



Legislation Details (With Text)

File #: 0355-2011 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 2/23/2011 **In control:** Public Utilities Committee
On agenda: 4/11/2011 **Final action:** 4/13/2011
Title: To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Neenah Foundry Company from an established Universal Term Contract for the purchase of Construction Castings for the Division of Sewerage and Drainage, and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/13/2011	1	CITY CLERK	Attest	
4/12/2011	1	MAYOR	Signed	
4/11/2011	1	Columbus City Council	Approved	Pass
4/11/2011	1	COUNCIL PRESIDENT	Signed	
4/4/2011	1	Columbus City Council	Read for the First Time	
3/22/2011	1	CITY ATTORNEY	Reviewed and Approved	
3/22/2011	1	Utilities Drafter	Sent to Clerk's Office for Council	
3/21/2011	1	Utilities Drafter	Sent for Approval	
3/21/2011	1	Auditor Reviewer	Reviewed and Approved	
3/21/2011	1	CITY AUDITOR	Reviewed and Approved	
3/21/2011	1	Utilities Drafter	Sent for Approval	
3/18/2011	1	EBOCO Reviewer	Sent for Approval	
3/18/2011	1	ODI DIRECTOR	Reviewed and Approved	
3/17/2011	1	Finance Reviewer	Reviewed and Approved	
3/17/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
3/17/2011	1	Utilities Drafter	Sent for Approval	
3/16/2011	1	Finance Reviewer	Reviewed and Approved	
3/15/2011	1	Finance Reviewer	Reviewed and Approved	
3/14/2011	1	Utilities Drafter	Sent for Approval	
3/11/2011	1	UTILITIES DIRECTOR	Reviewed and Approved	
3/9/2011	1	Utilities Drafter	Sent for Approval	
3/9/2011	1	Utilities Reviewer	Sent for Approval	

3/7/2011	1	Utilities Drafter	Sent for Approval
3/7/2011	1	Utilities Reviewer	Reviewed and Approved

This legislation authorizes the Director of Finance and Management to establish a 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 with Neenah Foundry Company.

Construction castings are used by Sewer Maintenance Operations Center crews for various maintenance and rehabilitation projects. Items included on this UTC are various manhole rings, manhole frames, curb inlet lids, curb boxes, catch basin grating and manhole risers. Items required will be obtained in accordance with the existing Universal Term Contract (FL004239) which expires on May 31, 2011. A request to extend the contract one (1) additional year per the original contract specifications was submitted to the Department of Finance and Management/Purchasing Office in January 2011. The extension will allow for a new expiration date of May 31, 2012.

SUPPLIER: Neenah Foundry Company (39-1580331) Expires 11-8-12

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.

\$200,000.00 was spent in 2010
\$175,000.00 was spent in 2009

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Neenah Foundry Company from an established Universal Term Contract for the purchase of Construction Castings for the Division of Sewerage and Drainage, and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)

WHEREAS, the Purchasing Office established a Universal Term Contract, FL004239, for the purchase of Construction Castings with Neenah Foundry Company for the Division of Sewerage and Drainage, and

WHEREAS, construction castings are used by Sewer Maintenance Operations Center crews for various maintenance and rehabilitation projects. Items included on this UTC are various manhole rings, manhole frames, curb inlet lids, curb boxes, catch basin grating and manhole risers, and

WHEREAS, a blanket purchase order will be issued in accordance with the terms, conditions and specifications of contract number FL004239 on file in the Purchasing Office; 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 from an established Universal Term Contract for the purchase of Construction Castings with Neenah Foundry Company for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$100,000.00 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

