



Legislation Details (With Text)

File #: 2055-2017 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 7/11/2017 **In control:** Public Utilities Committee

On agenda: 9/18/2017 **Final action:** 9/20/2017

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 Itron Electric Meters with Anixter, Inc.; and to authorize the expenditure of \$100,000.00 from the Electricity Operating Fund. (\$100,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 2055-2017 Financial Coding

Date	Ver.	Action By	Action	Result
9/20/2017	1	CITY CLERK	Attest	
9/19/2017	1	MAYOR	Signed	
9/18/2017	1	COUNCIL PRESIDENT	Signed	
9/18/2017	1	Columbus City Council	Approved	Pass
9/11/2017	1	Columbus City Council	Read for the First Time	

The Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Itron Electric Meters (PA000759) for with Anixter, Inc. for the Division of Power. This General Budget Reservation will be used to purchase electric meters for new installations and maintenance of existing meters.

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: Anixter, Inc. Vendor #007199 CC#36-2361285, expires 2/26/18 MAJ

The company is not debarred according to the Excluded Party Listing 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: \$100,000.00 is budgeted in object class 02 Materials & Supplies and is needed for this purchase.

\$95,955.00 was expended in 2016

\$87,844.00 was expended in 2015

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 Itron Electric Meters with Anixter, Inc.; and to authorize the expenditure of \$100,000.00 from the Electricity Operating Fund. (\$100,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreement PA000759 for Itron Electric Meters with Anixter, Inc.; and

WHEREAS, the Itron Electric Meters Purchase Agreement is used to purchase electric meters for new installations and maintenance of existing meters; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power, 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 for Itron Electric Meters (PA000759) 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 Itron Electric Meters (PA000759) with Anixter, Inc., 1100 Old State Road, Mattoon, IL 61938.

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 \$100,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6300 (Electricity 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.