



Legislation Details (With Text)

File #: 1192-2017 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 4/27/2017 **In control:** Public Utilities Committee
On agenda: 6/5/2017 **Final action:** 6/8/2017

Title: To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Mainline UTC contracts; and to authorize the expenditure of \$250,000.00 from the Water Operating Fund. (\$250,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ord 1192-2017 Financial Coding

Date	Ver.	Action By	Action	Result
6/8/2017	1	CITY CLERK	Attest	
6/7/2017	1	MAYOR	Signed	
6/5/2017	1	COUNCIL PRESIDENT	Signed	
6/5/2017	1	Columbus City Council	Approved	Pass
5/22/2017	1	Columbus City Council	Read for the First Time	

The Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements listed below Mainline UTC contracts for the Division of Water from universal term contracts.

Universal Term Contract Purchase Agreements:

- Mainline Valves and Boxes
- Mainline Mechanical Joint Fittings
- Mainline Water Service and Repair Parts
- Mainline Couplings, Clamps and Various Parts
- Mainline Hydrant and Repair Parts

The following Purchase Agreement associations require approval by City Council in order for the division to expend more than \$100,000.00, per 329.19(g): Mainline UTC contracts.

This General Budget Reservation will be used to purchase supplies.

FISCAL IMPACT: \$250,000.00 is budgeted in object class 02 Materials & Supplies and is needed for this purchase.

\$914,255.00 was expended in 2016
\$872,417.00 was expended in 2015

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this

ordinance with the appropriate Universal Term Contract Purchase Agreements for Mainline UTC contracts; and to authorize the expenditure of \$250,000.00 from the Water Operating Fund. (\$250,000.00)

WHEREAS, the Purchasing Office has Universal Term Contract Purchase Agreements for Mainline UTC contracts; and

WHEREAS, the Mainline UTC contracts Purchase Agreements are used to purchase mainline supplies and equipment that are used in the Water Distribution Maintenance Section; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Miscellaneous Mainline UTC contracts for the preservation of public health, peace, property, safety; 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 Agreements for the purchase of Mainline UTC contracts from universal term contracts.

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 \$250,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6000 (Water Operating) in object class 02 Materials and Supplies 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.