



Legislation Text

File #: 3207-2015, **Version:** 1

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant to obtain Andritz D7LL and D12LL Centrifuge Parts & Services in accordance with an established Universal Term Contract with Andritz Separation, Inc.

Andritz D7LL and D12LL Centrifuge Parts & Services are used by the Southerly Wastewater Treatment Plant to dewater sludge in the sewerage collection and processing system. Items required will be obtained in accordance with the existing Universal Term Contract (FL005883) which expires on May 31, 2016.

SUPPLIER: Andritz Separation, Inc. 59-3773483 Expires 4/08/16

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: \$250,000.00 is budgeted and available for this purchase. **This ordinance is contingent on the passage of the 2016 Operating Budget which is Ordinance Number 2888-2015.**

\$95,532.00 was spent in 2014
\$142,470.00 was spent in 2013

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Andritz Separation, Inc. from an established Universal Term Contract for the purchase of Andritz D7LL and D12LL Centrifuge Parts and Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$250,000.00 from the Sewerage Operating Fund. (\$250,000.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract FL005883, for the purchase of Andritz D7LL and D12LL Centrifuge Parts & Services with Andritz Separation, Inc., and

WHEREAS, Andritz D7LL and D12LL Centrifuge Parts & Services are used by the Southerly Wastewater Treatment Plant. The equipment is used to dewater sludge in the sewerage collection and processing system, and

WHEREAS, it has become necessary to authorize the Director of Finance and Management to establish a blanket purchase order in accordance with the terms, conditions and specifications of contract number FL005883 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 Andritz D7LL and D12LL Centrifuge Parts & Services with Andritz Separation Inc., 1010 Commercial Blvd., South, Arlington, Texas 76001 for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$250,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage Operating Fund, Fund No. 650,

Southerly Wastewater Treatment Plant

OCA: 605063

Object Level 1: 02

Object Level 3: 2245

Amount: \$250,000.00

DAX 60-6005-02-62010-6100-000000-SD003-0600502-SD01

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.