



# City of Columbus

Office of City Clerk  
90 West Broad Street  
Columbus OH 43215-9015  
columbuscitycouncil.org

## Legislation Text

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**File #: 0234-2018, Version: 1**

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**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 Water/Sewer Infrastructure Parts & Equipment for the Division of Water.

**UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:**

Fire Hydrants and Fire Hydrant Parts

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:** \$250,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2018 operating budget, Ordinance 3009-2017.**

\$583,142.89 was spent in 2017

\$562,031.73 was spent in 2016

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 Water/Sewer Infrastructure Parts & Equipment for the Division of Water; and to authorize the expenditure of \$250,000.00 from the Water Operating Fund. (\$250,000.00)

**WHEREAS,** the Purchasing Office has pending and established Universal Term Contract Purchase Agreements for Water/Sewer Infrastructure Parts & 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 Water/Sewer Infrastructure 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 Water/Sewer Infrastructure 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 \$250,000.00 or so much thereof as may be needed, be and is hereby authorized 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.