



City of Columbus

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

Legislation Text

File #: 2029-2015, Version: 1

BACKGROUND: The Purchasing Office has established Universal Term Contracts for mainline and fire hydrant parts with the companies listed below. The Division of Water needs to establish Blanket Purchase Orders based on these current contracts for the purchase of parts during 2015. None of the vendors listed below have certified MBE/FBE status. Mainline and fire hydrant parts are used by the Division of Water, Distribution Maintenance repair crews to maintain the water distribution network in the Columbus Metropolitan Area.

The companies are 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.

<u>Vendor</u>	<u>Contract #</u>	<u>Contract Compliance #</u>	<u>Expiration</u>
Ferguson Waterworks	FL005828	54-1211771	02/02/2017
HD Supply Waterworks LTD	FL005830	03-0550887	11/04/2016
Ferguson Waterworks	FL005805	54-1211771	02/02/2017
Ferguson Waterworks	FL005801	54-1211771	02/02/2017

FISCAL IMPACT: The Division of Water has allocated \$195,000.00 for mainline and fire hydrant parts in the 2015 Budget.

\$1,013,563.87 was expended for mainline and fire hydrant parts during 2014.

\$1,060,974.78 was expended for mainline and fire hydrant parts during 2013.

To authorize the Director of Finance and Management to establish Blanket Purchase Orders for mainline and fire hydrant parts from established Universal Term Contracts with Ferguson Waterworks, and HD Supply Waterworks LTD for the Division of Water, to authorize the expenditure of \$195,000.00 from Water Systems Operating Fund. (\$195,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contracts for mainline and fire hydrant parts, and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Finance and Management to establish Blanket Purchase Orders in accordance with the terms and conditions of existing Universal Term Contracts to obtain mainline and fire hydrant parts for the preservation of 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 Blanket Purchase Orders for mainline and fire hydrant parts from current Universal Term Contracts with Ferguson Waterworks, 3845 Groveport Road, Columbus, OH 43207 and HD Supply Waterworks LTD, 3015 E. 17th St., Columbus, OH 43219, for the Division of Water, Department of Public Utilities.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and

the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the expenditure of \$195,000.00 or as much thereof as may be needed, is hereby authorized from Water Systems Operating Fund 600, Department 60-09, Object Level One 02, Object Level Three numbers, vendors, contract numbers with expiration dates, OCA Codes, and amounts listed below, to pay the cost thereof.

<u>Vendor</u>	<u>UTC #</u>	<u>OCA</u>	<u>OBL 3</u>	<u>Amount</u>
Ferguson Waterworks Mainline Parts - Hydrants and Repair Parts Exp. March 31, 2016	FL005828	602722	2267	\$75,000.00
HD Supply Waterworks LTD Mainline Parts - Hydrants and Repair Parts Exp. March 31, 2016	FL005830	602722	2267	\$50,000.00
Ferguson Waterworks Mainline Parts - Couplings, Clamps and Repair Parts Exp. March 31, 2016	FL005805	602730	2263	\$20,000.00
Ferguson Waterworks Mainline Parts - Service and Repair Parts Exp. March 31, 2016	FL005801	602730	2263	\$50,000.00
			Grand Total	\$195,000.00

SECTION 4. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.