



## Legislation Details (With Text)

**File #:** 0171-2019      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 1/4/2019      **In control:** Public Utilities Committee  
**On agenda:** 2/4/2019      **Final action:** 2/6/2019

**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 Universal Industrial Parts & Equipment for the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$335,000.00 from the Sewerage Operating Fund and \$150,000.00 from the Water Operating Fund (\$485,000.00).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD 0171-2019 Financial Coding

Date	Ver.	Action By	Action	Result
2/6/2019	1	CITY CLERK	Attest	
2/5/2019	1	MAYOR	Signed	
2/4/2019	1	COUNCIL PRESIDENT PRO-TEM	Signed	
2/4/2019	1	Columbus City Council	Approved	Pass
1/28/2019	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 Universal Industrial Parts & Equipment for the Department of Public Utilities. The parts and materials from these contracts are used to maintain and repair equipment throughout the plant.

**UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:**

Miscellaneous Industrial Hardware  
Mainline Mechanical Joint Fittings  
Mainline Couplings, Clamps and Various Parts  
Sewer and Water Pipe  
Sewer Pipe Fittings  
Various Batteries  
Small Electric Motors  
Small Tools  
Line Locating Equipment  
Power Transmission Parts  
Dezurik Valves  
EIM Actuator Parts  
Flexible Repair Couplings  
Mainline Pipe, Valves & Boxes  
Maxon Valves

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:** \$485,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2019 operating budget, Ordinance 2871-2018.**

\$373,117.07 was spent in 2018

\$323,869.28 was spent in 2017

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 Universal Industrial Parts & Equipment for the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$335,000.00 from the Sewerage Operating Fund and \$150,000.00 from the Water Operating Fund (\$485,000.00).

**WHEREAS**, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of Universal Industrial Parts & Equipment; and

**WHEREAS**, the parts and materials from these contracts are used to maintain and repair equipment throughout the plants; 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 Universal Industrial Parts & Equipment; 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 Universal Industrial Parts & Equipment.

**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 \$485,000.00 or so much thereof as may be needed, be and is hereby authorized \$335,000.00 in Fund 6100 (Sewerage Operating-Sanitary) and the expenditure of \$150,000.00 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.