



City of Columbus

Office of City Clerk
90 West Broad Street
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columbuscitycouncil.org

Legislation Text

File #: 0160-2020, **Version:** 1

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 Fleet Maintenance Parts, Supplies and Services for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center, the Jackson Pike Wastewater Treatment Plant and the Southerly Wastewater Treatment Plant. The parts, supplies and services will be used to maintain and repair equipment.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

Cues OEM Parts, Software Support and Services
Envirosight Parts and Services
Oil and Greases

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: \$233,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2020 Operating Budget, Ordinance 2926-2019.**

\$89,050.77 was spent in 2019

\$91,083.20 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 Fleet Maintenance Parts, Supplies and Services (FLT) for the Division of Sewerage and Drainage; and to authorize the expenditure of \$233,000.00 from the Sewerage Operating Fund. (\$233,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of Fleet Maintenance Parts, Supplies and Services; and

WHEREAS, the parts, supplies and services will be used to maintain and repair equipment; 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 Fleet Maintenance Parts, Supplies and Services; 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 Fleet Maintenance Parts, Supplies and Services.

SECTION 2. That the expenditure of \$233,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewerage Operating-Sanitary) \$193,000.00 in object class 02 Materials and Supplies and the expenditure of \$40,000.00 in object class 03 Services per the accounting codes in the attachment to this ordinance.

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 Ordinance shall take effect and be in force from and after the earliest period allowed by law.