



Legislation Details (With Text)

File #: 2775-2017 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 10/13/2017 **In control:** Public Utilities Committee
On agenda: 11/20/2017 **Final action:** 11/22/2017

Title: To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Sludge Grinder Parts for the Division of Sewerage and Drainage with JWC Environmental, LLC; and to authorize the expenditure of \$250,000.00 from the Sewerage Operating Fund. (\$250,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD#2775-2017FinancialCoding

| Date | Ver. | Action By | Action | Result |
|------------|------|-----------------------|-------------------------|--------|
| 11/22/2017 | 1 | ACTING CITY CLERK | Attest | |
| 11/21/2017 | 1 | MAYOR | Signed | |
| 11/20/2017 | 1 | COUNCIL PRESIDENT | Signed | |
| 11/20/2017 | 1 | Columbus City Council | Approved | Pass |
| 10/30/2017 | 1 | Columbus City Council | Read for the First Time | |

The purpose of this legislation is to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Sludge Grinder Parts for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant with JWC Environmental LLC (PA000602 expires 5/31/18). These Sludge Grinder Parts are used by the Division of Sewerage and Drainage to provide service for equipment that is used to reduce solids for pump protection in the sewerage collection and processing system.

The following Purchase Agreement associations require approval by City Council in order for the division to expend more than \$100,000.00, per 329.19(g):

SUPPLIERS: JWC Environmental LLC Vendor#008198 CC#45-2771126 Expires 12/13/18 (MAJ)

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.

FISCAL IMPACT: \$250,000.00 is budgeted and needed for this purchase.

\$0.00 was spent in 2016
\$62,036.51 was spent in 2015

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Sludge Grinder Parts for the Division of Sewerage and Drainage with JWC Environmental, LLC; and to authorize the expenditure of \$250,000.00 from the Sewerage Operating Fund. (\$250,000.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract, PA000602 (expires 5/31/18), for the purchase of Sludge Grinder Parts with JWC Environmental, LLC; and

WHEREAS, the Sludge Grinder Parts Purchase Agreement is used by the Division of Sewerage and Drainage to provide service for equipment that is used to reduce solids for pump protection in the sewerage collection and processing system; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement on file in the Purchasing office for the purchase of Sludge Grinder Parts with JWC Environmental, LLC; 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 associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Sludge Grinder Parts with JWC Environmental, LLC, 2600 South Garnsey Street, Santa Ana, CA 92707, for the Division of Sewerage and Drainage.

SECTION 2. 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 3. That the expenditure of \$250,000.00, or so much thereof as may be needed, be and is hereby authorized in Funds 6100 (Sewer Operating-Sanitary), in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 4. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.