



Legislation Details (With Text)

File #: 1323-2009 **Version:** 1
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File created: 10/5/2009 **In control:** Utilities Committee
On agenda: 10/19/2009 **Final action:** 10/20/2009

Title: To authorize and direct the Finance and Management Director to enter into two (2) contracts for the option to purchase Andritz Decanter Centrifuge Parts and Service with Andritz Separation, Inc. and Alfa Laval, Inc., to authorize the expenditure of two (2) dollars to establish the contracts from the Mail, Print Services and UTC Fund;and to declare an emergency. (\$2.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/20/2009	1	MAYOR	Signed	
10/20/2009	1	CITY CLERK	Attest	
10/19/2009	1	Columbus City Council	Approved	
10/19/2009	1	COUNCIL PRESIDENT	Signed	
10/9/2009	1	CITY ATTORNEY	Reviewed and Approved	
10/9/2009	1	Finance Drafter	Sent to Clerk's Office for Council	
10/8/2009	1	Finance Drafter	Sent for Approval	
10/8/2009	1	EBOCO Reviewer	Sent for Approval	
10/8/2009	1	ODI DIRECTOR	Reviewed and Approved	
10/8/2009	1	Finance Drafter	Sent for Approval	
10/8/2009	1	Auditor Reviewer	Reviewed and Approved	
10/8/2009	1	CITY AUDITOR	Reviewed and Approved	
10/8/2009	1	Finance Drafter	Sent for Approval	
10/7/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
10/5/2009	1	Finance - Purchasing Drafter	Sent for Approval	
10/5/2009	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
10/5/2009	1	Finance Reviewer	Reviewed and Approved	

BACKGROUND: For the option to establish two (2) UTC contracts to purchase Andritz Decanter Centrifuge Parts and Services for the Division of Sewerage and Drainage, the sole user. The equipment is used in the sludge dewatering process at the Jackson Pike WWTP.

The term of the proposed option contracts would be two (2) years, expiring December 31, 2011, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on July 23, 2009.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003303). Eleven (11) bids were solicited: (M1A-0, F1-0, MBR-0). Two bids were received.

The apparent low bidders are acceptable. The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidders:

Andritz Separation, Inc., MAJ, CC# 59-3773483 expires 5/13/10, Items 1, 2, 8-10, 14, 15, 18, 19, 23- 25, 27, 30-34 and 37-39, \$1.00
Alfa Laval, Inc., MAJ, CC# 13-1681631 expires 2/13/11, Items 3-7, 11-13, 16, 17, 20-22, 26, 28, 29, 35, 36 and 40-45, \$1.00
Total Estimated Annual Expenditure: \$75,000.00, Division of Sewerage and Drainage, the sole user.

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. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund.

To authorize and direct the Finance and Management Director to enter into two (2) contracts for the option to purchase Andritz Decanter Centrifuge Parts and Service with Andritz Separation, Inc. and Alfa Laval, Inc., to authorize the expenditure of two (2) dollars to establish the contracts from the Mail, Print Services and UTC Fund;and to declare an emergency. (\$2.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 23, 2009 and selected the lowest, responsive, responsible and best bidders; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to maintain a supply of Andritz Decanter Centrifuge Parts and Services, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for an option to purchase Andritz Decanter Centrifuge Parts and Services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contracts for the option to purchase Andritz Decanter Centrifuge Parts and Services in accordance with Solicitation No. SA003303 for a term of approximately two (2) years, expiring December 31, 2011, with the option to renew for one (1) additional year, as follows:

Andritz Separation, Inc., Items 1, 2, 8-10, 14, 15, 18, 19, 23- 25, 27, 30-34 and 37-39, Amount: \$1.00
Alfa Laval, Inc., Items 3-7, 11-13, 16, 17, 20-22, 26, 28, 29, 35, 36 and 40-45, Amount \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from the Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

SECTION 3. That for the reason 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 nor vetoes the same.