



Legislation Details (With Text)

File #: 0042-2016 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 12/22/2015 **In control:** Public Utilities Committee

On agenda: 2/1/2016 **Final action:** 2/5/2016

Title: To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of U.S. Filter/Envirex Parts from a Universal Term Contract with Evoqua Water Technologies, LLC for the Division of Sewerage and Drainage; and to authorize the expenditure of \$300,000.00 from the Sewerage System Operating Fund. (\$300,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD0042-2016 Financial Coding

Date	Ver.	Action By	Action	Result
2/5/2016	1	CITY CLERK	Attest	
2/4/2016	1	MAYOR	Signed	
2/1/2016	1	COUNCIL PRESIDENT	Signed	
2/1/2016	1	Columbus City Council	Approved	Pass
1/25/2016	1	Columbus City Council	Read for the First Time	

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant to obtain U.S. Filter/Envirex Parts in accordance with an established Universal Term Contract with Evoqua Water Technologies, LLC. (SA005712). U.S. Filter/Envirex Parts are used by the Jackson Pike and Southerly Wastewater Treatment Plants for maintenance, repair and rehabilitation of various processes throughout the plant including skimming digesters and settling basins.

SUPPLIER: Evoqua Water Technologies, LLC (46-4091238) Expires 4-17-17

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: \$300,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2016 Operating Budget which is Ordinance Number 2888-2015.**

\$362,812.00 was encumbered in 2013

\$145,686.00 was encumbered in 2014

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of U.S. Filter/Envirex Parts from a Universal Term Contract with Evoqua Water Technologies, LLC for the Division of Sewerage and Drainage; and to authorize the expenditure of \$300,000.00 from the Sewerage System Operating Fund. (\$300,000.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract FL006222, for the purchase of U.S.

Filter/Envirex Parts with Evoqua Water Technologies, LLC, and

WHEREAS, U.S. Filter/Envires Parts are used by the Jackson Pike and Southerly Wastewater Treatment Plants for maintenance, repair and rehabilitation of various processes throughout the plant including skimming, digesters and settling basins, and

WHEREAS, a blanket purchase order will be issued in accordance with the terms, conditions and specifications of contract number FL006222 on file in the Purchasing Office; 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 for the purchase of U.S. Filter/Envirex parts; 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 U.S. Filter/Envirex Parts with Evoqua Water Technologies, LLC, 2607 N. Grandview Blvd., Suite 130, Waukesha, Wisconsin 53188, for the Division of Sewerage and Drainage, in accordance with a contract on file in the Purchasing Office.

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 \$300,000.00 or so much thereof as may be needed, be and the same is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows:

Jackson Pike Wastewater Treatment Plant

OCA: 605030

Object Level 1: 02

Object Level 3; 2245

Amount: \$300,000.00

DAX-60-6005-02-62010-6100-000000-SD003-0600501-SD01

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