



## Legislation Details (With Text)

**File #:** 0004-2016      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 12/16/2015      **In control:** Public Utilities Committee  
**On agenda:** 2/8/2016      **Final action:** 2/10/2016  
**Title:** To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Westcoast Rotor, Inc. from an established Universal Term Contract for the purchase of Moyno Pumps and Pump Parts for the Division of Sewerage and Drainage, and to authorize the expenditure of \$100,000.00 from the Sewerage Operating Fund. (\$100,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD0004-2016 Financial Coding

Date	Ver.	Action By	Action	Result
2/10/2016	1	CITY CLERK	Attest	
2/10/2016	1	MAYOR	Signed	
2/8/2016	1	COUNCIL PRESIDENT	Signed	
2/8/2016	1	Columbus City Council	Approved	Pass
2/1/2016	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 to obtain Moyno Pumps and Pump Parts in accordance with an established Universal Term Contract with Westcoast Rotor, Inc.

Moyno Pumps and Pump Parts are utilized by the Jackson Pike and Southerly Wastewater Treatment Plants to convey sludge, polymer and grease between various wastewater treatment processes. The intent of this contract is to provide pumps and replacement components for the maintenance and repair of these pumps. Items required will be obtained in accordance with the existing Universal Term Contract (FL005926) which expires on July 31, 2016.

**SUPPLIER:** Westcoast Rotor Inc. 95-3929147 Expires 1/29/17

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 and available for this purchase. **This ordinance is contingent on the passage of the 2016 operating budget, which is Ordinance 2888-2015.**

\$51,029.00 was spent in 2014  
\$10,105.00 was spent in 2013

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Westcoast Rotor, Inc. from an established Universal Term Contract for the purchase of Moyno Pumps and Pump Parts for the Division of Sewerage and Drainage, and to authorize the expenditure of \$100,000.00 from the Sewerage Operating Fund.

(\$100,000.00)

**WHEREAS**, the Purchasing Office has established a Universal Term Contract, FL005926, for the purchase of Moyno Pumps and Pump Parts with Westcoast Rotor, Inc.; and

**WHEREAS**, Moyno Pumps and Pump Parts are used by the Jackson Pike and Southerly Wastewater Treatment Plants to provide pumps and replacement components for the maintenance and repair of these pumps; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to issue a blanket purchase order in accordance with the terms, conditions and specifications of contract number FL005926 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 from an established Universal Term Contract for the purchase of Moyno Pumps and Pump Parts with Westcoast Rotor Inc., 119 West 154th Street, Gardena, CA 90248 for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

**SECTION 2.** That the expenditure of \$100,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage Operating Fund, Fund No. 650,

**Jackson Pike Wastewater Treatment Plant**

OCA: 605030

Object Level 1: 02

Object Level 3: 2245

(DAX: 60-6005-02-62010-6100-0000000-SD003-600501-SD01)

Amount: \$50,000.00

**Southerly Wastewater Treatment Plant**

OCA: 605063

Object Level 1: 02

Object Level 3: 2245

(DAX: 60-6005-02-62010-6100-0000000-SD003-600502-SD01)

Amount: \$50,000.00

**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.