

## City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

## Legislation Details (With Text)

**File #**: 1301-2009 **Version**: 1

Type: Ordinance Status: Passed

File created: 9/29/2009 In control: Utilities Committee

On agenda: 11/2/2009 Final action: 11/4/2009

Title: To authorize the Director of Finance and Management to establish a purchase order with Capp Inc for

the purchase of Asco Gas Shut-Off Valves for the Division of Sewerage and Drainage, and to authorize the expenditure of \$26,890.65 from the Sewerage System Operating Fund. (\$26,890.65)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Asco Gas Shutoff Valves.pdf

Date	Ver.	Action By	Action	Result
11/4/2009	1	CITY CLERK	Attest	
11/3/2009	1	MAYOR	Signed	
11/2/2009	1	Columbus City Council	Approved	Pass
11/2/2009	1	COUNCIL PRESIDENT	Signed	
10/26/2009	1	Columbus City Council	Read for the First Time	
10/9/2009	1	Utilities Drafter	Sent for Approval	
10/9/2009	1	CITY AUDITOR	Reviewed and Approved	
10/9/2009	1	CITY AUDITOR	Reviewed and Approved	
10/9/2009	1	Utilities Drafter	Sent for Approval	
10/9/2009	1	CITY ATTORNEY	Reviewed and Approved	
10/9/2009	1	Utilities Drafter	Sent to Clerk's Office for Council	
10/8/2009	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
10/8/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
10/7/2009	1	Finance Reviewer	Reviewed and Approved	
10/6/2009	1	ODI DIRECTOR	Reviewed and Approved	
10/6/2009	1	Utilities Drafter	Sent for Approval	
10/6/2009	1	Finance Reviewer	Reviewed and Approved	
10/5/2009	1	Utilities Reviewer	Reviewed and Approved	
10/5/2009	1	Utilities Reviewer	Sent for Approval	
10/5/2009	1	UTILITIES DIRECTOR	Reviewed and Approved	
10/5/2009	1	Utilities Drafter	Sent for Approval	
10/5/2009	1	EBOCO Reviewer	Sent for Approval	

File #: 1301-2009, Version: 1

9/29/2009 1 Utilities Drafter

Sent for Approval

The purpose of this legislation is to authorize the Director of Finance and Management to enter into contract with Capp Inc. for the purchase of Asco Gas Shut-off Valves for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant.

The Jackson Pike Wastewater Treatment Plant has a need for twenty-seven (27) gas shut-off valves that will be used on the incinerators for digested gas supply to the burners. The Purchasing Office opened formal bids on September 17, 2009. Thirty-eight (38) bids were solicited, 2 MBE, 1 FBE. Eight (8) bids were received. A bid tabulation is attached.

The Division of Sewerage and Drainage made a recommendation to the lowest, responsive and responsible bidder Capp Inc for all items in the total amount of \$26,890.65

**SUPPLIER:** Capp Inc (23-1412101) Expires 8-5-11

**FISCAL IMPACT:** \$26,890.65 is budgeted and needed for this purchase.

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.

To authorize the Director of Finance and Management to establish a purchase order with Capp Inc for the purchase of Asco Gas Shut-Off Valves for the Division of Sewerage and Drainage, and to authorize the expenditure of \$26,890.65 from the Sewerage System Operating Fund. (\$26,890.65)

WHEREAS, the Jackson Pike Wastewater Treatment Plant has a need for twenty-seven (27) gas shut-off valves that will be used on the incinerators for digested gas supply to the burners, and

**WHEREAS**, the Purchasing Office opened formal bids on September 17, 2009. Thirty-eight (38) bids were solicited, 2 MBE, 1 FBE. Eight (8) bids were received. A bid tabulation is attached, and

WHEREAS, The Division of Sewerage and Drainage made a recommendation to the lowest, responsive and responsible bidder Capp Inc for all items in the total amount of \$26,890.65, and

**WHEREAS,** A purchase order will be issued in accordance with the terms and specifications of Solicitation Number: SA-003351on 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 establish a purchase order with Capp Inc. for the purchase of Asco Gas Shut-Off Valves for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office

**Section 2.** That the expenditure of \$26,890.65 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650 as follows:

OCA 604819 Object Level 1: 06 Object Level 03: 6624

Section 3. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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