



## Legislation Details (With Text)

---

**File #:** 3008-2013      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 12/10/2013      **In control:** Public Utilities Committee  
**On agenda:** 2/3/2014      **Final action:** 2/6/2014  
**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 LLC; and to authorize the expenditure of \$100,000.00 from the Sewerage Operating Fund. (\$100,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
2/6/2014	1	CITY CLERK	Attest	
2/6/2014	1	MAYOR	Signed	
2/3/2014	1	COUNCIL PRESIDENT	Signed	
2/3/2014	1	Columbus City Council	Approved	Pass
1/27/2014	1	Columbus City Council	Read for the First Time	

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, Southerly Wastewater Treatment Plant. The equipment is used to reduce solids for pump protection in the Sewerage collection and processing system. This contract includes the cost to repair and/or refurbish the equipment.

The Division of Sewerage and Drainage requests to establish a Blanket Purchase Order in accordance with the existing Universal Term Contract. The contract number is FL005241 which expires on May 31, 2014. Funding within this ordinance is for Fiscal year 2014.

**SUPPLIER:** JWC Environmental LLC, Contract Compliance No. (45-2771126) Expires 4/2/14

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:** \$100,000.00 is needed and budgeted for this purchase. **This ordinance is contingent on the passage of the 2014 operating budget, which is Ordinance 2731-2013.**

\$149,922.96 was spent in 2012  
\$167,530.20 was spent in 2011

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 LLC; and to authorize the expenditure of \$100,000.00 from the Sewerage Operating Fund. (\$100,000.00)

**WHEREAS**, the Purchasing Office established a Universal Term Contract for the option to obtain Sludge Grinder Equipment Repair Parts and Services from JWC Environmental LLC, contract number FL005241, and

**WHEREAS**, sludge grinder parts are required for the sludge grinders located at the Southerly 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**, a blanket purchase order will be issued in accordance with the terms, conditions and specifications of the existing contract (FL005241), on file in the Purchasing Office, 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 Blanket Purchase Order with JWC Environmental LLC for the purchase of Sludge Grinder Parts and Services for the Division of Sewerage and Drainage, in accordance with specifications of FL005241, on file in the Purchasing Office.

**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 \$100,000.00, or so much thereof as may be needed, is hereby authorized from the Sewerage Operating Fund, Fund No. 650, as follows:

**Southerly Wastewater Treatment Plant**

OCA: 605063  
Object Level 1: 02  
Object Level 3: 2245  
Amount: \$5,000.00

OCA: 605063  
Object Level 1: 03  
Object Level 3: 3372  
Amount: \$95,000.00

**TOTAL REQUEST: \$100,000.00**

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