



# City of Columbus

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

## Legislation Details (With Text)

**File #:** 1293-2009      **Version:** 1

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

**File created:** 9/28/2009      **In control:** Utilities Committee

**On agenda:** 10/26/2009      **Final action:** 10/29/2009

**Title:** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Sludge Grinder Equipment Repair Parts and Service from a Universal Term Contract with JWC Environmental; and to authorize the expenditure of \$67,000.00 from the Sewerage System Operating Fund. (\$67,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/29/2009	1	CITY CLERK	Attest	
10/28/2009	1	MAYOR	Signed	
10/26/2009	1	Columbus City Council	Approved	
10/26/2009	1	COUNCIL PRESIDENT	Signed	
10/19/2009	1	Columbus City Council	Read for the First Time	
10/2/2009	1	Utilities Drafter	Sent for Approval	
10/2/2009	1	Auditor Reviewer	Reviewed and Approved	
10/2/2009	1	CITY AUDITOR	Reviewed and Approved	
10/2/2009	1	Utilities Drafter	Sent for Approval	
10/2/2009	1	CITY ATTORNEY	Reviewed and Approved	
10/2/2009	1	Utilities Drafter	Sent to Clerk's Office for Council	
10/1/2009	1	Utilities Drafter	Sent for Approval	
10/1/2009	1	Finance Reviewer	Reviewed and Approved	
10/1/2009	1	Finance Reviewer	Reviewed and Approved	
10/1/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/1/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
9/30/2009	1	Utilities Drafter	Sent for Approval	
9/30/2009	1	ODI DIRECTOR	Reviewed and Approved	
9/29/2009	1	Utilities Reviewer	Sent for Approval	
9/29/2009	1	UTILITIES DIRECTOR	Reviewed and Approved	
9/29/2009	1	Utilities Drafter	Sent for Approval	
9/29/2009	1	EBOCO Reviewer	Sent for Approval	

9/28/2009	1	Utilities Drafter	Sent for Approval
9/28/2009	1	Utilities Reviewer	Reviewed and Approved

The purpose of this legislation is to authorize the Director of Finance and Management to establish a Blanket Purchase Order for Sludge Grinder Equipment Repair Parts and Services in accordance with an established Universal Term Contract for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant and Sewer Maintenance Operation Center.

Sludge Grinder parts are required for the sludge grinders located at the Jackson Pike Wastewater Treatment Plant. Primary Sludge is processed by these grinders which are placed in areas to reduce the down time of pumps, pipe lines, and valves, and to protect them from damage or stoppage from large material in the sludge. In 2009 the Jackson Pike Wastewater Treatment Plant maintenance personnel began major rehabilitation projects on the grinders at that plant. The plant has a need for additional money to complete the rehabilitation projects. In addition, the Sewer Maintenance Operation Center has a need for services on a grinder at Dodge Park and additional monies are needed for the project.

The Division of Sewerage and Drainage desires to establish a Blanket Purchase Order in accordance with the existing Universal Term Contract. The contract number is FL-004295 which expires on May 31, 2011.

**SUPPLIER:** JWC Environmental, Contract Compliance No. (33-0381716) Expires 9-28-11

**FISCAL IMPACT:** \$67,000.00 is needed and budgeted for this purchase. The Division of Sewerage and Drainage has certified the maximum amount allowed to be certified against a Universal Term Contract within the Columbus City Code without legislation.

\$96,200.00 has been certified against this UTC in 2009  
\$63,626.00 was spent in 2008  
\$91,418.00 was spent in 2007

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 Blanket Purchase Order for Sludge Grinder Equipment Repair Parts and Service from a Universal Term Contract with JWC Environmental; and to authorize the expenditure of \$67,000.00 from the Sewerage System Operating Fund. (\$67,000.00)

**WHEREAS,** the Purchasing Office established a Universal Term Contract for the option to obtain Sludge Grinder Equipment Repair Parts from JWC Environmental, contract number FL-004295; and

**WHEREAS,** Sludge Grinder parts are required for the sludge grinders located at the Jackson Pike Wastewater Treatment Plant. Primary Sludge is processed by these grinders which are placed in areas to reduce the down time of pumps, pipe lines, and valves, and to protect them from damage or stoppage from large material in the sludge; and

**WHEREAS,** in 2009 the Jackson Pike Wastewater Treatment Plant maintenance personnel began major rehabilitation projects on the grinders at that plant; and

**WHEREAS,** the Sewer Maintenance Operation Center also has a need for services on a grinder at Dodge Park and additional monies are needed for the project; and

**WHEREAS,** the Division of Sewerage and Drainage has certified the maximum amount of dollars allowed by the Columbus City Code on Universal Term Contracts; and

**WHEREAS,** the plant has a need for additional money to complete the two (2) projects; and

**WHEREAS**, the Division of Sewerage and Drainage desires to establish a Blanket Purchase Order in accordance with the existing Universal Term Contract, for use by the Division of Sewerage and Drainage, 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 JWC Environmental for the purchase of Sludge Grinder Parts and Services for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

**Section 2.** That the expenditure of \$67,000.00, or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows:

OCA 605030  
Object Level 1: 02  
Object Level 3: 2245  
Amount: \$55,000.00

OCA 605089  
Object Level 1: 0  
Object Level 3: 3372  
Amount: \$12,000.00

**TOTAL REQUEST: \$67,000.00**

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