



Legislation Text

File #: 0508-2011, Version: 1

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, Jackson Pike Wastewater Treatment Plant, Sewer Maintenance Operations Center and 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.

Sludge Grinder parts are required for the sludge grinders located at the Jackson Pike and Southerly Wastewater Treatment Plants. 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. The Sewer Maintenance Operations Center is in need of services to repair and/or refurbish equipment used in the Sewerage collection process.

The Division of Sewerage and Drainage desires to establish a Blanket Purchase Order in accordance with the existing Universal Term Contract. The contract number is FL004295 which expires on May 31, 2011 and is in the process of being extended by the Purchasing Office. Due to the current construction at the two plants they have had either a new type of grinder or additional units installed both of which necessitate the plants to stock some rebuild parts that have not been required in the past.

SUPPLIER: JWC Environmental, Contract Compliance No. (33-0381716) Expires 9-28-11

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: \$240,000.00 is needed and budgeted for this purchase.

\$140,998.58 was spent in 2010

\$130,429.61 was spent in 2009

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; and to authorize the expenditure of \$240,000.00 from the Sewerage System Operating Fund. (\$240,000.00)

WHEREAS, the Purchasing Office established a Universal Term Contract for the option to obtain Sludge Grinder Equipment Repair Parts and Services from JWC Environmental, contract number FL004295, and

WHEREAS, sludge grinder parts are required for the sludge grinders located at the Jackson Pike and Southerly Wastewater Treatment Plants. 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, the Sewer Maintenance Operations Center is in need of services to repair and/or refurbish equipment used in the Sewerage collection process, and

WHEREAS, a blanket purchase order will be issued in accordance with the terms, conditions and specifications of the existing contract, FL004295, 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 for the purchase of Sludge Grinder Parts and Services for the Division of Sewerage and Drainage, in accordance with specifications of FL004295, on file in the Purchasing Office.

Section 2. That the expenditure of \$240,000.00, or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows:

Jackson Pike Wastewater Treatment Plant

OCA: 605030
Object Level 1: 02
Object Level 3: 2245
Amount: \$100,000.00

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: \$70,000.00

Sewer Maintenance Operations Center

OCA: 605089
Object Level 1: 03
Object Level 3: 3375
Amount: \$65,000.00

TOTAL REQUEST: \$240,000.00

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