



## Legislation Details (With Text)

**File #:** 0259-2014      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 1/28/2014      **In control:** Public Utilities Committee  
**On agenda:** 3/3/2014      **Final action:** 3/6/2014

**Title:** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of Andritz D5LL Centrifuge Parts and Services from a pending Universal Term Contract with Andritz Separation Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$50,000.00 from the Sewerage Operating Fund. (\$50,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
3/6/2014	1	CITY CLERK	Attest	
3/5/2014	1	MAYOR	Signed	
3/3/2014	1	COUNCIL PRESIDENT	Signed	
3/3/2014	1	Columbus City Council	Approved	Pass
2/24/2014	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 Andritz D5LL Centrifuge Parts and Services in accordance with a pending Universal Term Contract (SA005194). Andritz D5LL Centrifuge Parts and Services are used by the Jackson Pike Wastewater Treatment Plant to dewater sludge in the sewerage collection and processing system. The thickened sludge is then hauled to the Compost facility as an ingredient in Comtil.

**SUPPLIER:** Andritz Separation Inc. (59-3773483) Expires 4-10-14

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:** \$50,000.00 is budgeted and needed for this purchase. This ordinance is contingent upon passage of the 2014 budget.

\$45,000.00 was spent in 2012

\$80,000.00 was spent in 2013

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of Andritz D5LL Centrifuge Parts and Services from a pending Universal Term Contract with Andritz Separation Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$50,000.00 from the Sewerage Operating Fund. (\$50,000.00)

**WHEREAS,** the Purchasing Office has a pending Universal Term Contract in process for the purchase of Andritz D5LL

Centrifuge Parts and Services for the Division of Sewerage and Drainage, and

**WHEREAS**, Andritz D5LL Centrifuge Parts and Services are used by the Jackson Pike Wastewater Treatment Plant to dewater sludge in the sewerage collection and processing system. The thickened sludge is then hauled to the Compost facility as an ingredient in Comtil, 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 Andritz D5LL Centrifuge Parts and Services with Andritz Separation, Inc. for the Division of Sewerage and Drainage, in accordance with a pending Universal Term Contract.

**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 \$50,000.00 or so much thereof as may be needed, be and the same is hereby authorized from the Sewerage Operating Fund, Fund No. 650, as follows:

**Jackson Pike Wastewater Treatment Plant**

OCA: 605030

Object Level 1: 02

Object Level 3; 2245

Amount: \$50,000.00

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