



Legislation Details (With Text)

File #: 0295-2024 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 1/22/2024 **In control:** Public Utilities & Sustainability Committee

On agenda: 3/4/2024 **Final action:** 3/6/2024

Title: To authorize the Director of the Department of Public Utilities to modify to increase funding to an Indefinite Quantity Contract with JDM Services, LLC., dba Frank Road Recycling Solutions, for Disposal of Clean Fill Dumping Services for the Division of Water; to authorize the expenditure of \$125,000.00 from the Water Operating Fund; and to authorize the expenditure of \$45,000.00 from the Sewerage Operating Fund. (\$170,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 0295-2024 Financial Coding, 2. ORD 0295-2024 Information

Date	Ver.	Action By	Action	Result
3/6/2024	1	CITY CLERK	Attest	
3/5/2024	1	MAYOR	Signed	
3/4/2024	1	COUNCIL PRESIDENT	Signed	
3/4/2024	1	Columbus City Council	Approved	Pass
2/26/2024	1	Columbus City Council	Read for the First Time	

BACKGROUND: This legislation authorizes the Director of Public Utilities to modify to increase an existing Indefinite Quantity Contract for Disposal of Clean Fill Dumping Services with JDM Services LLC dba Frank Road Recycling Solutions in the amount of \$170,000.00. The Department of Public Utilities uses this service to dispose of clean fill from repair projects involving water, sewer and power infrastructure.

The Department of Public Utilities publicly opened one bid on April 20, 2022 and JDM Services LLC dba Frank Road Recycling Solutions was the only responsive, responsible and best bidder. Purchase Agreement, PA005868, was established in accordance with Request for Quotation RFQ021348.

This legislation seeks to add funding to the contract. This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract modifications and renewals.

SUPPLIER: JDM Recycling Services LLC dba Frank Road Recycling Solutions, vendor #005944 cc# expires 1/10/25, Majority Status

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.

- Amount of additional funds: Total amount of additional funds needed for the modification is to ADD \$170,000.00. Total contract amount including this modification is \$445,000.00.
- Reasons additional funds were not foreseen: The need for additional funds was known at the time of the initial

contract. This modification to increase funding is necessary for the payment of services to be provided through March 31, 2025.

3. Reason other procurement processes were not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$170,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2024 Operating Budget, Ordinance 3012-2023.**

\$186,266.60 was spent in 2023

\$156,078.05 was spent in 2022

To authorize the Director of the Department of Public Utilities to modify to increase funding to an Indefinite Quantity Contract with JDM Services, LLC., dba Frank Road Recycling Solutions, for Disposal of Clean Fill Dumping Services for the Division of Water; to authorize the expenditure of \$125,000.00 from the Water Operating Fund; and to authorize the expenditure of \$45,000.00 from the Sewerage Operating Fund. (\$170,000.00)

WHEREAS, the Department of Public Utilities entered into an Indefinite Quantity Contract for the purchase of Clean Fill Dumping Services in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation, RFQ021348, with JDM Services LLC, dba Frank Road Recycling Solutions, being the only responsive, responsible and best bidder; and

WHEREAS, the Department of Public Utilities wishes to modify to increase funding for the contract with JDM Services LLC dba Frank Road Recycling Solutions for the Disposal of Clean Fill Services to provide additional funding without extending the term of the contract; and

WHEREAS, the vendor has agreed to modify to increase funding for PA005868 at current prices and conditions; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of the Department of Public Utilities to modify to increase funding for an Indefinite Quantity Contract with JDM Services, LLC., dba Frank Road Recycling Solutions, for Clean Fill Dumping Services; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Public Utilities be and is hereby authorized to modify to increase an Indefinite Quantity Agreement PA005868 with JDM Services LLC., dba Frank Road Recycling solutions, for Disposal of Clean Fill Dumping Services in accordance with the terms and conditions as shown in the agreement on file in the Department of Public Utilities. Total amount of this modification is to ADD \$170,000.00. Total contract amount including this modification is \$445,000.00.

SECTION 2. That the expenditure of \$170,000.00 or so much thereof as may be needed, is hereby authorized, as \$125,000.00 in Fund 6000 (Water Operating) and \$45,000.00 in Fund 6100 (Sewerage Operating) in object class 03 Services per the accounting codes in the attachment to this ordinance.

SECTION 3. 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 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 5. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.