

Romine-Schillig, Jean

From: King, John W.
Sent: Friday, October 14, 2016 3:05 PM
To: Brown, James J.; Tindle, James A.
Cc: Romine-Schillig, Jean; Bond, James; Burke, Sue A.
Subject: RE: PR064061/RFQ002928 bid eval

Fleet approves

From: Brown, James J.
Sent: Friday, October 14, 2016 2:49 PM
To: King, John W.; Tindle, James A.
Cc: Romine-Schillig, Jean; Bond, James; Burke, Sue A.
Subject: RE: PR064061/RFQ002928 bid eval

Replacing brass tag #20048.

James J Brown
Inventory Control Manager

Direct: 614.645.3138 x1225
www.columbus.gov

From: King, John W.
Sent: Friday, October 14, 2016 2:34 PM
To: Brown, James J.; Tindle, James A.
Cc: Romine-Schillig, Jean; Bond, James; Burke, Sue A.
Subject: RE: PR064061/RFQ002928 bid eval

Is there a brass tag coming out of service for this new one?

From: Brown, James J.
Sent: Friday, October 14, 2016 12:00 PM
To: King, John W.
Cc: Romine-Schillig, Jean; Bond, James; Burke, Sue A.
Subject: FW: PR064061/RFQ002928 bid eval

Hello John,

Please see RFQ002928. I was told to run this past you. Please see below for our award recommendation, and let me know if you need any other information.

Thanks,

James J Brown
Inventory Control Manager

Direct: 614.645.3138 x1225
www.columbus.gov

From: Romine-Schillig, Jean
Sent: Thursday, October 13, 2016 2:48 PM
To: Brown, James J.
Cc: Bond, James; Burke, Sue A.
Subject: FW: PR064061/RFQ002928 bid eval

It should have been done before the PR was sent to Purchasing, but somehow it might have been missed. You should send the specs and the bid tab to Fleet (John King) to get approval.

Jean Romine-Schillig
Purchasing Coordinator

Direct: 614-645-5919
Fax: 614-645-5424
www.columbus.gov

From: Brown, James J.
Sent: Thursday, October 13, 2016 2:24 PM
To: Romine-Schillig, Jean
Cc: Bond, James; Burke, Sue A.
Subject: RE: PR064061/RFQ002928 bid eval

We have not bought a forklift in the past 3 years, and fleet is aware of this purchase, but I don't know about formal approval. Should I forward to them, or will you

James J Brown
Inventory Control Manager

Direct: 614.645.3138 x1225
www.columbus.gov

From: Romine-Schillig, Jean
Sent: Thursday, October 13, 2016 2:06 PM
To: Brown, James J.
Cc: Bond, James; Burke, Sue A.
Subject: RE: PR064061/RFQ002928 bid eval

James do you have fleet approval for the forklift, and how much did we spend in 2014 and 2015

Thanks

Jean Romine-Schillig
Purchasing Coordinator

Direct: 614-645-5919
Fax: 614-645-5424
www.columbus.gov

From: Brown, James J.
Sent: Thursday, October 13, 2016 2:05 PM
To: Romine-Schillig, Jean
Cc: Bond, James; Burke, Sue A.
Subject: FW: PR064061/RFQ002928 bid eval

Jean,

Please see the attached recommendation letter for a new forklift. Please use DAX financial string 60-6005-06-66510-6100-000000-SD003-600501-SD01---, in the amount of \$42,663.07. The forklift will be used throughout the plant to lift forks (see if that flies though Counsel). Let me know if you need anything else.

Thanks,

James J Brown
Inventory Control Manager

Direct: 614.645.3138 x1225
www.columbus.gov

From: Ison, Nancy M.
Sent: Thursday, October 13, 2016 1:22 PM
To: Brown, James J.
Cc: Bond, James; Burke, Sue A.; Romine-Schillig, Jean; Davis, Pamela K.
Subject: PR064061/RFQ002928 bid eval

Hi James

There were 3 bids on your forklift today. I have attached the bid evaluation sheet for your recommendation. Please look at the spec sheets that the vendor provided on their bid line. Let me know if you need any assistance.

Thank you

Nancy Ison
Procurement Specialist

THE CITY OF
COLUMBUS
ANDREW J. GINTHER, MAYOR

DEPARTMENT OF FINANCE
AND MANAGEMENT

77 N. Front Street, 5th Floor
Columbus, OH 43215
www.columbus.gov
614-645-3821