



City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

Legislation Text

File #: 0414-2008, **Version:** 1

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Purchase of Polymer for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant in accordance with a Universal Term Contract established by the Purchasing Office.

Polymer is used at both wastewater treatment plants as a sludge conditioner in the sludge dewatering process. The Purchasing Office has established a Universal Term Contract FL 003291 which expires March 31, 2010 for the purchase of Polymer. The wastewater treatment plants use separate polymer products; this ordinance funds the product being purchased by the Jackson Pike Wastewater Treatment Plant.

SUPPLIER: Fort Bend Services. (74-2144642) Expires 9-29-08

Fiscal Impact: \$400,000.00 is needed and budgeted for this purchase. The Division of Sewerage and Drainage has exceeded the threshold per Columbus City Code for funding Universal Term Contracts without legislation.

\$580,000.00 was spent in 2007

\$650,000.00 was spent in 2006

To authorize the Director of Finance and Management to issue a Blanket Purchase Order for the purchase of Polymer from a Universal Term Contract with Fort Bend Services., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$400,000.00 from the Sewerage System Operating Fund. (\$400,000.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract FL003291 which expires March 31, 2010 for the purchase of Polymer for the Jackson Pike Wastewater Treatment Plant and

WHEREAS, the Jackson Pike Wastewater Treatment Plant utilize polymer for the dewatering of sludge process within the treatment procedure, and

WHEREAS, the Division of Sewerage and Drainage desires to purchase Polymer in accordance with the Universal Term Contract on file with 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 he is hereby authorized to issue a Blanket Purchase Order for the purchase of Polymer on the basis of the Universal Term Contract with Polydyne, Inc. for use in Department of Public Utilities, Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant.

Section 2. That the expenditure of \$400,000.00 or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating Fund 650 as follows to pay for the cost thereof:

Jackson Pike Wastewater Treatment Plant

OCA 605022

Object Level One 02

Object Level Three 2204
Amount \$400,000.00

Section 3. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.