



Legislation Details (With Text)

File #: 1440-2010 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 9/30/2010 **In control:** Utilities Committee

On agenda: 11/8/2010 **Final action:** 11/10/2010

Title: To authorize the Finance and Management Director to establish a Blanket Purchase Order, based on an existing Universal Term Contract with Motion Industries, for flocculator replacement parts, for the Division of Power and Water, and to authorize an expenditure of \$135,000.00 from the Water Build America Bonds Fund. (\$135,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/10/2010	1	CITY CLERK	Attest	
11/9/2010	1	MAYOR	Signed	
11/8/2010	1	Columbus City Council	Approved	Pass
11/8/2010	1	COUNCIL PRESIDENT	Signed	
11/1/2010	1	Columbus City Council	Read for the First Time	
10/19/2010	1	ODI DIRECTOR	Reviewed and Approved	
10/19/2010	1	Utilities Drafter	Sent for Approval	
10/19/2010	1	CITY ATTORNEY	Reviewed and Approved	
10/19/2010	1	Utilities Drafter	Sent to Clerk's Office for Council	
10/18/2010	1	Utilities Drafter	Sent for Approval	
10/18/2010	1	Auditor Reviewer	Reviewed and Approved	
10/18/2010	1	CITY AUDITOR	Reviewed and Approved	
10/18/2010	1	Utilities Drafter	Sent for Approval	
10/18/2010	1	EBOCO Reviewer	Sent for Approval	
10/15/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/15/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
10/14/2010	1	Finance Reviewer	Sent for Approval	
10/13/2010	1	Finance Reviewer	Reviewed and Approved	
10/13/2010	1	Finance Reviewer	Reviewed and Approved	
10/6/2010	1	Utilities Reviewer	Sent for Approval	
10/6/2010	1	UTILITIES DIRECTOR	Reviewed and Approved	
10/6/2010	1	Utilities Drafter	Sent for Approval	

10/4/2010	1	Utilities Drafter	Sent for Approval
10/4/2010	1	Utilities Reviewer	Reviewed and Approved
10/4/2010	1	Utilities Drafter	Sent for Approval
10/1/2010	1	Utilities Drafter	Sent for Approval
10/1/2010	1	Utilities Reviewer	Reviewed and Approved
10/1/2010	1	Utilities Drafter	Sent for Approval
9/30/2010	1	Utilities Drafter	Sent for Approval
9/30/2010	1	Utilities Reviewer	Reviewed and Approved
9/30/2010	1	Utilities Drafter	Sent for Approval
9/30/2010	1	Utilities Reviewer	Reviewed and Approved
9/30/2010	1	Utilities Drafter	Sent for Approval

1. BACKGROUND: The Purchasing Office has established Universal Term Contract, FL004702, for flocculator replacement parts with Motion Industries. These parts are needed to refurbish the settling basins and flocculation channels at the Hap Cremean Water Plant. The Division of Power & Water would like to establish a Blanket Purchase Order, based on this contract, in the amount of \$135,000.00.

2. CONTRACT COMPLIANCE:

Motion Industries, 63-0251578, expires 10/30/11, majority

3. FISCAL IMPACT: Funds for this expenditure are available within the Water Build America Bonds Fund.

To authorize the Finance and Management Director to establish a Blanket Purchase Order, based on an existing Universal Term Contract with Motion Industries, for flocculator replacement parts, for the Division of Power and Water, and to authorize an expenditure of \$135,000.00 from the Water Build America Bonds Fund. (\$135,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contract FL004702, expiring September 30, 2012, with Motion Industries for flocculator replacement parts; and

WHEREAS, the Division of Power and Water needs to purchase these parts to refurbish the settling basins and flocculation channels at the Hap Cremean Water Treatment Plant; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities to authorize the Finance and Management Director to establish a Blanket Purchase Order for flocculator replacement parts, for the preservation of the public health, peace, property and safety; 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 establish a Blanket Purchase Orders flocculator replacement parts, from established Universal Term Contract FL004702, with Motion Industries, in a total amount of \$135,000.00, for the Division of Power and Water, Department of Public Utilities.

SECTION 2. That the expenditure of \$135,000.00 is hereby authorized for flocculator replacement parts within the Water Build America Bonds Fund, Fund No. 609, Division 60-09, Project Name: HCWP Floc & Lime Basing, Project No. 690507-100000 (carryover), Object Level Three 6651, OCA Code 606507.

SECTION 3. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made

from a project account by monies from more than one source.

SECTION 4. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 6. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.