



Legislation Details (With Text)

File #: 0511-2011 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 3/22/2011 **In control:** Public Utilities Committee
On agenda: 5/2/2011 **Final action:** 5/4/2011
Title: To authorize the Director of Finance and Management to establish a Blanket Purchase Order with ITT Water and Wastewater USA for the purchase of Flygt Pump and Mixer Parts and Services from an established Universal Term Contract for the Division of Sewerage and Drainage, and to authorize the expenditure of \$150,000.00 from the Sewerage System Operating Fund. (\$150,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|------------------------------------|--------|
| 5/4/2011 | 1 | CITY CLERK | Attest | |
| 5/3/2011 | 1 | MAYOR | Signed | |
| 5/2/2011 | 1 | Columbus City Council | Approved | Pass |
| 5/2/2011 | 1 | COUNCIL PRESIDENT | Signed | |
| 4/25/2011 | 1 | Columbus City Council | Read for the First Time | |
| 4/6/2011 | 1 | Utilities Drafter | Sent to Clerk's Office for Council | |
| 4/5/2011 | 1 | Utilities Drafter | Sent for Approval | |
| 4/5/2011 | 1 | Auditor Reviewer | Reviewed and Approved | |
| 4/5/2011 | 1 | CITY AUDITOR | Reviewed and Approved | |
| 4/5/2011 | 1 | Utilities Drafter | Sent for Approval | |
| 4/5/2011 | 1 | CITY ATTORNEY | Reviewed and Approved | |
| 4/4/2011 | 1 | Utilities Drafter | Sent for Approval | |
| 4/4/2011 | 1 | EBOCO Reviewer | Sent for Approval | |
| 4/4/2011 | 1 | ODI DIRECTOR | Reviewed and Approved | |
| 4/1/2011 | 1 | Finance Reviewer | Reviewed and Approved | |
| 4/1/2011 | 1 | Finance Reviewer | Reviewed and Approved | |
| 4/1/2011 | 1 | FINANCE DIRECTOR | Reviewed and Approved | |
| 3/31/2011 | 1 | Utilities Drafter | Sent for Approval | |
| 3/31/2011 | 1 | Finance Reviewer | Reviewed and Approved | |
| 3/30/2011 | 1 | Utilities Reviewer | Sent for Approval | |
| 3/30/2011 | 1 | UTILITIES DIRECTOR | Reviewed and Approved | |
| 3/24/2011 | 1 | Utilities Reviewer | Reviewed and Approved | |

3/22/2011

1

Utilities Drafter

Sent for Approval

This legislation authorizes the Director of Finance and Management to establish blanket purchase orders for the Division of Sewerage and Drainage, to obtain Flygt Pump and Mixer Parts and Services in accordance with an established Universal Term Contract.

The parts are used for routine repairs and rehabilitation of flygt pump parts at the Southerly Wastewater Treatment Plant and Jackson Pike Wastewater Treatment Plant and the Sewer Maintenance Operations Center.

Parts and services required will be obtained in accordance with the existing Universal Term Contract, FL004348, which expires on August 31, 2011.

SUPPLIER: ITT Water and Wastewater USA (23-2914590) Expires 1-6-12

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.

\$99,309.07 was spent in 2010

\$20,316.35 was spent in 2009

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with ITT Water and Wastewater USA for the purchase of Flygt Pump and Mixer Parts and Services from an established Universal Term Contract for the Division of Sewerage and Drainage, and to authorize the expenditure of \$150,000.00 from the Sewerage System Operating Fund. (\$150,000.00)

WHEREAS, the Purchasing Office established a Universal Term Contract, FL004348, for the purchase of Flygt Pump and Mixer Parts and Services, for the Division of Sewerage and Drainage; and

WHEREAS, the parts are used for routine repairs and rehabilitation of flight pump parts at the Southerly Wastewater Treatment Plant and Jackson Pike Wastewater Treatment Plant and the Sewer Maintenance Operations Center, and

WHEREAS, a blanket purchase order will be issued in accordance with the terms, conditions and specifications of contract number FL004348 on file in 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 for the purchase of Flygt Pump and Mixer Parts and Services with ITT Water and Wastewater USA, for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$150,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows:

Jackson Pike Wastewater Treatment Plant

OCA: 605030

Object Level 1: 02

Object Level 3: 2245

Amount: \$50,000.00

Southerly Wastewater Treatment Plant

OCA: 605063

Object Level 1: 02

Object Level 3: 2245

Amount: \$40,000.00

Sewer Maintenance Operations Center

OCA: 605089

Object Level 1: 03

Object Level 3: 3375

Amount: \$60,000.00

Total Amount: \$150,000.00

Section 3. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.