



Legislation Details (With Text)

File #: 0373-2008 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 2/20/2008 **In control:** Utilities Committee

On agenda: 3/31/2008 **Final action:** 4/2/2008

Title: To authorize the Finance and Management Director to establish a Blanket Purchase Order, for water meters and appurtenances, from an established Universal Term Contract, with Ferguson Enterprises, Inc., for the Division of Power and Water, and to authorize the expenditure of \$230,000.00 from Water Systems Operating Fund. (\$230,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/2/2008	1	CITY CLERK	Attest	
4/1/2008	1	MAYOR	Signed	
3/31/2008	1	Columbus City Council	Approved	Pass
3/31/2008	1	COUNCIL PRESIDENT	Signed	
3/17/2008	1	Columbus City Council	Read for the First Time	
3/6/2008	1	Auditor Reviewer	Reviewed and Approved	
3/6/2008	1	CITY AUDITOR	Reviewed and Approved	
3/6/2008	1	Utilities Drafter	Sent for Approval	
3/6/2008	1	CITY ATTORNEY	Reviewed and Approved	
3/6/2008	1	Utilities Drafter	Sent to Clerk's Office for Council	
3/5/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
3/5/2008	1	Utilities Drafter	Sent for Approval	
3/4/2008	1	Finance Reviewer	Reviewed and Approved	
3/3/2008	1	ODI DIRECTOR	Reviewed and Approved	
3/3/2008	1	Utilities Drafter	Sent for Approval	
2/28/2008	1	UTILITIES DIRECTOR	Reviewed and Approved	
2/28/2008	1	Utilities Drafter	Sent for Approval	
2/28/2008	1	EBOCO Reviewer	Reviewed and Approved	
2/27/2008	1	Utilities Reviewer	Sent for Approval	
2/25/2008	1	Utilities Drafter	Sent for Approval	
2/22/2008	1	Utilities Drafter	Sent for Approval	
2/22/2008	1	Utilities Reviewer	Reviewed and Approved	

2/21/2008	1	Utilities Drafter	Sent for Approval
2/20/2008	1	Utilities Drafter	Sent for Approval
2/20/2008	1	Utilities Drafter	Sent for Approval

BACKGROUND: The Purchasing Office has established a Universal Term Contract for water meters and appurtenances with the vendor listed below. The Division of Power and Water needs to establish a purchase order in the amount of \$230,000.00 with this company. The vendor, contract number, and contract compliance number are listed below. This vendor does not have MBE/FBE status.

Vendor	UTC#	CC #	Exp. Date
Ferguson Enterprises, Inc.	FL003764	54-1211771	08/09/2008

FISCAL IMPACT: This is an annual expenditure and the Division of Power and Water has allocated \$831,500.00 in the 2008 Budget for water meters and appurtenances.

\$654,814.63 was expended for water meters and appurtenances during 2007.
\$408,635.49 was expended for water meters and appurtenances during 2006.

To authorize the Finance and Management Director to establish a Blanket Purchase Order, for water meters and appurtenances, from an established Universal Term Contract, with Ferguson Enterprises, Inc., for the Division of Power and Water, and to authorize the expenditure of \$230,000.00 from Water Systems Operating Fund. (\$230,000.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract FL003764 for water meters and appurtenances, 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 Finance and Management Director to establish a Blanket Purchase Order, for water meters and appurtenances, based on the above mentioned Universal Term Contract, now, therefore,

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

Section 1. That the Finance and Management Director be and is hereby authorized to establish a Blanket Purchase Order, for water meters and appurtenances, from an established Universal Term Contract with Ferguson Enterprises, Inc., for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$230,000.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 602664, Object Level One 02, Object Level Three 2246, vendors and amounts listed below, to pay the cost thereof.

<u>Vendor</u>	<u>Amount</u>
Ferguson Enterprises, Inc.	\$ 230,000.00

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