



Legislation Details (With Text)

File #: 0026-2016 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 12/18/2015 **In control:** Public Utilities Committee

On agenda: 2/8/2016 **Final action:** 2/10/2016

Title: To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Plumbing Supplies from a pending Universal Term Contract with Westwater Supply Corporation., for the Division of Sewerage and Drainage and to authorize the expenditure of \$60,000.00 from the Sewerage Operating Fund. (\$60,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD0026-2016 Financial Coding

Date	Ver.	Action By	Action	Result
2/10/2016	1	CITY CLERK	Attest	
2/10/2016	1	MAYOR	Signed	
2/8/2016	1	COUNCIL PRESIDENT	Signed	
2/8/2016	1	Columbus City Council	Approved	Pass
2/1/2016	1	Columbus City Council	Read for the First Time	

This legislation authorizes the Director of Finance and Management to establish blanket purchase orders for the Division of Sewerage and Drainage to obtain plumbing supplies in accordance with a pending Universal Term Contract. The Purchasing Office is in the process of establishing a Universal Term Contract for plumbing supplies with Westwater Supply Corporation which will expire on March 31, 2018.

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.

<u>Vendor</u>	<u>Contract #</u>	<u>Contract Compliance #</u>	<u>Expires</u>
Westwater Supply Corp.	pending	31-4427980	11/10/16

FISCAL IMPACT: The Division of Sewerage and Drainage has allocated \$60,000.00 for this purchase in the 2016 Budget. **This ordinance is contingent on the passage of the 2016 operating budget, which is Ordinance 2888-2015.**

\$71,325.00 was expended for Plumbing Supplies during 2014.
\$115,999.86.00 was expended for Plumbing Supplies during 2013.

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Plumbing Supplies from a pending Universal Term Contract with Westwater Supply Corporation., for the Division of Sewerage and Drainage and to authorize the expenditure of \$60,000.00 from the Sewerage Operating Fund. (\$60,000.00)

WHEREAS, the Purchasing Office is in process of establishing a Universal Term Contract for Plumbing Supplies with Westwater Supply Corporation, and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage to authorize the Director of Finance and Management to establish a Blanket Purchase Order in accordance with the terms and conditions of a pending Universal Term Contract to obtain Plumbing Supplies for the preservation of 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 blanket purchase orders for Plumbing Supplies from a pending Universal Term Contract with Westwater Supply Corporation, 2945 Silver Drive, PO Box 24490, Columbus, Ohio 43224, for the Division of Sewerage and Drainage.

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 \$60,000.00 or as much thereof as may be needed, is hereby authorized from Sewerage System Operating Fund 650, Department 60-05, as follows:

Southerly Wastewater Treatment Plant

OCA: 605063
Object Level One: 02
Object Level Three: 2268
Amount: \$30,000.00
(DAX: 60-6005-02-62010-6100-000000-SD003-0600502-SD01)

Jackson Pike Wastewater Treatment Plant

OCA: 605030
Object Level One: 02
Object Level Three: 2268
Amount: \$30,000.00
(DAX: 60-6005-02-62010-6100-000000-SD003-0600501-SD01)

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