

City of Columbus

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

Legislation Details (With Text)

File #: 2957-2017 **Version:** 1

Type: Ordinance Status: Passed

File created: 10/30/2017 In control: Public Utilities Committee

On agenda: 12/4/2017 Final action:

Title: To authorize the Director of Finance and Management to enter into a contract with Parkson

Corporation for the purchase of Parkson Bar Screen Parts for the Division of Sewerage and Drainage; and to authorize the expenditure of \$65,608.00 from the Sewer System Operating Fund. (\$65,608.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD#2957-2017RecLetter, 2. ORD#2957BidTab, 3. ORD#2957-2017Financial Coding, 4.

ORD#2957-2017Information

Date	Ver.	Action By	Action	Result
12/7/2017	1	CITY CLERK	Attest	
12/6/2017	1	MAYOR	Signed	
12/4/2017	1	COUNCIL PRESIDENT	Signed	
12/4/2017	1	Columbus City Council	Approved	Pass
11/20/2017	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 Parkson Corporation for the purchase of Parkson Bar Screen Parts for the Division of Sewerage and Drainage. The Parkson Bar Screen Parts will be used at the Jackson Pike Wastewater Treatment Plant to rebuild and maintain the bar screen at the plant which is used to separate the trash from wastewater.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ006976). Four (3 MAJ & 1 F1) bids were received and opened on October 19, 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, Parkson Corporation, for Items 1 and 2.

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: Parkson Corporation Vendor# 009550 CC#59-1204973 Expires 11/2/19

FISCAL IMPACT: \$65,608.00 is needed and budgeted for this purchase.

\$0.00 was expended in 2016 \$0.00 was expended in 2015

To authorize the Director of Finance and Management to enter into a contract with Parkson Corporation for the purchase of Parkson Bar Screen Parts for the Division of Sewerage and Drainage; and to authorize the expenditure of \$65,608.00

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from the Sewer System Operating Fund. (\$65,608.00)

WHEREAS, the Parkson Bar Screen Parts will be used at the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant to rebuild and maintain the bar screen at the plant which is used to separate the trash from wastewater; and

WHEREAS, the Purchasing Office opened formal bids on October 19, 2017 for the purchase of Parkson Bar Screen Parts for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant; and

WHEREAS, the Division of Sewerage and Drainage recommends an award to be made to the lowest responsive and responsible and best bidder, Parkson Corporation; 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 Parkson Corporation in accordance with the terms, conditions and specifications of Solicitation Number: RFQ006976 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 for Items 1 and 2 with Parkson Corporation, 1401 W. Cypress Creek Road, Suite 100, Fort Lauderdale, Florida 33309, for the purchase of Parkson Bar Screen Parts for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$65,608.00 or as much thereof as may be needed, is hereby authorized in Fund 6100 (Sewer Operating-Sanitary); in Object Class 02 Material 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.