

Legislation Text

File #: 0043-2016, Version: 1

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage, Jackson Pike and Southerly Wastewater Treatment Plant to obtain Rockwell Automation (Allen Bradley brand) Parts in accordance with a Universal Term Contract with McNaughton McKay Electric (FL006387). Rockwell Automation (Allen Bradley brand) Parts are used by the Jackson Pike and Southerly Waste Water Treatment Plant for maintenance, repair, and rehabilitation of various processes throughout the plant including skimming digesters and settling basins.

SUPPLIER: McNaughton-McKay Electric 38-3301318, Expires 7/21/16.

The companies are 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: \$80,000.00 is budgeted and needed for this purchase. This ordinance is contingent on the passage of the 2016 Operating Budget which is Ordinance Number 2888-2015.

\$98,442.59 was spent in 2014. \$45,046.68 was spent in 2013.

To authorize the Director of Finance and Management to establish a blanket purchase order for the purchase of Rockwell Automation (Allen Bradley brand) Parts from a Universal Term Contract with McNaughton-McKay Electric for the Division of Sewerage and Drainage; and to authorize the expenditure of \$80,000.00 from the Sewerage Operating Fund. (\$80,000.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract FL006387 for the purchase of Rockwell Automation (Allen Bradley brand) Parts, and

WHEREAS, Rockwell Automation (Allen Bradley brand) Parts are used by the Jackson Pike and Southerly Wastewater Treatment Plant for maintenance, repair and rehabilitation of various processes throughout the plant including skimming digesters and settling basins, 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 Universal Term Contract on file in the Purchasing Office, and

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 Rockwell Automation (Allen Bradley brand) Parts with McNaughton-McKay Electric, 2255 Citygate Dr., Columbus, Ohio 43219 for the Division of Sewerage and Drainage, in accordance with specifications of the Universal Term Contract FL006387 on file in the Purchasing Office.

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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 \$80,000.00 or so much thereof as may be needed, be and the same is hereby authorized from the Sewerage Operating Fund, Fund No. 650, as follows:

Southerly Wastewater Treatment Plant

OCA: 605063 Object Level 1: 02 Object Level 3: 2245 Amount: \$40,000.00 DAX-60-6005-02-62010-6100-000000-SD003-0600502-SD01

Jackson Pike Wastewater Treatment Plant OCA: 605030 Object Level 1: 02 Object Level 3: 2273 Amount \$40,000.00 DAX-60-6005-02-62010-6100-000000-SD003-0600501-SD01

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