



Legislation Details (With Text)

File #: 2250-2017 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 8/21/2017 **In control:** Public Utilities Committee

On agenda: 10/2/2017 **Final action:** 10/5/2017

Title: To authorize the Director of Finance and Management to enter into a contract with North Shore Pump and Equipment Company for the purchase of parts for Yeoman's Ejectors 4000 series, SDV 150 for the Division of Sewerage and Drainage; and to authorize the expenditure of \$20,796.80 from the Sewer System Operating Fund. (\$20,796.80)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD#2250-2017Financial Coding, 2. ORD#2250-2017BidTab, 3. ORD#2250-2017Information

Date	Ver.	Action By	Action	Result
10/5/2017	1	CITY CLERK	Attest	
10/4/2017	1	MAYOR	Signed	
10/2/2017	1	COUNCIL PRESIDENT	Signed	
10/2/2017	1	Columbus City Council	Approved	Pass
9/18/2017	1	Columbus City Council	Read for the First Time	

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a contract with North Shore Pump and Equipment Company for the purchase and delivery of parts for Yeoman's Ejectors 4000 series, SDV 150 for the Division of Sewerage and Drainage at the Southerly Wastewater Treatment Plant. The equipment will be used at the Southerly Wastewater Treatment Plant on inlet and discharge check valves on scum ejectors.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ006362). Sixty-four (64) vendors were solicited and two (2) bids were received and opened on August 17, 2017. After a review of the bids, the Division of Sewerage and Drainage recommends the award be made to the lowest responsive and responsible and best bidder, North Shore Pump and Equipment Company, for All Items.

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.

SUPPLIER: North Shore Pump and Equipment Company. Vendor# 006876 CC# 34-1810554 Expires 8/11/19
Majority Status

FISCAL IMPACT: \$20,796.80 is needed and budgeted for this purchase.

\$11,350.20 was expended in 2016

\$0.00 was expended in 2015

To authorize the Director of Finance and Management to enter into a contract with North Shore Pump and Equipment Company for the purchase of parts for Yeoman's Ejectors 4000 series, SDV 150 for the Division of Sewerage and Drainage; and to authorize the expenditure of \$20,796.80 from the Sewer System Operating Fund. (\$20,796.80)

WHEREAS, the parts for Yeoman's Ejectors 4000 series, SDV 150 will be used at the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant on inlet and discharge check valves on scum ejectors; and

WHEREAS, the Purchasing Office opened formal bids on August 17, 2017 for the purchase of parts for Yeoman's Ejectors 4000 series, SDV 150 for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant; and

WHEREAS, the Division of Sewerage and Drainage recommends an award be made to the lowest responsive and responsible and best bidder, North Shore Pump and Equipment Company; 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 North Shore Pump and Equipment Company in accordance with the terms, conditions and specifications of Solicitation Number: RFQ006362 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 contract with North Shore Pump and Equipment Company., 2535 Center Street, Cleveland, OH 44113, for the purchase of parts for Yeoman's Ejectors 4000 series, SDV 150 for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$20,796.80 or as much thereof as may be needed, is hereby authorized in Fund 6100 (Sewer Operating-Sanitary); in Object Class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

SECTION 3. 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 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.