



## Legislation Details (With Text)

**File #:** 1083-2009      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 8/3/2009      **In control:** Utilities Committee

**On agenda:** 9/21/2009      **Final action:** 9/22/2009

**Title:** To authorize the Director of Finance and Management to establish a purchase order with Anderson Concrete Corporation for the purchase of Ready Mix Concrete for the Division of Sewerage and Drainage, and to authorize the expenditure of \$10,000.00 from the Sewerage System Operating Fund. (\$10,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
9/22/2009	1	MAYOR	Signed	
9/22/2009	1	CITY CLERK	Attest	
9/21/2009	1	Columbus City Council	Approved	Pass
9/21/2009	1	COUNCIL PRESIDENT	Signed	
9/14/2009	1	Columbus City Council	Read for the First Time	
8/24/2009	1	CITY ATTORNEY	Reviewed and Approved	
8/24/2009	1	Utilities Drafter	Sent to Clerk's Office for Council	
8/21/2009	1	Auditor Reviewer	Reviewed and Approved	
8/21/2009	1	CITY AUDITOR	Reviewed and Approved	
8/21/2009	1	Utilities Drafter	Sent for Approval	
8/20/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
8/20/2009	1	Utilities Drafter	Sent for Approval	
8/10/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	
8/7/2009	1	Finance Reviewer	Reviewed and Approved	
8/7/2009	1	Finance Reviewer	Reviewed and Approved	
8/5/2009	1	Utilities Reviewer	Sent for Approval	
8/5/2009	1	UTILITIES DIRECTOR	Reviewed and Approved	
8/5/2009	1	Utilities Drafter	Sent for Approval	
8/5/2009	1	EBOCO Reviewer	Sent for Approval	
8/5/2009	1	ODI DIRECTOR	Reviewed and Approved	
8/5/2009	1	Utilities Drafter	Sent for Approval	
8/4/2009	1	Utilities Reviewer	Reviewed and Approved	

8/3/2009

1

Utilities Drafter

Sent for Approval

The purpose of this legislation is to authorize the Director of Finance and Management to establish a blanket purchase order for the purchase of Ready Mix Concrete from an established Universal Term Contract with Anderson Concrete Corporation for the Division of Sewerage and Drainage, Compost Facility.

The material will be used for rehabilitation and repair of compost holding pads that will commence in October 2009. The Purchasing Office has established a Universal Term Contract, FL003914, for City of Columbus agencies to purchase this material. The contract expires on April 30, 2011.

**SUPPLIER:** Anderson Concrete Corporation (31-4356835) Expires 2-28-10

**FISCAL IMPACT:** \$10,000.00 is need and budgeted for this purchase. The Division of Sewerage and Drainage has certified the maximum amount allowed without legislation in 2009.

\$100,000.00 has been certified in 2009

\$85,009.00 was spent in 2008

\$96,722.70 was spent in 2007

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.

To authorize the Director of Finance and Management to establish a purchase order with Anderson Concrete Corporation for the purchase of Ready Mix Concrete for the Division of Sewerage and Drainage, and to authorize the expenditure of \$10,000.00 from the Sewerage System Operating Fund. (\$10,000.00)

**WHEREAS**, the Division of Sewerage and Drainage, Compost Facility has a need to procure Ready Mix Concrete for use in the rehabilitation of compost holding pads that will commence in October 2009; and

**WHEREAS**, the Division of Sewerage and Drainage has certified the maximum amount allowed without legislation in 2009; and

**WHEREAS**, the material will be purchased from an established Universal Term Contract FL003914, expires April 30, 2011, 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 purchase order with Anderson Concrete Corporation for the purchase of Ready Mix Concrete for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

**Section 2.** That the expenditure of \$10,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 605899, Object Level 1: 02, Object Level 03: 2198

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