



Legislation Details (With Text)

File #: 0378-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 2/25/2010 **In control:** Utilities Committee
On agenda: 4/5/2010 **Final action:** 4/6/2010
Title: To authorize the Finance and Management Director to establish Blanket Purchase Orders with various companies for the purchase of water meters and appurtenances for the Division of Power and Water, and to authorize the expenditure of \$570,000.00 from the Water Build America Bonds Fund. (\$570,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/6/2010	1	MAYOR	Signed	
4/6/2010	1	CITY CLERK	Attest	
4/5/2010	1	Columbus City Council	Approved	Pass
4/5/2010	1	COUNCIL PRESIDENT	Signed	
3/29/2010	1	Columbus City Council	Read for the First Time	
3/9/2010	1	Utilities Drafter	Sent for Approval	
3/9/2010	1	EBOCO Reviewer	Sent for Approval	
3/9/2010	1	ODI DIRECTOR	Reviewed and Approved	
3/9/2010	1	Utilities Drafter	Sent to Clerk's Office for Council	
3/8/2010	1	CITY ATTORNEY	Reviewed and Approved	
3/5/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
3/5/2010	1	Utilities Drafter	Sent for Approval	
3/5/2010	1	Auditor Reviewer	Reviewed and Approved	
3/5/2010	1	CITY AUDITOR	Reviewed and Approved	
3/5/2010	1	Utilities Drafter	Sent for Approval	
3/4/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
3/3/2010	1	Finance Reviewer	Reviewed and Approved	
3/3/2010	1	Finance Reviewer	Reviewed and Approved	
3/2/2010	1	Utilities Reviewer	Sent for Approval	
3/2/2010	1	UTILITIES DIRECTOR	Reviewed and Approved	
3/2/2010	1	Utilities Drafter	Sent for Approval	
3/1/2010	1	Utilities Drafter	Sent for Approval	

3/1/2010	1	Utilities Reviewer	Reviewed and Approved
3/1/2010	1	Utilities Drafter	Sent for Approval
2/26/2010	1	Utilities Reviewer	Reviewed and Approved
2/25/2010	1	Utilities Drafter	Sent for Approval

1. BACKGROUND: The Purchasing Office has established Universal Term Contracts for large water meters and appurtenances with the companies listed below. These contracts will expire March 31, 2011. The Division of Power & Water would like to establish Blanket Purchase Orders, based on these contracts, to purchase water meters and appurtenances in the amount of \$570,000.00. These items are needed for new customer installations and maintenance of existing meters.

<u>Vendor</u>	<u>UTC #</u>	<u>C.C. No.</u>	<u>Expires</u>	<u>MBE/FBE</u>
Elster Amco Water	FL004526	59-1212543	10/14/11	Majority
Badger Meter, Inc.	FL004529	39-0143280	2/4/11	Majority
Hersey Meters Co.	FL004531	37-1388051	12/15/10	Majority
Neptune Equipment	FL004532	31-0591457	11/17/11	Majority

2. FISCAL IMPACT: Funds for this expenditure are included in the Water Build America Bonds Fund.

To authorize the Finance and Management Director to establish Blanket Purchase Orders with various companies for the purchase of water meters and appurtenances for the Division of Power and Water, and to authorize the expenditure of \$570,000.00 from the Water Build America Bonds Fund. (\$570,000.00)

WHEREAS, the Division of Power and Water needs to purchase water meters and appurtenances for new customer installations and for maintenance of existing customer's meters; and

WHEREAS, the Purchasing Office has established Universal Term Contracts with various companies; 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 Blanket Purchase Orders for water meters and appurtenances, for the preservation of the public health, peace, property and safety; now therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director be and is hereby authorized to establish Blanket Purchase Orders for water meters and appurtenances from established Universal Term Contracts with Elster Amco Water, Badger Meter, Inc., Hersey Meters Co., and Neptune Equipment, in a total amount of \$570,000.00, for the Division of Power and Water, Department of Public Utilities.

SECTION 2. That the expenditure of \$570,000.00 is hereby authorized for water meters and appurtenances within the Water Build America Bonds Fund, Fund No. 609, Division 60-09, Project No. 690394-100000 (new funding), Object Level Three 6670, OCA Code 609394, as designated below:

<u>Vendor Name</u>	<u>Amount</u>
Elster Amco Water	\$ 100,000.00
Badger Meter, Inc.	\$ 100,000.00
Hersey Meters Co.	\$ 350,000.00
Neptune Equipment	<u>\$ 20,000.00</u>
	\$570,000.00

SECTION 3. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 4. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 6. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.