



Legislation Details (With Text)

File #: 1096-2009 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 8/10/2009 **In control:** Utilities Committee

On agenda: 10/5/2009 **Final action:** 10/8/2009

Title: To authorize the Director of Finance and Management to establish a Blanket Purchase Order for hydrant parts from an established Universal Term Contract with HD Supply Waterworks LTD for the Division of Power and Water, to authorize the expenditure of \$100,000.00 from Water Systems Operating Fund. (\$100,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Non-budget form.pdf

Date	Ver.	Action By	Action	Result
10/8/2009	1	CITY CLERK	Attest	
10/6/2009	1	MAYOR	Signed	
10/5/2009	1	Columbus City Council	Approved	Pass
10/5/2009	1	COUNCIL PRESIDENT	Signed	
9/21/2009	1	Columbus City Council	Read for the First Time	
9/9/2009	1	Utilities Drafter	Sent for Approval	
9/9/2009	1	CITY ATTORNEY	Reviewed and Approved	
9/9/2009	1	Utilities Drafter	Sent to Clerk's Office for Council	
9/8/2009	1	Utilities Drafter	Sent for Approval	
9/8/2009	1	Auditor Reviewer	Reviewed and Approved	
9/8/2009	1	CITY AUDITOR	Reviewed and Approved	
9/4/2009	1	Utilities Drafter	Sent for Approval	
9/4/2009	1	EBOCO Reviewer	Sent for Approval	
9/4/2009	1	ODI DIRECTOR	Reviewed and Approved	
9/3/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	
9/3/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
9/2/2009	1	Utilities Drafter	Sent for Approval	
9/2/2009	1	Finance Reviewer	Reviewed and Approved	
9/2/2009	1	Finance Reviewer	Reviewed and Approved	
9/1/2009	1	UTILITIES DIRECTOR	Reviewed and Approved	
8/31/2009	1	Utilities Drafter	Sent for Approval	
8/31/2009	1	Utilities Reviewer	Sent for Approval	

8/28/2009	1	Utilities Drafter	Sent for Approval
8/28/2009	1	Utilities Reviewer	Reviewed and Approved
8/28/2009	1	Utilities Drafter	Sent for Approval
8/27/2009	1	Utilities Drafter	Sent for Approval
8/27/2009	1	Utilities Drafter	Sent for Approval
8/10/2009	1	Utilities Drafter	Sent for Approval

BACKGROUND: The Purchasing Office has an established Universal Term Contract for hydrant parts with the company listed below. The Division of Power and Water needs to establish a Blanket Purchase Order based on this current contract for the purchase of hydrant parts during 2009. None of the vendors listed below have certified MBE/FBE status.

<u>Vendor</u>	<u>Contract</u>	<u>#</u>	<u>Contract</u>	<u>Compliance</u>	<u>#</u>
HD Supply Waterworks LTD		FL004127		03-0550887	

Contract Compliance Exp. Date

HD Supply Waterworks LTD	December 17, 2010
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FISCAL IMPACT: \$360,000.00 was originally budgeted for hydrants in 2009. The division is in need of an additional supply in the amount of \$100,000.00. These additional hydrants were not budgeted in the Division of Power and Water (W) operating budget for 2009, however, expenditures will be reprioritized to accommodate this expenditure without increasing the existing budget.

\$143,496.26 was expended for hydrant parts during 2008.

\$329,486.64 was expended for hydrant parts during 2007.

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for hydrant parts from an established Universal Term Contract with HD Supply Waterworks LTD for the Division of Power and Water, to authorize the expenditure of \$ 100,000.00 from Water Systems Operating Fund. (\$100,000.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract for hydrant parts, and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Finance and Management Director to establish a Blanket Purchase Order for hydrant parts based on the above mentioned 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 hydrant parts from a current Universal Term Contract, for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$100,000.00, or so much thereof as may be needed, be and the same hereby is authorized from the Water Operating Fund, Fund No. 600, OCA 602722, Object Level 1: 02, Object Level 3: 2267.

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