



Legislation Text

File #: 1899-2008, **Version:** 1

This legislation authorizes the Director of Finance and Management to establish blanket purchase order for the Division of Sewerage and Drainage, Sewer Maintenance Operation Center to obtain Flygt Pump Services in accordance with an established Universal Term Contract.

The services are used by the Sewer Maintenance Operation Center for maintenance, repair and rehabilitation of pump station pumps throughout the City of Columbus. The contract was established for parts and service and this request is for the service portion only.

Services required will be obtained in accordance with the existing Universal Term Contract (FL003529) which expires on August 31, 2009. Legislation is being processed due to the fact that the Division of Sewerage and Drainage has certified \$100,000.00 during this current fiscal year and the amount requested will exceed the threshold allowed without legislation for Universal Term Contracts. The funding for this legislation is for expenses for the Fiscal Year 2008.

SUPPLIER: ITT Flygt Corp (22-2334939) Expires 2-22-10

FISCAL IMPACT: \$30,000.00 is budgeted and needed for this purchase.

\$68,000.00 was spent in 2007

\$53,000.00 was spent in 2006

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with ITT Flygt Corp for the purchase of Flygt Pump Services from an established Universal Term Contract for the Division of Sewerage and Drainage, and to authorize the expenditure of \$30,000.00 from the Sewerage System Operating Fund (\$30,000.00)

WHEREAS, the Purchasing Office established a Universal Term Contract, FL-003592, for the purchase of Flygt Pump Services for the Division of Sewerage and Drainage; and

WHEREAS, the services are used by the Sewer Maintenance Operation Center for maintenance, repair and rehabilitation of pump station pumps throughout the City of Columbus. The contract was established for parts and service and this request is for the service portion only, and,

WHEREAS, a blanket purchase order will be issued in accordance with the terms, conditions and specifications of contract number FL-003592 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 for the purchase of Flygt Pump Services with ITT Flygt Corp for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$30,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows:

OCA 605089

Object Level 1: 03

Object Level 3 3375

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