



Legislation Details (With Text)

File #: 1931-2007 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 11/13/2007 **In control:** Utilities Committee

On agenda: 12/10/2007 **Final action:** 12/13/2007

Title: To authorize the Director of Finance and Management to establish a purchase order with OKI Systems Limited for the purchase of a Forklift Truck for the Division of Power and Water, and to authorize the expenditure of \$30,540.56 from the Water System Operating Fund, and to declare an emergency. (\$30,540.56)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Legislation info (forklift).pdf, 2. Forklift Recommendation.pdf

Date	Ver.	Action By	Action	Result
12/13/2007	1	ACTING CITY CLERK	Attest	
12/12/2007	1	MAYOR	Signed	
12/10/2007	1	COUNCIL PRESIDENT	Signed	
12/10/2007	1	Columbus City Council	Approved	Pass
12/7/2007	1	Utilities Drafter	Sent to Clerk's Office for Council	
12/6/2007	1	City Clerk's Office	Sent back for Clarification/Correction	
11/27/2007	1	Utilities Drafter	Sent for Approval	
11/27/2007	1	CITY ATTORNEY	Reviewed and Approved	
11/27/2007	1	Utilities Drafter	Sent to Clerk's Office for Council	
11/26/2007	1	EBOCO Reviewer	Sent for Approval	
11/26/2007	1	ODI DIRECTOR	Reviewed and Approved	
11/26/2007	1	Utilities Drafter	Sent for Approval	
11/26/2007	1	Auditor Reviewer	Reviewed and Approved	
11/26/2007	1	CITY AUDITOR	Reviewed and Approved	
11/23/2007	1	Utilities Drafter	Sent for Approval	
11/21/2007	1	Finance Reviewer	Reviewed and Approved	
11/21/2007	1	Finance Reviewer	Reviewed and Approved	
11/21/2007	1	Finance - Purchasing Reviewer	Reviewed and Approved	
11/21/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
11/20/2007	1	Utilities Reviewer	Sent for Approval	
11/20/2007	1	UTILITIES DIRECTOR	Reviewed and Approved	
11/20/2007	1	Utilities Drafter	Sent for Approval	

11/16/2007	1	Utilities Reviewer	Reviewed and Approved
11/16/2007	1	Utilities Drafter	Sent for Approval
11/15/2007	1	Utilities Drafter	Sent for Approval
11/15/2007	1	Utilities Drafter	Sent for Approval
11/13/2007	1	Utilities Drafter	Sent for Approval
11/13/2007	1	Utilities Drafter	Sent for Approval
11/13/2007	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 OKI Systems Limited for the purchase of a Forklift Truck for the Division of Power and Water, Distribution Maintenance. This vehicle will be used for various rehabilitation and maintenance projects for the division. The Division of Power and Water budgeted \$35,000.00 for this purchase. The lowest, responsive, responsible bidder is OKI Systems Limited at \$30,540.56. They do not have MBE/FBE status.

The Purchasing Office opened formal bids on November 8, 2006. Two (2) bids were received. A tabulation of that bid is available on the attached recommendation letter.

SUPPLIER: OKI Systems Limited, CC# 31-1522345, expiration date: August 30, 2008

Fiscal Impact: The Division of Power and Water budgeted \$35,000.00 for this purchase.

\$23,608.12 was expended for Forklift Trucks during 2006.
\$0 was expended for Forklift Trucks during 2005.

To authorize the Director of Finance and Management to establish a purchase order with OKI Systems Limited for the purchase of a Forklift Truck for the Division of Power and Water, and to authorize the expenditure of \$30,540.56 from the Water System Operating Fund, and to declare an emergency. (\$30,540.56)

WHEREAS, the Purchasing Office opened formal bids on November 8, 2007 for the purchase of a Forklift Truck for the Division of Power and Water, Distribution Maintenance, and

WHEREAS, the Division of Power and Water recommends an award to be made to the lowest, responsive, and responsible bidder OKI Systems Limited and,

WHEREAS, this equipment will be used for various water rehabilitation and maintenance projects performed by Distribution Maintenance, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power and Water, in that it is immediately necessary to issue a purchase order in accordance with the terms, conditions, and specifications of Solicitation Number: SA002679 on file in the Purchasing Office, for the immediate preservation of the public health, peace, property, safety, and welfare; 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 OKI Systems Limited for the purchase of a Forklift Truck for the Division of Power and Water, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$30,540.56 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 602714, Object Level 1: 06, Object Level 03: 6651.

Section 3. 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 approved nor vetoes the same.