



## Legislation Details (With Text)

**File #:** 0528-2010      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 3/22/2010      **In control:** Utilities Committee  
**On agenda:** 4/12/2010      **Final action:** 4/14/2010  
**Title:** To authorize and direct the Finance and Management Director to enter into two (2) contracts for the option to purchase Andritz D7LL Centrifuge Parts and Services with Andritz Separation, Inc., and Ashbrook Simon-Hartley Operations L.P., and to authorize the expenditure of \$2.00 to establish the contract from the Mail, Print Services and UTC Fund Account. (\$2.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/14/2010	1	CITY CLERK	Attest	
4/13/2010	1	MAYOR	Signed	
4/12/2010	1	Columbus City Council	Approved	Pass
4/12/2010	1	COUNCIL PRESIDENT	Signed	
4/5/2010	1	Columbus City Council	Read for the First Time	
3/26/2010	1	Auditor Reviewer	Reviewed and Approved	
3/26/2010	1	CITY AUDITOR	Reviewed and Approved	
3/26/2010	1	Finance Drafter	Sent for Approval	
3/26/2010	1	CITY ATTORNEY	Reviewed and Approved	
3/26/2010	1	Finance Drafter	Sent to Clerk's Office for Council	
3/25/2010	1	EBOCO Reviewer	Sent for Approval	
3/25/2010	1	ODI DIRECTOR	Reviewed and Approved	
3/25/2010	1	Finance Drafter	Sent for Approval	
3/24/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
3/24/2010	1	Finance Drafter	Sent for Approval	
3/23/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
3/23/2010	1	Finance Reviewer	Reviewed and Approved	
3/22/2010	1	Finance - Purchasing Drafter	Sent for Approval	

**BACKGROUND:** For the option to establish two (2) UTC contracts to purchase Andritz D7LL Centrifuge Parts and Services for the Division of Sewerage and Drainage, the sole user. This equipment is used to dewater sludge in the sewerage collection and processing system at the Southerly Wastewater Treatment Plant. The term of the proposed option contracts are two (2) years, expiring May 31, 2012, with the option to renew for one (1) additional year. The Purchasing Office opened bids on February 18, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003472).

Fourteen (14) bids were solicited: (M1A-0, F1-0, MBR-1). Two bids were received.

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

Andritz Separation, Inc., MAJ, CC# 59-3773483 expires 5/13/2010, Item 1 (Parts Price List) \$1.00

Ashbrook Simon-Hartley Operations L.P., MAJ, CC# 20-2117380 expires 1/22/2012, Items 2-5 (Services) \$1.00

Total Estimated Annual Expenditure: \$200,000.00, Division of Sewerage and Drainage, the sole user

The companies are 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 these option contracts 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 two (2) contracts for the option to purchase Andritz D7LL Centrifuge Parts and Services with Andritz Separation, Inc., and Ashbrook Simon-Hartley Operations L.P., and to authorize the expenditure of \$2.00 to establish the contract from the Mail, Print Services and UTC Fund Account. (\$2.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 18, 2010 and selected the lowest, responsive, responsible and best bidders; 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 Andritz D7LL Centrifuge Parts & Services in accordance with Solicitation No. SA003472 for a term of approximately two (2) years, expiring May 31, 2012, with the option to renew for one (1) additional year, as follows:

Andritz Separation, Inc., Item 1, Amount: \$1.00

Ashbrook Simon-Hartley Operations, L.P., Items 2-5, Amount \$1.00

SECTION 2. That the expenditure of \$2.00 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.