

2/10/2016

2/8/2016

## City of Columbus

## Legislation Details (With Text)

File #:	0049	9-2016	Version: 1					
Туре:	Ordi	nance		Status:	Passed			
File created:	12/2	3/2015		In control:	Public Utilities Committee			
On agenda:	2/8/2	2016		Final action:	2/10/2016			
Title:	To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Rawdon Myers, Inc. from an established Universal Term Contract for the purchase of DeZurik Valves & Parts 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. ORD0049-2016 Financial Coding							
Date	Ver.	Action By	/	Act	ion	Result		
2/10/2016	1	CITY CL	ERK	Atte	est			

2/8/2016	1	Columbus City Council	Approved	Pass
2/1/2016	1	Columbus City Council	Read for the First Time	
0			A Management to establish a blanket purk & Parts from Rawdon Myers, Inc. Items	

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage to obtain DeZurik Valves & Parts from Rawdon Myers, Inc. Items required will be obtained in accordance with an established Universal Term Contract (FL006347) which expires on August 31, 2017. These parts are used throughout the wastewater plants to control flows.

Signed

Signed

SUPPLIER: Rawdon Myers, Inc., 31-0785887 Expires 3/5/2017

COUNCIL PRESIDENT

MAYOR

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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 available for this purchase. This ordinance is contingent on the passage of the 2016 operating budget, which is Ordinance 2888-2015.

\$43,012.00 was spent in 2014 \$10,266.00 was spent in 2013

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Rawdon Myers, Inc. from an established Universal Term Contract for the purchase of DeZurik Valves & Parts 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 has established a Universal Term Contract, FL006347, for the purchase of DeZurik Valves & Parts with Rawdon Myers, Inc.; and

WHEREAS, DeZurik Valves & Parts will be used throughout the wastewater plants to control flows; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to establish a blanket purchase in accordance with the terms, conditions, and specifications of contract number FL006347 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 a blanket purchase order from an established Universal Term Contract for the purchase of DeZurik Valves & Parts with Rawdon Myers, Inc., 300 Milford Pkwy, Milford, OH 45150 for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

**SECTION 2**. That the expenditure of \$50,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage Operating Fund, Fund No. 650,

**Southerly Wastewater Treatment Plant** 

OCA: 605063 Object Level 1: 02 Object Level 3: 2245 (DAX: 60-6005-02-62010-6100-0000000-SD003-600502-SD01) Amount: \$50,000.00

**SECTION 3.** 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 4.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.