



## Legislation Text

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**File #:** 1516-2007, **Version:** 1

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The purpose of this legislation is to authorize the Director of Finance and Management to establish a blanket purchase order for the purchase of Ready Mix Concrete from an established Universal Term Contract with Anderson Concrete for the Division of Sewerage and Drainage, Compost Facility.

The material will be used for maintenance, rehabilitation and repair compost holding pads. The Purchasing Office has established a Universal Term Contract, FL002655, for City of Columbus agencies to purchase this material. The contract expires on April 30, 2008.

**SUPPLIER:** Anderson Concrete (31-4356835) Expires 11-11-07

**FISCAL IMPACT:** \$20,000.00 is need and budgeted for this purchase. The Division of Sewerage and Drainage has certified the maximum amount allowed without legislation in 2007. Maintenance of compost holding pads makes it necessary to purchase the material for the Compost Facility.

\$49,022.00 was spent in 2006

\$30,460.00 was spent in 2005

To authorize the Director of Finance and Management to establish a purchase order with Anderson Concrete for the purchase of Ready Mix Concrete for the Division of Sewerage and Drainage, and to authorize the expenditure of \$20,000.00 from the Sewerage System Operating Fund. (\$20,000.00)

**WHEREAS**, the Division of Sewerage and Drainage, Compost Facility has a need to increase the amount of funds needed to purchase Ready Mix Concrete for 2007, and

**WHEREAS**, the material will be used for, maintenance, rehabilitation and repair of compost holding pads located throughout the Compost Facility, and

**WHEREAS**, the Purchasing Office has an established Universal Term Contract, FL002655 with Anderson Concrete to purchase the material, 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 purchase order with Anderson Concrete for the purchase of Ready Mix Concrete for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

**Section 2.** That the expenditure of \$20,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 605899, Object Level 1: 02, Object Level 03: 2198

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

