



Legislation Details (With Text)

File #: 3027-2014 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 12/8/2014 **In control:** Public Utilities Committee

On agenda: 2/2/2015 **Final action:** 2/4/2015

Title: To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Andritz Aqua-Screen Parts from an established Universal Term Contract with Andritz Separation Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$50,000.00 from the Sewerage Operating Fund. (\$50,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/4/2015	1	CITY CLERK	Attest	
2/3/2015	1	MAYOR	Signed	
2/2/2015	1	COUNCIL PRESIDENT	Signed	
2/2/2015	1	Columbus City Council	Approved	Pass
1/26/2015	1	Columbus City Council	Read for the First Time	

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of Andritz Aqua-Screen Parts from a Universal Term Contract with Andritz Separation Inc. The Southerly Wastewater Treatment Plant utilizes this UTC to purchase replacement parts for Andritz No. 1494 Aqua-Screen perforated panel rotating screens. Items will be obtained in accordance with the existing Universal Term Contract (FL005503) which expires on May 31, 2015

SUPPLIER: Andritz Separation Inc. (59-3773483), Expires April 18, 2016

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: \$50,000.00 is budgeted for this expenditure. **This ordinance is contingent on the passage of the 2015 operating budget, which is Ordinance 2621-2014.**

\$648,617.30 was spent on Equipment and Machinery Parts at the Southerly Waste Water Treatment Plant in 2012
\$1,165,272.77 was spent on Equipment and Machinery Parts at the Southerly Waste Water Treatment Plant in 2013

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Andritz Aqua-Screen Parts from an established Universal Term Contract with Andritz Separation Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$50,000.00 from the Sewerage Operating Fund. (\$50,000.00)

WHEREAS, the Purchasing Office has an established Universal Term Contract (FL005503), for the purchase of Andritz Aqua-Screen Parts with Andritz Separation Inc. that will expire on May 31, 2015, and

WHEREAS, the Division of Sewerage and Drainage desires to establish a Blanket Purchase Order for the purchase of Andritz Aqua-Screen Parts based on the Universal Term Contract; and

WHEREAS, the Southerly Wastewater Treatment Plant has a need to purchase replacement parts for Andritz No. 1494 Aqua-Screen perforated panel rotating screens; 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 Andritz Aqua-Screen Parts from a Universal Term Contract with Andritz Separation Inc., 1010 Commercial Blvd South, Arlington, TX 76001, for the Division of Sewerage and Drainage, Department of Public Utilities.

SECTION 2. 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 3. That the expenditure of \$50,000.00, 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

SECTION 4. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.