



Legislation Details (With Text)

File #: 0397-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 3/2/2010 **In control:** Utilities Committee
On agenda: 4/12/2010 **Final action:** 4/14/2010
Title: To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of Screw Conveyor Parts from a Universal Term Contract with ML Separation and Conveying Inc for the Division of Sewerage and Drainage; and to authorize the expenditure of \$50,000.00 from the Sewerage System Operating Fund. (\$50,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/14/2010	1	CITY CLERK	Attest	
4/13/2010	1	MAYOR	Signed	
4/12/2010	1	Columbus City Council	Approved	Pass
4/12/2010	1	COUNCIL PRESIDENT	Signed	
4/5/2010	1	Columbus City Council	Read for the First Time	
3/24/2010	1	Utilities Drafter	Sent for Approval	
3/24/2010	1	Auditor Reviewer	Reviewed and Approved	
3/24/2010	1	CITY AUDITOR	Reviewed and Approved	
3/24/2010	1	Utilities Drafter	Sent for Approval	
3/24/2010	1	CITY ATTORNEY	Reviewed and Approved	
3/24/2010	1	Utilities Drafter	Sent to Clerk's Office for Council	
3/23/2010	1	ODI DIRECTOR	Reviewed and Approved	
3/22/2010	1	Utilities Drafter	Sent for Approval	
3/22/2010	1	EBOCO Reviewer	Sent for Approval	
3/19/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
3/19/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
3/17/2010	1	UTILITIES DIRECTOR	Reviewed and Approved	
3/17/2010	1	Utilities Drafter	Sent for Approval	
3/17/2010	1	Finance Reviewer	Reviewed and Approved	
3/17/2010	1	Finance Reviewer	Reviewed and Approved	
3/16/2010	1	Utilities Reviewer	Sent for Approval	
3/12/2010	1	Utilities Reviewer	Reviewed and Approved	

3/2/2010

1

Utilities Drafter

Sent for Approval

The purpose of this legislation is to authorize the Director of Finance and Management to establish a blanket purchase order with ML Separation and Conveying Inc for the Division of Sewerage and Drainage to obtain Screw Conveyor Parts from an established Universal Term Contract FL-004520 which expires December 31, 2011.

This contract is utilized for the purchase of Screw Conveyor Parts for the two (2) wastewater treatment plants. The screw conveyors are used in the sludge dewatering building. The equipment transports bio-solids to pumps that transport the bio-solids to incineration or to sludge load out buildings for transport to the Compost Facility. The funding request of this ordinance includes parts for miscellaneous repairs and rehabilitation projects along with inventory needs for the Jackson Pike Wastewater Treatment Plant.

The total of \$100,000.00 is the threshold per Columbus City Code for funding Universal Term Contracts without legislation. The Division of Sewerage and Drainage has certified \$100,000.00 in 2010. With this legislation the total amount needed for the Fiscal Year for 2010 is \$150,000.00.

SUPPLIER: ML Separation and Conveying Inc (999999992-001) Canadian Company

FISCAL IMPACT: \$50,000.00 is budgeted and needed for this purchase.

\$175,000.00 was spent in 2009

\$75,000.00 was spent in 2008

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of Screw Conveyor Parts from a Universal Term Contract with ML Separation and Conveying Inc for the Division of Sewerage and Drainage; and to authorize the expenditure of \$50,000.00 from the Sewerage System Operating Fund. (\$50,000.00)

WHEREAS, the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage to obtain Screw Conveyor Parts from an established Universal Term Contract FL-004520, expires December 31, 2011; and

WHEREAS, the Jackson Pike Wastewater Treatment Plant has a need for parts for operational repairs and inventory; and

WHEREAS, the funding request of this ordinance includes parts for repairs as well as the purchases of repair parts for daily operations inventory; and

WHEREAS, the Division of Sewerage and Drainage has established a total of \$100,000.00 which is the threshold per Columbus City Code for funding Universal Term Contracts without legislation; and

WHEREAS, all parts will be purchased from the Universal Term Contract FL-004520 with ML Separation and Conveying Inc on file with 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 with ML Separation and Conveying Inc, based on a Universal Term Contract for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$50,000.00 or so much thereof as may be needed, be and the same hereby is authorized from Fund 650 as follows:

OCA 605030

Object Level 1: 02

Object Level 03: 2245

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