



## Legislation Details (With Text)

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**File #:** 2002-2011      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 11/7/2011      **In control:** Public Utilities Committee

**On agenda:** 12/5/2011      **Final action:** 12/7/2011

**Title:** To authorize the Finance and Management Director to enter into a contract for the option to purchase Parkson Mechanical Bar Screen Parts with Parkson Corporation; to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$1.00).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
12/8/2011	1	CITY CLERK	Attest	
12/7/2011	1	ACTING MAYOR	Signed	
12/5/2011	1	COUNCIL PRESIDENT	Signed	
12/5/2011	1	Columbus City Council	Approved	Pass

**BACKGROUND:** For the option to establish a UTC contract for Parkson Mechanical Bar Screen Parts for the Division of Sewerage and Drainage, the sole user. This contract will provide for purchase of various repair parts for use in the preliminary treatment process located at the Jackson Pike Wastewater Treatment Plant to remove debris from influent wastewater entering the treatment plant. The term of the proposed option contract would be approximately two years, expiring September 30, 2013, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on September 22, 2011.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004101). Nineteen (19) bids were solicited: (M1A-0, F1-0, MBR-0). One (1) bid was received.

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

Parkson Corporation, MAJ, CC# 59-1204973 expires 11/8/13, 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. 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 Account. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Parkson Mechanical Bar Screen Parts with Parkson Corporation; to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$1.00).

WHEREAS, Parkson Mechanical Bar Screen Parts are necessary in order to make repairs to screens that remove debris from the influent wastewater at the Jackson Pike Wastewater Treatment Plant; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 22, 2011 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; and

WHEREAS, in order to maintain a supply of Parkson Mechanical Bar Screen Parts, 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 the option to contract for Parkson Mechanical Bar Screen Parts, 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 to enter into the following contract for the option to purchase Parkson Mechanical Bar Screen Parts in accordance with Solicitation No. SA004101 for a term of approximately two years, expiring September 30, 2013, with the option to renew for one (1) additional year, as follows:

Parkson Corporation, All Items, \$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 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.