



## Legislation Details (With Text)

**File #:** 1607-2013      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 6/20/2013      **In control:** Public Utilities Committee

**On agenda:** 7/22/2013      **Final action:** 7/25/2013

**Title:** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Sludge Grinder Parts and Service from an established 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:**

Date	Ver.	Action By	Action	Result
7/25/2013	1	ACTING CITY CLERK	Attest	
7/24/2013	1	ACTING MAYOR	Signed	
7/22/2013	1	COUNCIL PRESIDENT	Signed	
7/22/2013	1	Columbus City Council	Approved	Pass
7/15/2013	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 Parts and Services from 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 repairs and rehabilitation of 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 an established Universal Term Contract. This 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.

\$167,530.20 was spent in 2011

\$112,280.89 was spent in 2012

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Sludge Grinder Parts and Service from an established 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 an established Universal Term Contract for the option to obtain Sludge Grinder 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 established 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 an established Universal Term Contract with JWC Environmental for the Division of Sewerage and Drainage, Department of Public Utilities.

**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 \$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.