



## 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.

