



Legislation Details (With Text)

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Type: Ordinance **Status:** Passed

File created: 12/30/2022 **In control:** Public Utilities Committee

On agenda: 2/6/2023 **Final action:** 2/8/2023

Title: To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending 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 \$4,088,000.00 from the Sewer Operating Fund. (\$4,088,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 0064-2023 Financial Coding

Date	Ver.	Action By	Action	Result
2/8/2023	1	CITY CLERK	Attest	
2/7/2023	1	MAYOR	Signed	
2/6/2023	1	COUNCIL PRESIDENT	Signed	
2/6/2023	1	Columbus City Council	Approved	Pass
1/30/2023	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 current and pending Universal Term Contract Purchase Agreements listed below for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center.

The contracts will be used at the Sewer Maintenance Operations Center for materials, parts and services to monitor, maintain and repair equipment and to maintain the facility.

The Purchase Agreement associations listed require approval by City Council in order for the division to expend more than \$100,000.00, per Columbus City Code Section 329.

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: \$4,088,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2023 Operating Budget, Ordinance 2937-2022.**

\$3,849,750.31 was spent in 2022
\$3,130,900.13 was spent in 2021
\$3,257,670.27 was spent in 2020

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending 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 \$4,088,000.00 from the Sewer Operating Fund. (\$4,088,000.00)

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

WHEREAS, the expenditure of \$4,088,000.00 or so much thereof as is needed for the purchase of materials, supplies and services from and within the Division of Sewerage Operating Fund; and

WHEREAS, the contracts will be used at the Sewer Maintenance Operations Center for materials, parts and services to monitor, maintain and repair equipment and to maintain the facility; 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 current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services; **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 current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services.

SECTION 2. That the expenditure of \$4,088,000.00 or so much thereof as may be needed, be and is hereby authorized

in Fund 6100 (Sewer Operating-Sanitary) \$303,000.00 in object class 02 Materials and Supplies and the expenditure of \$3,785,000.00 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.