



## Legislation Details (With Text)

**File #:** 0722-2007      **Version:** 1

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

**File created:** 4/27/2007      **In control:** Utilities Committee

**On agenda:** 6/11/2007      **Final action:** 6/13/2007

**Title:** To authorize the Director of Finance and Management to establish a Blanket Purchase Order, for mainline parts and fire hydrants, from an established Universal Term Contract with Ferguson Enterprises, Inc., for the Division of Power and Water, to authorize the expenditure of \$150,000.00 from Water Systems Operating Fund. (\$150,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
6/13/2007	1	CITY CLERK	Attest	
6/12/2007	1	MAYOR	Signed	
6/11/2007	1	Columbus City Council	Approved	Pass
6/11/2007	1	COUNCIL PRESIDENT	Signed	
6/4/2007	1	Columbus City Council	Read for the First Time	
5/24/2007	1	Utilities Drafter	Sent to Clerk's Office for Council	
5/23/2007	1	Utilities Drafter	Sent for Approval	
5/23/2007	1	Auditor Reviewer	Reviewed and Approved	
5/23/2007	1	CITY AUDITOR	Reviewed and Approved	
5/23/2007	1	Utilities Drafter	Sent for Approval	
5/23/2007	1	CITY ATTORNEY	Reviewed and Approved	
5/22/2007	1	Utilities Drafter	Sent for Approval	
5/22/2007	1	Finance Reviewer	Reviewed and Approved	
5/22/2007	1	Finance Reviewer	Reviewed and Approved	
5/22/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
5/21/2007	1	Utilities Drafter	Sent for Approval	
5/21/2007	1	EBOCO Reviewer	Reviewed and Approved	
5/21/2007	1	ODI DIRECTOR	Reviewed and Approved	
5/20/2007	1	UTILITIES DIRECTOR	Reviewed and Approved	
5/17/2007	1	Utilities Drafter	Sent for Approval	
5/17/2007	1	Utilities Reviewer	Sent for Approval	
5/15/2007	1	Utilities Drafter	Sent for Approval	

5/15/2007	1	Utilities Reviewer	Reviewed and Approved
5/14/2007	1	Utilities Drafter	Sent for Approval
5/8/2007	1	Utilities Drafter	Sent for Approval
5/7/2007	1	Utilities Drafter	Sent for Approval
4/27/2007	1	Utilities Drafter	Sent for Approval

**BACKGROUND:** The Purchasing Office has an established Universal Term Contract for mainline parts and fire hydrants 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 mainline parts and fire hydrants during 2007. The vendor listed below does not have certified MBE/FBE status.

<u>Vendor</u>	<u>Contract #</u>	<u>Contract Compliance #</u>
Ferguson Enterprises, Inc.	FL003404	54-1211771

<u>Contract Compliance Exp. Date</u>	August 09, 2008
Ferguson Enterprises, Inc.	

**FISCAL IMPACT:** \$150,000.00 is needed and budgeted for this purchase.

To authorize the Director of Finance and Management to establish a Blanket Purchase Order, for mainline parts and fire hydrants, from an established Universal Term Contract with Ferguson Enterprises, Inc., for the Division of Power and Water, to authorize the expenditure of \$150,000.00 from Water Systems Operating Fund. (\$150,000.00)

WHEREAS, the Purchasing Office has an established Universal Term Contract for mainline parts and fire hydrants, and

WHEREAS, in the usual daily operation of the Division of Power and Water, Department of Public Utilities, in that it is necessary to authorize the Director of Finance and Management to establish a Blanket Purchase Order, for mainline parts and fire hydrants, in order to receive an uninterrupted supply of mainline parts and fire hydrants, based on the above mentioned current Universal Term Contract, thereby preserving the public health, peace, property and safety; 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 mainline parts and fire hydrants, from a current Universal Term Contract, for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$150,000.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, Object Level One 02, Object Level Three number, vendor, contract number with expiration date, OCA Code, and amount listed below, to pay the cost thereof.

<u>Vendor</u>	<u>UTC #</u>	<u>OCA Code</u>	<u>OBL 3</u>	<u>Amount</u>
Ferguson Enterprises, Inc. Mainline Parts and Fire Hydrants Exp. November 30, 2008	FL003404	602730	2263	\$150,000.00

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