



City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

Legislation Text

File #: 0373-2008, **Version:** 1

BACKGROUND: The Purchasing Office has established a Universal Term Contract for water meters and appurtenances with the vendor listed below. The Division of Power and Water needs to establish a purchase order in the amount of \$230,000.00 with this company. The vendor, contract number, and contract compliance number are listed below. This vendor does not have MBE/FBE status.

| Vendor | UTC# | CC # | Exp. Date |
|----------------------------|-------------|-------------|------------------|
| Ferguson Enterprises, Inc. | FL003764 | 54-1211771 | 08/09/2008 |

FISCAL IMPACT: This is an annual expenditure and the Division of Power and Water has allocated \$831,500.00 in the 2008 Budget for water meters and appurtenances.

\$654,814.63 was expended for water meters and appurtenances during 2007.
\$408,635.49 was expended for water meters and appurtenances during 2006.

To authorize the Finance and Management Director to establish a Blanket Purchase Order, for water meters and appurtenances, from an established Universal Term Contract, with Ferguson Enterprises, Inc., for the Division of Power and Water, and to authorize the expenditure of \$230,000.00 from Water Systems Operating Fund. (\$230,000.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract FL003764 for water meters and appurtenances, 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 water meters and appurtenances, 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 Finance and Management Director be and is hereby authorized to establish a Blanket Purchase Order, for water meters and appurtenances, from an established Universal Term Contract with Ferguson Enterprises, Inc., for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$230,000.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 602664, Object Level One 02, Object Level Three 2246, vendors and amounts listed below, to pay the cost thereof.

| <u>Vendor</u> | <u>Amount</u> |
|----------------------------|---------------|
| Ferguson Enterprises, Inc. | \$ 230,000.00 |

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