



Legislation Details (With Text)

File #: 0839-2008 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 5/8/2008 **In control:** Utilities Committee
On agenda: 6/16/2008 **Final action:** 6/18/2008
Title: To authorize the Director of Finance and Management to establish a purchase order with APO Pumps and Compressors for the purchase of two (2) Air Compressors with generator for the Division of Sewerage and Drainage, and to authorize the expenditure of \$32,902.00 from the Sewerage System Operating Fund. (\$32,902.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/18/2008	1	CITY CLERK	Attest	
6/17/2008	1	ACTING MAYOR	Signed	
6/16/2008	1	Columbus City Council	Approved	Pass
6/16/2008	1	COUNCIL PRESIDENT	Signed	
6/9/2008	1	Columbus City Council	Read for the First Time	
5/28/2008	1	Utilities Drafter	Sent for Approval	
5/28/2008	1	CITY ATTORNEY	Reviewed and Approved	
5/28/2008	1	Utilities Drafter	Sent to Clerk's Office for Council	
5/27/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
5/22/2008	1	Finance Reviewer	Reviewed and Approved	
5/22/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
5/15/2008	1	Utilities Drafter	Sent for Approval	
5/15/2008	1	Auditor Reviewer	Reviewed and Approved	
5/15/2008	1	CITY AUDITOR	Reviewed and Approved	
5/15/2008	1	Utilities Drafter	Sent for Approval	
5/14/2008	1	ODI DIRECTOR	Reviewed and Approved	
5/13/2008	1	EBOCO Reviewer	Reviewed and Approved	
5/12/2008	1	Utilities Reviewer	Sent for Approval	
5/12/2008	1	UTILITIES DIRECTOR	Reviewed and Approved	
5/12/2008	1	Utilities Drafter	Sent for Approval	
5/9/2008	1	Utilities Reviewer	Reviewed and Approved	
5/8/2008	1	Utilities Drafter	Sent for Approval	

The purpose of this legislation is to authorize the Director of Finance and Management to enter into contract for the purchase of two (2) Air Compressors for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center with APO Pumps and Compressors. The portable air compressors will be utilized by maintenance crews at the Sewer Maintenance Operations Center to run air tools on site at various sewer maintenance and repair projects. The bid specifications included the trade-in of one (1) Leroi 185CFM Air Compressor. The Division of Sewerage and Drainage did not award this item.

The Purchasing Office opened formal bids on May 1, 2008 two (2) bids were received. The bid tabulation is as follows:

APO Pumps & Compressors:

Item #1 Total: \$31,632.00

Item #2 Total: \$1270.00

Item #3 Total \$750.00- No award made for this item

TOTAL BID: \$32,902.00

Air Equipment Rental:

Item #1 Total: \$43,800.00

Item #2 Total: \$1240.00

Item #3 Total \$1500.00- No award made for this item

TOTAL BID: \$45,040.00

SUPPLIER: APO Pumps and Compressors (34-1760124) Expires 4-25-10

FISCAL IMPACT: \$32,902.00 is budgeted and needed for this purchase.

To authorize the Director of Finance and Management to establish a purchase order with APO Pumps and Compressors for the purchase of two (2) Air Compressors with generator for the Division of Sewerage and Drainage, and to authorize the expenditure of \$32,902.00 from the Sewerage System Operating Fund. (\$32,902.00)

WHEREAS, the Purchasing Office opened formal bids on May 1, 2008 for the purchase of two (2) Air Compressors with Trade-In and two (2) bids were received, and

WHEREAS, the Division of Sewerage and Drainage recommends an award be made to lowest, responsive and responsible bidder, APO Pumps and Compressors, and

WHEREAS, the Division of Sewerage and Drainage did not award Item #3, trade-in of one (1) Leroi 185CFM Air Compressor, and

WHEREAS, A purchase order will be issued in accordance with the terms and specifications of Solicitation Number: SA002858 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 order with APO Pumps and Compressors for the purchase of two (2) Air Compressors with generator for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$32,902.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 605089, Object Level 1: 06, Object Level 03: 6651

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