



Legislation Details (With Text)

File #: 0358-2010 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 2/22/2010 **In control:** Utilities Committee

On agenda: 4/19/2010 **Final action:** 4/22/2010

Title: To authorize the Director of Finance and Management to establish a Blanket Purchase Order, for Process Control Computer Maintenance, from an established Universal Term Contract with Telvent USA, Inc. for the Division of Power and Water; and to authorize the expenditure of \$82,440.00 from Water Systems Operating Fund. (\$82,440.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/22/2010	1	CITY CLERK	Attest	
4/20/2010	1	ACTING MAYOR	Signed	
4/19/2010	1	Columbus City Council	Approved	Pass
4/19/2010	1	COUNCIL PRESIDENT	Signed	
4/12/2010	1	Columbus City Council	Read for the First Time	
4/1/2010	1	Utilities Drafter	Sent for Approval	
4/1/2010	1	CITY ATTORNEY	Reviewed and Approved	
4/1/2010	1	Utilities Drafter	Sent to Clerk's Office for Council	
3/31/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
3/31/2010	1	Utilities Drafter	Sent for Approval	
3/31/2010	1	Auditor Reviewer	Reviewed and Approved	
3/31/2010	1	CITY AUDITOR	Reviewed and Approved	
3/26/2010	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
3/25/2010	1	Finance Reviewer	Reviewed and Approved	
3/25/2010	1	Finance Reviewer	Reviewed and Approved	
3/24/2010	1	Utilities Drafter	Sent for Approval	
3/23/2010	1	ODI DIRECTOR	Reviewed and Approved	
3/22/2010	1	Utilities Drafter	Sent for Approval	
3/22/2010	1	EBOCO Reviewer	Sent for Approval	
3/19/2010	1	Utilities Reviewer	Sent for Approval	
3/19/2010	1	UTILITIES DIRECTOR	Reviewed and Approved	
3/12/2010	1	Utilities Reviewer	Reviewed and Approved	

3/12/2010	1	Utilities Drafter	Sent for Approval
3/11/2010	1	Utilities Drafter	Sent for Approval
3/8/2010	1	Utilities Drafter	Sent for Approval
3/8/2010	1	Utilities Drafter	Sent for Approval
2/22/2010	1	Utilities Drafter	Sent for Approval

BACKGROUND: The Purchasing Office has established a Universal Term Contract for Process Control Computer Maintenance with the company listed below. The Division of Power and Water would like to establish a Blanket Purchase Order, based on the current contract, for Process Control Computer Maintenance.

SUPPLIER: Telvent USA, Inc. (364334564) Expires 7-10-11

FISCAL IMPACT: The Division of Power and Water has budgeted \$182,340.00 for this service in 2010.

\$198,567.10 was expended for Process Control Computer Maintenance in FY2009.

\$50,058.10 was expended for Process Control Computer Maintenance in FY2008.

To authorize the Director of Finance and Management to establish a Blanket Purchase Order, for Process Control Computer Maintenance, from an established Universal Term Contract with Telvent USA, Inc. for the Division of Power and Water; and to authorize the expenditure of \$82,440.00 from Water Systems Operating Fund. (\$82,440.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract for Process Control Computer Maintenance, and

WHEREAS, in the usual daily operation of the Division of Power and Water, Department of Public Utilities, in that it is necessary to authorize the Director of Finance and Management to establish a Blanket Purchase Order, for Process Control Computer Maintenance, based on the above mentioned current UTC, for the preservation of 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 establish Blanket Purchase Order, for Process Control Computer Maintenance, with Telvent USA, Inc., for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$82,440.00 or so much thereof as may be needed, be and the same hereby is authorized from the Water System Operating Fund, Fund No. 600 as follows:

OCA: 602417
Object Level 3: 3369
Amount: \$20,600.00

OCA: 602474
Object Level 3: 3369
Amount: \$15,600.00

OCA: 602532
Object Level 3: 3369
Amount: \$14,800.00

OCA: 602649
Object Level 3: 3369
Amount: \$31,440.00

TOTAL REQUEST: \$82,440.00

Section 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

