



## Legislation Details (With Text)

**File #:** 0067-2016      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 12/29/2015      **In control:** Public Utilities Committee  
**On agenda:** 2/8/2016      **Final action:** 2/10/2016  
**Title:** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of personal safety products from and established an Universal Term Contract with Jendco Safety Supply, Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$40,000.00 from the Sewerage Operating Fund. (\$40,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD0067-2016 Financial Coding

Date	Ver.	Action By	Action	Result
2/10/2016	1	CITY CLERK	Attest	
2/10/2016	1	MAYOR	Signed	
2/8/2016	1	COUNCIL PRESIDENT	Signed	
2/8/2016	1	Columbus City Council	Approved	Pass
2/1/2016	1	Columbus City Council	Read for the First Time	

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant to obtain personal safety products in accordance with an established Universal Term Contract (FL00596), which expires on June 30, 2016. These products are necessary to maintain the safety of City Employees as they do their respective tasks.

**SUPPLIERS:** Jendco Safety Supply, Inc., FBE (31-1286443) Expires 6/29/16.

The company is 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:** \$40,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2016 operating budget, which is Ordinance 2888-2015.**

\$29,905.10 was spent in 2014.

\$29,882.61 was spent in 2013.

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of personal safety products from and established an Universal Term Contract with Jendco Safety Supply, Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$40,000.00 from the Sewerage Operating Fund. (\$40,000.00)

**WHEREAS**, the Purchasing Office established Universal Term Contracts for the purchase of personal safety products for the Division of Sewerage and Drainage, and

**WHEREAS**, personal safety products are used to maintain the safety of City Employees as they do their respective tasks, and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to establish a blanket purchase order in accordance with the terms, conditions and specifications of contract number FL005976 on file in the Purchasing Office; 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 establish a blanket purchase order for the purchase of personal safety products with Jendco Safety Supply, Inc., 1616 Integrity Dr., E., Columbus, Ohio 43209 for the Division of Sewerage and Drainage.

**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 \$40,000.00 or so much thereof as may be needed, be and the same is hereby authorized from the Sewerage Operating Fund, Fund No. 650, as follows:

**Jackson Pike Wastewater Treatment Plant**

OCA: 605030

Object Level 1: 02

Object Level 3; 2194

(DAX: 60-6005-02-62075-6100-0000000-SD003-600501-SD01)

Amount: \$40,000.00

**SECTION 4.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.