



Legislation Text

File #: 2642-2022, **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 Division of Water, Distribution Maintenance Section.

The supplies purchased from the contracts will be used to replenish materials used for daily operating and for water line projects.

Current UTC Purchase Agreements:

Supplies, Parts and Equipment (Line #10)

Miscellaneous Industrial Hardware
Mainline Mechanical Joint Fittings
Mainline Couplings, Clamps and Various Parts
Mainline Valves & Boxes
Mainline Service & Repair Parts
Mainline Hydrant & Repair Parts
Sewer and Water Pipe
Sewer Pipe Fittings
Various Batteries
Small Electric Motors
Line Locating Equipment
Power Transmission Parts
Dezurik Valves
EIM Actuator Parts
Flexible Repair Couplings
Mainline Pipe, Valves & Boxes
Maxon Valves

Pavement Materials and Aggregates (Bulk) (Line #10)

Asphalt Emulsions
Portland Cement, Ready Mix Concrete, Sand
Various Forms Asphalt Concrete
Crushed Limestone & Gravel Aggregate
Crack Sealing Product

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: \$150,000.00 is budgeted and needed for this purchase.

\$1,048,363.51 was spent in 2021

\$968,223.10 was spent in 2020

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 materials & supplies for the Division of Water, Distribution Maintenance Section; and to authorize the expenditure of \$150,000.00 from the Water Operating Fund. (\$150,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of materials & supplies; and

WHEREAS, it is necessary to authorize the expenditure of \$150,000.00, or so much thereof as may be needed, for materials & supplies that are used for various daily operations and water line projects throughout the City of Columbus; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water 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 materials & supplies; **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 materials & supplies.

SECTION 2. That the expenditure of \$150,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6000 (Water Operating), object class 02 Materials and Supplies 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.