



Legislation Details (With Text)

File #: 1643-2015 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 6/12/2015 **In control:** Public Utilities Committee
On agenda: 7/20/2015 **Final action:** 7/23/2015
Title: To authorize the Director of Finance and Management to establish a Blanket Purchase Order from a pending Universal Term Contract for Pole Line Hardware with Power Line Supply for the Division of Power, and to authorize the expenditure of \$100,000.00 from the Electricity Operating Fund. (\$100,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/23/2015	1	MAYOR	Signed	
7/23/2015	1	CITY CLERK	Attest	
7/20/2015	1	COUNCIL PRESIDENT	Signed	
7/20/2015	1	Columbus City Council	Approved	Pass
7/13/2015	1	Columbus City Council	Read for the First Time	

The purpose of this legislation is to authorize the Director of Finance and Management to establish a blanket purchase order for the Division of Power to obtain Pole Line Hardware from a pending Universal Term Contract with Power Line Supply Company. The Purchasing Office is in process of establishing Universal Term Contracts to obtain Pole Line Hardware (SA005767) that will expire March 31, 2016. The purchase of Pole Line Hardware will be used for new installations and maintenance for day-to-day operations. The contracts include hardware such as insulators, grounding hardware, spacers, fuses, clamps, brackets and bolts to attach equipment to the poles (regulators and transformers) for power service.

SUPPLIER: Power Line Supply Company (38-1783949) Expires 5/12/16

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.

FISCAL IMPACT: \$100,000.00 is budgeted and needed for this purchase.

\$121,232.00 was spent in 2014.

\$134,730.13 was spent in 2013.

To authorize the Director of Finance and Management to establish a Blanket Purchase Order from a pending Universal Term Contract for Pole Line Hardware with Power Line Supply for the Division of Power, and to authorize the expenditure of \$100,000.00 from the Electricity Operating Fund. (\$100,000.00)

WHEREAS, the Purchasing Office is in process of establishing a Universal Term Contract for the option to obtain Pole Line Hardware with Power Line Supply; and

WHEREAS, this contract is utilized for Pole Line Hardware which is used for new installations and maintenance for day-to-day operations; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power, to authorize the Director of Finance and Management to establish blanket purchase orders in accordance with the terms and conditions of a pending Universal Term Contract to obtain Pole Line Hardware for the preservation of public health, peace, property, safety; 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 for the purchase of Pole Line Hardware with Power Line Supply Company, 1403 Neubrecht Road, Lima, OH 45801, for the Division of Power, in accordance with specifications on file in the Purchasing Office.

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 \$100,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Electricity Operating Fund, Fund 550, as follows, to pay the cost thereof:

OCA 606723
Object Level 3: 2273
Amount: \$100,000.00

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