



Legislation Details (With Text)

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Type: Ordinance **Status:** Passed

File created: 6/15/2023 **In control:** Public Utilities Committee

On agenda: 7/24/2023 **Final action:** 7/26/2023

Title: To authorize the Director of Public Utilities to modify two Indefinite Quantity Agreement Contracts with Ohio Mulch Supply, Inc. and Quasar Energy Group LLC-North Tree Farm for the Deep Row Hybrid Poplar Tree Farm #2 Program; and to authorize the expenditure of \$1,060,000.00 from the Sanitary Sewerage Operating Fund; and to declare an emergency. (\$1,060,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 1875-2023 Financial Coding, 2. ORD 1875-2023 Information

Date	Ver.	Action By	Action	Result
7/26/2023	1	CITY CLERK	Attest	
7/25/2023	1	ACTING MAYOR	Signed	
7/24/2023	1	COUNCIL PRESIDENT	Signed	
7/24/2023	1	Columbus City Council	Approved	Pass

BACKGROUND: To authorize the Director of Public Utilities to modify two Indefinite Quantity Agreement Contracts with Ohio Mulch Supply, Inc. and Quasar Energy Group LLC-North Tree Farm for the Deep Row Hybrid Poplar Tree Farm #2 Program to provide for increased services through March 31, 2024.

The City of Columbus Department of Public Utilities (DPU), Division of Sewerage and Drainage (DOSD) produces Class B biosolids in accordance with ORC 3745-40 at both Jackson Pike and Southerly Wastewater Treatment Plants. The City has committed to 100% beneficial reuse of its biosolids.

This contract will function as a mechanism to facilitate Class B biosolids disposal via an Ohio Environmental Protection Agency (OEPA) approved Deep Row Hybrid Poplar (DRHP) or other approved rapid growth tree farm. The selected entity shall demonstrate compliance with all applicable rules and regulations related to biosolids handling and disposal, land development, land reclamation, and environmental permitting.

The Department of Public Utilities solicited competitive bids for the Deep Row Hybrid Poplar Tree Farm #2 Program in accordance with the relevant provisions of Chapter 329 (RFQ022646). Two Indefinite Quantity Agreement Contracts were established and authorized under Ordinance #0095-2023 for \$1,840,000.00.

This legislation seeks to modify the indefinite quantity contracts to add funding to provide for an increase in services through the current term of the contract. This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract modifications.

EMERGENCY DESIGNATION: The Department of Public Utilities respectfully requests this legislation be considered due to increase in services.

SUPPLIERS:

Ohio Mulch Supply, Inc., vendor #004715, CC#31-1120540, expires 12/14/23, majority status

Quasar Energy Group LLC-North Tree Farm, vendor #018416, CC#20-3999204, expires 10/14/24, majority status

The companies are 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.

1. Amount of additional funds: Original amount legislated was \$1,840,000.00. Total amount of additional funds needed for the indefinite quantity contract is \$1,060,000.00. Total contract amount including this modification is \$2,900,000.00.
2. Reasons additional funds were not foreseen: This indefinite quantity contract allows for additional funds to be added as needed. This funding increase is to provide the additional funding due to increase in services to be provided through March 31, 2024.
3. Reason other procurement processes were not used: The pricing was obtained through a formal bid (RFQ022646) and awarded to the two bidders that met the specifications.
4. How cost was determined: The cost, terms and conditions are in accordance with the request for quotations (RFQ022646) received on September 28, 2022.

FISCAL IMPACT: \$1,060,000.00 is budgeted and needed for this purchase.

\$1,400,119.18 was spent in 2022

\$1,167,743.96 was spent in 2021

\$1,141,866.00 was spent in 2020

To authorize the Director of Public Utilities to modify two Indefinite Quantity Agreement Contracts with Ohio Mulch Supply, Inc. and Quasar Energy Group LLC-North Tree Farm for the Deep Row Hybrid Poplar Tree Farm #2 Program; and to authorize the expenditure of \$1,060,000.00 from the Sanitary Sewerage Operating Fund; and to declare an emergency. (\$1,060,000.00)

WHEREAS, the Department of Public Utilities entered into two indefinite quantity contracts for Deep Row Hybrid Poplar Tree Farm #2 Program in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ022646, with Ohio Mulch Supply, Inc. and Quasar Energy Group LLC-North Tree Farm; and

WHEREAS, the Department of Public Utilities wishes to modify the indefinite quantity contracts with Ohio Mulch Supply, Inc. and Quasar Energy Group LLC-North Tree Farm for the Deep Row Hybrid Poplar Tree Farm #2; and

WHEREAS, the vendors have agreed to modify to increase the indefinite quantity contract and current prices and conditions; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to authorize the Director of Public Utilities to modify the Indefinite Quantity Agreement Contracts with Ohio Mulch Supply, Inc. and Quasar Energy Group LLC-North Tree Farm for the Deep Row Hybrid Poplar Program due to increase in services for the immediate preservation of the public health, peace, property and safety; **now, therefore**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify the Indefinite Quantity Agreement Contracts for the Deep Row Hybrid Poplar Program with Ohio Mulch Supply, Inc. and Quasar Energy LLC-

North Tree Farm per the terms and conditions of RFQ022646 on file in the Department of Public Utilities.

SECTION 2. That said firm shall conduct the work to the satisfaction of the Director of Public Utilities.

SECTION 3. This legislation seeks to modify the indefinite quantity contracts to add funding to provide for an increase in services through the current term of the contract. This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract modifications.

SECTION 4. 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 5. That the expenditure of \$1,060,000.00 is authorized in Fund 6100 (Sanitary Sewer-Operating) in object class 03 Services per the accounting codes in the attachment to this ordinance.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.