



## Legislation Details (With Text)

**File #:** 2900-2021      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 10/29/2021      **In control:** Public Utilities Committee

**On agenda:** 12/6/2021      **Final action:** 12/8/2021

**Title:** To authorize the Director of Finance and Management, on behalf of the Director of Public Utilities, to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Diesel, CNG and Non-CDL Dump Trucks, with or without snow equipment, for the Division of Water with ESEC Corporation; and to authorize the expenditure of \$378,740.00 from the Water Operating Fund. (\$378,740.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD 2900-2021 Financial Coding - Dump Trucks, 2. ORD2900-2021 Directors Approval, 3. ORD 2900-2021 Quote, 4. ORD 2900-2021 Fleet Approval

Date	Ver.	Action By	Action	Result
12/8/2021	1	CITY CLERK	Attest	
12/7/2021	1	MAYOR	Signed	
12/6/2021	1	COUNCIL PRESIDENT	Signed	
12/6/2021	1	Columbus City Council	Approved	Pass
11/22/2021	1	Columbus City Council	Read for the First Time	

The Director of Finance and Management on behalf of the Director of Public Utilities is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Diesel, CNG and Non-CDL Dump Trucks with or without snow equipment. This purchase has been approved by the Division of Fleet Management and will replace the following brass tag items: BT23992 and BT23996.

The following Purchase Agreement association requires approval by City Council in order for the Division to expend more than \$100,000.00, per 329.19(g):

ESEC Corporation, PA004939/PO253624-1, Dump Trucks, expires 12/31/23.

**SUPPLIER:** ESEC Corporation Vendor#006602 MAJ (FID #34-1285858) Expires 7/21/23.

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:** \$378,740.00 is budgeted and available for this expenditure within object class 06 Capital Outlay within the Water Operating Fund.

\$0.00 was spent in 2020 for Dump Trucks on the UTC contracts.

\$0.00 was spent in 2019 for Dump Trucks on the UTC contracts.

To authorize the Director of Finance and Management, on behalf of the Director of Public Utilities, to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Diesel, CNG and Non-CDL Dump Trucks, with or without snow equipment, for the Division of Water with ESEC Corporation; and to authorize the expenditure of \$378,740.00 from the Water Operating Fund. (\$378,740.00)

**WHEREAS**, the Purchasing Office established PA004939 for Diesel, CNG and Non-CDL Dump Trucks with or without snow equipment with ESEC Corporation; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$378,740.00 from and within the Water Operating Fund; 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 associate all general budget reservations with the appropriate universal term contracts with ESEC Corporation in accordance with the terms, conditions and specifications of PA004939 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 associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Diesel, CNG and CDL Dump Trucks, with or without snow equipment, with ESEC Corporation for the Division of Water.

**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 \$378,740.00 or so much thereof as may be needed, and is hereby authorized in Fund 6000 (Water Operating); in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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