



Legislation Details (With Text)

File #: 3183-2015 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 12/9/2015 **In control:** Public Utilities Committee

On agenda: 2/1/2016 **Final action:** 2/5/2016

Title: To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of building electrical products from an established Universal Term Contract with Loeb Electric Company for the Division of Sewerage and Drainage; and to authorize the expenditure of \$50,000.00 from the Sewerage Operating Fund. (\$50,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD3183-2015 Financial Coding

Date	Ver.	Action By	Action	Result
2/5/2016	1	CITY CLERK	Attest	
2/4/2016	1	MAYOR	Signed	
2/1/2016	1	COUNCIL PRESIDENT	Signed	
2/1/2016	1	Columbus City Council	Approved	Pass
1/25/2016	1	Columbus City Council	Read for the First Time	

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant to obtain building electrical products in accordance with an established Universal Term Contract. Building electrical products are used by the Jackson Pike Waste Water Treatment Plant for maintenance, repair, and rehabilitation of various processes throughout the plant. The Purchasing Office established a Universal Term Contract for building electrical products with Loeb Electric Company (FL006352) which expires on November 30, 2017.

SUPPLIERS: Loeb Electric Company, MAJ (31-4236750) Expires 6/17/17.

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: \$50,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2016 operating budget, which is Ordinance 2888-2015.**

\$38,881.72 was spent in 2014.

\$44,309.00 was spent in 2013.

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of building electrical products from an established Universal Term Contract with Loeb Electric Company for the Division of Sewerage and Drainage; and to authorize the expenditure of \$50,000.00 from the Sewerage Operating Fund. (\$50,000.00)

WHEREAS, the Purchasing Office established Universal Term Contracts for the purchase of building electrical products for the Division of Sewerage and Drainage, and

WHEREAS, building electrical products are used by the Jackson Pike Wastewater Treatment Plant for maintenance, repair and rehabilitation of various processes throughout the plant, and

WHEREAS, a blanket purchase order will be issued in accordance with the terms, conditions and specifications of contract number FL006352 on file in the Purchasing Office; 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 the purchase of building electrical products with Loeb Electric Company, 1800 E. 5th Avenue, Columbus, Ohio 43219 for the Division of Sewerage and Drainage.

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 \$50,000.00 or so much thereof as may be needed, be and the same is hereby authorized from the Sewerage Operating Fund, Fund No. 650, as follows:

Jackson Pike Wastewater Treatment Plant

OCA: 605030

Object Level 1: 02

Object Level 3; 2273

(DAX: 60-6005-02-62010-6100-0000000-SD003-600501-SD01)

Amount: \$50,000.00

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