



## Legislation Details (With Text)

**File #:** 1600-2012      **Version:** 1

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

**File created:** 7/9/2012      **In control:** Public Service & Transportation Committee

**On agenda:** 7/30/2012      **Final action:** 8/1/2012

**Title:** To authorize the Director of Finance and Management to enter into a contract for the purchase of 40-Foot Aerial Truck from Utility Truck Equipment, Inc., for the Division of Planning and Operations; and to authorize the expenditure of \$178,870.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$178,870.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
8/1/2012	1	CITY CLERK	Attest	
7/31/2012	1	MAYOR	Signed	
7/30/2012	1	COUNCIL PRESIDENT	Signed	
7/30/2012	1	Columbus City Council	Approved	Pass

### 1. BACKGROUND

The Division of Planning and Operations is responsible for installation and maintenance of traffic control devices along the City's roadway system. To accomplish this mission the Division requires a 40-Foot Aerial Truck to install and maintain fiber optic cable mounted on utility poles. This 40-Foot Aerial Truck will replace a unit that is beyond its useful service life and provide for a more reliable fleet to carry out services provided by the Division. This purchase is consistent with the division's fleet replacement program.

Bids were advertised in the City Bulletin and were received by the Purchasing Office on June 14, 2012 for Bid SA004419 as follows:

Company	Cab and Chassis	Aerial Lift	Cost	Status
Utility Truck Equipment	International 4300	Versalift VST-40-I	\$178,870.00	Majority
Center City International	International 4300	Terex TL41	\$189,428.00	Majority

The lowest bid was from Utility Truck Equipment, Inc. and met specifications as the lowest responsive, responsible bidder.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Utility Truck Equipment.

### 2. CONTRACT COMPLIANCE INFORMATION

Utility Truck Equipment's contract compliance number is 31-0989420 and expires 8/29/13.

### 3. EMERGENCY DESIGNATION

Emergency action is requested to make this equipment available at the earliest possible time to meet the needs of the

Division of Planning and Operations daily activity.

#### **4. FISCAL IMPACT**

Funding for this purchase is budgeted within the 2012 C.I.B. and is contingent upon the 2012 bond sale. The cost of this purchase is \$178,870.00.

To authorize the Director of Finance and Management to enter into a contract for the purchase of 40-Foot Aerial Truck from Utility Truck Equipment, Inc., for the Division of Planning and Operations; and to authorize the expenditure of \$178,870.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$178,870.00)

**WHEREAS**, the Division of Planning and Operations is in need of a 40-Foot Aerial Truck, and

**WHEREAS**, the City of Columbus does not include this type of equipment on any Universal Term Contract, and

**WHEREAS**, this purchase has been approved by the Fleet Management Division and this equipment does not offer environmentally preferred fuel options at this time, and

**WHEREAS**, funds are available in the Streets and Highways G.O. Bonds Fund for this expense; and

**WHEREAS**, emergency action is requested to make this equipment available for the Division of Planning and Operations at the earliest possible time; now, therefore

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

**SECTION 1.** That the Director of Finance and Management is hereby authorized to establish a purchase order with Utility Truck Equipment, Inc., 23893 U.S. 23 South, Circleville, Ohio, 43113, for the purchase of a 40-Foot Aerial Truck in accordance with the specifications on file in the Purchasing Office.

**SECTION 2.** That the sum of \$178,870.00 or so much thereof as may be needed is hereby authorized to be expended from Streets and Highways G.O. Bonds Fund, number 704 as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
704 / 530020-100000 / Street Equipment / 06-6651 / 591246 / \$178,870.00

**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.