



## Legislation Details (With Text)

**File #:** 1753-2019      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 6/19/2019      **In control:** Public Utilities Committee

**On agenda:** 7/22/2019      **Final action:** 7/25/2019

**Title:** To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement, PA003708, for the purchase of a CCTV Sewer Camera Inspection Van for the Division of Sewerage and Drainage with The Safety Company dba M-Tech Company; and to authorize the expenditure of \$335,000.00 from the Sewerage Operating Fund. (\$335,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD 1753-2019 Financial Coding, 2. ORD 1753-2019 Director Approval

Date	Ver.	Action By	Action	Result
7/25/2019	1	CITY CLERK	Attest	
7/24/2019	1	MAYOR	Signed	
7/22/2019	1	COUNCIL PRESIDENT	Signed	
7/22/2019	1	Columbus City Council	Approved	Pass
7/15/2019	1	Columbus City Council	Read for the First Time	

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 Universal Term Contract Purchase Agreement, PA003708, for the purchase of a Closed Circuit Television (CCTV) Sewer Camera Inspection Van for the Division of Sewerage and Drainage. This equipment will be utilized by employees at the Sewer Maintenance Operations Center for use in videotaping sewer lines for preventative maintenance and to detect possible sewer line issues. This purchase has been approved by the Division of Fleet Management and will replace brass tag #18583.

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): PA003708

**SUPPLIER:** The Safety Company dba M-Tech Company    Vendor#002197    CC#26-1443913    Expires 11/14/19 (MAJ)

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:** \$335,000.00 is budgeted and needed for this expenditure.

\$0.00 was spent in 2018

\$0.00 was spent in 2017

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement, PA003708, for the purchase of a CCTV Sewer Camera Inspection Van for the Division of Sewerage and Drainage with The Safety Company dba M-Tech Company; and to authorize the expenditure of \$335,000.00 from the Sewerage Operating Fund. (\$335,000.00)

**WHEREAS**, the Purchasing Office has established a Universal Term Contract Purchase Agreement, PA003708, for the purchase of a CCTV Sewer Camera Inspection Van with The Safety Company dba M-Tech Company; and

**WHEREAS**, the CCTV Sewer Camera Inspection Van will be utilized by employees at the Sewer Maintenance Operations Center for use in videotaping sewer lines for preventative maintenance and to detect possible sewer line issues; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement, PA003708, on file in the Purchasing office for the purchase of a CCTV Sewer Camera Inspection Van with The Safety Company dba M-Tech Company; 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, PA003708, for the purchase of a CCTV Sewer Camera Inspection Van with The Safety Company dba M-Tech Company

**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 \$335,000.00, or so much thereof as may be needed, is hereby authorized in Funds 6100 (Sewer Operating-Sanitary), in object class 06 Capital Outlay 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.