



## Legislation Details (With Text)

**File #:** 0211-2008      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 1/28/2008      **In control:** Recreation & Parks Committee

**On agenda:** 2/25/2008      **Final action:** 2/28/2008

**Title:** To authorize the Director of Finance and Management to enter into contracts with Equipment Specialist, Inc. for the purchase of one (1) Trailer Mounted, Gasoline Powered, Power Washer with Water Tank and Hertz Equipment Rental Corporation for the purchase of one (1) Towed, Diesel Powered, Portable Air Compressor in accordance with the competitive bidding procedures of the Columbus City Code, to authorize the expenditure of \$20,503.84 from the Voted Recreation and Parks Bond Fund, and to declare an emergency. (\$20,503.84)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
2/28/2008	1	CITY CLERK	Attest	
2/27/2008	1	MAYOR	Signed	
2/25/2008	1	Columbus City Council	Approved	Pass
2/25/2008	1	COUNCIL PRESIDENT	Signed	
2/13/2008	1	Rec & Parks Drafter	Sent to Clerk's Office for Council	
2/7/2008	1	CITY ATTORNEY	Reviewed and Approved	
2/6/2008	1	Auditor Reviewer	Reviewed and Approved	
2/6/2008	1	CITY AUDITOR	Reviewed and Approved	
2/6/2008	1	Rec & Parks Drafter	Sent for Approval	
2/5/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
2/5/2008	1	Rec & Parks Drafter	Sent for Approval	
2/4/2008	1	Finance Reviewer	Reviewed and Approved	
2/4/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
1/31/2008	1	Finance Reviewer	Reviewed and Approved	
1/30/2008	1	ODI DIRECTOR	Reviewed and Approved	
1/30/2008	1	Rec & Parks Drafter	Sent for Approval	
1/29/2008	1	Rec & Parks Drafter	Sent for Approval	
1/29/2008	1	REC & PARKS DIRECTOR	Reviewed and Approved	
1/29/2008	1	Rec & Parks Drafter	Sent for Approval	
1/29/2008	1	EBOCO Reviewer	Reviewed and Approved	

The Purchasing Division solicited bids for one (1) trailer mounted, gasoline powered power washer with water tank and one (1) towed, diesel powered, portable air compressor. Five (5) bids were received and opened by the Purchasing Division on January 17, 2008 for Item I. The bids are as follows:

**Item I.** MI-T-M Corporation Model HVS3505-OH6G Power Washer with Trailer and Water Tank.

	<u>Status</u>	<u>Amount</u>
Equipment Specialist, Inc.	Majority	\$ 9,989.00
Hertz Equipment Rental Corporation	Majority	\$11,492.39
PPG Architectural Finishes	Majority	\$11,665.46
Wiese Planning and Engineering, Inc.	Majority	\$13,698.00
Hydro Engineering	Submitted unsigned bid/was not reviewed	

It is the recommendation of the Recreation and Parks Department to award the bid to Equipment Specialist, Inc. (Majority) in accordance with the terms and conditions of formal bid SA002757 for Item I.

The Federal Identification Number for Equipment Specialist, Inc. is 31-1781214. Contract compliance expires 05/18//09.

**Item 2.** Sullair Corporation Model 185 DPQ-JD.

	<u>Status</u>	<u>Amount</u>
Hertz Equipment Rental Corporation	Majority	\$10,514.84

It is the recommendation of the Recreation and Parks Department to award the bid to Hertz Equipment Rental Corporation in accordance with the terms and conditions of formal bid SA002757 for Item 2.

The Federal Identification Number for Hertz Equipment Rental Corporation is 13-6174127. Contract compliance expires 03/14/09.

This legislation is submitted as an emergency in order to take delivery of the equipment in early 2008 for the beginning of the spring season.

**Fiscal Impact:** Funding for the Power Washer with Attachments and Air Compressor in the amount of \$20,503.84 will come from the Voted Recreation and Parks Bond Fund as follows: **Dept. 51; Fund 702; OCA Code 510040; Project 510040; Object Level 6651.**

To authorize the Director of Finance and Management to enter into contracts with Equipment Specialist, Inc. for the purchase of one (1) Trailer Mounted, Gasoline Powered, Power Washer with Water Tank and Hertz Equipment Rental Corporation for the purchase of one (1) Towed, Diesel Powered, Portable Air Compressor in accordance with the competitive bidding procedures of the Columbus City Code, to authorize the expenditure of \$20,503.84 from the Voted Recreation and Parks Bond Fund, and to declare an emergency. (\$20,503.84)

**WHEREAS**, the power washing equipment and air compressor are replacements of similar units that are used in the daily operations by the Recreation and Parks Facilities Maintenance Section; and

**WHEREAS**, this equipment will enable the Maintenance Section to remove graffiti from virtually every hard surface that has become a target for taggers including but not limited to play equipment, tables, benches, shelter houses, tennis courts, handball courts and signs in our parks and around our Recreation Centers and city operated facilities throughout the City; and

**WHEREAS**, the air compressor will provide mobile power for pneumatic tools and equipment needed for repairs throughout the park system; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Equipment Specialist, Inc. and Hertz Equipment Rental Corporation so that the equipment can be received in time for the spring season; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Finance and Management be and he is hereby authorized and directed to enter into purchase orders with Equipment Specialist, Inc. for the purchase of one (1) Trailer Mounted, Gasoline Powered, Power Washer with Water Tank and Hertz Equipment Rental Corporation for the purchase of one (1) Towed, Diesel Powered, Portable Air Compressor for the Parks Maintenance Division of the Recreation and Parks Department, in accordance with the terms and conditions of Competitive Bid Number SA002757.

**SECTION 2.** That the expenditure of \$20,503.84, or so much thereof as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Bond Fund as follows, to pay the cost thereof:

<u>Fund</u>	<u>Dept. No.</u>	<u>Project No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
702	51-01	510040	6651	510040	\$20,503.84

**SECTION 3.** 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 4.** 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.