



Legislation Details (With Text)

File #: 2182-2015 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 8/28/2015 **In control:** Public Utilities Committee

On agenda: 10/5/2015 **Final action:** 10/9/2015

Title: To authorize the Finance and Management Director to establish a Blanket Purchase Order with Pentair Pump Group, Inc. for Fairbanks Morse Pump Parts and Services for the Hap Cremean Water Treatment Plant in accordance with an existing Universal Term Contract for the Division of Water; and to authorize an expenditure of up to \$130,000.00 within the Water Works Enlargement Voted Bonds Fund. (\$130,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/9/2015	1	CITY CLERK	Attest	
10/7/2015	1	MAYOR	Signed	
10/5/2015	1	COUNCIL PRESIDENT	Signed	
10/5/2015	1	Columbus City Council	Approved	Pass
9/28/2015	1	Columbus City Council	Read for the First Time	

1. BACKGROUND: The Purchasing Office has established Universal Term Contract No. FL005628 for Fairbanks Morse Pump Parts and Services with Pentair Pump Group, Inc. This contract will allow the Hap Cremean Water Plant to have two high service (20 MGD) pumps maintained. The Division of Water would like to establish a Blanket Purchase Order in the amount of \$130,000.00. This Universal Term Contract expires September 30, 2016.

2. CONTRACT COMPLIANCE: 41-1881858, expires 5/8/17, Majority Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Pentair Pump Group, Inc.

3. FISCAL IMPACT: Funds for this expenditure are available within the Water Works Enlargement Voted Bonds Fund.

To authorize the Finance and Management Director to establish a Blanket Purchase Order with Pentair Pump Group, Inc. for Fairbanks Morse Pump Parts and Services for the Hap Cremean Water Treatment Plant in accordance with an existing Universal Term Contract for the Division of Water; and to authorize an expenditure of up to \$130,000.00 within the Water Works Enlargement Voted Bonds Fund. (\$130,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contract No. FL005628 with Pentair Pump Group, Inc. for Fairbanks Morse Pump Parts and Services; and

WHEREAS, the Division of Water needs to have two high service (20 MGD) pumps maintained at the Hap Cremean Water Treatment Plant; and

WHEREAS, it is necessary to authorize the Finance and Management Director to establish a Blanket Purchase Order for Fairbanks Morse Pump Parts and Services based on Universal Term Contract No. FL005628; and

WHEREAS, it is necessary to authorize an expenditure of funds within the Water Works Enlargement Voted Bonds Fund, for the Division of Water; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities to authorize the Finance and Management Director to establish a Blanket Purchase Order for Fairbanks Morse Pump Parts and Services needed at the Hap Cremean Water Treatment Plant, for the preservation of the public health, peace, property and safety; 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 establish a Blanket Purchase Order for Fairbanks Morse Pump Parts and Services, from established Universal Term Contract No. FL005628 with Pentair Pump Group, Inc., in an amount up to \$130,000.00, for the Division of Water, Department of Public Utilities.

SECTION 2. That an expenditure up to \$130,000.00 is hereby authorized for Fairbanks Morse Pump Parts and Services needed for the Hap Cremean Water Plant "A" and "B" Raw and Finished Water Pump Project, within Division 60-09, Fund 606, Water Works Enlargement Voted Bonds Fund, Project No. 690391-100000 (New Funding), OCA 663911, Object Level Three 6623.

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 the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 5. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 7. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.