



Legislation Details (With Text)

File #: 1779-2007 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 10/24/2007 **In control:** Finance & Economic Development Committee

On agenda: 11/26/2007 **Final action:** 11/28/2007

Title: To authorize the Director of Finance and Management to establish a purchase order with APO Pumps & Compressors for the purchase of five (5) Air Compressors with Generators for the Division of Power and Water, and to authorize the expenditure of \$75,388.00 from the Water System Operating Fund. (\$75,388.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Bid tab.pdf, 2. Information for legislation.pdf

Date	Ver.	Action By	Action	Result
11/28/2007	1	MAYOR	Signed	
11/28/2007	1	CITY CLERK	Attest	
11/26/2007	1	Columbus City Council	Approved	
11/26/2007	1	COUNCIL PRESIDENT	Signed	
11/19/2007	1	Columbus City Council	Read for the First Time	
11/8/2007	1	Utilities Drafter	Sent to Clerk's Office for Council	
11/7/2007	1	Utilities Drafter	Sent for Approval	
11/7/2007	1	CITY ATTORNEY	Reviewed and Approved	
11/6/2007	1	EBOCO Reviewer	Sent for Approval	
11/6/2007	1	ODI DIRECTOR	Reviewed and Approved	
11/6/2007	1	Utilities Drafter	Sent for Approval	
11/6/2007	1	Auditor Reviewer	Reviewed and Approved	
11/6/2007	1	CITY AUDITOR	Reviewed and Approved	
11/2/2007	1	Utilities Drafter	Sent for Approval	
11/1/2007	1	Finance - Purchasing Reviewer	Reviewed and Approved	
11/1/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
10/31/2007	1	Finance Reviewer	Reviewed and Approved	
10/31/2007	1	Finance Reviewer	Reviewed and Approved	
10/30/2007	1	UTILITIES DIRECTOR	Reviewed and Approved	
10/30/2007	1	Utilities Drafter	Sent for Approval	
10/26/2007	1	Utilities Reviewer	Sent for Approval	
10/25/2007	1	Utilities Drafter	Sent for Approval	

10/25/2007	1	Utilities Reviewer	Reviewed and Approved
10/25/2007	1	Utilities Drafter	Sent for Approval
10/24/2007	1	Utilities Drafter	Sent for Approval
10/24/2007	1	Utilities Drafter	Sent for Approval
10/24/2007	1	Utilities Drafter	Sent for Approval

The purpose of this legislation is to authorize the Director of Finance and Management to enter into purchase order for the purchase of five (5) Diesel Powered Air Compressors with Generators for the Division of Power and Water, Water Distribution Maintenance section. The air compressors will be utilized by maintenance crews at the Water Distribution Center to run air tools on site at various water maintenance and repair projects.

The Purchasing Office opened formal bids on October 18, 2007. Four (4) bids were received. The bid submitted by the apparent low bidder, APO Pumps & Compressors meets all specifications and is recommended for award.

SUPPLIER: APO Pumps & Compressors FID# 34-1760124 contract compliance expiration date 04/09/2008.

FISCAL IMPACT: \$75,388.00 is needed for this purchase. All five (5) items are part of the 2007 budget.

\$0 was expended for diesel air compressors during 2006.

\$0 was expended for diesel air compressors during 2005.

Bids were received from:

Air Equipment Rental Corporation	\$86,770.00
Apex Pinnacle	\$92,931.00
APO Pumps & Compressors	\$75,388.00
Sunbelt Rentals	\$78,906.00

To authorize the Director of Finance and Management to establish a purchase order with APO Pumps & Compressors for the purchase of five (5) Air Compressors with Generators for the Division of Power and Water, and to authorize the expenditure of \$75,388.00 from the Water System Operating Fund. (\$75,388.00)

Whereas, the Purchasing Office opened formal bids October 18, 2007 for the purchase of five (5) Air Compressors with Generators and four (4) bids were received, and

WHEREAS, the Division of Power and Water recommends an award be made to lowest, responsive and responsible bidder, APO Pumps and Compressors, and

WHEREAS, the amount of \$75,388.00 includes the purchase of five (5) Air Compressors with Generators, and

WHEREAS, a purchase order will be issued in accordance with the terms and specifications of Solicitation Number: SA-002648 on file in the Purchasing Office; now, therefore,

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

SECTION 1. That the Director of Finance be and is hereby authorized to establish a purchase order with APO Pumps & Compressors for the purchase of five (5) Air Compressors with Generators for the Division of Power and Water, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$75,388.00 or so much thereof as may be needed, be and the same hereby is authorized from the Water Operating Fund, Fund No. 600, OCA 602730, Object Level 1: 06, Object Level 03: 6651

SECTION 3. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

