



## Legislation Details (With Text)

**File #:** 1952-2013      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 7/31/2013      **In control:** Public Utilities Committee  
**On agenda:** 9/23/2013      **Final action:** 9/26/2013  
**Title:** To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Andritz Separation, Inc. from an established Universal Term Contract for the purchase of Andritz D7LL Centrifuge Parts and Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$40,000.00 from the Sewerage System Operating Fund. (\$40,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
9/26/2013	1	CITY CLERK	Attest	
9/24/2013	1	MAYOR	Signed	
9/23/2013	1	COUNCIL PRESIDENT	Signed	
9/23/2013	1	Columbus City Council	Approved	Pass
9/16/2013	1	Columbus City Council	Read for the First Time	

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage Southerly Wastewater Treatment Plant to obtain Andritz D7LL Centrifuge Parts & Services in accordance with an established Universal Term Contract with Andritz Separation, Inc.

Andritz D7LL Centrifuge Parts & Services are used by the Southerly Wastewater Treatment Plant to dewater sludge in the sewerage collection and processing system. Items required will be obtained in accordance with the existing Universal Term Contract(FL005183) which expires on March 31, 2014.

**SUPPLIER:** Andritz Separation, Inc. 59-3773483 Expires 4/10/14

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:** \$40,000.00 is budgeted and available for this purchase.

\$0.0 was spent in 2012  
\$78,387.94 was spent in 2011

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Andritz Separation, Inc. from an established Universal Term Contract for the purchase of Andritz D7LL Centrifuge Parts and Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$40,000.00 from the Sewerage System Operating Fund. (\$40,000.00)

**WHEREAS,** the Purchasing Office has established a Universal Term Contract, FL005183, for the purchase of Andritz D7LL Centrifuge Parts & Services with Andritz Separation, Inc., and

**WHEREAS**, Andritz D7LL Centrifuge Parts & Services are used by the Southerly Wastewater Treatment Plant. The equipment is used to dewater sludge in the sewerage collection and processing system, and

**WHEREAS**, a blanket purchase order will be issued in accordance with the terms, conditions and specifications of contract number FL005183 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 from an established Universal Term Contract for the purchase of Andritz D7LL Centrifuge Parts & Services with Andritz Separation Inc., for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

**SECTION 2.** That the expenditure of \$40,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, Fund No. 650,

**Southerly Wastewater Treatment Plant**

OCA: 605063

Object Level 1: 02

Object Level 3: 2245

Amount: \$40,000.00

**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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.