



Legislation Details (With Text)

File #: 0452-2012 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 2/21/2012 **In control:** Public Utilities Committee
On agenda: 4/16/2012 **Final action:** 4/19/2012
Title: To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Construction Castings from a pending Universal Term Contract with Neenah Foundry Company, for the Division of Sewerage and Drainage, and to authorize the expenditure of \$200,000.00 from the Sewerage System Operating Fund. (\$200,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/19/2012	1	CITY CLERK	Attest	
4/18/2012	1	MAYOR	Signed	
4/16/2012	1	COUNCIL PRESIDENT	Signed	
4/16/2012	1	Columbus City Council	Approved	Pass
4/2/2012	1	Columbus City Council	Read for the First Time	

The Purchasing Office opened formal bids for a Universal Term Contract on January 12, 2012, for the purchase of Construction Castings. This purpose of this legislation is to authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of Construction Castings from a pending Universal Term Contract with Neenah Foundry Company, for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center.

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 pending contract, from Solicitation #SA004201, which will expire on May 31, 2014.

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: \$200,000.00 is budgeted and needed for this purchase.

\$178,202.00 was spent in 2011

\$209,015.00 was spent in 2010

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Construction Castings from a pending Universal Term Contract with Neenah Foundry Company, for the Division of Sewerage and Drainage,

and to authorize the expenditure of \$200,000.00 from the Sewerage System Operating Fund. (\$200,000.00)

WHEREAS, the Purchasing Office has a pending Universal Term Contract, from Solicitation #SA004201, for the purchase of Construction Castings with Neenah Foundry Company that will expire on May 31, 2014, and

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

WHEREAS, the Division of Sewerage and Drainage desires to establish a Blanket Purchase Order for the purchase of Construction Castings based on the pending Universal Term Contract; 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 from a pending Universal Term Contract with Neenah Foundry Company for the Division of Sewerage and Drainage.

SECTION 2. That the expenditure of \$200,000.00 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.