



# City of Columbus

Office of City Clerk  
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## Legislation Text

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**File #:** 1698-2023, **Version:** 1

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**BACKGROUND:** This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the following current and pending Universal Term Contract Purchase Agreements listed below for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant.

The materials and supplies from these contracts are used to monitor, maintain and repair equipment for the various processes throughout the wastewater treatment plant as required by federal and state standards.

The Purchase Agreement associations listed require approval by City Council in order for the division to expend more than \$100,000.00, per Columbus City Code Section 329.

### **UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:**

Allen Bradley Parts  
Andritz Parts  
Building Electrical Products  
Envirex Parts  
Flygt Pump Parts  
Hitachi Sludge Collector Parts  
HVAC Parts & Filters  
Lamps  
Miscellaneous Industrial Hardware  
Moyno Pumps and Pump Parts  
Paint and Paint Supplies  
Schwing Pump Parts  
Sludge Grinder Parts  
Small Electric Motors  
Steel Products  
Wallace & Tiernan Parts  
Wemco Pump Parts  
Westfailia Parts

The companies are 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:** \$300,000.00 is budgeted and needed for this purchase.

\$1,785,957.30 was spent in 2022

\$1,502,455.00 was spent in 2021

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials and supplies for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant; and to

authorize the expenditure of \$300,000.00 from the Sewer Operating Fund. (\$300,000.00)

**WHEREAS**, the Purchasing Office has established current and pending Universal Term Contract Purchase Agreements for the purchase of materials and supplies; and

**WHEREAS**, the expenditure of \$300,000.00 or so much thereof as is needed for the purchase of materials and supplies from and within the Division of Sewer Operating Fund; and

**WHEREAS**, the materials and supplies are used to monitor, maintain and repair equipment for the various processes throughout the maintenance facilities and the wastewater treatment plant per the federal and state standards; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services; **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 associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials and supplies.

**SECTION 2.** That the expenditure of \$300,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewer Operating-Sanitary) \$300,000.00 in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

**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.