



Legislation Details (With Text)

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Type: Ordinance **Status:** Passed

File created: 4/21/2008 **In control:** Safety Committee

On agenda: 6/2/2008 **Final action:** 6/3/2008

Title: To authorize the expenditure of \$14,025.00 from the Safety Voted Bond Fund; to authorize the Director of Public Safety to enter into a contract with B & B WRECKING & EXCAVATING, INC., for the demolition and removal of three communication towers for the Division of Support Services. (\$14,025.00).

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/3/2008	1	MAYOR	Signed	
6/3/2008	1	CITY CLERK	Attest	
6/2/2008	1	Columbus City Council	Approved	Pass
6/2/2008	1	COUNCIL PRESIDENT	Signed	
5/19/2008	1	Columbus City Council	Read for the First Time	
5/8/2008	1	CITY ATTORNEY	Reviewed and Approved	
5/8/2008	1	Safety Drafter	Sent to Clerk's Office for Council	
4/30/2008	1	Safety Drafter	Sent for Approval	
4/30/2008	1	Auditor Reviewer	Reviewed and Approved	
4/30/2008	1	CITY AUDITOR	Reviewed and Approved	
4/30/2008	1	Safety Drafter	Sent for Approval	
4/29/2008	1	Safety Drafter	Sent for Approval	
4/29/2008	1	EBOCO Reviewer	Reviewed and Approved	
4/29/2008	1	ODI DIRECTOR	Reviewed and Approved	
4/25/2008	1	Finance Reviewer	Reviewed and Approved	
4/25/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
4/24/2008	1	Safety Drafter	Sent for Approval	
4/24/2008	1	Finance Reviewer	Reviewed and Approved	
4/23/2008	1	SAFETY DIRECTOR	Reviewed and Approved	
4/22/2008	1	Safety Reviewer	Reviewed and Approved	
4/22/2008	1	Safety Drafter	Sent for Approval	
4/22/2008	1	Safety Reviewer	Reviewed and Approved	

4/22/2008	1	Safety Reviewer	Reviewed and Approved
4/21/2008	1	Safety Drafter	Sent for Approval

A. **Need:** This ordinance authorizes the Director of Public Safety, on behalf of the Division of Support Services to enter into a contract with B & B WRECKING & EXCAVATING, INC. for demolition and removal of three (3) Communication Towers located at:

1850 East 25th Avenue
3309 Karl Rd
2929 Riverside Drive

These towers were constructed in the 1950's and have been evaluated to be unsafe to use for daily operations and must be removed.

B. **Bid Information:** The Purchasing Office advertised and solicited competitive bids in accordance with the Columbus City Code, Section 329.06(a), bid #SA002561. Four bids were received:

1. B & B WRECKING AND EXCAVATING, INC. \$ 14,025.00, Compliant
2. MOONBEAM, INC. \$ 21,100.00, Compliant
3. PREFERRED TANK AND TOWER INC. \$ 45,000.00, Not Compliant
4. O'ROURKE WRECKING COMPANY \$272,000.00, Compliant

B & B WRECKING AND EXCAVATING, INC. was the lowest and best bid.

C. **Contract Compliance:** Contract Compliance #340877664, expires April 9, 2009.

FISCAL IMPACT: Sufficient funding is available in the Safety Voted Bond Fund for this project.

To authorize the expenditure of \$14,025.00 from the Safety Voted Bond Fund; to authorize the Director of Public Safety to enter into a contract with B & B WRECKING & EXCAVATING, INC., for the demolition and removal of three communication towers for the Division of Support Services. (\$14,025.00).

WHEREAS, the responsibility of the Department of Public Safety, Divisions of Police and Fire Communications system is and will continue to be that of the Division of Support Services; and,

WHEREAS, the Division of Support Services has evaluated and deemed it necessary for the demolition and removal of three communication towers that are no longer used/needed; and,

WHEREAS, the Purchasing Office advertised and solicited competitive bids; and,

WHEREAS, B & B WRECKING & EXCAVATING, INC. was the lowest and best bid; now therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Public Safety, on behalf of the Division of Support Services, be authorized and directed to enter into contract with B&B WRECKING & EXCAVATING, INC. for demolition, recycling and removal of three communication towers.

SECTION 2. That this agreement is made in accordance with the provision of Section 329.06(a) of the Columbus City Code.

SECTION 3. That for the purpose stated in Section 1 hereof, the expenditure of \$14,025.00, or so much thereof as may be needed, is hereby authorized from:

DIVISION 3002/ FUND 701/OBJECT LEVEL 3, 6644/PROJECT #457001/OCA CODE 642629/AMOUNT \$14,025.00.

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