



Legislation Details (With Text)

File #: 0809-2007 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 5/15/2007 **In control:** Utilities Committee
On agenda: 6/4/2007 **Final action:** 6/11/2007

Title: To authorize the Director of Finance and Management to issue a Blanket Purchase Order for the purchase of Polymer from a Universal Term Contract with Fort Bend Services., for the Division of Sewerage and Drainage; to authorize the expenditure of \$635,000.00 from the Sewerage System Operating Fund and to declare an emergency. (\$635,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/11/2007	1	CITY CLERK	Attest	
6/8/2007	1	MAYOR	Signed	
6/4/2007	1	Columbus City Council	Approved	Pass
6/4/2007	1	COUNCIL PRESIDENT	Signed	
5/24/2007	1	Utilities Drafter	Sent to Clerk's Office for Council	
5/23/2007	1	Auditor Reviewer	Reviewed and Approved	
5/23/2007	1	CITY AUDITOR	Reviewed and Approved	
5/23/2007	1	Utilities Drafter	Sent for Approval	
5/23/2007	1	CITY ATTORNEY	Reviewed and Approved	
5/22/2007	1	Finance Reviewer	Reviewed and Approved	
5/22/2007	1	Finance Reviewer	Reviewed and Approved	
5/22/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
5/22/2007	1	Utilities Drafter	Sent for Approval	
5/17/2007	1	Utilities Drafter	Sent for Approval	
5/17/2007	1	EBOCO Reviewer	Reviewed and Approved	
5/17/2007	1	ODI DIRECTOR	Reviewed and Approved	
5/17/2007	1	Utilities Drafter	Sent for Approval	
5/16/2007	1	Utilities Reviewer	Sent for Approval	
5/16/2007	1	UTILITIES DIRECTOR	Reviewed and Approved	
5/15/2007	1	Utilities Drafter	Sent for Approval	
5/15/2007	1	Utilities Reviewer	Reviewed and Approved	Pass

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Purchase of Polymer

for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant in accordance with a Universal Term Contract established by the Purchasing Office.

Polymer is used at both wastewater treatment plants as a sludge conditioner in the sludge dewatering process. The Purchasing Office has established a Universal Term Contract FL 003291 which expires March 31, 2010 for the purchase of Polymer. The wastewater treatment plants used separate polymer products; this ordinance funds the product being purchased by the Jackson Pike Wastewater Treatment Plant.

SUPPLIER: Fort Bend Services. (74-2144642).

Fiscal Impact: 635,000.00 is needed and budgeted for this purchase

\$650,000.00 was spent in 2006 - Jackson Pike Wastewater Treatment Plant
\$1,150,000.00 was spent in 2005 both wastewater treatment plants

Emergency legislation is being requested to ensure supply orders are not interrupted during the polymer feeding period which is summer to early fall.

To authorize the Director of Finance and Management to issue a Blanket Purchase Order for the purchase of Polymer from a Universal Term Contract with Fort Bend Services., for the Division of Sewerage and Drainage; to authorize the expenditure of \$635,000.00 from the Sewerage System Operating Fund and to declare an emergency. (\$635,000.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract FL003291 for the purchase of Polymer for the Jackson Pike Wastewater Treatment Plant and

WHEREAS, the Jackson Pike Wastewater Treatment Plant utilize polymer for the dewatering of sludge process within the treatment procedure, and

WHEREAS, the Division of Sewerage and Drainage desires to purchase Polymer in accordance with the Universal Term Contract on file with the Purchasing Office; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to establish a blanket purchase order for the purchase of polymer for the Jackson Pike Wastewater Treatment Plant so that supply orders of the product will not be interrupted during the polymer feeding season which is summer to early fall with Fort Bend Services .for the immediate 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 Director of Finance and Management be and he is hereby authorized to issue a Blanket Purchase Order for the purchase of Polymer on the basis of the Universal Term Contract with Polydyne, Inc. for use in Department of Public Utilities, Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant.

Section 2. That the expenditure of \$635,000.00 or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating Fund 650 as follows to pay for the cost thereof:

Jackson Pike Wastewater Treatment Plant
OCA 605022
Object Level One 02
Object Level Three 2204
Amount \$635,000.00

Section 3 That for the reasons stated in the preamble hereto, where is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, which shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

