



Legislation Details (With Text)

File #: 0936-2020 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 4/8/2020 **In control:** Public Utilities Committee

On agenda: 5/18/2020 **Final action:** 5/21/2020

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 Agreements for Pole Line Hardware, Wire & Cable, Reclosers and Underground Cable and Accessories; and to authorize the expenditure of \$1,000,000.00 from the Electricity Operating Fund (\$1,000,000.00).

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 0936-2020 Financial Coding

Date	Ver.	Action By	Action	Result
5/21/2020	1	CITY CLERK	Attest	
5/20/2020	1	MAYOR	Signed	
5/18/2020	1	COUNCIL PRESIDENT	Signed	
5/18/2020	1	Columbus City Council	Approved	Pass
5/4/2020	1	Columbus City Council	Read for the First Time	

BACKGROUND: This legislation is to authorize 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. The purchases will be used on the Division of Power's electrical distribution system to serve new and existing customers as well as replenish stock for maintenance of existing infrastructure.

Purchase Agreements:

Pole Line Hardware

Wire & Cable

Reclosers

Underground Cable and Accessories

SUPPLIERS:

Wesco Distribution Inc., Vendor #001977, CC#25-1723345, Expires 7/25/20, Majority

Consolidated Electrical Distributors, Inc., Vendor #010270, CC#77-0559191, Expires 4/1/22, Majority

American Wire Group, Vendor #009875, CC#65-1129415, Expires 1/31/22, Majority

Utility Supply and Construction Company, Vendor #007513, CC#38-1783949, Expires 11/27/21, Majority

PEPCO (Professional Electrical Products Company), Vendor #006514, CC#34-1018087, Expires 3/4/22, Majority

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: \$1,000,000.00 is budgeted and needed for this expenditure.

\$285,032.42 was spent in 2019

\$24,294.89 was spent in 2018

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 Agreements for Pole Line Hardware, Wire & Cable, Reclosers and Underground Cable and Accessories; and to authorize the expenditure of \$1,000,000.00 from the Electricity Operating Fund (\$1,000,000.00).

WHEREAS, the Purchasing Office has established Universal Term Contracts for Pole Line Hardware, Wire & Cable, Reclosers and Underground Cable and Accessories; and

WHEREAS, the purchases will be used on the Division of Power's electrical distribution system to serve new and existing customers as well as replenish stock for maintenance of existing infrastructure; 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 Pole Line Hardware, Wire & Cable, Reclosers and Underground Cable 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 Pole Line Hardware, Wire & Cable, Reclosers and Underground Cable and Accessories.

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 \$1,000,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6300 (Electricity Operating) \$300,000.00 in object class 02 Materials and Supplies and the expenditure of \$700,000.00 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.