



## Legislation Details (With Text)

**File #:** 1670-2008      **Version:** 1

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

**File created:** 10/16/2008      **In control:** Utilities Committee

**On agenda:** 11/24/2008      **Final action:** 11/25/2008

**Title:** To authorize the Director of Finance and Management to enter into a purchase order with Center City International Trucks, Inc. for the purchase of a Single Axle Conventional Dump Truck for the Division of Power and Water and to authorize the expenditure of \$118,306.00 from the Water System Operating Fund. (\$118,306.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Single Axle Dump Truck-Recommendation.pdf, 2. Fleet Approval.txt, 3. Legis. Info..pdf

Date	Ver.	Action By	Action	Result
11/25/2008	1	ACTING MAYOR	Signed	
11/25/2008	1	CITY CLERK	Attest	
11/24/2008	1	Columbus City Council	Approved	Pass
11/24/2008	1	COUNCIL PRESIDENT	Signed	
11/17/2008	1	Columbus City Council	Read for the First Time	
11/5/2008	1	Utilities Drafter	Sent to Clerk's Office for Council	
11/4/2008	1	Utilities Drafter	Sent for Approval	
11/4/2008	1	Auditor Reviewer	Reviewed and Approved	
11/4/2008	1	CITY AUDITOR	Reviewed and Approved	
11/4/2008	1	Utilities Drafter	Sent for Approval	
11/4/2008	1	CITY ATTORNEY	Reviewed and Approved	
11/3/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
10/31/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/28/2008	1	Finance Reviewer	Reviewed and Approved	
10/28/2008	1	Finance Reviewer	Reviewed and Approved	
10/24/2008	1	Finance Reviewer	Reviewed and Approved	
10/24/2008	1	Finance Reviewer	Sent for Approval	
10/23/2008	1	EBOCO Reviewer	Sent for Approval	
10/23/2008	1	ODI DIRECTOR	Reviewed and Approved	
10/23/2008	1	Utilities Drafter	Sent for Approval	
10/20/2008	1	Utilities Drafter	Sent for Approval	
10/20/2008	1	Utilities Drafter	Sent for Approval	

10/20/2008	1	Utilities Reviewer	Sent for Approval
10/20/2008	1	UTILITIES DIRECTOR	Reviewed and Approved
10/20/2008	1	Utilities Drafter	Sent for Approval
10/16/2008	1	Utilities Drafter	Sent for Approval
10/16/2008	1	Utilities Drafter	Sent for Approval
10/16/2008	1	Utilities Drafter	Sent for Approval

The purpose of this ordinance is to authorize the Director of Finance and Management to enter into a purchase order with Center City International Trucks, Inc. for the purchase of a Single Axle Conventional Dump Truck (diesel-powered) for the Division of Power and Water, Watershed Management.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA003011). Twenty-three (23) vendors (1 MBR, 22 MAJ) were solicited and two bids (MAJ) were received and opened on September 4, 2008. An award is recommended to Center City International Trucks, Inc. as the lowest, responsive and responsible bid received, in the amount of \$118,306.00. A tabulation of the bids is attached for your review. This purchase has been approved by the Fleet Management Division. This vehicle is equipped with a snow plow.

**SUPPLIER:** Center City International Trucks, Inc., CC# 311048371, expires 3/11/2010. They do not have MBE/FBE status.

**FISCAL IMPACT:** This ordinance is contingent upon the passage of Ordinance Number 1661-2008 transferring appropriations within the Water System Operating Fund.

Expenditure for trucks in 2006 was \$427,594.24  
Expenditures for trucks in 2007 was \$487,273.44

To authorize the Director of Finance and Management to enter into a purchase order with Center City International Trucks, Inc. for the purchase of a Single Axle Conventional Dump Truck for the Division of Power and Water and to authorize the expenditure of \$118,306.00 from the Water System Operating Fund. (\$118,306.00)

WHEREAS, the Purchasing Office opened formal bids on September 4, 2008 for the purchase of a Single Axle Conventional Dump Truck for the Division of Power and Water, Watershed Management; and

WHEREAS, the Division of Power and Water recommends an award to be made to the lowest, responsive and responsible bidder, Center City International Trucks, Inc.; and

WHEREAS, a purchase order will be issued by the Finance Department, Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA003011 on file in the Purchasing Office; and

WHEREAS, the Division of Power and Water has a need to transfer \$118,306.00 between Object Levels in the 2008 Water System Operating Fund's budget. Funds for this transfer have been identified and are available in the Object Level One: 02; 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 order with Center City International Trucks, Inc. for the purchase of a Single Axle Conventional Dump Truck for the Division of Power and Water, in accordance with specifications on file in the Purchasing Office.

SECTION 2. This ordinance is contingent upon the passage of Ordinance Number 1661-2008.

SECTION 3. That the expenditure of \$118,306.00, or so much thereof as may be needed, be and the same hereby is authorized from

the Water System Operating Fund, Fund No. 600, OCA 603001, Object Level 1: 06, Object Level 3: 6652.

SECTION 4. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.