



## Legislation Details (With Text)

**File #:** 3298-2016      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 12/14/2016      **In control:** Public Utilities Committee

**On agenda:** 1/30/2017      **Final action:** 2/1/2017

**Title:** To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Andritz Aqua-Screen Parts from a Universal Term Contract with Andritz Separation Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$591,000.00 from the Sewerage Operating Fund. (\$591,000.00)

### Sponsors:

### Indexes:

### Code sections:

**Attachments:** 1. ORD#3298-2016Financial Coding

Date	Ver.	Action By	Action	Result
2/1/2017	1	CITY CLERK	Attest	
1/31/2017	1	MAYOR	Signed	
1/30/2017	1	COUNCIL PRESIDENT	Signed	
1/30/2017	1	Columbus City Council	Approved	Pass
1/23/2017	1	Columbus City Council	Read for the First Time	

### BACKGROUND:

The purpose of this legislation is to authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Andritz Aqua-Screen Parts for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant with Andritz Separation Inc. (PA000233 expires 05/31/17). Andritz Aqua Screen Parts are used by the Southerly Wastewater Treatment Plant to replace parts on the Andritz Number1494 Aqua-Screen perforated panel rotating screens.

The following Purchase Agreement associations require approval by City Council in order for the division to expend more than \$100,000.00, per 329.19(g):

**SUPPLIER:** Andritz Separation Inc. Vendor#009650 CC#59-3773483 Expires 11/9/18

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:** \$591,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2017 operating budget, which is Ordinance 2863-2016.**

\$0.00 was spent in 2015

\$0.00 was spent in 2014

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Andritz Aqua-Screen Parts from a Universal Term Contract with Andritz Separation Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$591,000.00 from the Sewerage Operating Fund. (\$591,000.00)

**WHEREAS**, the Purchasing Office has established a Universal Term Contract PA000233 (expires 5/31/17) for the purchase of Andritz Aqua-Screen Parts with Andritz Separation Inc.; and

**WHEREAS**, Andritz Aqua-Screen Parts are used by the Department of Public Utilities, Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant to replace parts on the Andritz Number1494 Aqua-Screen perforated panel rotating screens, 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 associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement on file in the Purchasing office for the purchase of Andritz Aqua-Screen Parts with Andritz Separation Inc.; 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 associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Andritz Aqua-Screen Parts with Andritz Separation Inc., 1010 Commercial Blvd. S., Arlington, TX 76001 for the Division of Sewerage and Drainage.

**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 \$591,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewer Operating-Sanitary); in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

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