



Legislation Details (With Text)

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Type: Ordinance **Status:** Passed

File created: 4/2/2019 **In control:** Finance Committee

On agenda: 4/29/2019 **Final action:** 5/2/2019

Title: To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Waste ID, Disposal, & Emergency Response Services from Environmental Remediation Contractor, LLC; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/2/2019	1	CITY CLERK	Attest	
5/1/2019	1	ACTING MAYOR	Signed	
4/29/2019	1	COUNCIL PRESIDENT	Signed	
4/29/2019	1	Columbus City Council	Approved	Pass
4/15/2019	1	Columbus City Council	Read for the First Time	

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Waste ID, Disposal, & Emergency Response Services from Environmental Remediation Contractor, LLC. This contract will be used primarily by the Department of Public Utilities for Waste ID, Disposal, & Emergency Response around various City properties, roadways, and infrastructure. The term of the proposed option contract will be approximately three (3) years, expiring 6/30/2022, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on February 28, 2019. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ011341). One (1) bid was received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Environmental Remediation Contractor, LLC. CC# 015330 expires 4/02/2021, All Items, \$1.00
Total Estimated Annual Expenditure: \$100,000.00, Public Utilities

This 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: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Waste ID, Disposal, & Emergency Response Services from Environmental Remediation Contractor, LLC; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107.

WHEREAS, the Waste ID, Disposal, & Emergency Response Services Universal Term Contract will provide for Waste ID, Disposal, & Emergency Response needs for various city properties, roadways, and infrastructure throughout the year; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 28, 2019 and selected the overall lowest, responsive, responsible and best bidder Environmental Remediation Contractor, LLC.; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Waste ID, Disposal, & Emergency Response Services from Environmental Remediation Contractor, LLC; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase the Waste ID, Disposal, & Emergency Response Services in accordance with Request for Quotation RFQ011341 for a term of approximately three (3) years, expiring 6/30/2022, with the option to renew for one (1) year extension, as follows:

Environmental Remediation Contractor, LLC., All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107 of this ordinance to pay the cost thereof,

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.