



## Legislation Details (With Text)

**File #:** 1051-2012      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 5/8/2012      **In control:** Public Utilities Committee  
**On agenda:** 6/18/2012      **Final action:** 6/21/2012  
**Title:** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Andritz Aqua-Screen Parts from a Universal Term Contract with Andritz Separation Inc., 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
6/21/2012	1	CITY CLERK	Attest	
6/20/2012	1	MAYOR	Signed	
6/18/2012	1	COUNCIL PRESIDENT	Signed	
6/18/2012	1	Columbus City Council	Approved	Pass
6/11/2012	1	Columbus City Council	Read for the First Time	

The Purchasing Office opened formal bids for a Universal Term Contract on August 25, 2011, for the purchase of Andritz Aqua-Screen Parts. The purpose of this legislation is to authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of Andritz Aqua-Screen Parts from a Universal Term Contract with Andritz Separation Inc.

The Southerly Wastewater Treatment Plant has a need to purchase replacement parts for four (4) Andritz No. 1494 Aqua-Screen perforated panel rotating screens. Items required will be obtained in accordance with the existing Universal Term Contract (FL005065) which expires on May 31, 2013

**SUPPLIER:** Andritz Separation Inc. (59-3773483), Expires April 10, 2014

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 for this expenditure.

\$99,970.00 was spent in 2011

\$ 6,980.00 was spent in 2010

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Andritz Aqua-Screen Parts from a Universal Term Contract with Andritz Separation Inc., 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 has an established Universal Term Contract (FL005065), for the purchase of Andritz

Aqua-Screen Parts with Andritz Separation Inc. that will expire on May 31, 2013, and

**WHEREAS**, the Division of Sewerage and Drainage desires to establish a Blanket Purchase Order for the purchase of Andritz Aqua-Screen Parts based on the Universal Term Contract; and

**WHEREAS**, the Southerly Wastewater Treatment Plant has a need to purchase replacement parts for four (4) Andritz No. 1494 Aqua-Screen perforated panel rotating screens; 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 Andritz Aqua-Screen Parts from a Universal Term Contract with Andritz Separation Inc., for the Division of Sewerage and Drainage, Department of Public Utilities.

**SECTION 2.** That the expenditure if \$100,000.00, or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, Department/Division 60-05, as follows:

OCA: 605063

Object Level One: 02

Object Level Three: 2245

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