



Legislation Details (With Text)

File #: 0972-2008 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 6/3/2008 **In control:** Utilities Committee

On agenda: 7/21/2008 **Final action:** 7/23/2008

Title: To authorize the Director of Finance and Management to establish a purchase order with Spirit Services for the Rental of Uniforms, Mats, Mops and Towels for the Division of Sewerage and Drainage, and to authorize the expenditure of \$3,500.00 from the Sewerage System Operating Fund. (\$3,500.00)

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|-------------------------------|------------------------------------|--------|
| 7/23/2008 | 1 | CITY CLERK | Attest | |
| 7/22/2008 | 1 | MAYOR | Signed | |
| 7/21/2008 | 1 | Columbus City Council | Approved | |
| 7/21/2008 | 1 | COUNCIL PRESIDENT | Signed | |
| 7/14/2008 | 1 | Columbus City Council | Read for the First Time | |
| 6/30/2008 | 1 | Auditor Reviewer | Reviewed and Approved | |
| 6/30/2008 | 1 | CITY AUDITOR | Reviewed and Approved | |
| 6/30/2008 | 1 | Utilities Drafter | Sent for Approval | |
| 6/30/2008 | 1 | CITY ATTORNEY | Reviewed and Approved | |
| 6/30/2008 | 1 | Utilities Drafter | Sent to Clerk's Office for Council | |
| 6/27/2008 | 1 | FINANCE DIRECTOR | Reviewed and Approved | |
| 6/27/2008 | 1 | Utilities Drafter | Sent for Approval | |
| 6/25/2008 | 1 | Finance - Purchasing Reviewer | Reviewed and Approved | |
| 6/24/2008 | 1 | Finance Reviewer | Reviewed and Approved | |
| 6/24/2008 | 1 | Utilities Drafter | Sent for Approval | |
| 6/24/2008 | 1 | Finance Reviewer | Reviewed and Approved | |
| 6/20/2008 | 1 | ODI DIRECTOR | Reviewed and Approved | |
| 6/20/2008 | 1 | Utilities Drafter | Sent for Approval | |
| 6/17/2008 | 1 | EBOCO Reviewer | Sent for Approval | |
| 6/6/2008 | 1 | Utilities Drafter | Sent for Approval | |
| 6/5/2008 | 1 | Utilities Reviewer | Sent for Approval | |
| 6/5/2008 | 1 | UTILITIES DIRECTOR | Reviewed and Approved | |

| | | | |
|----------|---|--------------------|-----------------------|
| 6/4/2008 | 1 | Utilities Reviewer | Reviewed and Approved |
| 6/3/2008 | 1 | Utilities Drafter | Sent for Approval |

The purpose of this legislation is to authorize the Director of Finance and Management to establish a blanket purchase order for the Rental of Uniforms, Mats, Mops and Towels from an established Universal Term Contract with Spirit Services for the Division of Sewerage and Drainage, Compost Facility.

The contract is used to rent uniforms for employees at the Compost Facility and to rent, floor mats, mops and towels for the buildings located at Compost. The Purchasing Office has established a Universal Term Contract, FL002616, for City of Columbus agencies to rent these items. The contract expires on April 30, 2009.

SUPPLIER: Spirit Services (31-0841686) Expires 1-22-10.

FISCAL IMPACT: \$3,500.00 is need and budgeted for this purchase. The Division of Sewerage and Drainage has certified the maximum amount allowed without legislation in 2008. Additional funding is needed for these items for the Fiscal Year 2008 for the Compost Facility. All other facilities indicate that current funding will be adequate.

\$98,500.00 has been certified in 2008
\$93,620.00 was spent in 2007

To authorize the Director of Finance and Management to establish a purchase order with Spirit Services for the Rental of Uniforms, Mats, Mops and Towels for the Division of Sewerage and Drainage, and to authorize the expenditure of \$3,500.00 from the Sewerage System Operating Fund. (\$3,500.00)

WHEREAS, the Division of Sewerage and Drainage, Compost Facility has a need to increase the amount of funds needed for the Rental of Uniforms, Mats, Mops and Towels for 2008, and

WHEREAS, the contract allows the Compost Facility to rent uniforms for the employees and to rent mats, mops and towels for the buildings, and

WHEREAS, the Purchasing Office has an established Universal Term Contract, FL002616 with Spirit Services for the rental of these items , 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 purchase order with Spirit Services for the Rental of Uniforms, Mats, Mops and Towels for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$3,500.00 so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 605899 Object Level 1: 03, Object Level 03: 3307.

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