



City of Columbus

Office of City Clerk
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Legislation Text

File #: 2695-2021, **Version:** 1

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 Division of Sewerage and Drainage, Compost Facility.

These contracts are used for wood chips and to rent equipment with an operator. Wood Chips are used as a bulking agent and the rental of equipment with an operator is used for various projects beyond the scope of City owned equipment.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

Rental of Construction Equipment with an Operator

Wood Chips

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: \$211,990.00 is budgeted and available for this purchase.

\$613,718.00 was spent in 2020

\$360,505.37 was spent in 2019

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 materials, supplies and services for the Division of Sewerage and Drainage, Compost Facility; and to authorize the expenditure of \$211,990.00 from the Sanitary Sewer Operating Fund. (\$211,990.00)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services; and

WHEREAS, it is now necessary to authorize the expenditure of \$211,990.00 or so much thereof as is needed for the purchase of materials, supplies and services from and within the Sanitary Sewer Operating Fund; and

WHEREAS, the wood chips are used as a bulking agent and the rental of equipment with an operator is used for various projects beyond the scope of City owned equipment; 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 materials, supplies and services for the Division of Sewerage and Drainage; 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 materials, supplies and services.

SECTION 2. That the expenditure of \$211,990.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sanitary Sewer Operating Fund) \$149,000.00 in object class 02 Materials and Supplies and \$62,990.00 in object class 03 Services per the accounting codes in the attachment to this ordinance.

SECTION 3. 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 4. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.