



## Legislation Details (With Text)

**File #:** 0081-2023      **Version:** 1

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

**File created:** 1/3/2023      **In control:** Public Utilities Committee

**On agenda:** 2/6/2023      **Final action:** 2/8/2023

**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; and to authorize the expenditure of \$1,450,000.00 from the Water Operating Fund. (\$1,450,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD 0081-2023 Financial Coding

Date	Ver.	Action By	Action	Result
2/8/2023	1	CITY CLERK	Attest	
2/7/2023	1	MAYOR	Signed	
2/6/2023	1	COUNCIL PRESIDENT PRO-TEM	Signed	
2/6/2023	1	Columbus City Council	Approved	Pass
1/30/2023	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's Distribution Maintenance Section.

The parts, materials, and services from these contracts are used by the Division of Water's Distribution Maintenance Section for maintenance of the water distribution systems and other related infrastructure.

(Line #10)

Plumbing Supplies  
Asphalt Concrete  
Ready Mix Concrete  
Precast Concrete  
Concrete Mixes  
Topsoil  
Miscellaneous Industrial Hardware  
Mainline Mechanical Joint Fittings  
Mainline Couplings, Clamps and Various Parts  
Mainline Valves & Boxes  
Mainline Service & Repair Parts  
Mainline Hydrant & Repair Parts  
Water Meters  
Sewer & Water Pipe  
Paint & Paint Supplies

Small Tools  
Traffic Control Devices

(Line# 20)

Rental of Construction Equipment with Operator

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:** \$1,450,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2023 operating budget, Ordinance 2937-2022.**

\$1,417,117.82 was spent in 2022.

\$1,048,363.51 was spent in 2021.

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; and to authorize the expenditure of \$1,450,000.00 from the Water Operating Fund. (\$1,450,000.00)

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

**WHEREAS**, the parts, materials and services purchased from the contracts will be used to replenish materials used for daily operating; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Water and 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 Hydrant Parts and Mainline Service Parts for the Division of Water; **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 parts, materials and services for the Division of Water.

**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 \$1,450,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6000 (Water Operating); in object class 02 Materials & Supplies and in object class 03 Services 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.

