



Legislation Details (With Text)

File #: 3317-2016 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 12/15/2016 **In control:** Public Utilities Committee

On agenda: 1/30/2017 **Final action:** 2/1/2017

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 Small Tools and Accessories from a Universal Term Contract with Grainger for the Division of Sewerage and Drainage; and to authorize the expenditure of \$20,000.00 from the Sewerage Operating Fund. (\$20,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD#3317-2016Financial Coding

Date	Ver.	Action By	Action	Result
2/1/2017	1	CITY CLERK	Attest	
1/31/2017	1	MAYOR	Signed	
1/30/2017	1	COUNCIL PRESIDENT	Signed	
1/30/2017	1	Columbus City Council	Approved	Pass
1/23/2017	1	Columbus City Council	Read for the First Time	

BACKGROUND:

The purpose of this legislation is 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 Small Tools and Accessories for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant with Grainger (PA000834 expires 05/31/18). Small Tools and Accessories are used by the Southerly Wastewater Treatment Plant maintenance staff to perform routine maintenance, repair and rehabilitation of various processes throughout the plant.

The following Purchase Agreement associations require approval by City Council in order for the division to expend more than \$100,000.00, per 329.19(g):

SUPPLIER: Grainger Vendor#007170 CC#36-1150280 Expires 1/29/17

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: \$20,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2017 operating budget, which is Ordinance 2863-2016.**

\$0.00 was spent in 2015

\$0.00 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 Small Tools and Accessories from a Universal Term Contract with Grainger for the Division of Sewerage and Drainage; and to authorize the expenditure of \$20,000.00 from the Sewerage Operating Fund. (\$20,000.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract PA000834 (expires 5/31/18) for the purchase of Small Tools and Accessories with Grainger; and

WHEREAS, Small Tools and Accessories are used by the Department of Public Utilities, Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant maintenance staff to perform routine maintenance, repair and rehabilitation of various processes throughout the plant, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities 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 on file in the Purchasing office for the purchase of Small Tools and Accessories with Grainger; 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 Small Tools and Accessories with Grainger, 100 Grainger Parkway, Lake Forest, IL 60045-5201 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 \$20,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewer Operating-Sanitary); 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.