



## Legislation Details (With Text)

**File #:** 2514-2021      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 9/27/2021      **In control:** Public Utilities Committee  
**On agenda:** 11/22/2021      **Final action:** 11/24/2021

**Title:** To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant; and to authorize the expenditure of \$1,035,000.00 from the Sewerage Operating Fund. (\$1,035,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Ord 2514-2021 Financials URM.pdf

Date	Ver.	Action By	Action	Result
11/24/2021	1	CITY CLERK	Attest	
11/23/2021	1	MAYOR	Signed	
11/22/2021	1	COUNCIL PRESIDENT PRO-TEM	Signed	
11/22/2021	1	Columbus City Council	Approved	Pass
11/15/2021	1	Columbus City Council	Read for the First Time	

**BACKGROUND:** This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreements listed below for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant.

The parts, materials and services from these contracts are used to monitor, maintain and repair equipment for the various processes throughout the wastewater treatment plant as required by federal and state standards.

Building and Construction Materials (Line #10)

Plumbing Supplies  
HVAC Parts and Filters  
Overhead Door Parts  
Lumber  
Steel Products  
Portland cement and Concrete Mixes  
Allen Bradley  
Building Electrical Products  
Construction Castings

Fleet Maintenance Parts, Supplies and Services (Line #10)

Cues OEM Parts, Software Support and Services  
Envirosight Parts and Services  
Oil and Greases

Industrial Parts and Equipment (Line #10)

Miscellaneous Industrial Hardware  
Mainline Mechanical Joint Fittings  
Mainline Couplings, Clamps and Various Parts  
Sewer and Water Pipe  
Sewer Pipe Fittings  
Various Batteries  
Small Electric Motors  
Line Locating Equipment  
Power Transmission Parts  
Dezurik Valves  
EIM Actuator Parts  
Flexible Repair Couplings  
Mainline Pipe, Valves & Boxes  
Maxon Valves

Plant Manufacturer Specific Parts, Equipment and Services (Line #10)

Schwing Pump Parts  
Andritz D5LL Centrifuge Parts  
Andritz D7 & D12 Centrifuge Parts & Services  
Moyno Pump Parts  
Sludge Grinder Parts & Services  
US Filter/Envirex Parts  
Wallace & Tiernan Parts  
Wemco Pump Parts  
Fairbanks Morse Pump Parts  
Penn Valley Pumps & Pump Parts  
Emotron Parts & Services  
Flygt Pump Parts & Services  
Andritz Aqua Screen Parts  
Swaby Lobeline Pump Parts  
Infilco Bar Screen Parts  
Hitachi Sludge Collector Parts  
Basin Collector Parts

Small Tools (Line #20)

Maintenance Services (Line #30)

Rental of Construction Equipment with Operator (Line #40)

The companies are 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:** \$1,035,000.00 is budgeted and needed for this purchase.

\$1,008,530.96 was spent in 2020

\$1,196,024.56 was spent in 2019

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this

ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant; and to authorize the expenditure of \$1,035,000.00 from the Sewerage Operating Fund. (\$1,035,000.00)

**WHEREAS**, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services; and

**WHEREAS**, this ordinance authorizes the expenditure of \$1,035,000.00 or so much thereof is needed for the purchase of materials, supplies and services from and within the Division of Power Operating Fund; and

**WHEREAS**, the parts, materials and services are used to monitor, maintain and repair equipment for the various processes throughout the maintenance facilities and the wastewater treatment plant per the federal and state standards; 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 associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services.

**SECTION 2.** That the expenditure of \$1,035,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewerage Operating-Sanitary) \$655,000.00 in object class 02 Materials and Supplies and the expenditure of \$380,000.00 in object class 03 Services 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.