

City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

Legislation Details (With Text)

File #: 2852-2019 **Version**: 1

Type: Ordinance Status: Passed

File created: 10/25/2019 In control: Public Utilities Committee

On agenda: 12/9/2019 Final action: 12/12/2019

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 Distribution Reclosers and Accessories for the Department of Public Utilities, Division

of Power; and to authorize the expenditure of \$250,000.00 from the Electricity Operating Fund

(\$250,000.00).

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD#2852-2019 Financial Coding

Date	Ver.	Action By	Action	Result
12/12/2019	1	CITY CLERK	Attest	
12/11/2019	1	MAYOR	Signed	
12/9/2019	1	COUNCIL PRESIDENT	Signed	
12/9/2019	1	Columbus City Council	Approved	Pass
11/25/2019	1	Columbus City Council	Read for the First Time	

BACKGROUND: The purpose of this legislation is to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Distribution Reclosers and Accessories for the Department of Public Utilities with Pepco Professional Electric Products Inc. (PA003512 Expires 3/31/2021). These Distribution Reclosers and Accessories will be used on the Division of Power's electrical distribution system at various locations within the City and will be installed on new or existing wooden distribution poles.

SUPPLIER: Pepco Professional Electric Products Inc. Vendor#006514 CC#34-1018087 Expires 2/6/20

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: \$250,000.00 is budgeted and needed for this expenditure.

\$199,158.00 was spent in 2019 \$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 appropriate Universal Term Contract Purchase Agreement for the purchase of Distribution Reclosers

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and Accessories for the Department of Public Utilities, Division of Power; and to authorize the expenditure of \$250,000.00 from the Electricity Operating Fund (\$250,000.00).

WHEREAS, the Purchasing Office has established a Universal Term Contract (PA003512 Expires 3/31/2021) for the purchase of Distribution Reclosers and Accessories with Pepco Professional Electric Products Inc.; and

WHEREAS, the Distribution Reclosers and Accessories UTC will provide for the purchase of Distribution Reclosers and Accessories used in the Division of Power's electrical distribution system; 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 for the purchase of Distribution Reclosers and Accessories; 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 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 Distribution Reclosers and Accessories for the Department of Public Utilities, Division of Power with Pepco Professional Electric Products Inc.

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 6300 (Electricity Operating) 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.