



City of Columbus  
Mayor Michael B. Coleman

## Department of Public Utilities

Tatyana Arsh, P.E. Director

### MEMORANDUM

**TO:** Paul R. Rakosky  
Director, Department of Finance and Management

**FROM:** Tanya Arsh, P.E.  
Director, Department of Public Utilities

**DATE:** September 13, 2010

**SUBJECT:** Recommendation for: GME Trench Shoring SA003676

The Purchasing Office opened formal bids on September 2, 2010 for the purchase of GME Trench Shoring. Three (3) bids were received.

After review of the bids, the Division of Sewerage and Drainage recommends an award be made for all items to the lowest, responsive and responsible bidder **Ohio Machinery (34-0672363)** in the total amount of \$36,550.00. The legislation will be processed by the Director of Public Utilities.

Should you have any questions, please contact Debbie Ioia at 645-6276.

**Pc:** DJ Chapman, Sewer Maintenance Operation Center  
File

|                          |                 |                   |                      |
|--------------------------|-----------------|-------------------|----------------------|
| Utilities Complex        | 910 Dublin Road |                   | Columbus, Ohio 43215 |
| Director's Office        | 614/645-6141    | FAX: 614/645-8019 | TDD: 614/645-6454    |
| Power and Water Division | 614/645-7020    | FAX: 614/645-8177 | TDD: 614/645-7188    |


|                                |                      |                   |                      |
|--------------------------------|----------------------|-------------------|----------------------|
| Fairwood Complex               | 1250 Fairwood Avenue |                   | Columbus, Ohio 43206 |
| Sewerage and Drainage Division | 614/645-7175         | FAX: 614/645-3801 | TDD: 614/645-6338    |

REC'D DPW FISCAL SEP 09 '10

MEMORANDUM

Sewer Maintenance Operations Center

To: Debbie Ioia  
Fiscal Office

From: DJ Chapman   
Sewer Maintenance Operations

Date: September 9, 2010

Subj: Bid Recommendation for GME Trench Shoring - #SA-003676

We have reviewed the subject bid proposals. Three bids were submitted. Please refer to the attached bid tabulation prepared by the Purchasing Office. Ohio Machinery Co. was the low bidder on all items and their bid is acceptable.

Please request the Purchasing Office award this bid to **Ohio Machinery Co.** and prepare legislation for this purchase in the total amount of **\$36,550.00.**

If you have questions or need additional information, please call me at ext. 6706.

cc: Bob Ellinger  
Dave Molnar  
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