



Legislation Details (With Text)

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Title: To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Andritz D7LL & D12LL Centrifuge Parts and Services from Andritz Separation, Inc. and to authorize the expenditure of one dollar to establish a contract from the General Fund. (\$1.00).

Sponsors:

Indexes:

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Attachments: 1. Legislation Accounting 2017

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|-------------------------|--------|
| 5/4/2017 | 1 | CITY CLERK | Attest | |
| 5/3/2017 | 1 | MAYOR | Signed | |
| 5/1/2017 | 1 | COUNCIL PRESIDENT | Signed | |
| 5/1/2017 | 1 | Columbus City Council | Approved | Pass |
| 4/17/2017 | 1 | Columbus City Council | Read for the First Time | |

BACKGROUND: This ordinance is for the option to establish a Universal Term Contract (UTC) for Andritz D7LL & D12LL Centrifuge Parts and Services. The Department of Public Utilities, Division of Sewers and Drainage Southerly Wastewater Treatment Plant is the largest user. This equipment is used by the sewer treatment plant to de-water sludge in the sewerage collection and processing system. The term of the proposed option contract will be through May 31, 2019 with the option to extend one additional one year period, subject to mutual agreement of both parties. The Purchasing Office opened formal bids on February 16, 2017.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the Columbus City Code (Solicitation RFQ004287). Thirty-seven (37) bids were solicited. One bid was received (MAJ:1). After review, the Purchasing Office recommends the award be made to the lowest and responsible and best bidder, Andritz Separation, Inc. for All Items.

The Purchasing Office is recommending award of one contract to the lowest, responsive and best bidder:

Andritz Separation, Inc., CC#59-3773483, exp. 11/9/2019

Total Estimated Annual Expenditure: \$200,000.00

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State database for Findings for Recovery.

FISCAL IMPACT: Funding to establish these option contracts is budgeted in the General Fund. Public Utilities Department will be required to obtain approval to expend from their own appropriations.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Andritz D7LL & D12LL Centrifuge Parts and Services from Andritz Separation, Inc. and to authorize the expenditure of one dollar to establish a contract from the General Fund. (\$1.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 23, 2017 for D7LL & D12LL Centrifuge Parts and Services; and

WHEREAS, the Division of Sewers and Drainage recommends an award the lowest responsive and responsible and best bidder, Andritz Separation, Inc. for All Items; and

WHEREAS, the Andritz D7LL & D12LL Parts and Services will be used by the Department of Public Utilities to maintain existing equipment; and

WHEREAS, this ordinance addresses the Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices 2) providing an effective option contract for the Department of Public Utilities to efficiently maintain their supply chain and service to the public; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to enter into a contract with Andritz Separation, Inc. for the option to purchase Andritz D7LL & D12LL Centrifuge Parts and Services; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Andritz D7LL & D12LL Parts and Services for the maintenance and repair of equipment owned by the City of Columbus for the term ending May 31, 2019 with the option to extend for one additional one year period in accordance with RFQ004287 as follows:

Andritz Separation, Inc., All Items. Amount \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from the in Fund 1000 in Object Class 02 Materials and Supplies per the account codes in the attachment to this ordinance.

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