



City of Columbus

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

Legislation Text

File #: 0022-2016, **Version:** 1

The purpose of this legislation is to authorize the Director of Finance and Management to establish blanket purchase orders for the Division of Sewerage and Drainage to purchase Hach Equipment Parts, Supplies & Accessories from an existing Universal Term Contract with Hach Company, (FL006187) that expires on April 30, 2018. Hach supplies are used by the Surveillance Laboratory and Southerly Waste Water Treatment Plant that is responsible for monitoring the quality of the treatment process required by federal and state standards.

SUPPLIER: Hach Company, (42-0704420) Expires 4/29/16

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: \$75,000.00 is required and budgeted for this expenditure. **This ordinance is contingent on the passage of the 2016 operating budget, which is Ordinance 2888-2015.**

\$39,028.00 was spent in 2014 for Hach Equipment Parts, Supplies & Accessories.
\$30,000.00 was spent in 2013 for Hach Equipment Parts, Supplies & Accessories.

To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an existing Universal Term Contract for Hach Equipment Parts, Supplies & Accessories with Hach Company, for the Division of Sewerage and Drainage, and to authorize the expenditure of \$75,000.00 from the Sewer Operating Fund. (\$75,000.00)

WHEREAS, the Purchasing Office has an established Universal Term Contract (FL006187) for the purchase of Hach Equipment Parts, Supplies & Accessories with the Hach Company that will expire on April 30, 2018; and

WHEREAS, the Division of Sewerage and Drainage desires to establish a Blanket Purchase Order for the purchase of Hach Equipment Parts, Supplies and Accessories based on the Universal Term Contract; 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 establish a blanket purchase order to purchase Hach Equipment Parts, Supplies and Accessories; now, therefore

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 Hach Equipment Parts, Supplies & Accessories from the Universal Term Contract with Hach Company, PO Box 608, Loveland, CO 80539, on behalf of the Division of Sewerage and Drainage.

SECTION 3. That the expenditure of \$75,000.00, or so much thereof as may be needed, is hereby authorized from the Sewerage Operating Fund, Fund No. 650, Department/Division 60-05, as follows:

OCA: 605063
Object Level One: 02

Object Level Three: 2245
Amount: \$50,000.00
(DAX: 60-6005-02-62010-6100-000000-SD003-0600502-SD01)

OCA: 605105
Object Level One: 02
Object Level Three: 2203
Amount: \$25,000.00
(DAX: 60-6005-02-62010-6100-000000-SD002-0600507-0000)

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.