

May 16, 2012

Greg J. Davies
Director
Department of Public Utilities
910 Dublin Road
Columbus, OH 43215

Dear Director Davies:

On February 25, 2011, the Jackson Pike Wastewater Treatment Plant entered into service agreement ED043299 in the amount of \$20,000.00, with Waste Management of Ohio, Inc., for hauling services of grit and grease. The expiration date of this contract was February 29, 2012. On February 21, 2012 a new service agreement was created and posted for bid through the vendor services website with an opening date of February 24, 2012. We did not receive any bids at that time. The service agreement was reposted on February 29, 2012 with an opening date of March 5, 2012. There was one bid received at that time from Capital Waste & Recycling Services. That purchase order was certified and posted on March 8, 2012.

Capital Waste & Recycling Services delivered their dumpsters and began providing service on March 15, 2012. This created a 15 day period in which we had no other option than to continue to use Waste Management of Ohio, Inc. as they had their dumpsters already in place and were providing service to Jackson Pike Wastewater Treatment Plant. The total amount of all invoices that is owed to Waste Management of Ohio, Inc. is \$4,462.90.

The Maintenance Section of the Jackson Pike Wastewater Treatment Plant requests that the Division of Sewerage and Drainage initiate legislation in the amount of \$4,462.90 to establish a purchase order with Waste Management of Ohio, Inc. to cover the payment of all invoices related to this unavoidable situation.

Your approval of this request would be greatly appreciated and we will take all necessary measures to ensure that a mistake such as this will not occur in the future.

Sincerely,



Dax J. Blake, P.E.
Administrator
Division of Sewerage and Drainage

