



Legislation Details (With Text)

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Type: Ordinance **Status:** Passed

File created: 2/1/2021 **In control:** Public Utilities Committee

On agenda: 3/8/2021 **Final action:** 3/11/2021

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 materials, supplies and services for the Division of Water, Distribution Maintenance Section; and to authorize the expenditure of \$1,225,000.00 from the Water Operating Fund. (\$1,225,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 0290-2021 Financial Coding

Date	Ver.	Action By	Action	Result
3/11/2021	1	CITY CLERK	Attest	
3/10/2021	1	MAYOR	Signed	
3/8/2021	1	COUNCIL PRESIDENT	Signed	
3/8/2021	1	Columbus City Council	Approved	Pass
3/1/2021	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 Division of Water, Distribution Maintenance Section.

The supplies purchased from the contracts will be used to replenish materials used for daily operating and for water line projects. The service will be used to rent equipment with an operator for various water line projects beyond the scope of City owned equipment.

Current UTC Purchase Agreements:

Supplies, Parts and Equipment (Line #10)

Miscellaneous Industrial Hardware
Mainline Mechanical Joint Fittings
Mainline Couplings, Clamps and Various Parts
Sewer and Water Pipe
Sewer Pipe Fittings
Various Batteries
Small Electric Motors
Line Locating Equipment
Power Transmission Parts
Dezurik Valves
EIM Actuator Parts

Flexible Repair Couplings
Mainline Pipe, Valves & Boxes
Maxon Valves

Pavement Materials and Aggregates (Bulk) (Line #10)

Asphalt Emulsions
Portland Cement, Ready Mix Concrete, Sand
Various Forms Asphalt Concrete
Crushed Limestone & Gravel Aggregate
Crack Sealing Product

Rental of Construction Equipment with Operator (Line #20)

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: \$1,225,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2021 Operating Budget, Ordinance 2503-2020.**

\$968,223.10 was spent in 2020
\$1,207,361.64 was spent in 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 materials, supplies and services for the Division of Water, Distribution Maintenance Section; and to authorize the expenditure of \$1,225,000.00 from the Water Operating Fund. (\$1,225,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services; and

WHEREAS, necessary for the expenditure of parts, materials and services that are used for the various daily operations and water line projects throughout the City of Columbus; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities 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 materials, supplies and services; 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 materials, supplies and services.

SECTION 2. That the expenditure of \$1,225,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6000 (Water Operating) \$1,100,000.00 in object class 02 Materials and Supplies and the expenditure of \$125,000.00 in object class 03 Services per the accounting codes in the attachment to this ordinance.

SECTION 3. 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 4. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.