



Legislation Details (With Text)

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File created: 8/19/2019 **In control:** Finance Committee

On agenda: 9/9/2019 **Final action:** 9/12/2019

Title: To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Flocculator Replacement Parts with Turn-Key Industrial Services; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/12/2019	1	CITY CLERK	Attest	
9/11/2019	1	MAYOR	Signed	
9/9/2019	1	COUNCIL PRESIDENT	Signed	
9/9/2019	1	Columbus City Council	Approved	Pass

..Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Flocculator Paddle Parts with Turn-Key Industrial Services. The Division of Water is the primary user for Flocculator Paddle Replacement Parts. Flocculator Paddle Parts are used at the water treatment plants. The term of the proposed option contract would be approximately two years, expiring September 30, 2022, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on August 8, 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. RFQ012987). Two bids were received.

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

Turn-Key Industrial Services, CC#016487 expires 2/5/2020, Items 1-9 and all parts ordered at one time, \$1.00
Total Estimated Annual Expenditure: \$150,000.00, Division of Water, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency measure so that a readily available of flocculator parts are available on a continuing basis.

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.

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 Flocculator Replacement Parts with Turn-Key Industrial Services; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).

WHEREAS, the Flocculator Paddle Replacement Parts UTC will provide for the purchase of replacement paddle parts for the flocculators used in the City's water treatment plants; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 8, 2019 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Public Utilities Department in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Flocculator Paddle Replacement Parts, 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 Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Flocculator Paddle Replacement Parts in accordance with Request for Quotation RFQ012985 for a term of approximately 2 years, expiring September 30, 2022, with the option to renew for one (1) additional year, as follows:

Turn-Key Industrial Services, Items: 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 for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.