



Legislation Details (With Text)

File #: 1128-2009 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 8/20/2009 **In control:** Utilities Committee

On agenda: 9/21/2009 **Final action:** 9/22/2009

Title: To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Neenah Foundry Company from an established Universal Term Contract for the purchase of Construction Castings for the Division of Sewerage and Drainage, and to authorize the expenditure of \$75,000.00 from the Sewerage System Operating Fund. (\$75,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/22/2009	1	MAYOR	Signed	
9/22/2009	1	CITY CLERK	Attest	
9/21/2009	1	Columbus City Council	Approved	Pass
9/21/2009	1	COUNCIL PRESIDENT	Signed	
9/14/2009	1	Columbus City Council	Read for the First Time	
9/4/2009	1	Utilities Drafter	Sent to Clerk's Office for Council	
9/3/2009	1	Utilities Drafter	Sent for Approval	
9/3/2009	1	Auditor Reviewer	Reviewed and Approved	
9/3/2009	1	CITY AUDITOR	Reviewed and Approved	
9/3/2009	1	Utilities Drafter	Sent for Approval	
9/3/2009	1	CITY ATTORNEY	Reviewed and Approved	
9/2/2009	1	Utilities Drafter	Sent for Approval	
9/2/2009	1	EBOCO Reviewer	Sent for Approval	
9/2/2009	1	ODI DIRECTOR	Reviewed and Approved	
9/1/2009	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
9/1/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
8/31/2009	1	Finance Reviewer	Reviewed and Approved	
8/26/2009	1	Utilities Drafter	Sent for Approval	
8/26/2009	1	Finance Reviewer	Reviewed and Approved	
8/25/2009	1	UTILITIES DIRECTOR	Reviewed and Approved	
8/24/2009	1	Utilities Reviewer	Reviewed and Approved	
8/24/2009	1	Utilities Reviewer	Sent for Approval	

8/20/2009

1

Utilities Drafter

Sent for Approval

This legislation authorizes the Director of Finance and Management to establish blanket purchase order for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center to obtain Construction Castings in accordance with an established Universal Term Contract with Neenah Foundry Company

Construction castings are used by Sewer Maintenance Operations Center crews for various maintenance and rehabilitation projects. Items included on this UTC are various manhole rings, manhole frames, curb inlet lids, curb boxes, catch basin grating and manhole risers. Items required will be obtained in accordance with the existing Universal Term Contract (FL004239) which expires on May 31, 2011.

Legislation is being processed due to the fact that the Sewer Maintenance Operations Center has certified \$100,000.00 during this current fiscal year and the amount requested will exceed the threshold allowed without legislation for Universal Term Contracts per Columbus City Code Section 329. The funding for this legislation is for expenses for the Fiscal Year 2009.

SUPPLIER: Neenah Foundry Company (39-1580331) Expires 12-3-10

FISCAL IMPACT: \$75,000.00 is budgeted and needed for this purchase.

\$100,000.00 has been certified in 2009

\$150,000.00 was spent in 2008

\$170,090.00 was spent in 2007

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.

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Neenah Foundry Company from an established Universal Term Contract for the purchase of Construction Castings for the Division of Sewerage and Drainage, and to authorize the expenditure of \$75,000.00 from the Sewerage System Operating Fund. (\$75,000.00)

WHEREAS, the Purchasing Office established a Universal Term Contract, FL-004239, for the purchase of Construction Castings with Neenah Foundry for the Division of Sewerage and Drainage; and

WHEREAS, construction castings are used by Sewer Maintenance Operations Center crews for various maintenance and rehabilitation projects. Items included on this UTC are various manhole rings, manhole frames, curb inlet lids, curb boxes, catch basin grating and manhole risers; and

WHEREAS, legislation is being processed due to the fact that the Sewer Maintenance Operations Center has certified \$100,000.00 during this current fiscal year and the amount requested will exceed the threshold allowed without legislation for Universal Term Contracts per Columbus City Code Section 329; and

WHEREAS, a blanket purchase order will be issued in accordance with the terms, conditions and specifications of contract number FL-004239 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 from an established Universal Term Contract for the purchase of Construction Castings with Neenah Foundry Company for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$75,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, Fund No. 650,

OCA 605089

Object Level 1: 02

Object Level 3 2263

Section 3. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.