



City of Columbus

Office of City Clerk
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Legislation Text

File #: 2514-2021, **Version:** 1

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.