



City of Columbus

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

Legislation Text

File #: 1301-2009, **Version:** 1

The purpose of this legislation is to authorize the Director of Finance and Management to enter into contract with Capp Inc. for the purchase of Asco Gas Shut-off Valves for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant.

The Jackson Pike Wastewater Treatment Plant has a need for twenty-seven (27) gas shut-off valves that will be used on the incinerators for digested gas supply to the burners. The Purchasing Office opened formal bids on September 17, 2009. Thirty-eight (38) bids were solicited, 2 MBE, 1 FBE. Eight (8) bids were received. A bid tabulation is attached.

The Division of Sewerage and Drainage made a recommendation to the lowest, responsive and responsible bidder Capp Inc for all items in the total amount of \$26,890.65

SUPPLIER: Capp Inc (23-1412101) Expires 8-5-11

FISCAL IMPACT: \$26,890.65 is budgeted and needed for this purchase.

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 purchase order with Capp Inc for the purchase of Asco Gas Shut-Off Valves for the Division of Sewerage and Drainage, and to authorize the expenditure of \$26,890.65 from the Sewerage System Operating Fund. (\$26,890.65)

WHEREAS, the Jackson Pike Wastewater Treatment Plant has a need for twenty-seven (27) gas shut-off valves that will be used on the incinerators for digested gas supply to the burners, and

WHEREAS, the Purchasing Office opened formal bids on September 17, 2009. Thirty-eight (38) bids were solicited, 2 MBE, 1 FBE. Eight (8) bids were received. A bid tabulation is attached, and

WHEREAS, The Division of Sewerage and Drainage made a recommendation to the lowest, responsive and responsible bidder Capp Inc for all items in the total amount of \$26,890.65, and

WHEREAS, A purchase order will be issued in accordance with the terms and specifications of Solicitation Number: SA-003351 on file in the Purchasing Office; 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 Capp Inc. for the purchase of Asco Gas Shut-Off Valves for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office

Section 2. That the expenditure of \$26,890.65 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650 as follows:

OCA 604819
Object Level 1: 06
Object Level 03: 6624

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