



## Legislation Details (With Text)

**File #:** 1242-2022      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 4/27/2022      **In control:** Public Utilities Committee

**On agenda:** 5/23/2022      **Final action:** 5/26/2022

**Title:** To authorize the Director of Finance and Management to enter into a contract with Hydro-Thermal Corporation for the purchase of Steam Injector Parts for the Division of Sewerage and Drainage; and to authorize the expenditure of \$104,679.00 from the Sanitary Sewer Operating Fund. (\$104,679.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD 1242-2022 Financial Coding, 2. ORD 1242-2022 Information, 3. ORD 1242-2022 Bid Tabulation

| Date      | Ver. | Action By             | Action                  | Result |
|-----------|------|-----------------------|-------------------------|--------|
| 5/26/2022 | 1    | CITY CLERK            | Attest                  |        |
| 5/25/2022 | 1    | MAYOR                 | Signed                  |        |
| 5/23/2022 | 1    | COUNCIL PRESIDENT     | Signed                  |        |
| 5/16/2022 | 1    | Columbus City Council | Read for the First Time |        |

**BACKGROUND:** To authorize the Director of Finance and Management to enter into a contract with Hydro-Thermal Corporation for the purchase of Steam Injector Parts to be used by the Division of Sewerage and Drainage. The equipment will be used by the Southerly Wastewater Treatment Plant to heat wastewater sludge precisely and uniformly with no fouling or plugging and reducing energy usage.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ021365). Sixty-one (61) bidders were solicited and two bids were received and opened on April 14, 2022.

After a review of the bids, the Division of Sewerage and Drainage recommends an award be made for all items to Hydro-Thermal Corporation in the amount of \$104,679.00 as the lowest, responsive, responsible and best bidder.

**SUPPLIER:** Hydro-Thermal Corporation, Vendor#007736, CC#39-1038854 expires 3/29/24, Majority Vendor

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.

**FISCAL IMPACT:** \$104,679.00 was budgeted for this purchase.

\$30,272.00 was spent in 2021

\$87,270.00 was spent in 2020

To authorize the Director of Finance and Management to enter into a contract with Hydro-Thermal Corporation for the

purchase of Steam Injector Parts for the Division of Sewerage and Drainage; and to authorize the expenditure of \$104,679.00 from the Sanitary Sewer Operating Fund. (\$104,679.00)

**WHEREAS**, Steam Injector Parts are used by the Southerly Wastewater Treatment Plant to heat wastewater sludge precisely and uniformly with no fouling or plugging and reducing energy usage; and

**WHEREAS**, the Purchasing Office opened formal bids on April 14, 2022 for the purchase of a Steam Injector Parts for the Division of Sewerage and Drainage; and

**WHEREAS**, the Division of Sewerage and Drainage recommends an award be made to the lowest, responsive, responsible and best bidder, Hydro-Thermal Corporation; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$104,679.00 from the Sanitary Sewer Operating Fund; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a contract with Hydro-Thermal Corporation, in accordance with the terms, conditions and specifications of Solicitation Number: RFQ021365 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 Hydro-Thermal Corporation for the purchase of Steam Injector Parts for the Division of Sewerage and Drainage, in accordance with RFQ021365 specifications on file in the Purchasing Office.

**SECTION 2.** That the expenditure of \$104,679.00, or as much thereof as may be needed, is hereby authorized in Fund 6100 (Sanitary Sewer Operating); 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 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 5.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.