



Legislation Details (With Text)

File #: 3302-2016 **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 Schwing Pump Parts for the Division of Sewerage and Drainage, with Columbus Lumber and to authorize the expenditure of \$50,000.00 from the Sewerage Operating Fund. (\$50,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD#3302-2016Financial 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	

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 Schwing Pump Parts for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant with Columbus Lumber (PA000659 expires 4/30/18). These pumps are used to aid in the movement of the digested sludge into the digesters. Parts are purchased to rebuild existing equipment, repair broken equipment and do daily preventative maintenance of Schwing Pumps.

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):

SUPPLIERS: Columbus Supply Vendor#005579 CC#31-1571445 Expires 10/31/18

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: \$50,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2017 operating budget, which is Ordinance #2863-2016.**

\$147,875.00 was spent in 2015

\$49,909.00 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 Schwing Pump Parts for the Division of Sewerage and Drainage, with Columbus Lumber and to authorize the expenditure of \$50,000.00 from the Sewerage Operating Fund. (\$50,000.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract, PA000659 (expires 4/30/18), for the purchase of Schwing Pump Parts with Columbus Lumber; and

WHEREAS, Schwing Pump Parts are used by the Department of Public Utilities, Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant. These pumps are used to help move the digested sludge into the digesters. Parts are purchased to rebuild existing equipment, repair broken equipment and do daily preventative maintenance of Schwing Pumps, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, 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 Schwing Pump Parts with Columbus Lumber; 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 Schwing Pump Parts with Columbus Lumber, 3923 E. Main Street, Columbus, Ohio 43213, 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 \$50,000.00, or so much thereof as may be needed, be and is hereby authorized in Funds 6100 (Sewer Operating-Sanitary), in object class 02 Material 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.