



Legislation Details (With Text)

File #: 1515-2008 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 9/18/2008 **In control:** Utilities Committee
On agenda: 10/27/2008 **Final action:** 10/27/2008
Title: To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Neenah Foundry for the purchase of Construction Castings from an established Universal Term Contract for the Division of Sewerage and Drainage, to authorize the expenditure of \$50,000.00 from the Sewerage System Operating Fund and to declare an emergency. (\$50,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/27/2008	1	Columbus City Council	Approved	Pass
10/27/2008	1	COUNCIL PRESIDENT	Signed	
10/16/2008	1	Utilities Drafter	Sent for Approval	
10/16/2008	1	Auditor Reviewer	Reviewed and Approved	
10/16/2008	1	CITY AUDITOR	Reviewed and Approved	
10/16/2008	1	Utilities Drafter	Sent for Approval	
10/16/2008	1	CITY ATTORNEY	Reviewed and Approved	
10/16/2008	1	Utilities Drafter	Sent to Clerk's Office for Council	
10/15/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/15/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
10/14/2008	1	Finance Reviewer	Reviewed and Approved	
10/14/2008	1	Finance Reviewer	Reviewed and Approved	
10/14/2008	1	Finance Reviewer	Reviewed and Approved	
10/9/2008	1	Utilities Drafter	Sent for Approval	
10/8/2008	1	Utilities Drafter	Sent for Approval	
10/8/2008	1	EBOCO Reviewer	Sent for Approval	
10/8/2008	1	ODI DIRECTOR	Reviewed and Approved	
10/7/2008	1	Utilities Reviewer	Sent for Approval	
10/7/2008	1	UTILITIES DIRECTOR	Reviewed and Approved	
10/6/2008	1	Utilities Reviewer	Reviewed and Approved	
9/18/2008	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.

Construction castings are used by Sewer Maintenance Operations Center crews for various maintenance and rehabilitation projects. Items required will be obtained in accordance with the existing Universal Term Contract (FL002588) which expires on May 31, 2009. 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. The funding for this legislation is for expenses for the Fiscal Year 2008.

SUPPLIER: Neenah Foundry (39-1580331) Expires 1-29-09

FISCAL IMPACT: \$50,000.00 is budgeted and needed for this purchase.

\$170,090.00 was spent in 2007

\$140,000.00 was spent in 2006

Emergency legislation is being requested so that there is not an interruption of supply for these items during the remainder of 2008.

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Neenah Foundry for the purchase of Construction Castings from an established Universal Term Contract for the Division of Sewerage and Drainage, to authorize the expenditure of \$50,000.00 from the Sewerage System Operating Fund and to declare an emergency. (\$50,000.00)

WHEREAS, the Purchasing Office established a Universal Term Contract, FL-002588, for the purchase of Construction Castings with Neenah Foundry via SA001517 for the Division of Sewerage and Drainage; and

WHEREAS, the Sewer Maintenance Operations Center requests funds to be established against the contract to purchase construction castings for use on various maintenance and rehabilitation projects, and,

WHEREAS, a blanket purchase order will be issued in accordance with the terms, conditions and specifications of contract number FL-002588 on file in the Purchasing Office, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to establish a blanket purchase order so that there is not an interruption in the supply of construction castings with Neenah Foundry for the immediate preservation of the public health, peace, property and 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 Construction Castings with Neenah Foundry for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$50,000.00 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 for the reasons stated in the preamble hereto, where is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, which 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.

