



## Legislation Details (With Text)

**File #:** 1426-2010      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 9/28/2010      **In control:** Public Service & Transportation Committee  
**On agenda:** 10/25/2010      **Final action:** 10/27/2010

**Title:** To authorize the Finance and Management Director to enter into a contract for the purchase of three tow-behind rollers from The McLean Company and to authorize the expenditure of \$142,296.00 from the Streets and Highways G.O. Bonds Fund for the Division of Planning and Operations. (\$142,296.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

| Date       | Ver. | Action By             | Action                             | Result |
|------------|------|-----------------------|------------------------------------|--------|
| 10/27/2010 | 1    | CITY CLERK            | Attest                             |        |
| 10/26/2010 | 1    | ACTING MAYOR          | Signed                             |        |
| 10/25/2010 | 1    | Columbus City Council | Approved                           | Pass   |
| 10/25/2010 | 1    | COUNCIL PRESIDENT     | Signed                             |        |
| 10/18/2010 | 1    | Columbus City Council | Read for the First Time            |        |
| 10/6/2010  | 1    | EBOCO Reviewer        | Sent for Approval                  |        |
| 10/6/2010  | 1    | ODI DIRECTOR          | Reviewed and Approved              |        |
| 10/6/2010  | 1    | Service Reviewer      | Sent for Approval                  |        |
| 10/6/2010  | 1    | CITY ATTORNEY         | Reviewed and Approved              |        |
| 10/6/2010  | 1    | Service Reviewer      | Sent to Clerk's Office for Council |        |
| 10/4/2010  | 1    | Service Drafter       | Sent for Approval                  |        |
| 10/1/2010  | 1    | Finance Reviewer      | Reviewed and Approved              |        |
| 10/1/2010  | 1    | FINANCE DIRECTOR      | Reviewed and Approved              |        |
| 10/1/2010  | 1    | Service Drafter       | Sent for Approval                  |        |
| 10/1/2010  | 1    | Auditor Reviewer      | Reviewed and Approved              |        |
| 10/1/2010  | 1    | CITY AUDITOR          | Reviewed and Approved              |        |
| 9/30/2010  | 1    | Service Reviewer      | Reviewed and Approved              |        |
| 9/30/2010  | 1    | SERVICE DIRECTOR      | Reviewed and Approved              | Pass   |
| 9/30/2010  | 1    | Service Drafter       | Sent for Approval                  |        |
| 9/30/2010  | 1    | Finance Reviewer      | Reviewed and Approved              |        |
| 9/28/2010  | 1    | Service Drafter       | Sent for Approval                  |        |

### 1. BACKGROUND

The Division of Planning and Operations is responsible for conducting roadway rehabilitation and reconstruction along the City's

roadway system. To accomplish this mission the Division requires three tow-behind rollers. The tow-behind rollers are used to ensure proper compaction of asphalt materials during the maintenance and repair of roadway surfaces.

These tow-behind rollers will replace units that are beyond their useful service lives 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 July 15, 2010, for Bid SA003638 for the purchase of three tow-behind rollers as follows:

| <u>Vendor</u>      | <u>Make</u> | <u>Unit Cost</u> | <u>Total Cost</u> | <u>Status</u> |
|--------------------|-------------|------------------|-------------------|---------------|
| The McLean Company | LeeBoy      | \$47,432.00      | \$142,296.00      | Majority      |

The only bid received was from the The McLean Company and it met specifications as the lowest, best, most responsive and most responsible bidder. Their bid price for the complete unit was \$47,432.00.

This equipment does not offer environmentally preferred fuel options at this time.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against The McLean Company.

## 2. CONTRACT COMPLIANCE INFORMATION

The McLean Company's contract compliance number is 340762688 and expires 7/19/12.

## 3. FISCAL IMPACT

Funds are available for this expenditure from the Streets and Highways G.O. Bonds Fund, no. 704. The cost of this purchase is \$142,296.00.

To authorize the Finance and Management Director to enter into a contract for the purchase of three tow-behind rollers from The McLean Company and to authorize the expenditure of \$142,296.00 from the Streets and Highways G.O. Bonds Fund for the Division of Planning and Operations. (\$142,296.00)

**WHEREAS**, the Division of Planning and Operations is responsible for conducting roadway rehabilitation and reconstruction along the City's roadway system, and

**WHEREAS**, the Division of Planning and Operations is in need of three tow-behind rollers, 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; now, therefore

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

**Section 1.** That the Finance and Management Director is hereby authorized to establish a purchase order with The McLean Company, 3155 East 17th Avenue, Columbus, OH, 43219, for the purchase of three tow-behind rollers in accordance with the specifications on file in the Purchasing Office.

**Section 2.** That funding for this legislation is based on quotes dated July 15, 2010, submitted by The McLean Company.

**Section 3.** That the sum of \$142,296.00 or so much thereof as may be needed is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704, Dept.-Div. 59-11 as follows:

Fund / Project# / Project / O.L. 01 - 03 Codes / OCA Code / Amount  
704 / 530020-100000 / Street Equipment / 06-6652 / 591246 / \$142,296.00

**Section 4.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

