



Legislation Details (With Text)

File #: 3289-2016 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 12/13/2016 **In control:** Public Utilities Committee

On agenda: 1/30/2017 **Final action:** 2/1/2017

Title: To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Flygt Pump Parts and Services for the Division of Sewerage and Drainage with Xylem Water Solutions USA, Inc.; and to authorize the expenditure of \$150,000.00 from the Sewerage Operating Fund. (\$150,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD#3289-2016FinancialCoding

Date	Ver.	Action By	Action	Result
2/1/2017	1	CITY CLERK	Attest	
1/31/2017	1	MAYOR	Signed	
1/30/2017	1	COUNCIL PRESIDENT	Signed	
1/30/2017	1	Columbus City Council	Approved	Pass
1/23/2017	1	Columbus City Council	Read for the First Time	

The purpose of this legislation is to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Flygt Pump Parts and Services. Flygt Pump Parts and Services are used by the Division of Sewerage and Drainage, Sewer Maintenance Operations Center for replacement parts and repair services for Flygt Pump and Mixer Systems.

The following Purchase Agreement associations require approval by City Council in order for the division to expend more than \$100,000.00, per 329.19(g):

SUPPLIER: Xylem Water Solutions USA, Inc. Vendor#008147 CC#45-2080074 Expires 4/21/18

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: \$25,000.00 is budgeted in object class 03 Services and \$125,000.00 object class 02 Materials and Supplies for a total of \$150,000.00 and is needed for this purchase. **This ordinance is contingent on the passage of the 2017 operating budget, which is Ordinance #2863-2016**

\$52,023.47 was spent in 2015
\$53,920.14 was spent in 2014

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Flygt Pump Parts and Services for the Division of Sewerage and Drainage with Xylem Water Solutions USA, Inc.; and to authorize the expenditure of \$150,000.00 from the Sewerage Operating Fund. (\$150,000.00)

WHEREAS, the Purchasing Office established a Universal Term Contract, PA000201 (expires 11/30/17), for the purchase of Flygt Pump Parts and Services with Xylem Water Solutions, USA, Inc; and

WHEREAS, Flygt Pump Parts and Services are used by the Department of Public Utilities, Division of Sewerage and Drainage, Sewer Maintenance Operations Center. The Flygt Pump Parts and Services are used for replacement parts and repair services for Flygt Pump and Mixer Systems; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement on file in the Purchasing Office for the purchase of Flygt Pump Parts and Services with Xylem Water Solutions USA, Inc.; 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 associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Flygt Pump Parts and Services with Xylem Water Solutions USA, Inc., 14125 South Bridge Circle, Charlotte, NC 28273 for the Division of Sewerage and Drainage.

SECTION 2. That the expenditure of \$150,000.00 or so much thereof as may be needed, be and is hereby authorized in Funds 6100 (Sewer Operating-Sanitary); in object class 03 Services and 02 Materials and Supplies 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.