



City of Columbus

Office of City Clerk
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columbuscitycouncil.org

Legislation Text

File #: 1177-2007, **Version:** 1

BACKGROUND: The Purchasing Office has an established Universal Term Contract for mainline parts and fire hydrants with HD Supply Waterworks Ltd. 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>
HD Supply Waterworks, Ltd.	FL003390	03-0550887

<u>Contract Compliance Exp. Date</u>	
HD Supply Waterworks, Ltd.	January 17, 2009

FISCAL IMPACT: \$100,000.00 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 HD Supply Waterworks, Ltd., for the Division of Power and Water, to authorize the expenditure of \$100,000.00 from Water Systems Operating Fund. (\$100,000.00)

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 \$100,000.00 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>
HD Supply Waterworks, Ltd.	FL003390	602722	2267	\$100,000.00

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.