



# City of Columbus

Office of City Clerk  
90 West Broad Street  
Columbus OH 43215-9015  
columbuscitycouncil.org

## Legislation Text

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**File #:** 0135-2020, **Version:** 1

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**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 purchase of Consumable & Decorative Facility Supplies for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant and Jackson Pike Wastewater Treatment Plant. The supplies will be used to maintain the facilities.

**UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:**

Janitorial Supplies  
Purchase of Lamps  
Paint and Paint Supplies  
Sanitary Paper Products  
Marking Paint, Marking Chalk and Flags  
Absorbents & Spill Containment

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:** \$95,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2020 Operating Budget, Ordinance 2926-2019.**

\$78,013.17 was spent in 2019  
\$46,574.01 was spent in 2018

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 Consumable & Decorative Facility Supplies for the Division of Sewerage and Drainage; and to authorize the expenditure of \$95,000.00 from the Sewerage Operating Fund. (\$95,000.00)

**WHEREAS,** the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of Consumable & Decorative Facility Supplies; and

**WHEREAS,** the supplies and equipment will be used to maintain the facilities; 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 Consumable & Decorative Facility Supplies; 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 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 Consumable & Decorative Facility Supplies.

**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 \$95,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewerage Operating-Sanitary); in object class 02 Materials 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.