



Legislation Details (With Text)

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Type: Ordinance **Status:** Passed

File created: 12/29/2021 **In control:** Public Utilities Committee

On agenda: 2/7/2022 **Final action:** 2/10/2022

Title: To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center; and to authorize the expenditure of \$3,250,000.00 from the Sewerage Operating Fund. (\$3,250,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 0087-2022 Financial Coding

Date	Ver.	Action By	Action	Result
2/10/2022	1	CITY CLERK	Attest	
2/9/2022	1	MAYOR	Signed	
2/7/2022	1	COUNCIL PRESIDENT	Signed	
2/7/2022	1	Columbus City Council	Approved	Pass
1/31/2022	1	Columbus City Council	Read for the First Time	

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreements listed below for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center.

These contracts are used for lawn mowing services and weed and vegetation management to maintain the facility grounds. The contracts are also used for parts, materials and services to monitor, maintain and repair equipment at the Sewer Maintenance Operations Center as required by federal and state standards.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

CTV Parts and Labor (Line #10 & #40)

Cues OEM Parts, Software Support and Services
Envirosight Parts and Services
Oil and Greases

Building and Construction Materials (Line #10)

Plumbing Supplies
HVAC Parts and Filters
Overhead Door Parts
Lumber
Steel Products
Portland Cement and Concrete Mixes

Allen Bradley
Building Electrical Products
Construction Castings

Rental of Construction Equipment with Operator (Line #20)

Lawn Mowing (Line #30)

Weed and Vegetation Management (Line #30)

The companies are 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: \$3,250,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2022 Operating Budget, Ordinance 2742-2021.**

\$3,153,446.00 was spent in 2020

\$3,037,000.00 was spent in 2019

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center; and to authorize the expenditure of \$3,250,000.00 from the Sewerage Operating Fund. (\$3,250,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services; and

WHEREAS, the Division of Sewerage and Drainage is in need of expending \$3,250,000.00 or so much thereof as is needed for purchase of materials, supplies, and services; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services.

SECTION 2. That the expenditure of \$3,250,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewerage Operating-Sanitary) \$300,000.00 in object class 02 Materials and Supplies and the expenditure of \$2,950,000.00 in object class 03 Services per the accounting codes in the attachment to this ordinance.

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.

