

City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

Legislation Details (With Text)

File #: 0217-2020 Version: 1

Type: Ordinance Status: Passed

File created: 1/14/2020 In control: Public Utilities Committee

On agenda: 3/2/2020 Final action: 3/5/2020

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 Laboratory Supplies, Equipment and Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$313,000.00 from the Sewerage Operating Fund.

(\$313,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD#0217-2020FinancialCoding

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|-------------------------|--------|
| 3/5/2020 | 1 | CITY CLERK | Attest | |
| 3/4/2020 | 1 | MAYOR | Signed | |
| 3/2/2020 | 1 | COUNCIL PRESIDENT | Signed | |
| 3/2/2020 | 1 | Columbus City Council | Approved | Pass |
| 2/24/2020 | 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 purchase of Laboratory Supplies, Equipment and Services for the Division of Sewerage and Drainage. The supplies and equipment will be used to monitor the quality of the treatment process as required by federal and state standards.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

YSI Parts & Services

Hach Equipment Parts, Supplies & Accessories

Lab Supplies

Lab & Specialty Gases

S::CAN Parts

Sievers Parts & Services

Water Sample Analysis

Coliform & E-Coli Testing Supplies

Gen-Probe/Hologic Test Kits

Perkin Elmer Consumables

Water Testing Kits

Idexx Testing Supplies

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.

File #: 0217-2020, Version: 1

FISCAL IMPACT: \$313,000.00 is budgeted and needed for this purchase. This ordinance is contingent on the passage of the 2020 operating budget, Ordinance 2926-2019.

\$300,917.64 was spent in 2019 \$253,560.93 was spent in 2018

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 Laboratory Supplies, Equipment and Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$313,000.00 from the Sewerage Operating Fund. (\$313,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of Laboratory Supplies, Equipment and Services; and

WHEREAS, the supplies, equipment and services will be used to monitor the quality of the treatment process as required by federal and state standards; 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 Laboratory Supplies, Equipment and Services; thereby preserving the public health, peace, property, safety, and welfare; 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 Laboratory Supplies, Equipment and Services.

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 \$313,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewerage Operating-Sanitary); 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.