



## Legislation Details (With Text)

**File #:** 0486-2011      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 3/16/2011      **In control:** Public Utilities Committee

**On agenda:** 4/25/2011      **Final action:** 4/27/2011

**Title:** To authorize the Director of Finance and Management to establish Blanket Purchase Orders for Mainline Hydrant & Repair Parts from established Universal Term Contracts with Ferguson Enterprises, Inc., HD Supply Waterworks LTD, and Trumbull Industries for the Division of Power and Water, to authorize the expenditure of \$269,271.40 from Water Systems Operating Fund. (\$269,271.40)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/27/2011	1	MAYOR	Signed	
4/27/2011	1	CITY CLERK	Attest	
4/25/2011	1	Columbus City Council	Approved	Pass
4/25/2011	1	COUNCIL PRESIDENT	Signed	
4/11/2011	1	Columbus City Council	Read for the First Time	
4/1/2011	1	Council Drafter	Sent for Approval	
3/31/2011	1	Utilities Drafter	Sent to Clerk's Office for Council	
3/31/2011	1	City Clerk's Office	Sent back for Clarification/Correction	
3/30/2011	1	CITY AUDITOR	Reviewed and Approved	
3/30/2011	1	CITY AUDITOR	Reviewed and Approved	
3/30/2011	1	Utilities Drafter	Sent for Approval	
3/30/2011	1	CITY ATTORNEY	Reviewed and Approved	
3/29/2011	1	Utilities Drafter	Sent for Approval	
3/28/2011	1	EBOCO Reviewer	Sent for Approval	
3/28/2011	1	ODI DIRECTOR	Reviewed and Approved	
3/25/2011	1	Utilities Drafter	Sent for Approval	
3/24/2011	1	Finance Reviewer	Reviewed and Approved	
3/24/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
3/22/2011	1	Utilities Drafter	Sent for Approval	
3/22/2011	1	Finance Reviewer	Reviewed and Approved	
3/22/2011	1	Finance Reviewer	Sent for Approval	

3/21/2011	1	Utilities Reviewer	Reviewed and Approved
3/21/2011	1	Utilities Drafter	Sent for Approval
3/21/2011	1	Utilities Reviewer	Sent for Approval
3/21/2011	1	UTILITIES DIRECTOR	Reviewed and Approved
3/18/2011	1	Utilities Drafter	Sent for Approval
3/17/2011	1	Utilities Drafter	Sent for Approval

**BACKGROUND:** The Purchasing Office has established Universal Term Contracts for Mainline Hydrant & Repair Parts with the companies listed below. The Division of Power and Water needs to establish Blanket Purchase Orders based on these current contracts for the purchase of parts during 2011. None of the vendors listed below have certified MBE/FBE status. Mainline Hydrant & Repair Parts are used by the Division of Power and Water Distribution Maintenance repair crews to maintain the water distribution network in the Columbus Metropolitan Area.

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.

<u>Vendor</u>	<u>Contract #</u>	<u>Contract Compliance #</u>	<u>Contract Compliance Exp. Date</u>
Ferguson Enterprises, Inc.	FL004744	54-1211771	01/17/12
HD Supply Waterworks LTD	FL004743	03-0550887	11/17/12
Trumbull Industries	FL004741	34-0653551	08/24/12

**FISCAL IMPACT:** The Division of Power and Water (W) has allocated \$397,000.00 for Mainline Hydrant & Repair Parts in the 2011 Budget.

\$366,498.85 was expended for Mainline Hydrant & Repair Parts during 2010.  
\$409,633.61 was expended for Mainline Hydrant & Repair Parts during 2009.

To authorize the Director of Finance and Management to establish Blanket Purchase Orders for Mainline Hydrant & Repair Parts from established Universal Term Contracts with Ferguson Enterprises, Inc., HD Supply Waterworks LTD, and Trumbull Industries for the Division of Power and Water, to authorize the expenditure of \$269,271.40 from Water Systems Operating Fund. (\$269,271.40)

WHEREAS, the Purchasing Office has established Universal Term Contracts for Mainline Hydrant & Repair Parts, and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Finance and Management to establish Blanket Purchase Orders for Mainline Hydrant & Repair Parts based on the above mentioned Universal Term Contracts; 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 Blanket Purchase Orders for Mainline Hydrant & Repair Parts from current Universal Term Contracts, for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$269,271.40 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, Object Level One 02, Object Level Three numbers, vendors, contract numbers with expiration dates, OCA Codes, and amounts listed below, to pay the cost thereof.

<u>Vendor</u>	<u>OCA</u>	<u>UTC #</u>	<u>Code</u>	<u>OBL 3</u>	<u>Amount</u>
Ferguson Enterprises, Inc. Mainline Hydrant & Repair Parts Exp. March 31, 2013	FL004744	602722	2267		\$67,514.40

HD Supply Waterworks LTD Mainline Hydrant & Repair Parts Exp. March 31, 2013	FL004743	602722	2267	\$142,067.50
--	----------	--------	------	--------------

Trumbull Industries Mainline Service and Repair Parts Exp. March 31, 2013	FL004741	602722	2267	\$59,689.50
---	----------	--------	------	-------------

Grand Total \$269,271.40

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