



## Legislation Details (With Text)

**File #:** 0203-2010      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 1/26/2010      **In control:** Utilities Committee  
**On agenda:** 4/5/2010      **Final action:** 4/6/2010

**Title:** To authorize the Director of Finance and Management to establish blanket purchase orders for General Hardware, Tools, Plumbing, Electrical and Related Items from an established state term contract with MSC Industrial Supply for the Division of Power and Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$28,000.00 from the Water Operating Fund and \$35,000.00 from the Sewerage System Operating Fund. (\$63,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. STS Contract.pdf

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	
3/4/2010	1	CITY ATTORNEY	Reviewed and Approved	
3/4/2010	1	Utilities Drafter	Sent to Clerk's Office for Council	
3/2/2010	1	Utilities Drafter	Sent for Approval	
3/2/2010	1	CITY AUDITOR	Reviewed and Approved	
3/2/2010	1	CITY AUDITOR	Reviewed and Approved	
3/2/2010	1	Utilities Drafter	Sent for Approval	
3/1/2010	1	EBOCO Reviewer	Reviewed and Approved	
3/1/2010	1	ODI DIRECTOR	Reviewed and Approved	
2/19/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
2/19/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
2/19/2010	1	Utilities Drafter	Sent for Approval	
2/18/2010	1	Utilities Drafter	Sent for Approval	
2/18/2010	1	Finance Reviewer	Reviewed and Approved	
2/18/2010	1	Finance Reviewer	Reviewed and Approved	
2/17/2010	1	Utilities Drafter	Sent for Approval	
2/17/2010	1	Utilities Reviewer	Sent for Approval	

2/17/2010	1	UTILITIES DIRECTOR	Reviewed and Approved
2/16/2010	1	Utilities Drafter	Sent for Approval
2/16/2010	1	Utilities Reviewer	Reviewed and Approved
2/16/2010	1	Utilities Drafter	Sent for Approval
2/16/2010	1	Utilities Reviewer	Reviewed and Approved
2/12/2010	1	Utilities Drafter	Sent for Approval
2/12/2010	1	Utilities Reviewer	Reviewed and Approved
2/10/2010	1	Utilities Drafter	Sent for Approval
2/10/2010	1	Utilities Drafter	Sent for Approval
1/26/2010	1	Utilities Drafter	Sent for Approval

This legislation authorizes the Director of Finance and Management to issue blanket purchase orders in accordance with the Ohio Department of Administrative Services (DAS) contract STS #7751100808 with MSC Industrial Supply for General Hardware, Tools, Plumbing, Electrical and Related Items as may be needed for the daily operation of various facilities within the Department of Public Utilities. The funding on this ordinance is for expenses that will occur during the 2010 budget year.

This contract was bid specifically to be a cooperative contract for use by other governmental agencies in accordance with Chapter 1545 of the Ohio Revised Code (ORC). Ordinance 582-87 authorizes the City of Columbus to participate in cooperative purchasing contracts. A copy of the State of Ohio contract is attached.

**Supplier:** MSC Industrial Supply, Contract Compliance #135526506, Expires 7/28/2011

**FISCAL IMPACT:** There is sufficient budget authority in the Water System Operating Fund and the Sewerage System Operating Fund for this expenditure.

Prior Year Expenditures from Water Operating Fund  
2009 - \$31,000

Prior Year Expenditures from Sewerage System Operating Fund  
2009 - \$20,000

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 blanket purchase orders for General Hardware, Tools, Plumbing, Electrical and Related Items from an established state term contract with MSC Industrial Supply for the Division of Power and Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$28,000.00 from the Water Operating Fund and \$35,000.00 from the Sewerage System Operating Fund. (\$63,000.00)

**WHEREAS**, the funding for this purchase will be for General Hardware, Tools, Plumbing, Electrical and Related Items to be used during the FY2010 budget year; and

**WHEREAS**, a DAS cooperative contract has been established with MSC Industrial Supply, by STS #7751100808 for use by other governmental entities and Ordinance 582-87 allows the City to participate in DAS cooperative contracts. and

**WHEREAS**, the Division of Power and Water and the Division of Sewerage and Drainage wish to establish blanket purchase orders in accordance with aforesaid State Term Contract to obtain the materials and supplies necessary to operate various facilities within the divisions; 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 blanket purchase orders with MSC Industrial Supply in accordance with STS #7751100808 for the purchase of General Hardware, Tools, Plumbing, Electrical and Related Items as may be necessary for the Division of Power and Water and the Division of Sewerage and Drainage.

**SECTION 2.** That the sum of \$63,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, is hereby authorized to be expended as follows:

**Division of Sewerage and Drainage 60-05**

Division: 60-05  
Fund No. 650  
OCA : 605063  
Object Level: 2244  
Amount: \$10,000

Division: 60-05  
Fund No. 650  
OCA : 605030  
Object Level: 2244  
Amount: \$10,000

Division: 60-05  
Fund No. 650  
OCA : 605089  
Object Level: 2244  
Amount: \$10,000

Division: 60-05  
Fund No. 650  
OCA : 605899  
Object Level: 2244  
Amount: \$5,000

**Division of Power and Water 60-09**

Division 60-09  
Fund No. 600  
OCA: 602425  
Object Level: 2244  
Amount: \$15,000

Division 60-09  
Fund No. 600  
OCA: 602540  
Object Level: 2244  
Amount: \$2,000

Division 60-09  
Fund No. 600  
OCA: 602649  
Object Level: 2244  
Amount: \$6,000

Division 60-09  
Fund No. 600  
OCA: 602722

Object Level: 2244  
Amount: \$5,000

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