



Legislation Details (With Text)

File #: 0296-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 2/9/2010 **In control:** Utilities Committee
On agenda: 3/1/2010 **Final action:** 3/4/2010
Title: To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Polychem System Parts with Polychem Systems, Division of Brentwood Industries, and to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account. (\$1.00).

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/4/2010	1	CITY CLERK	Attest	
3/2/2010	1	MAYOR	Signed	
3/1/2010	1	Columbus City Council	Approved	Pass
3/1/2010	1	COUNCIL PRESIDENT	Signed	
2/22/2010	1	Columbus City Council	Read for the First Time	
2/11/2010	1	Auditor Reviewer	Reviewed and Approved	
2/11/2010	1	CITY AUDITOR	Reviewed and Approved	
2/11/2010	1	Finance Drafter	Sent for Approval	
2/11/2010	1	CITY ATTORNEY	Reviewed and Approved	
2/11/2010	1	CITY ATTORNEY	Reviewed and Approved	
2/11/2010	1	Finance Drafter	Sent to Clerk's Office for Council	
2/10/2010	1	EBOCO Reviewer	Sent for Approval	
2/10/2010	1	ODI DIRECTOR	Reviewed and Approved	
2/10/2010	1	Finance Drafter	Sent for Approval	
2/9/2010	1	Finance - Purchasing Drafter	Sent for Approval	
2/9/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
2/9/2010	1	Finance Reviewer	Reviewed and Approved	
2/9/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
2/9/2010	1	Finance Drafter	Sent for Approval	

BACKGROUND: For the option to establish a UTC contract to purchase Polychem System Parts for the Division of Sewerage and Drainage, the sole user. The parts will be used in primary sludge clarifiers 5 and 6 at the Jackson Pike Wastewater Treatment Plant. The term of the proposed option contract is two (2) years, expiring March 31, 2012, with the option to renew for one (1) additional year. The Purchasing Office opened bids on January 28, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003462). Seventy-one (71) bids were solicited: (M1A-0, F1-2, MBR-3). One bid was received.

The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder:

Polychem Systems, Division of Brentwood Industries, MAJ, CC# 23-1658487 expires 1/22/2012, All Items, \$1.00
Total Estimated Annual Expenditure: \$100,000.00, Division of Sewerage and Drainage, the sole user

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: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund Account. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Polychem System Parts with Polychem Systems, Division of Brentwood Industries, and to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account. (\$1.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 28, 2010 and selected the lowest, responsive, responsible and best bidder; 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; 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 contract for the option to purchase Polychem System Parts in accordance with Solicitation No. SA003462 for a term of approximately two (2) years, expiring March 31, 2012, with the option to renew for one (1) additional year, as follows:

Polychem Systems, Division of Brentwood Industries, Inc., All Items, Amount: \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.