



Legislation Details (With Text)

File #: 2397-2012 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 10/25/2012 **In control:** Public Service & Transportation Committee

On agenda: 11/19/2012 **Final action:** 11/21/2012

Title: To authorize the Director of Finance and Management to enter into a contract for the purchase of six (6) towable air compressors from APO Pumps & Compressors. for the Division of Planning and Operations; and to authorize the expenditure of \$107,994.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$107,994.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/21/2012	1	CITY CLERK	Attest	
11/20/2012	1	ACTING MAYOR	Signed	
11/19/2012	1	COUNCIL PRESIDENT	Signed	
11/19/2012	1	Columbus City Council	Approved	Pass

1. BACKGROUND

The Division of Planning and Operations, Traffic and Street Maintenance are in need of six (6) towable air compressors for day to day operations.

The Purchasing Office opened formal bids on September 13, 2012 for the purchase of six (6) air compressors for the Division of Planning & Operations. Two bids were received:

Company	Description	Extended Cost	Status
APO Pumps & Compressors (Grove City, OH)	Towable Air Compressors	\$107,994.00	Majority
Air Equipment Rental Corp. (Plain City, OH)	Towable Air Compressors	\$83,700.00	Majority

The bids were reviewed based on meeting specifications and overall cost proposals. After a review of the bids, the Department of Public Service recommends an award be made to APO Pumps & Compressors (FIN #34-1760124) as the lowest, responsive and responsible and best bidder.

Even though Air Equipment Rental Corp. was the low bidder, the towable air compressor submitted for bid did not meet specification:

3.3.1.6 Fuel Tank Capacity: 27 gallon

The fuel tank bid by Air Equipment Rental Corp. has a capacity of only 20 gallons and does not meet the specifications solicited.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against APO Pumps & Compressors.

2. CONTRACT COMPLIANCE INFORMATION

APO Pumps & Compressors' contract compliance number is 341760124 and expires 08/30/2014

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. The cost of this purchase is \$107,994.00.

To authorize the Director of Finance and Management to enter into a contract for the purchase of six (6) towable air compressors from APO Pumps & Compressors. for the Division of Planning and Operations; and to authorize the expenditure of \$107,994.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$107,994.00)

WHEREAS, the Division of Planning and Operations is in need of six (6) towable air compressors; and

WHEREAS, the City of Columbus does not include this type of equipment on any Universal Term Contract; 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 APO Pumps & Compressors Inc. PO Box 634968 Cincinnati, OH 45362 in accordance with the specifications on file in the Purchasing Office.

SECTION 2. That the sum of \$107,994.00 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 / \$107,994.00

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 the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. 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.