

City of Columbus

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

Legislation Details (With Text)

File #: 1192-2012 Version: 1

Type: Ordinance Status: Passed

File created: 5/25/2012 In control: Public Utilities Committee

On agenda: 6/25/2012 Final action: 6/26/2012

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; and to authorize the expenditure of \$240,000.00 from the Sewerage System

Operating Fund. (\$240,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. OR 1192-2012 Sludge Grinder recommendation

Date	Ver.	Action By	Action	Result
6/26/2012	1	CITY CLERK	Attest	
6/26/2012	1	MAYOR	Signed	
6/25/2012	1	COUNCIL PRESIDENT	Signed	
6/25/2012	1	Columbus City Council	Approved	Pass
6/18/2012	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 a pending 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 a pending Universal Term Contract. This pending contract, from Solicitation #SA004284, will expire on May 31, 2014.

SUPPLIER: JWC Environmental, Contract Compliance No. (45-2771126) Expires 4/2/2014

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.

\$126,373.65 was spent in 2010

File #: 1192-2012, Version: 1

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

WHEREAS, the Purchasing Office has a pending Universal Term Contract for the option to obtain Sludge Grinder Equipment Repair Parts and Services from Solicitation #SA004284 with JWC Environmental that will expire on May 31, 2014; 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 pending Universal Term Contract that is 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 for the purchase of Sludge Grinder Parts and Services from a pending Universal Term Contract with JWC Environmental for the Division of Sewerage and Drainage, Department of Public Utilities.

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: 3374 Amount: \$70,000.00

Sewer Maintenance Operations Center

OCA: 605089 Object Level 1: 03 Object Level 3: 3375 File #: 1192-2012, Version: 1

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.