



Legislation Details (With Text)

File #: 1903-2024 **Version:** 1

Type: Ordinance **Status:** Council Office for Signature

File created: 6/24/2024 **In control:** Public Utilities & Sustainability Committee

On agenda: 7/15/2024 **Final action:**

Title: To authorize and direct the City Auditor to authorize payment to the Two Caterers, Inc. per invoice approved by the Director of the Department of Public Utilities in the amount of \$3,899.07 from the Dept. of Public Utilities, Columbus Sustainable Operating Fund; and to declare an emergency. (\$3,899.07)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Then & Now Certificate signed

Date	Ver.	Action By	Action	Result
7/15/2024	1	Columbus City Council		

BACKGROUND This ordinance authorizes the City Auditor to make payment to Two Caterers, Inc. for services rendered and to declare an emergency.

FISCAL IMPACT: Funding in the amount of \$3,899.07 is available and appropriated for the payment of this expenditure in the Dept. of Public Utilities, Sustainable Columbus funds as noted in the attached “Then and Now Certificate” as approved by the City Auditor.

SUPPLIER: Two Caterers Inc., Vendor #038939, expires 6/20/26, (MAJ)

To authorize and direct the City Auditor to authorize payment to the Two Caterers, Inc. per invoice approved by the Director of the Department of Public Utilities in the amount of \$3,899.07 from the Dept. of Public Utilities, Columbus Sustainable Operating Fund; and to declare an emergency. (\$3,899.07)

WHEREAS, Two Caterers, Inc. provided services for the GreenSpot Awards Event on April 26, 2024 for Dept. of Public Utilities, Sustainable Columbus, and,

WHEREAS, after these services were rendered, the City received an invoice for which a purchase order, with a prior certification of availability of funds by the City Auditor attached, had not been obtained; and,

WHEREAS, Section 5705.41 (D)(1) of the Ohio Revised Code provides that in certain circumstances a political subdivision may authorize payment on a contract executed without prior certification by the City Auditor; and,

WHEREAS, the City Council now has before it a certificate from the City Auditor certifying there was at the time of making the contract and at the time of the execution of such certificate a sufficient sum appropriated for the purpose of such contract and in the treasury or in process of collection to the credit of an appropriate fund free from any encumbrances (a “then and now certificate”); and,

WHEREAS, less than thirty days have passed since the City Council’s receipt of the certificate from the City Auditor;

and,

WHEREAS, the City Council desires to satisfy the obligations of the contract; and

WHEREAS, an emergency exists in the daily operations of the Department of Public Utilities, Sustainable Columbus in that it is immediately necessary to present this ordinance for the City Auditor to issue a warrant in accordance with the Ohio Revised Code Section 5705.41 (D)(1) all for the preservation of the public peace, property, health, safety and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That City Council hereby acknowledges receipt of the “then and now certificate” from the City Auditor and authorizes and directs the City Auditor to authorize payment to Two Caterers, Inc. per invoice approved by the Director of Public Utilities in an amount of \$3,899.07 on BRPO002786.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approved by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.