



## Legislation Text

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**File #:** 1974-2014, **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 Division of Power to obtain Pole Line Hardware from an existing Universal Term Contract with Wesco - Aurora Utility. The Purchasing Office has established a Universal Term Contract to obtain Pole Line Hardware (SA004869/FL005627) that expires March 31, 2015. The purchase of Pole Line Hardware will be used for new installations and maintenance for day-to-day operations. The contract includes hardware such as insulators, grounding hardware, spacers, fuses, clamps, brackets and bolts to attach equipment to the poles (regulators and transformers) for power service.

**SUPPLIER:** Wesco - Aurora Utility (25-1723345) Expires 7/3/2015

The company is 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.

**FISCAL IMPACT:** \$90,000.00 is budgeted and needed for this purchase.

\$82,678.09 was spent in 2013.

\$61,357.40 was spent in 2012.

To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an existing Universal Term Contract for Pole Line Hardware with Wesco - Aurora Utility, for the Division of Power, and to authorize the expenditure of \$90,000.00 from the Electricity Operating Fund. (\$90,000.00)

**WHEREAS**, the Purchasing Office established a Universal Term Contract for the option to obtain Pole Line Hardware, with Wesco - Aurora Utility; and

**WHEREAS**, this contract is utilized for Pole Line Hardware which is used for new installations and maintenance for day-to-day operations; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power, to authorize the Director of Finance and Management to establish a blanket purchase order in accordance with the terms and conditions of an existing Universal Term Contract to obtain Pole Line Hardware for the preservation of public health, peace, property, 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 the purchase of Pole Line Hardware with Wesco - Aurora Utility, 1255 Danner Drive, Aurora, Ohio 44202, for the Division of Power, in accordance with specifications on file in the Purchasing Office.

**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 \$90,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Electricity Operating Fund, Fund 550, as follows, to pay the cost thereof:

OCA 606723

Object Level 3: 2273

Amount: \$90,000.00

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