



Legislation Details (With Text)

File #: 0752-2012 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 3/27/2012 **In control:** Finance Committee

On agenda: 4/23/2012 **Final action:** 4/25/2012

Title: To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with Capital Plumbing and Mechanical, Inc. for preventive maintenance and service of grease traps, grease interceptors, and septic tanks for various City buildings under the purview of the Facilities Management Division; and to authorize the expenditure of \$34,000.00 from the General Fund. (\$34,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|-------------------------|--------|
| 4/25/2012 | 1 | MAYOR | Signed | |
| 4/25/2012 | 1 | CITY CLERK | Attest | |
| 4/23/2012 | 1 | COUNCIL PRESIDENT | Signed | |
| 4/23/2012 | 1 | Columbus City Council | Approved | Pass |
| 4/16/2012 | 1 | Columbus City Council | Read for the First Time | |

BACKGROUND: This legislation authorizes the Finance and Management Director to renew a contract for the Facilities Management Division with Capital Plumbing and Mechanical, Inc. for preventive maintenance and service of grease traps, grease interceptors, and septic tanks for various City buildings under the purview of the Facilities Management Division. A grease trap is a plumbing device designed to intercept most greases and solids before they enter a wastewater disposal system. This contract calls for the service of grease traps and septic tanks and includes scheduled service calls and incidental emergency calls throughout the year.

The original contract was formally bid in April 2010 (SA003547). Ordinance No. 0681-2010, passed May 26, 2010, with four one-year renewal options. Ordinance No. 0064-2011, passed February 9, 2011, authorized the first renewal of the contract. This legislation authorizes the second of four one-year renewal options for the period of June 14, 2012 through June 13, 2013.

Fiscal Impact: The Facilities Management Division budgeted \$34,000.00 in the 2012 General Fund Budget for this contract. The amount of \$26,766.00 was spent on this contract in 2011. The cost of this renewal is \$34,000.00.

Capital Plumbing and Mechanical Inc. Contract Compliance No. 20-0557202, expiration date November 3, 2012.

To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with Capital Plumbing and Mechanical, Inc. for preventive maintenance and service of grease traps, grease interceptors, and septic tanks for various City buildings under the purview of the Facilities Management Division; and to authorize the expenditure of \$34,000.00 from the General Fund. (\$34,000.00)

WHEREAS, the Facilities Management Division has a contract with Capital Plumbing and Mechanical, Inc. for preventive maintenance and service of grease traps, grease interceptors and septic tanks for tanks for various City buildings; and

WHEREAS, the original contract for preventive maintenance and service of grease traps, grease interceptors and septic tanks for tanks for various City buildings was authorized by Ordinance No. 0681-2010, passed May 26, 2010; and

WHEREAS, there are four one-year renewal options and it is the recommendation of the Facilities Management Division to exercise the second of these renewals; and

WHEREAS, it is necessary to authorize the Finance and Management Director to renew a contract with Capital Plumbing and Mechanical Inc. for preventative maintenance and service of grease traps, grease interceptors and septic tanks for tanks for various City buildings; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to renew a contract with Capital Plumbing and Mechanical Inc. for preventive maintenance and service of grease traps, grease interceptors, and septic tanks for various City buildings under the purview of the Facilities Management Division.

SECTION 2. That the expenditure of \$34,000.00, or so much thereof as may be necessary in regards to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07

Fund: 010

OCA Code: 450044

Object Level 1: 03

Object Level 3: 3372

Amount: \$34,000.00

SECTION 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.