Term Contract (UTC) that has been previously established by the City of Columbus Purchasing Office.

Leswego Corp. DBA Anglin Equipment CJM Solutions vendor#032487, Lincoln Rotary Lift - PA004733 (\$7,454.48 estimated)

Fiscal Impact: This ordinance authorizes an appropriation and expenditure of \$7,454.48 from the Fleet Management Capital Fund with Leswego Corp. DBA Anglin Equipment CJM Solutions for the purchase of one (1) Lincoln Rotary Lift. The ordinance also authorizes the transfer of funds between projects within the Fleet Management Capital Fund and an amendment to the CIB. For 2020, the Fleet Management Division budgeted \$400,000 for capital funded projects. In 2019 \$278,701.00 was expended for capital funded projects.

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Leswego Corp., DBA Anglin Equipment CJM Solutions, for the purchase of one (1) Lincoln Rotary Lift; to amend the 2020 Capital Improvement Budget; and to authorize the transfer within and the expenditure of \$7,454.48 from the Fleet Management Capital Fund. (\$7,454.48)

WHEREAS, the City has a need to purchase one (1) Lincoln Rotary Lift for use at the Fleet Management auto shop located on Groves Road, and

WHEREAS, Leswego Corp., DBA Anglin Equipment CJM Solutions, successfully bid and was awarded contract PA004733 - Lincoln Rotary Lift , expires 10/30/2021; and

WHEREAS, funding for this lift is budgeted and available within the Fleet Management Capital Fund; and

WHEREAS, it is necessary to authorize the transfer within Fund 5205 - Fleet Management Capital Fund; and

WHEREAS, it is necessary to authorize an amendment to the 2020 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; 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 Leswego Corp., DBA Anglin Equipment CJM Solutions, for the purchase of one (1) Lincoln Rotary Lift; **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 from a previously established Universal Term Contract for the acquisition of one (1) Lincoln Rotary Lift with the following vendor:

Leswego Corp., DBA Anglin Equipment CJM Solutions, vendor#032487, Lincoln Rotary Lift - PA004733 (\$7,454.48 estimated)

SECTION 2. That the transfer of \$7,454.48 or so much thereof as may be needed, is hereby authorized between projects within Fund 5205 - Fleet Management Capital Fund, per the account codes in the attachment to this ordinance.

See Attached File: Ord 0702-2021 Legislation Template.xls

SECTION 3. That the 2020 Capital Improvements Budget is hereby amended, in Fund 5205 - Fleet Management Capital Fund, as follows:

Project ID | Project Name | Current Authority | Revised Authority | Change

P550004-100000 (carryover) | Fleet Automatic Vehicle Locator | \$47,544 | \$40,089 | -\$7,455

P550003-100000 (carryover) | Fleet Equipment Replacement | \$0 | \$7,455 | +\$7,455

SECTION 4. That the expenditure of \$7,454.48 or so much thereof as may be necessary, in regard to the actions authorized in Section 1 are hereby authorized and approved from the Fleet Management Capital Fund 5205, in Object Class 06 per the accounting codes in the attachment to the ordinance:

See Attached File: Ord 0702-2020 Legislation Template.xls

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 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 7. 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 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 9. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.