



Legislation Details (With Text)

File #: 2085-2016 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 8/9/2016 **In control:** Public Utilities Committee

On agenda: 10/24/2016 **Final action:** 10/26/2016

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 Agreement for the purchase of Rockwell Automation (Allen Bradley Brand) Parts from a Universal Term Contract with McNaughton-McKay Electric for the Division of Sewerage and Drainage; and to authorize the expenditure of \$98,959.38 from the Sewerage Operating Fund. (\$98,959.38)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD#2085-2016Financial Coding

Date	Ver.	Action By	Action	Result
10/26/2016	1	CITY CLERK	Attest	
10/26/2016	1	MAYOR	Signed	
10/24/2016	1	COUNCIL PRESIDENT	Signed	
10/24/2016	1	Columbus City Council	Approved	Pass
10/17/2016	1	Columbus City Council	Read for the First Time	

BACKGROUND:

The Finance and Management Director is hereby authorized to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for the purchase of Rockwell Automation (Allen Bradley Brand) Parts for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant with McNaughton McKay Electric (PA000416 expires 11/30/17).

Rockwell Automation (Allen Bradley Brand) Parts are used by Southerly Waste Water Treatment Plant for maintenance, repair, and rehabilitation of various processes throughout the plant including skimming digesters and settling basins.

SUPPLIER: McNaughton-McKay Electric 38-3301318, Expires 9/09/18.

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: \$98,959.38 is budgeted and needed for this purchase.

\$154,016.60 was spent in 2015.

\$49,436.95 was spent in 2014.

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 Agreement for the purchase of Rockwell Automation (Allen Bradley Brand) Parts from a Universal Term Contract with McNaughton-McKay Electric for the Division of Sewerage and Drainage; and to authorize the expenditure of \$98,959.38 from the Sewerage Operating Fund. (\$98,959.38)

WHEREAS, the Purchasing Office has established a Universal Term Contract PA000416 for the purchase of Rockwell Automation (Allen Bradley Brand) Parts with McNaughton-McKay Electric; and

WHEREAS, Rockwell Automation (Allen Bradley Brand) Parts are used by the Department of Public Utilities, Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant for maintenance, repair and rehabilitation of various processes throughout the plant including skimming digesters and settling basins, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, 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 Agreement for the purchase of Rockwell Automation (Allen Bradley Brand) Parts with McNaughton-McKay Electric 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 Agreement for the purchase of Rockwell Automation (Allen Bradley Brand) Parts with McNaughton-McKay Electric, 2255 Citygate Dr., Columbus, Ohio 43219 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 \$98,959.38 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewer Operating-Sanitary); in object class 06 Capital Outlay 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.