



# City of Columbus

Office of City Clerk  
90 West Broad Street  
Columbus OH 43215-9015  
columbuscitycouncil.org

## Legislation Text

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**File #:** 3023-2014, **Version:** 1

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**BACKGROUND:** This legislation authorizes the Director of Finance and Management to purchase a Trailer Attenuator with Arrow Board for The Division of Power. This Trailer Attenuator with Arrow Board is designed to absorb the energy of a rear-end impact, bringing the vehicle to a safe, controlled stop and preventing risk of injury.

The Purchasing Office advertised and solicited competitive bids for the purchase of a Trailer Attenuator with Arrow Board for the Division of Power in accordance with Section 329.06 (SA005630). Sixty-eight (68) vendors were solicited: sixty-seven (67) MAJ; one (1) F1. Three (3) MAJ bids were received and opened on October 23, 2014. The Division of Power recommends the award be made to Site-Safe, LLC, the lowest responsive and responsible and best bidder for Item 1 for an award amount of \$20,902.57.

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.

**Contract Compliance:** Site-Safe, LLC #61-1386000 Exp. 1/6/16

**FISCAL IMPACT:** There is sufficient budget authority for the purchase of a Trailer Attenuator with Arrow Board from the 2015 Electricity Operating Fund budget. **This ordinance is contingent on the passage of the 2015 operating budget, which is Ordinance 2621-2014.**

The Division of Power spent \$0.00 in 2013.  
The Division of Power spent \$0.00 in 2012.

To authorize the Finance and Management Director to enter into a contract with Site-Safe, LLC for the purchase of a Trailer Attenuator with Arrow Board for the Division of Power and to authorize the expenditure of \$20,902.57 from the Electricity Operating Fund. (\$20,902.57)

**WHEREAS,** the Department of Public Utilities, Division of Power has a need to purchase a Trailer Attenuator with Arrow Board designed to absorb the energy of a rear-end impact, bringing the vehicle to a safe, controlled stop and preventing risk of injury; and

**WHEREAS,** the Purchasing Office received and opened formal bids on October 23, 2014; and

**WHEREAS,** it is recommended that a contract be awarded to Site-Safe, LLC based upon the lowest responsive and responsible and best bid; 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 contract with Site-Safe, LLC, 1740-B Harmon Avenue, Columbus, OH 43223, for the purchase of a Trailer Attenuator with Arrow Board for the Division of Power, in accordance with specifications on file in the Purchasing Office.

**SECTION 2.** 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 3.** That to pay the cost of the aforesaid purchase, the expenditure of \$20,902.57 is hereby authorized from the Electricity Operating Fund 550, Division Number 60-07:

OCA 606723  
Object Level Three Code 6652  
\$20,902.57

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