



Legislation Details (With Text)

File #: 0391-2019 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 1/28/2019 **In control:** Public Utilities Committee

On agenda: 3/18/2019 **Final action:** 3/20/2019

Title: To authorize the Director of Public Utilities to enter into an Indefinite Quantity Agreement with JDM Recycling Services, LLC., dba Frank Road Recycling Solutions, for the Disposal of Clean Fill Services for the Division of Sewerage and Drainage, the Division of Power and the Division of Water; and to authorize the expenditures of \$35,000.00 from the Sanitary Sewer Operating Fund, and \$100,000.00 from the Water Operating Fund. (\$135,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 0391-2019 Financial Coding, 2. ORD 0391-2019 Information, 3. ORD 0391-2019 Bid Tabulation

Date	Ver.	Action By	Action	Result
3/20/2019	1	CITY CLERK	Attest	
3/19/2019	1	MAYOR	Signed	
3/18/2019	1	COUNCIL PRESIDENT	Signed	
3/18/2019	1	Columbus City Council	Approved	Pass
3/11/2019	1	Columbus City Council	Read for the First Time	

BACKGROUND: To authorize the Director of Public Utilities to enter into a contract with JDM Services LLC dba Frank Road Recycling Solutions to provide Disposal of Clean Fill Dumping Services to dispose of clean fill from repair projects involving water, sewer and power infrastructure.

The Department of Public Utilities solicited competitive bids for Disposal of Clean Fill Dumping Services in accordance with the provisions of Section 329 (RFQ011085). One-hundred and sixty-three (163) vendors were solicited. One (1) bid was received and opened on January 16, 2019.

The bid from JDM Services LLC dba Frank Road Recycling Solutions was deemed as the only responsive, responsible and best bidder while establishing an Indefinite Quantity Agreement to be utilized on an as needed basis.

SUPPLIER: JDM Recycling Services LLC dba Frank Road Recycling Solutions, vendor #005944, CC#31-1772741 expires 2/7/21, Majority Status

The current 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: \$135,000.00 is budgeted and needed for this purchase.

\$100,274.77 was spent in 2018
\$81,870.00 was spent in 2017

To authorize the Director of Public Utilities to enter into an Indefinite Quantity Agreement with JDM Recycling Services, LLC., dba Frank Road Recycling Solutions, for the Disposal of Clean Fill Services for the Division of Sewerage and Drainage, the Division of Power and the Division of Water; and to authorize the expenditures of \$35,000.00 from the Sanitary Sewer Operating Fund, and \$100,000.00 from the Water Operating Fund. (\$135,000.00)

WHEREAS, the Department of Public Utilities has a need to dispose of clean fill from repair projects involving water, sanitary and power infrastructure; and

WHEREAS, one bid was received and opened by the Director of Public Utilities on January 16, 2019, RFQ011085; and

WHEREAS, the bid received from JDM Recycling Services LLC dba Frank Road Recycling Solutions was determined to be the only responsive, responsible and best bidder and a contract award is recommended; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into an Indefinite Quantity Agreement with JDM Recycling Services, LLC., dba Frank Road Recycling Solutions, for the Division of Water, Division of Sewerage and Drainage and the Division of Power for the purchase of Disposal of Clean Fill Services; thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into an Indefinite Quantity Agreement for the purchase of Disposal of Clean Fill Services with JDM Recycling Services, LLC., dba Frank Road Recycling Solutions, per the terms and conditions of RFQ011085 on file in the Department of Public Utilities.

SECTION 2. That said firm shall conduct the work to the satisfaction of the Director of Public Utilities.

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 the expenditure of \$135,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewerage Operating) and Fund 6000 (Water Operating) in object class 03 Services per the accounting codes in the attachment to this ordinance.

SECTION 5. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.