



## Legislation Details (With Text)

**File #:** 0882-2015      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 4/22/2015      **In control:** Public Utilities Committee  
**On agenda:** 6/1/2015      **Final action:** 6/3/2015  
**Title:** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of U.S. Filter/Envirex Parts from a pending Universal Term Contract with Evoqua Water Technologies, LLC for the Division of Sewerage and Drainage; and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
6/3/2015	1	CITY CLERK	Attest	
6/2/2015	1	MAYOR	Signed	
6/1/2015	1	COUNCIL PRESIDENT	Signed	
6/1/2015	1	Columbus City Council	Approved	Pass
5/18/2015	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, Jackson Pike Wastewater Treatment Plant to obtain U.S. Filter/Envirex Parts in accordance with a pending Universal Term Contract (SA005712).

U.S. Filter/Envirex Parts are used by the Jackson Pike and Southerly Wastewater Treatment Plants for maintenance, repair and rehabilitation of various processes throughout the plant including skimming, digesters and settling basins. The Purchasing Office opened formal bids on February 5, 2015. A recommendation from the Department of Public Utilities was submitted and approved by the Purchasing Office on March 26, 2015. The Purchasing Office is in the process of establishing a Universal Term Contract via ordinance number 1144-2015.

**SUPPLIER:** Evoqua Water Technologies, LLC (46-4091238) Expires 4-17-17

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:** \$100,000.00 is budgeted and needed for this purchase.

\$362,812.00 was encumbered in 2013

\$145,686.00 was encumbered in 2014

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of U.S. Filter/Envirex Parts from a pending Universal Term Contract with Evoqua Water Technologies, LLC for the Division of Sewerage and Drainage; and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)

**WHEREAS**, the Purchasing Office opened formal bids for the purchase of U.S. Filter/Envirex Parts on February 5, 2015, and

**WHEREAS**, the Purchasing Office approved a recommendation from the Department of Public Utilities on March 26, 2015, and

**WHEREAS**, the Purchasing Office has a pending Universal Term Contract in process via ordinance number 1144-2015 for the purchase of U.S. Filter/Envirex Parts for the Division of Sewerage and Drainage, and

**WHEREAS**, U.S. Filter/Envirex Parts are used by the Jackson Pike and Southerly Wastewater Treatment Plants for maintenance, repair and rehabilitation of various processes throughout the plant including skimming, digesters and settling basins, and

**WHEREAS**, a blanket purchase order will be issued in accordance with the terms, conditions and specifications of a pending contract 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 U.S. Filter/Envirex Parts with Evoqua Water Technologies, LLC, 2607 N. Grandview Blvd., Suite 130, Waukesha, Wisconsin 53189, for the Division of Sewerage and Drainage, in accordance with a pending contract on file in the Purchasing Office.

**SECTION 2.** 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 3.** That the expenditure of \$100,000.00 or so much thereof as may be needed, be and the same is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows:

**Jackson Pike Wastewater Treatment Plant**

OCA: 605030

Object Level 1: 02

Object Level 3; 2245

Amount: \$100,000.00

**SECTION 4.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.