



## Legislation Details (With Text)

**File #:** 0414-2008      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/27/2008      **In control:** Utilities Committee  
**On agenda:** 4/7/2008      **Final action:** 4/10/2008  
**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; and to authorize the expenditure of \$400,000.00 from the Sewerage System Operating Fund. (\$400,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/10/2008	1	CITY CLERK	Attest	
4/8/2008	1	ACTING MAYOR	Signed	
4/7/2008	1	Columbus City Council	Approved	Pass
4/7/2008	1	COUNCIL PRESIDENT PRO-TEM	Signed	
3/31/2008	1	Columbus City Council	Read for the First Time	
3/10/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
3/10/2008	1	Utilities Drafter	Sent for Approval	
3/10/2008	1	Auditor Reviewer	Reviewed and Approved	
3/10/2008	1	CITY AUDITOR	Reviewed and Approved	
3/10/2008	1	Utilities Drafter	Sent for Approval	
3/10/2008	1	CITY ATTORNEY	Reviewed and Approved	
3/10/2008	1	Utilities Drafter	Sent to Clerk's Office for Council	
3/5/2008	1	ODI DIRECTOR	Reviewed and Approved	
3/5/2008	1	Utilities Drafter	Sent for Approval	
3/5/2008	1	Finance Reviewer	Reviewed and Approved	
3/4/2008	1	EBOCO Reviewer	Reviewed and Approved	
3/3/2008	1	Utilities Reviewer	Reviewed and Approved	
3/3/2008	1	Utilities Reviewer	Sent for Approval	
3/3/2008	1	UTILITIES DIRECTOR	Reviewed and Approved	
3/3/2008	1	Utilities Drafter	Sent for Approval	
2/27/2008	1	Utilities Drafter	Sent for Approval	

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 use separate polymer products; this ordinance funds the product being purchased by the Jackson Pike Wastewater Treatment Plant.

**SUPPLIER:** Fort Bend Services. (74-2144642) Expires 9-29-08

**Fiscal Impact:** \$400,000.00 is needed and budgeted for this purchase. The Division of Sewerage and Drainage has exceeded the threshold per Columbus City Code for funding Universal Term Contracts without legislation.

\$580,000.00 was spent in 2007

\$650,000.00 was spent in 2006

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; and to authorize the expenditure of \$400,000.00 from the Sewerage System Operating Fund. (\$400,000.00)

**WHEREAS**, the Purchasing Office has established a Universal Term Contract FL003291 which expires March 31, 2010 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; 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 \$400,000.00 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 \$400,000.00

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