Legislation Details (With Text)

File #:	3105-2018 **Version:** 1		
Type:	Ordinance	**Status:**	Passed
File created:	11/1/2018	**In control:**	Public Utilities Committee
On agenda:	12/10/2018	**Final action:**	12/13/2018
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 Agreements for the sedimentation and flocculation equipment, with Evoqua Water Technologies, Motion Industries, and Applied Industrial Technologies, for the Division of Water, and to authorize an expenditure up to $200,000.00 within the Water General Obligation Bonds Fund. ($200,000.00)		
Sponsors:			
Indexes:			
Code sections:			
Attachments:	1. ORD 3105-2018 Funding		

Date	Ver.	Action By	Action	Result
12/13/2018	1	ACTING CITY CLERK	Attest	
12/12/2018	1	MAYOR	Signed	
12/10/2018	1	COUNCIL PRESIDENT	Signed	
12/10/2018	1	Columbus City Council	Approved	Pass
12/3/2018	1	Columbus City Council	Read for the First Time	

1. That the Finance and Management Director is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for sedimentation and flocculation basin equipment parts, with the vendors listed below:

Vendor Name	UTC#	Exp. Date	Amount
Evoqua Water Technologies	PA001382	7/31/19	$100,000.00
Motion Industries	PA002383	9/30/19	$ 30,000.00
Applied Industrial Technologies	PA002487	12/31/20	$ 70,000.00

These parts are needed to refurbish the sedimentation and flocculation equipment at the Hap Cremean Water Plant.

2. CONTRACT COMPLIANCE INFO:

Vendor Name	C.C.#/Exp. Date	MBE/FBE?	DAX #
Evoqua Water Technologies	80-0909020 - expired	MAJ	010403
Motion Industries	63-0251578 - 8/4/19	MAJ	009799
Applied Industrial Tech.	34-0117420 - 6/29/19	MAJ	006401

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against these vendors.

3. FISCAL IMPACT: There are sufficient funds within the Water G.O. Bonds Fund for these expenditures.

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 Agreements for the sedimentation and flocculation equipment, with Evoqua Water Technologies, Motion Industries, and Applied Industrial Technologies, for the Division of Water, and to authorize an expenditure up to $200,000.00 within the Water General Obligation Bonds Fund. ($200,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of sedimentation and flocculation equipment with Evoqua Water Technologies, Motion Industries, and Applied Industrial Technologies; and

WHEREAS, these parts are needed to refurbish the sedimentation and flocculation equipment at the Hap Cremean Water Plant; and

WHEREAS, it is necessary to authorize the City Auditor to expend funds within the Water G.O. Bonds Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, 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 Agreements for sedimentation and flocculation equipment with Evoqua Water Technologies, Motion Industries, and Applied Industrial Technologies, for the preservation of public health, peace, property, safety; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract / Purchase Agreements for sedimentation and flocculation equipment with Evoqua Water Technologies, Motion Industries, and Applied Industrial Technologies, for the Division of Water.

SECTION 2. That the expenditure of $200,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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 the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 5. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 7. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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