



Legislation Text

File #: 2901-2018, **Version:** 1

The purpose of this legislation is to authorize the Director of Public Utilities to renew its contract with General Temperature Control, Inc. for the purpose of providing Boiler Maintenance Services for the Department of Public Utilities facilities at the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, the Sewer Maintenance Operations Center, the Dublin Road Water Plant, and the Hap Cremean Water Plant, FEM Project No. 1502.8. Other Department facilities may be added in the future. The work to be performed under this contract will be mainly boilers and their associated equipment and systems that require inspection, testing, troubleshooting, chemical addition and balancing, maintenance, and repair or replacement of failed components. The work may also include updating of software and firmware for the various boiler system heating units or any boiler associated equipment. Maintenance and repair of piping systems, fees for State Inspections, and necessary chemicals are also considered part of the boiler system and therefore part of the required work.

The Department of Public Utilities solicited Competitive Bids for the subject services in accordance with the provisions of Section 329 (RFQ006735). Six hundred ninety-one (691) vendors were solicited. One (1) bid (1 MAJ) was received, on October 4, 2017. General Temperature Control, Inc. was determined to be the lowest, responsive, responsible, and best bidder.

The original contract was for one (1) year to and including January 22, 2019. The contract language allows for the Department of Public Utilities to renew the contract for three (3) additional years based upon mutual agreement of the parties, availability of budgeted funds, and approval by City Council. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested. This proposed renewal #1 is for year 2 of the contract. The contract will be extended through January 22, 2020.

SUPPLIER: General Temperature Control, Inc. (31-1201236), DAX Vendor #004830, Expires April 2, 2020.

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.

1. Amount of additional funds: Total amount of additional funds needed for this contract renewal Number 1 is \$287,000.00. Total contract amount including this modification is \$631,999.00 (Original Contract: \$295,000.00; Supplemental PO: \$49,999.00; This ordinance (Renewal #1): \$287,000.00).
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract, as this is an annual expenditure.
3. Reason other procurement processes not used: Work under this renewal is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The cost, terms, and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$275,000.00 is budgeted and needed for this expenditure for the Division of Sewerage and Drainage. \$12,000.00 is budgeted and needed for this expenditure for the Division of Water.

\$134,955.00 was spent in 2017

\$315,204.95 was spent in 2016

To authorize the Director of Public Utilities to renew its contract with General Temperature Control, Inc. to provide Boiler Maintenance Services for various facilities of the Department of Public Utilities; and to authorize the expenditure of \$275,000.00 from the Sewerage System Operating Fund and \$12,000.00 from the Water Operating Fund. (\$287,000.00)

WHEREAS, bids for Boiler Maintenance Services for the various facilities of the Department of Public Utilities were received by the Director of Public Utilities and opened on October 4, 2017; and

WHEREAS, the Division of Sewerage and Drainage recommended that an award be made to the lowest, responsive, responsible, and best bidder, General Temperature Control, Inc.; and

WHEREAS, the original contract was for one (1) year to and including January 22, 2019. The contract language allows for the Department of Public Utilities to renew the contract for three (3) additional years based upon mutual agreement of the parties, availability of budgeted funds, and approval by City Council; and

WHEREAS, the Department of Public Utilities wishes to renew the contract with General Temperature Control, Inc. to provide the necessary funding and extend the contract through January 22, 2020; and

WHEREAS, if unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to renew its contract with General Temperature Control, Inc. for Boiler Maintenance Services for the various operational facilities of the Department of Public Utilities; now, therefore

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to renew its contract with General Temperature Control, Inc., 970 W. Walnut Street, Canal Winchester, OH 43110, for Boiler Maintenance Services at the various facilities of the Department of Public Utilities. The total amount of renewal number 1 is ADD \$287,000.00. Total contract amount including this renewal is \$631,999.00. The contract will be extended through January 22, 2020.

SECTION 2. That said firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrators of the Division of Sewerage and Drainage and the Division of Water.

SECTION 3. That this renewal is in accordance with the relevant provisions of Chapter 329 of City Code relating to contract modifications and renewals.

SECTION 4. That the expenditure of \$287,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewerage System Operating Fund, in object class 02 Materials & Supplies in the amount of \$225,000.00, and in object class 03 Services in the amount of \$50,000.00, and in Fund 6000 Water Operating Fund, in object class 03 Services in the amount of \$12,000.00 per the accounting codes in the attachment to this ordinance.

SECTION 5. 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 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.