



## Legislation Details (With Text)

**File #:** 0365-2016      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/2/2016      **In control:** Public Utilities Committee  
**On agenda:** 3/21/2016      **Final action:** 3/24/2016  
**Title:** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Schwing Pump Parts from a pending Universal Term Contract with Columbus Supply for the Division of Sewerage and Drainage; and to authorize the expenditure of \$150,000.00 from the Sewerage Operating Fund. (\$150,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Ord#0365-2016Financial Coding

Date	Ver.	Action By	Action	Result
3/24/2016	1	CITY CLERK	Attest	
3/24/2016	1	MAYOR	Signed	
3/21/2016	1	COUNCIL PRESIDENT	Signed	
3/21/2016	1	Columbus City Council	Approved	Pass
3/14/2016	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 Parts in accordance with a pending Universal Term Contract. The Purchasing Office has a pending Universal Term Contract (SA006132) in process, which opened on December 10, 2015.

This contract is utilized for the purchase of Schwing Pump Parts for the Jackson Pike and Southerly Wastewater Treatment Plants. These pumps are used to aid in the movement of the digested sludge into the digesters. Parts are purchased to rebuild existing equipment, repair broken equipment and daily preventative maintenance of Schwing Pumps.

**SUPPLIERS:** Columbus Supply (31-1571445)

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:** \$150,000.00 is budgeted and needed for this purchase.

\$242,391.10 was spent in 2015

\$161,462.79 was spent in 2014

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Schwing Pump Parts from a pending Universal Term Contract with Columbus Supply for the Division of Sewerage and Drainage; and to authorize the expenditure of \$150,000.00 from the Sewerage Operating Fund. (\$150,000.00)

**WHEREAS**, the Purchasing Office has a pending Universal Term Contract (SA006132) in process for the option to obtain Schwing Pump Parts with Columbus Supply for the Division of Sewerage and Drainage, and

**WHEREAS**, this contract is utilized for the purchase of Schwing Pump Replacement Parts for the Jackson Pike and Southerly Wastewater Treatment Plants. These pumps are used to help move the digested sludge into the digesters. Parts are purchased to rebuild existing equipment, repair broken equipment and daily preventative maintenance of Schwing Pumps, and

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

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to establish a blanket purchase order with Columbus Supply for the Division of Sewerage and Drainage; 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, 3923 E. Main Street, Columbus, Ohio 43213, for the purchase of Schwing Pump Parts for the Division of Sewerage and Drainage, in accordance with a pending contract 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 \$150,000.00, or so much thereof as may be needed, is hereby authorized in Funds 6100 (Sewer Operating-Sanitary), in object class 02 Material and Supplies per the accounting codes in the attachment to this ordinance.

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