



Legislation Text

File #: 1084-2016, **Version:** 1

Section 1. That the Finance and Management Director is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Water Meters, Yokes, Meter Setters, and Appurtenances.

The following Purchase Agreement associations require approval by City Council in order for the division to expend more than \$100,000.00, per 329.19(g):

HD Supply Waterworks, PA000958, expires 02/28/2017.

This purchase order will be used to replenish stock used for daily operating, repairs due to storm damage, routine maintenance and new customer development. The Department of Public Utilities, Division of Water needs to establish a purchase order in the amount of \$110,453.40. The Division of Water's inventory of Yokes and Meter Setters needs replenished.

Supplier: HD Supply Waterworks, (MAJ), 03-0550887, expires 10/19/2017.

FISCAL IMPACT: \$110,453.40 is required for this purchase.

\$311,724.98 was expended for meters during 2015.

\$328,158.23 was expended for meters during 2014.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract for the purchase of Water Meters, Yokes, Meter Setters and Appurtenances for the Division of Water with HD Supply Waterworks; to authorize the expenditure of \$110,453.40 from the Water Operating Fund. (\$110,453.40)

WHEREAS, the Purchasing Office established a Universal Term Contract with HD Supply Waterworks, PA000958, for the purchase of Water Meters, Yokes, Meter Setters and Appurtenances; and

WHEREAS, the Division of Water needs to establish a purchase order in the amount of \$110,453.40 to replenish inventory; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, 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 Water Meters, Yokes, Meter Setters and Appurtenances with HD Supply Waterworks for the preservation of the public health, peace, property and safety; 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 Water Meters, Yokes, Meter Setters and Appurtenances with HD Supply Waterworks, 3015 E. 17th Ave., Columbus, OH 43219, 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 \$110,453.40 or as much thereof as may be needed, is hereby authorized in Funds 6000 (Water Operating) in object Class 02 Material and Supplies 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.