



## Legislation Details (With Text)

**File #:** 2949-2013      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 12/3/2013      **In control:** Public Utilities Committee  
**On agenda:** 2/3/2014      **Final action:** 2/6/2014

**Title:** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Schwing Pump Replacement Parts from a Universal Term Contract with Columbus Supply for the Division of Sewerage and Drainage; and to authorize the expenditure of \$50,000.00 from the Sewerage Operating Fund. (\$50,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
2/6/2014	1	CITY CLERK	Attest	
2/6/2014	1	MAYOR	Signed	
2/3/2014	1	COUNCIL PRESIDENT	Signed	
2/3/2014	1	Columbus City Council	Approved	Pass
1/27/2014	1	Columbus City Council	Read for the First Time	

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage to obtain Schwing Pump Replacement Parts in accordance with an established Universal Term Contract. The Purchasing Office has established a Universal Term Contract (FL005073), which expires on May 31, 2014, for the option to obtain Schwing Pump Replacement Parts.

This contract is utilized for the purchase of Schwing Pump Replacement Parts for the City's two (2) wastewater treatment plants. These pumps are used to aid in the movement of the digested sludge into the digesters.

**SUPPLIERS:** Columbus Supply (31-1571445) Expires 01-31-14

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:** \$50,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2014 operating budget, which is Ordinance 2731-2013**

\$43,484.60 was spent in 2012  
\$42,077.28 was spent in 2011

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Schwing Pump Replacement Parts from a Universal Term Contract with Columbus Supply for the Division of Sewerage and Drainage;

and to authorize the expenditure of \$50,000.00 from the Sewerage Operating Fund. (\$50,000.00)

**WHEREAS**, the Purchasing Office has established a Universal Term Contract (FL005073), for the option to obtain Schwing Pump Replacement Parts with Columbus Supply, and

**WHEREAS**, this contract is utilized for the purchase of Schwing Pump Replacement Parts for the Southerly Waterwater Treatment Plant. These pumps are used aid in the movement of digested sludge into the digesters, and

**WHEREAS**, the Southerly Wastewater Treatment Plant incinerators are undergoing rehabilitation and parts are needed for this project, and

**WHEREAS**, a blanket purchase order will be issued in accordance with the terms and conditions of contract number FL005073 on file with the Purchasing Office; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a Blanket Purchase Order with Columbus Supply for the purchase of Schwing Replacement Pump Parts for the Division of Sewerage and Drainage, in accordance with specifications of FL005073, on file in the Purchasing Office.

**SECTION 2.** 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 3.** That the expenditure of \$50,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage Operating Fund, Fund No. 650, OCA: 605063, Object Level 1: 02, Object Level 03: 2245

**SECTION 4.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.