Legislation Details (With Text)

File #:	0176-2019 **Version:** 1		
Type:	Ordinance	**Status:**	Passed
File created:	1/4/2019	**In control:**	Public Utilities Committee
On agenda:	2/4/2019	**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 Pavement Materials and Aggregates (Bulk) for the Division of Water; and to authorize the expenditure of $250,000.00 from the Water Operating Fund. ($250,000.00)		
Sponsors:			
Indexes:			
Code sections:			
Attachments:	1. ORD 0176-2019 Financial Coding		

Date	Ver.	Action By	Action	Result
2/6/2019	1	CITY CLERK	Attest	
2/5/2019	1	MAYOR	Signed	
2/4/2019	1	COUNCIL PRESIDENT	Signed	
2/4/2019	1	Columbus City Council	Approved	Pass
1/28/2019	1	Columbus City Council	Read for the First Time	

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 Pavement Materials and Aggregates (Bulk) for the Division of Water.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:
Asphalt Emulsions
Portland Cement, Ready Mix Concrete, Sand
Various Forms Asphalt Concrete
Crushed Limestone & Gravel Aggregate
Winter Asphalt
Crack Sealing Product

The companies are 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 2019 operating budget, Ordinance 2871-2018.**

$396,077.20 was spent in 2018
$301,439.99 was spent in 2017

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 Pavement Materials and Aggregates (Bulk) 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 established Universal Term Contract Purchase Agreements for the purchase of Pavement Materials and Aggregates (Bulk); and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water 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 Pavement Materials and Aggregates (Bulk); 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 Pavement Materials and Aggregates (Bulk).

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 & 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.

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