



Legislation Details (With Text)

File #: 1839-2008 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 11/11/2008 **In control:** Utilities Committee

On agenda: 12/8/2008 **Final action:** 12/10/2008

Title: To authorize the Director of Finance and Management to establish a blanket purchase order for Pole Line Hardware from an established universal term contract with Power Line Supply Company for the Division of Power and Water and to authorize the expenditure of \$30,000.00 from the Electricity Operating Fund. (\$30,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/10/2008	1	CITY CLERK	Attest	
12/9/2008	1	MAYOR	Signed	
12/8/2008	1	Columbus City Council	Approved	Pass
12/8/2008	1	COUNCIL PRESIDENT	Signed	
12/1/2008	1	Columbus City Council	Read for the First Time	
11/19/2008	1	Utilities Drafter	Sent for Approval	
11/19/2008	1	Auditor Reviewer	Reviewed and Approved	
11/19/2008	1	CITY AUDITOR	Reviewed and Approved	
11/19/2008	1	Utilities Drafter	Sent for Approval	
11/19/2008	1	CITY ATTORNEY	Reviewed and Approved	
11/19/2008	1	Utilities Drafter	Sent to Clerk's Office for Council	
11/18/2008	1	ODI DIRECTOR	Reviewed and Approved	
11/17/2008	1	Utilities Drafter	Sent for Approval	
11/17/2008	1	EBOCO Reviewer	Sent for Approval	
11/14/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
11/14/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
11/13/2008	1	Utilities Reviewer	Sent for Approval	
11/13/2008	1	UTILITIES DIRECTOR	Reviewed and Approved	
11/13/2008	1	Utilities Drafter	Sent for Approval	
11/13/2008	1	Finance Reviewer	Reviewed and Approved	
11/13/2008	1	Finance Reviewer	Reviewed and Approved	
11/12/2008	1	Utilities Reviewer	Reviewed and Approved	

11/12/2008	1	Utilities Drafter	Sent for Approval
11/12/2008	1	Utilities Reviewer	Reviewed and Approved
11/12/2008	1	Utilities Drafter	Sent for Approval
11/11/2008	1	Utilities Drafter	Sent for Approval
11/11/2008	1	Utilities Drafter	Sent for Approval
11/11/2008	1	Utilities Drafter	Sent for Approval
11/11/2008	1	Utilities Drafter	Sent for Approval
11/11/2008	1	Utilities Drafter	Sent for Approval

BACKGROUND: This ordinance authorizes the Director of Finance and Management to establish a blanket purchase order for the purchase of Pole Line Hardware for the Division of Power and Water (Power) in accordance with an existing universal term contract with Power Line Supply Company.

Purchase orders totaling \$100,000 were established with Power Line Supply Company earlier this year for the division's daily needs for pole line hardware thus making this legislation necessary to request an additional purchase of pole line hardware to be used in system improvement projects. Items required will be obtained in accordance with the terms and conditions of the existing universal term contract, FL003950, with Power Line Supply Company established by the Purchasing Office.

SUPPLIER: Power Line Supply Company (381783949) Expires: 02/01/2010

FISCAL IMPACT: \$115,000 was budgeted in the Electricity Operating Fund for the purchase of pole line hardware in 2008. \$15,000 in additional funds will be reprioritized to accommodate this expenditure without increasing the existing budget. \$35,000 was spent in 2006 and \$149,707 was spent in 2007 for the purchase of Pole Line Hardware.

To authorize the Director of Finance and Management to establish a blanket purchase order for Pole Line Hardware from an established universal term contract with Power Line Supply Company for the Division of Power and Water and to authorize the expenditure of \$30,000.00 from the Electricity Operating Fund. (\$30,000.00)

WHEREAS, the Purchasing Office has established a universal term contract, FL003950, for the purchase of Pole Line Hardware with Power Line Supply Company which expires March 31, 2009; and

WHEREAS, Pole Line Hardware is necessary for the completion of system improvement projects for Division of Power and Water (Power); 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 Pole Line Hardware from an established universal term contract with Power Line Supply Company, FL003950, for use by the Division of Power and Water (Power).

SECTION 2. That to pay the cost thereof, the expenditure of \$30,000.00, or so much thereof as may be needed, is hereby authorized from the Division of Electricity Operating Fund No. 550, OCA 606731, Object Level One: 02, Object Level Three 2273.

SECTION 3. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.