



City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

Legislation Details (With Text)

File #: 1899-2008 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 11/18/2008 **In control:** Utilities Committee

On agenda: 1/26/2009 **Final action:** 1/28/2009

Title: To authorize the Director of Finance and Management to establish a Blanket Purchase Order with ITT Flygt Corp for the purchase of Flygt Pump Services from an established Universal Term Contract for the Division of Sewerage and Drainage, and to authorize the expenditure of \$30,000.00 from the Sewerage System Operating Fund (\$30,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
1/28/2009	1	CITY CLERK	Attest	
1/27/2009	1	MAYOR	Signed	
1/26/2009	1	Columbus City Council	Approved	Pass
1/26/2009	1	COUNCIL PRESIDENT	Signed	
12/15/2008	1	Columbus City Council	Read for the First Time	
12/2/2008	1	Utilities Drafter	Sent for Approval	
12/2/2008	1	CITY ATTORNEY	Reviewed and Approved	
12/2/2008	1	Utilities Drafter	Sent to Clerk's Office for Council	
12/1/2008	1	EBOCO Reviewer	Sent for Approval	
12/1/2008	1	ODI DIRECTOR	Reviewed and Approved	
11/26/2008	1	Utilities Drafter	Sent for Approval	
11/26/2008	1	Auditor Reviewer	Reviewed and Approved	
11/26/2008	1	CITY AUDITOR	Reviewed and Approved	
11/26/2008	1	Utilities Drafter	Sent for Approval	
11/25/2008	1	Utilities Reviewer	Sent for Approval	
11/25/2008	1	UTILITIES DIRECTOR	Reviewed and Approved	
11/25/2008	1	Utilities Drafter	Sent for Approval	
11/25/2008	1	Finance Reviewer	Reviewed and Approved	
11/25/2008	1	Finance Reviewer	Reviewed and Approved	
11/25/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
11/25/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
11/24/2008	1	Utilities Reviewer	Reviewed and Approved	

11/19/2008	1	Utilities Drafter	Sent for Approval
11/18/2008	1	Utilities Drafter	Sent for Approval
11/18/2008	1	Utilities Reviewer	Reviewed and Approved

This legislation authorizes the Director of Finance and Management to establish blanket purchase order for the Division of Sewerage and Drainage, Sewer Maintenance Operation Center to obtain Flygt Pump Services in accordance with an established Universal Term Contract.

The services are used by the Sewer Maintenance Operation Center for maintenance, repair and rehabilitation of pump station pumps throughout the City of Columbus. The contract was established for parts and service and this request is for the service portion only.

Services required will be obtained in accordance with the existing Universal Term Contract (FL003529) which expires on August 31, 2009. Legislation is being processed due to the fact that the Division of Sewerage and Drainage has certified \$100,000.00 during this current fiscal year and the amount requested will exceed the threshold allowed without legislation for Universal Term Contracts. The funding for this legislation is for expenses for the Fiscal Year 2008.

SUPPLIER: ITT Flygt Corp (22-2334939) Expires 2-22-10

FISCAL IMPACT: \$30,000.00 is budgeted and needed for this purchase.

\$68,000.00 was spent in 2007

\$53,000.00 was spent in 2006

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with ITT Flygt Corp for the purchase of Flygt Pump Services from an established Universal Term Contract for the Division of Sewerage and Drainage, and to authorize the expenditure of \$30,000.00 from the Sewerage System Operating Fund (\$30,000.00)

WHEREAS, the Purchasing Office established a Universal Term Contract, FL-003592, for the purchase of Flygt Pump Services for the Division of Sewerage and Drainage; and

WHEREAS, the services are used by the Sewer Maintenance Operation Center for maintenance, repair and rehabilitation of pump station pumps throughout the City of Columbus. The contract was established for parts and service and this request is for the service portion only , and,

WHEREAS, a blanket purchase order will be issued in accordance with the terms, conditions and specifications of contract number FL-003592 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 Services with ITT Flygt Corp for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$30,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows:

OCA 605089
Object Level 1: 03
Object Level 3 3375

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

