



Legislation Details (With Text)

File #: 0060-2016 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 12/24/2015 **In control:** Public Utilities Committee

On agenda: 2/8/2016 **Final action:** 2/10/2016

Title: To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Motion Industries, Inc. from a pending Universal Term Contract for the purchase of Hitachi Maxco Sludge Collector Parts for the Division of Sewerage and Drainage, and to authorize the expenditure of \$40,000.00 from the Sewerage Operating Fund. (\$40,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD0060-2016 Financial Coding

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|-------------------------|--------|
| 2/10/2016 | 1 | CITY CLERK | Attest | |
| 2/10/2016 | 1 | MAYOR | Signed | |
| 2/8/2016 | 1 | COUNCIL PRESIDENT | Signed | |
| 2/8/2016 | 1 | Columbus City Council | Approved | Pass |
| 2/1/2016 | 1 | Columbus City Council | Read for the First Time | |

BACKGROUND: This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage to obtain Hitachi Maxco Sludge Collector Parts. These parts are used for the sludge settling system located at the Southerly Waste Water Treatment Plant. Items required will be obtained in accordance with a pending Universal Term Contract based on solicitation SA005958.

SUPPLIER: Motion Industries, Inc., 63-0251578, Expires 6/20/2016

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State database for Findings for Recovery.

FISCAL IMPACT: \$40,000.00 is budgeted and available for this purchase. **This ordinance is contingent on the passage of the 2016 operating budget, which is Ordinance 2888-2015.**

\$39,577.00 was spent in 2014

\$0.00 was spent in 2013

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Motion Industries, Inc. from a pending Universal Term Contract for the purchase of Hitachi Maxco Sludge Collector Parts for the Division of Sewerage and Drainage, and to authorize the expenditure of \$40,000.00 from the Sewerage Operating Fund. (\$40,000.00)

WHEREAS, the Purchasing Office has a pending Universal Term Contract for the purchase of Hitachi Maxco Sludge Collector Parts with Motion Industries, Inc.; and

WHEREAS, Hitachi Maxco Sludge Collector Parts are used for the sludge settling system located at the Southerly Waste Water Treatment Plant; 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 in accordance with the terms, conditions and specifications of the pending Universal Term Contract 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 a pending Universal Term Contract for the purchase of Hitachi Maxco Sludge Collector Parts with Motion Industries, Inc., 1605 Alton Rd., Birmingham, AL 35210 for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$40,000.00 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

(DAX: 60-6005-02-62010-6100-0000000-SD003-600502-SD01)

Amount: \$40,000.00

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.