



# City of Columbus

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

## Legislation Details (With Text)

**File #:** 2250-2004      **Version:** 1

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

**File created:** 12/17/2004      **In control:** Public Service & Transportation Committee

**On agenda:** 1/31/2005      **Final action:** 2/2/2005

**Title:** To authorize the Finance Director to modify and increase an existing purchase order with Steven Steel Company for the purchase of steel traffic signposts for the Transportation Division; to authorize the expenditure of \$4,606.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$4,606.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
2/2/2005	1	CITY CLERK	Attest	
2/1/2005	1	MAYOR	Signed	
1/31/2005	1	Columbus City Council	Approved	Pass
1/31/2005	1	COUNCIL PRESIDENT	Signed	
1/20/2005	1	Service Drafter	Sent for Approval	
1/20/2005	1	CITY ATTORNEY	Reviewed and Approved	
1/20/2005	1	Service Drafter	Sent to Clerk's Office for Council	
1/19/2005	1	ODI DIRECTOR	Reviewed and Approved	
1/18/2005	1	EBOCO Reviewer	Reviewed and Approved	
1/14/2005	1	Auditor Reviewer	Reviewed and Approved	
1/14/2005	1	CITY AUDITOR	Reviewed and Approved	
1/14/2005	1	SERVICE DIRECTOR	Reviewed and Approved	
1/13/2005	1	Finance Reviewer	Reviewed and Approved	
1/13/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
1/13/2005	1	Service Drafter	Sent for Approval	
1/12/2005	1	Service Drafter	Sent for Approval	
1/12/2005	1	SERVICE DIRECTOR	Reviewed and Approved	
1/12/2005	1	Service Drafter	Sent for Approval	
1/5/2005	1	Service Drafter	Sent for Approval	
1/3/2005	1	Service Reviewer	Reviewed and Approved	
12/17/2004	1	Service Drafter	Sent for Approval	

**Background:** Ordinance 0545-2004 passed by City Council April 19, 2004, authorized the purchase of traffic signposts, traffic signal controllers, and school flashers for the Transportation Division per the terms and conditions of citywide universal term contracts with

five vendors for \$187,904.00. A purchase order was established with Steven Steel Company for two hundred (200) 14 foot 2.5 pound signposts for \$7,800.00.

Steel pricing is volatile due to marketplace shortages. The universal term contract for traffic signposts contained an escalator clause that allowed the vendor to petition the Purchasing Office for mid-contract price increases. Unbeknownst to the Transportation Division, this escalator was exercised and a price increase approved by the Purchasing Office subsequent to passage of Ordinance 0545-2004 but before the division ordered the signposts. Subsequent to delivery of the signposts, Steven Steel invoiced the division \$12,406.00, an increase of \$4,606.00 from the original purchase order amount. This ordinance authorizes the Finance Director to increase purchase order #FL001202 by \$4,606.00.

**Fiscal Impact:** The Transportation Division budgeted \$755,082 in the 2004 Capital Improvements Budget for Sign Upgrading/Street Name Sign projects. Over a half million dollars remains from the original allocation. This ordinance authorizes an additional \$4,606.00 for steel price increases for the purchase of signposts. Therefore, funds for this purchase order increase are available within the 2004 Transportation Division Capital Improvements Budget in the Sign Upgrading/Street Name Sign project in the 1995, 1999 Voted Streets and Highways Fund.

**Emergency action** is requested to clear this outstanding amount due the vendor as soon as possible.

To authorize the Finance Director to modify and increase an existing purchase order with Steven Steel Company for the purchase of steel traffic signposts for the Transportation Division; to authorize the expenditure of \$4,606.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$4,606.00)

**WHEREAS**, Ordinance 0545-2004 passed by City Council April 19, 2004, authorized the purchase of traffic signposts from Steven Steel Company for the Transportation Division; and

**WHEREAS**, the universal term contract for signposts contained an escalator clause that allowed the vendor to petition the Purchasing Office for a mid-contract price increase; and

**WHEREAS**, this escalator was exercised and a price increase approved; and

**WHEREAS**, subsequent to delivery of the signposts, Steven Steel Company invoiced the division \$12,406.00, an increase of \$4,606.00 from the original purchase order amount; and

**WHEREAS**, this ordinance authorizes the Finance Director to increase purchase order #FL001202 by \$4,606.00; and

**WHEREAS**, an emergency exists in the usual daily operation of the Transportation Division, Public Service Department, in that it is immediately necessary to increase said purchase order to clear this outstanding amount due the vendor as soon as possible, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Finance Director be and hereby is authorized to modify and increase purchase order #FL001202 with Steven Steel Company for the purchase of steel traffic signposts for the Transportation Division by \$4,606.00.

**SECTION 2.** That the expenditure of \$4,606.00, or so much thereof as may be needed, be and hereby is authorized from Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6622, OCA Code 644385 and Project 540008 for this purpose.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

