



Legislation Details (With Text)

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Type: Ordinance **Status:** Passed

File created: 12/27/2022 **In control:** Public Utilities Committee

On agenda: 2/6/2023 **Final action:** 2/8/2023

Title: To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant; and to authorize the expenditure of \$1,713,750.00 from the Sewer Operating Fund. (\$1,713,750.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 0045-2023 Financial Coding

Date	Ver.	Action By	Action	Result
2/8/2023	1	CITY CLERK	Attest	
2/7/2023	1	MAYOR	Signed	
2/6/2023	1	COUNCIL PRESIDENT	Signed	
2/6/2023	1	Columbus City Council	Approved	Pass
1/30/2023	1	Columbus City Council	Read for the First Time	

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the following current and pending Universal Term Contract Purchase Agreements listed below for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant.

The parts, materials and services from these contracts are used to monitor, maintain and repair equipment for the various processes throughout the wastewater treatment plant as required by federal and state standards.

The Purchase Agreement associations listed require approval by City Council in order for the division to expend more than \$100,000.00, per Columbus City Code Section 329.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

Building and Construction Materials (Lines #10 & #30)

Allen Bradley, Building Electrical Products, HVAC Parts & Filters, Lumber, Overhead Door Parts, Plumbing Supplies, Steel Products and Various Concrete Mixes

Fleet Maintenance Parts, Supplies and Services (Line #40)

Various Parts & Supplies and Oil & Greases

Industrial Parts and Equipment (Lines #10 & #30)

Dezurik Valves, Flexible Repair Couplings, Maxon Valves, Misc. Industrial Hardware, Parker Hoses, Power Transmission Parts, Sewer & Water Pipe, Sewer Pipe Fittings, Small Electric Motors, Small Tools and Various Batteries

Plant Manufacturer Specific Parts, Equipment and Services (Line #10 & #80)

Allis Chalmers Pump Parts, Andritz Parts & Services, Emotron Parts & Services, Envirex Parts, Fairbanks Morse & Layne Pump Parts & Services, Flygt Pump Parts & Services, Hitachi Sludge Collector Parts, Moyno Pumps & Pump Parts, Peerless Pumps Parts & Services, Penn Valley Pumps & Pump Parts, Schwing Pump Parts, Sludge Grinder Parts & Services, Swaby Lobeline Pump Parts, Wallace & Tiernan Parts and Westfallia Parts & Services

Consumable & Decorative Facility Supplies (Lines #10 & #20)

Absorbents & Spill Containment, Janitorial Supplies, Lamps, Marking Paint, Marking Chalk & Flags, Paint & Paint Supplies and Sanitary Paper Products

Personal Safety Products (Line #50)

Self-Contained Breathing Apparatus (SCBA), Personal Safety Products, Safety Glasses and Zoll AED Supplies

Laboratory Supplies and Services (Line #60)

Hach Equipment Parts, Supplies & Accessories, Idexx Testing Supplies, Lab Supplies, Lab & Specialty Gases, Misc. Medical Supplies, Perkin Elmer Consumables, Maintenance, Repair Parts & Services, Sievers Parts & Services, Water Sample Analysis and Water Testing Kits

Apparel (Line #90)

Protective Footwear, Rental & Purchase of City Uniforms, Sporting Apparel, Wearing Apparel and Winterwear & Raingear

Maintenance & Repair Services (Line #80)

The companies are 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: \$1,713,750.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2023 Operating Budget, Ordinance 2937-2022.**

\$1,785,957.30 was spent in 2022

\$1,502,455.00 was spent in 2021

\$1,646,000.00 was spent in 2020

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant; and to authorize the expenditure of \$1,713,750.00 from the Sewer Operating Fund. (\$1,713,750.00)

WHEREAS, the Purchasing Office has established current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services; and

WHEREAS, the expenditure of \$1,713,750.00 or so much thereof as is needed for the purchase of materials, supplies and services from and within the Division of Sewer Operating Fund; and

WHEREAS, the parts, materials and services are used to monitor, maintain and repair equipment for the various processes throughout the maintenance facilities and the wastewater treatment plant per the federal and state standards; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services; **now, therefore**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services.

SECTION 2. That the expenditure of \$1,713,750.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewer Operating-Sanitary) \$1,478,750.00 in object class 02 Materials and Supplies and the expenditure of \$235,000.00 in object class 03 Services per the accounting codes in the attachment to this ordinance.

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.