



# City of Columbus

Office of City Clerk  
90 West Broad Street  
Columbus OH 43215-9015  
columbuscitycouncil.org

## Legislation Text

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**File #: 0039-2015, Version: 1**

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This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant to obtain small tools in accordance with an established Universal Term Contract with Spartan Tool Co., Inc. (FL005558) which expires on May 31, 2016. Small tools are used by the Southerly Waste Water Treatment Plant maintenance staff to perform routine maintenance, repair and rehabilitation of various processes throughout the plant.

**SUPPLIER:** Spartan Tool Co., Inc. (31-0944017) Expires 4/25/15.

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:** \$40,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2015 operating budget, which is Ordinance 2621-2014.**

\$28,000.00 was spent in 2013.

\$5,000.00 was spent in 2012.

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of small tools from an established Universal Term Contract with Spartan Tool Co., Inc. 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 established a Universal Term Contract for the purchase of small tools for the Division of Sewerage and Drainage, and

**WHEREAS**, small tools are used by the Southerly Wastewater Treatment Plant for maintenance, repair and rehabilitation of various processes throughout the plant, and

**WHEREAS**, a blanket purchase order will be issued in accordance with the terms, conditions and specifications of contract number FL005558 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 for the purchase of small tools with Spartan Tool Co., Inc., 1660 Alumn Creek Dr., Columbus, Ohio 43209 for the Division of Sewerage and Drainage, in accordance with specifications of FL005558, 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 \$40,000.00 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:

### **Southerly Wastewater Treatment Plant**

OCA: 605063

Object Level 1: 02

Object Level 3; 2202

Amount: \$40,000.00

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