

City of Columbus

Pass

Legislation Details (With Text)

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On agenda:	2/4/2	2019			Final action:	2/6/2019	
Title:	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 Hydrant Parts and Mainline Service Parts for the Division of Water; and to authorize the expenditure of \$400,000.00 from the Water Operating Fund and \$300,000.00 from the Sewerage Operating Fund. (\$700,000.00)						
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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 the purchase of Hydrant Parts and Mainline Service Parts for the Division of Water and Sewerage and Drainage. The supplies purchased from the contracts will be used to replenish materials used for daily operating.

Approved

Read for the First Time

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

Columbus City Council

Columbus City Council

Mainline Service & Repair Parts Precast Concrete Structures Flocculator Paddle Parts Mainline Hydrant & Repair Parts ADS Flow Monitoring Parts Water Meters

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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: \$700,000.00 is budgeted and needed for this purchase. This ordinance is contingent on the passage of the 2019 operating budget, Ordinance 2871-2018.

\$496,100.70 was spent in 2018 \$260,536.82 was spent in 2017

2/4/2019

1/28/2019

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 Hydrant Parts and Mainline Service Parts for the Division of Water; and to authorize the expenditure of \$400,000.00 from the Water Operating Fund and \$300,000.00 from the Sewerage Operating Fund. (\$700,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of Hydrant Parts and Mainline Service Parts; and

WHEREAS, the supplies purchased from the contracts will be used to replenish materials used for daily operating; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water and Sewerage and Drainage 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 Hydrant Parts and Mainline Service Parts; 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 the purchase of Hydrant Parts and Mainline Service Parts.

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 \$700,000.00 or so much thereof as may be needed, be and is hereby authorized in Funds 6000 (Water Operating) Funds 6100 (Sewer Operating); in object class 02 Materials & 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.