



## Legislation Details (With Text)

**File #:** 0883-2007      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 5/24/2007      **In control:** Utilities Committee  
**On agenda:** 7/9/2007      **Final action:** 7/11/2007  
**Title:** To authorize the Director of Finance and Management to establish purchase orders for the purchase of Utility and Service Truck Bodies with Kaffenbarger Truck Equipment and K.E. Rose Truck Equipment for the Division of Sewerage and Drainage, and to authorize the expenditure \$80,240.00 from the Sewerage System Operating Fund. (\$80,240.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Utility & Service Bodies (SMOC).pdf, 2. Utility & Service Truck Bodies (SMOC).pdf

Date	Ver.	Action By	Action	Result
7/11/2007	1	CITY CLERK	Attest	
7/10/2007	1	MAYOR	Signed	
7/9/2007	1	Columbus City Council	Approved	
7/9/2007	1	COUNCIL PRESIDENT	Signed	
6/25/2007	1	Columbus City Council	Read for the First Time	
6/15/2007	1	Utilities Drafter	Sent for Approval	
6/15/2007	1	CITY ATTORNEY	Reviewed and Approved	
6/15/2007	1	Utilities Drafter	Sent to Clerk's Office for Council	
6/14/2007	1	CITY AUDITOR	Reviewed and Approved	
6/13/2007	1	Service Reviewer	Reviewed and Approved	
6/13/2007	1	Utilities Drafter	Sent for Approval	
6/13/2007	1	Auditor Reviewer	Reviewed and Approved	
6/12/2007	1	Finance Reviewer	Reviewed and Approved	
6/12/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
6/12/2007	1	Finance Reviewer	Reviewed and Approved	
6/8/2007	1	ODI DIRECTOR	Reviewed and Approved	
6/8/2007	1	Utilities Drafter	Sent for Approval	
6/4/2007	1	EBOCO Reviewer	Reviewed and Disapproved	
6/4/2007	1	Utilities Drafter	Sent for Approval	
6/4/2007	1	EBOCO Reviewer	Sent for Approval	
5/31/2007	1	Utilities Reviewer	Sent for Approval	
5/31/2007	1	UTILITIES DIRECTOR	Reviewed and Approved	

5/31/2007	1	Utilities Drafter	Sent for Approval
5/30/2007	1	Utilities Reviewer	Reviewed and Approved
5/24/2007	1	Utilities Drafter	Sent for Approval

The purpose of this legislation is to authorize the Director of Finance and Management to establish purchase orders for the purchase of utility and service truck bodies for the Division of Sewerage and Drainage.

The bodies will be mounted on 2008 Ford F350 cab and chassis that are currently owned by the Department of Public Utilities and have been approved by the Division of Fleet Management for this purpose.

The Purchasing Office opened formal bids on April 12, 2007. Three (3) bids were received; the tabulation and bid award letter are attached. There were two (2) awards from the bid, Kaffenbarger Truck Equipment and K.E. Rose Truck Equipment.

**Suppliers:**

Kaffenbarger Truck Equipment (31-0802979)  
K.E. Rose Truck Equipment (31-1233819)

**Fiscal Impact:** \$80,240.00.00 is being requested for this purchase.

To authorize the Director of Finance and Management to establish purchase orders for the purchase of Utility and Service Truck Bodies with Kaffenbarger Truck Equipment and K.E. Rose Truck Equipment for the Division of Sewerage and Drainage, and to authorize the expenditure \$80,240.00 from the Sewerage System Operating Fund. (\$80,240.00)

**WHEREAS**, the Purchasing Office opened formal bids on April 12, 2007 for the purchase of Utility and Service Truck Bodies for the Department of Public Utilities, Division of Sewerage and Drainage, and

**WHEREAS**, the bodies will be mounted on 2008 Ford F350 cab and chassis owned by the Department of Public Utilities, and

**WHEREAS**, two awards were made as a result of the bid, the tabulation and award recommendation is attached, and

**WHEREAS**, purchase orders will be issued in accordance with the terms and specifications of Solicitation Number: SA002357 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 and Management be and is hereby authorized to establish a purchase orders with Kaffenbarger Truck Company and K.E. Rose Truck Company for the purchase of Utility and Service Truck Bodies for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

**Section 2.** That the expenditure of \$80,240.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, as follows:

**Sewer Maintenance Operation Center (Item #1)**

OCA: 605089  
Object Level 3: 6652  
Amount: \$\$63,040.00

**Sewer Design (Item #2)**

OCA: 605113

Object Level 3: 6652  
Amount: \$17,200.00

**TOTAL AMOUNT: \$80,240.00**

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