

## City of Columbus

## Legislation Details (With Text)

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On agenda:	12/5	/2016			Final action:		
Title:	To authorize the Director of Finance and Management to enter into a contract with APO Holdings, Inc for the purchase of a Portable Air Compressor with Generator for the Division of Sewerage and Drainage; and to authorize the expenditure of \$25,888.00 from the Sewer System Operating Fund. (\$25,888.00)						
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<b>Date</b> 12/7/2016	Ver. 1	Action By CITY CL MAYOR	, ERK		A A Si	ction	
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**BACKGROUND**: This legislation authorizes the Director of Finance and Management to enter into a contract with APO Holdings Inc. for the purchase of a Portable Air Compressor with Generator for the Division of Sewerage and Drainage at the Sewer Maintenance Operations Center. The Portable Air Compressor with Generator will be used by the Sewer Maintenance Operations Center to supply air and electric to City maintenance crews on-site and will replace Air Compressor BT22377.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Columbus City Codes Chapter 329 relating to competitive bidding (RFQ002863). One Hundred (100) vendors were solicited and two (2) bids were received and opened on October 6, 2016. After a review of the bids, the Division of Sewerage and Drainage recommends the award be made to the lowest responsive and responsible and best bidder, APO Holdings Inc., for all items. Bhayana Brothers LLC., offered an alternate item for a lower price; however, the quoted model Speedaire 13N457 does not meet the requirements of the specifications.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

**SUPPLIER:** APO Holdings, Inc. Vendor Account #006839 Contract Compliance Number: 34-1760124 expires 10/07/18

FISCAL IMPACT: \$25,888.00 is budgeted for this purchase.

\$0.00 was expended in 2015 \$0.00 was expended in 2014 To authorize the Director of Finance and Management to enter into a contract with APO Holdings, Inc. for the purchase of a Portable Air Compressor with Generator for the Division of Sewerage and Drainage; and to authorize the expenditure of \$25,888.00 from the Sewer System Operating Fund. (\$25,888.00)

**WHEREAS**, the Portable Air Compressor with Generator will be used at the Division of Sewerage and Drainage, Sewer Maintenance Operations Center to supply air and electric to our maintenance crews on site; and

**WHEREAS**, the Purchasing Office opened formal bids on October 6, 2016 for the purchase of a Portable Air Compressor with Generator for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center; and

**WHEREAS**, the Division of Sewerage and Drainage recommends an award to be made to the lowest responsive and responsible and best bidder, APO Holdings Inc. for all items. Bhayana Brothers LLC., offered an alternate item for a lower price, however, the quoted model Speedaire 13N457 does not meet the requirements of the specifications; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to enter into a contract with APO Holdings, Inc. in accordance with the terms, conditions and specifications of Solicitation Number: RFQ002863 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 enter into a contract with APO Holdings Inc., 6607 Chittenden Road., Hudson, Ohio 44236, for the purchase of a Portable Air Compressor with Generator for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office. Bhayana Brothers LLC., offered an alternate item for a lower price, however, the quoted model Speedaire 13N457 does not meet the requirements of the specifications.

**SECTION 2.** That the expenditure of \$25,888.00 or as much thereof as may be needed, is hereby authorized in Fund 6100 (Sewer Operating-Sanitary); in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** 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 4.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.