**File #:** 2126-2021, **Version:** 1

**1. BACKGROUND**
The Department of Public Service, Division of Infrastructure Management is responsible for treating Columbus roadways for snow and ice. The division is in need to purchase five Ford F-250 pickup trucks with snow packages. The division has identified five trucks that need to be replaced due to age and condition. The City has a multiple year Universal Term Contract for this equipment with George Byers Sons, Inc.

The Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract for light duty trucks for the Department of Public Service, Division of Infrastructure Management.

The following Purchase Agreement association requires approval by City Council in order for the Division to expend more than $100,000.00, per 329.19(g):

George Byers Sons, Inc., PA004790, Light Duty Trucks, expires 6/30/2023.

**2. CONTRACT COMPLIANCE INFORMATION**
The contract compliance number for George Byers Sons, Inc. is CC006008 and expires 12/3/2022.

**3. FISCAL IMPACT**
This is a budgeted expense within the Municipal Motor Vehicle Tax Fund. Funds are appropriated.

**4. EMERGENCY DESIGNATION**
The department requests emergency designation for this legislation so that the equipment can be ordered, built and be available for winter operations as quickly as possible.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for five Ford F-250 pickup trucks for the Department of Public Service with George Byers Sons; to authorize the expenditure of up to $173,955.00 from Municipal Motor Vehicle Tax Fund; and to declare an emergency. ($173,955.00)

**WHEREAS**, the Department of Public Service, Division of Infrastructure Management is responsible for street maintenance throughout the City; and

**WHEREAS**, the Purchasing Office established PA004790 for light duty trucks, George Byers Sons, Inc.; and

**WHEREAS**, the Division of Infrastructure Management desires to purchase five Ford F-250 pickup trucks to assist with snow and ice removal; and

**WHEREAS**, the Director of Finance and Management will associate all general budget reservations with the appropriate universal term contracts with George Byers Sons, Inc. in accordance with the terms, conditions and specifications of PA004790 on file in the Purchasing Office; and

**WHEREAS**, is necessary to authorize the expenditure of up $173,955.00 with George Byers Sons, Inc. for the purchase of five Ford F-250 pickup trucks; and

**WHEREAS,** City Council approval is required to expend more than $100,000.00 on a Universal Term Contract without bidding the purchase; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the Director of Finance and Management to associate all general budget reservations with the appropriate universal term contracts with George Byers Sons, Inc. so the equipment can be used for transporting crews and equipment to and from various jobsites throughout the city, 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 City Council hereby authorizes the expenditure of more than $100,000.00 with George Byers Sons, Inc., on Universal Term Contract PA004790, light duty trucks.

**SECTION 2.** That the expenditure of $173,955.00, or so much thereof as may be needed, is hereby authorized in Fund 2266 (Municipal Motor Vehicle Tax Fund), Dept-Div 5911 (Infrastructure Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with George Byers Sons, Inc. for the purchase of five Ford F-250 pickup trucks for the Division of Infrastructure Management.

**SECTION 4.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** 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 6.** That for the 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.



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