



City of Columbus

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

Legislation Text

File #: 0574-2008, **Version:** 1

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage to obtain Schwing Pump Replacement Parts from an established Universal Term Contract.

This contract is utilized for the purchase of Schwing Pump Parts for the two (2) wastewater treatment plants. The plants have exceeded allowable amounts off the UTC without legislation. Parts are purchased for routine and preventive maintenance on the various Schwing Pumps within the Jackson Pike Wastewater Treatment Plant.

The Purchasing Office has established a Universal Term Contract for the option to obtain Schwing Pump Replacement Parts. Items required will be obtained in accordance with this contract. The contract expires December 31, 2008 (FL002982)

SUPPLIERS: CC# - Columbus Supply (31-1571445) Expires 6-5-09

FISCAL IMPACT: \$75,000.00 is budgeted and needed for this purchase.

\$78,000.00 was spent in 2007

\$76,000.00 was spent in 2006

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the Schwing Pump Replacement Parts from a Universal Term Contract with Columbus Supply for the Division of Sewerage and Drainage; and to authorize the expenditure of \$75,000.00 from the Sewerage System Operating Fund (\$75,000.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract (FL002982) for the option to obtain the Schwing Pump Replacement Parts, with Columbus that expires December 31, 2008 and,

WHEREAS, the Jackson Pike Wastewater Treatment Plant has a need for parts for routine and preventive maintenance, and

WHEREAS, a blanket purchase order will be established 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 is hereby authorized to establish a Blanket Purchase Order with Columbus Supply, based on a Universal Term Contract for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$75,000.00 or so much thereof as may be needed, be and the same hereby is authorized from:

OCA 605030

Object Level 1: 02

Object Level 03: 2245

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

