



Legislation Details (With Text)

File #: 1400-2008 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 8/27/2008 **In control:** Utilities Committee
On agenda: 9/29/2008 **Final action:** 10/1/2008

Title: To authorize the Director of Finance and Management to establish a blanket purchase order to purchase Aluminum, Fiberglass and Cast Iron Poles and Aluminum Bases and Brackets for the Division of Power and Water, in accordance with the terms and conditions of the universal term contract with the John A. Becker Company and to authorize the expenditure of \$125,000.00 from the Electricity Operating Fund. (\$125,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/1/2008	1	CITY CLERK	Attest	
9/30/2008	1	MAYOR	Signed	
9/29/2008	1	Columbus City Council	Approved	Pass
9/29/2008	1	COUNCIL PRESIDENT	Signed	
9/22/2008	1	Columbus City Council	Read for the First Time	
9/10/2008	1	Utilities Drafter	Sent for Approval	
9/10/2008	1	CITY ATTORNEY	Reviewed and Approved	
9/10/2008	1	Utilities Drafter	Sent to Clerk's Office for Council	
9/9/2008	1	EBOCO Reviewer	Sent for Approval	
9/9/2008	1	ODI DIRECTOR	Reviewed and Approved	
9/9/2008	1	ODI DIRECTOR	Reviewed and Approved	
9/9/2008	1	Utilities Drafter	Sent for Approval	
9/9/2008	1	Auditor Reviewer	Reviewed and Approved	
9/9/2008	1	CITY AUDITOR	Reviewed and Approved	
9/4/2008	1	Finance Reviewer	Reviewed and Approved	
9/4/2008	1	Finance Reviewer	Reviewed and Approved	
9/4/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
9/4/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
9/4/2008	1	Utilities Drafter	Sent for Approval	
9/2/2008	1	Utilities Reviewer	Sent for Approval	
9/2/2008	1	UTILITIES DIRECTOR	Reviewed and Approved	

9/2/2008	1	Utilities Drafter	Sent for Approval
8/28/2008	1	Utilities Drafter	Sent for Approval
8/28/2008	1	Utilities Drafter	Sent for Approval
8/28/2008	1	Utilities Reviewer	Reviewed and Approved
8/28/2008	1	Utilities Drafter	Sent for Approval
8/28/2008	1	Utilities Reviewer	Reviewed and Approved
8/28/2008	1	Utilities Drafter	Sent for Approval
8/27/2008	1	Utilities Drafter	Sent for Approval
8/27/2008	1	Utilities Drafter	Sent for Approval
8/27/2008	1	Utilities Drafter	Sent for Approval

BACKGROUND: This legislation authorizes the Director of Finance and Management to establish a purchase order for Aluminum, Fiberglass and Cast Iron Poles and Aluminum Bases and Brackets needed to maintain the City's street lighting system. The material will be obtained in accordance with the terms and conditions of the universal term contract FL003529 with the John A. Becker Company.

The John A. Becker Company is a majority-owned business and their contract compliance number is 310553243 (Expires: 08/27/2010).

FISCAL IMPACT: \$110,000 was budgeted for the purchase of Aluminum, Fiberglass and Cast Iron Poles and Aluminum Bases and Brackets. However, it has become necessary to request this additional \$125,000 because of a greater than anticipated need for replacement poles and bases due to storm and traffic accident damages. The additional funds will be made available through the deferment of other purchases in Object Level One 06. Approximately \$160,000.00 was spent in 2006 and \$98,000 was spent in 2007 for the purchase of Aluminum, Fiberglass and Cast Iron Poles and Aluminum Bases and Brackets.

To authorize the Director of Finance and Management to establish a blanket purchase order to purchase Aluminum, Fiberglass and Cast Iron Poles and Aluminum Bases and Brackets for the Division of Power and Water, in accordance with the terms and conditions of the universal term contract with the John A. Becker Company and to authorize the expenditure of \$125,000.00 from the Electricity Operating Fund. (\$125,000.00)

WHEREAS, the Division of Power and Water requires Aluminum, Fiberglass and Cast Iron Poles and Aluminum Bases and Brackets for maintenance of the City's street lighting system; and

WHEREAS, the required items will be obtained from the John A. Becker Company in accordance with the terms and conditions of the universal term contract, FL003529, established by 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 enter into a blanket purchase order, in the amount of \$125,000.00, for the purchase of Aluminum, Fiberglass and Cast Iron Poles and Aluminum Bases and Brackets for the Division of Power and Water, in accordance with the terms and conditions of the universal term contract FL003529 with the John A. Becker Company.

SECTION 2. That to pay the cost of the aforesaid purchase order, the expenditure of \$125,000.00, or so much thereof as may be needed, is hereby authorized from the Division of Power and Water, Division No. 60-07, Electricity Operating Fund No. 550, OCA Code 606723, Object Level Three 6621.

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

