



## Legislation Details (With Text)

**File #:** 0038-2026      **Version:** 1

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

**File created:** 12/23/2025      **In control:** Public Utilities & Sustainability Committee

**On agenda:** 2/9/2026      **Final action:** 2/11/2026

**Title:** To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Computers, Computer Parts, and Computer Accessories, for the Department of Public Utilities; and to authorize the expenditure of \$300,000.00 from the Public Utilities Operating Funds. (\$300,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Ord. 0038-2026 - UTC - Principal Party Info, 2. Ord. 0038-2026 - BROWN ENTERPRISE SOLUTIONS LLC - SOS, 3. Ord. 0038-2026 - CDW GOVERNMENT LLC - SOS, 4. Ord. 0038-2026 - Financials, 5. Ord. 0038-2026 - LAW AND ORDER TECHNOLOGY LLC - SOS

Date	Ver.	Action By	Action	Result
2/11/2026	1	CITY CLERK	Attest	
2/10/2026	1	MAYOR	Signed	
2/9/2026	1	COUNCIL PRESIDENT	Signed	
2/9/2026	1	Columbus City Council	Approved	Pass
1/26/2026	1	Columbus City Council	Read for the First Time	

**Background:** This ordinance authorizes the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contracts Purchase Agreements for Computers, Computer Parts, & Computer Accessories.

The Purchase Agreement associations listed require approval by City Council in order for the division to expend more than \$100,000.00, per Columbus City Codes Chapter 329.

**Universal Term Contract Purchase Agreements:**

Computers & Accessories, Brown Enterprise Solutions, LLC, Vendor# 010668, cc exp. 02/02/2026  
Computer & Accessories, Law and Order Technology LLC, Vendor# 040906, cc exp. 01/19/2026  
Computer Parts & Accessories, CDW Government LLC, Vendor# 007352, cc exp. 03/12/2026

**Fiscal Impact:** \$300,000.00 is available from within the Public Utilities Operating Funds to meet the financial obligations of this contract. **This ordinance is contingent on the passage of the 2026 operating budget, Ordinance 2939-2025.**

\$316,797.11 was spent in 2024.  
\$443,760.47 was spent in 2023.

**..Title**

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Computers, Computer Parts, and Computer Accessories, for the Department of Public Utilities; and to authorize the expenditure of \$300,000.00 from the Public Utilities Operating Funds. (\$300,000.00)

**WHEREAS**, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase Computers, Computer Parts, and Computer Accessories; and

**WHEREAS**, it is necessary to authorize the expenditure of \$300,000.00 for the purchase of Computers, Computer Parts, and Computer Accessories; 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 current and pending Purchase Agreements for the purchase of Computers, Computer Parts, and Computer Accessories; **NOW, THEREFORE:**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department 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 Agreements for the purchase of Computers, Computer Parts, and Computer 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 for the purpose stated in Section 1, the expenditure of \$300,000.00, or so much thereof as may be needed, be and is hereby authorized in object class 02 Materials & Supplies, split among the Water, Electricity, and Sanitary Sewer Operating Funds, 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.