



Legislation Text

File #: 1936-2013, **Version:** 1

This ordinance will establish an Auditor's Certificate and authorize blanket purchase orders for the purchase of needed light duty trucks from current and pending Universal Term Contracts. The Department of Finance and Management will establish all contracts and awards in accordance with Columbus City Code 329. The Department of Finance and Management/Purchasing Office will introduce legislation for Columbus City Council approval to establish the Universal Term Contracts.

This legislation is being processed to establish an Auditor's Certificate for the required funding to enter into the blanket purchase orders with the awarded vendors on an as-needed basis. All light duty truck term contracts will be established through the Department of Finance and Management/Purchasing Office and all blanket purchase orders must be approved by the Director of Finance and Management. The funding established on this ordinance cannot be used for any other purposes.

Universal Term Contract

Light Duty Trucks

Fiscal Impact:

\$133,760.00 is required and budgeted in the Sewer System Operating Fund to meet the financial obligations of these various expenditures.

\$699,185.91 was spent in 2012

\$516,565.72 was spent in 2011

To authorize the Director of Finance and Management to establish blanket purchase orders for the purchase of light duty trucks for the Department of Public Utilities, Division of Sewerage and Drainage; to authorize the expenditure of \$133,760.00 from the Sewer System Operating Fund; to establish an Auditor's Certificate in the amount of \$133,760.00 for the expenditures listed within this legislation. (\$133,760.00)

WHEREAS, the Purchasing Office has current and pending universal term contracts to acquire various light duty trucks for the Division of Sewerage and Drainage; and

WHEREAS, funding is available for these expenditures from the Sewer System Operating Fund; and

WHEREAS, it has become necessary in the usual daily operation for blanket purchase orders to be issued by the Purchasing Office in accordance with the terms, conditions, and specifications of the light duty trucks universal term contracts on file in the Purchasing Office, 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 establish blanket purchase orders for light duty trucks as listed within this legislation on behalf of the Division of Sewerage and Drainage.

SECTION 2. That the expenditure of \$133,760.00, or so much thereof as may be needed, is hereby authorized to be

expended as follows:

Sewer System Operating Fund 650
OCA Code 605077
Object Level Three 6652
Amount: \$98,736.00

Sewer System Operating Fund 650
OCA Code 605089
Object Level Three 6652
Amount: \$35,024.00

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 Council hereby recognizes that this ordinance does not identify specific vendors for the expenditure purposes authorized herein and hereby delegates authority to the Director of Finance and Management to establish blanket purchase orders from current and pending light duty truck Universal Term Contracts.

SECTION 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.