



## Legislation Details (With Text)

**File #:** 1031-2005      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 5/26/2005      **In control:** Utilities Committee

**On agenda:** 7/18/2005      **Final action:** 7/20/2005

**Title:** To authorize the Finance Director to establish a Blanket Purchase Order, for GPS Equipment, from an established Universal Term Contract with Mapsync, for the Division of Water in the amount of \$66,865.00, to authorize the expenditure of \$66,865.00 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$66,865.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
7/20/2005	1	MAYOR	Signed	
7/20/2005	1	ACTING CITY CLERK	Attest	
7/18/2005	1	Columbus City Council	Approved	Pass
7/18/2005	1	COUNCIL PRESIDENT	Signed	
7/11/2005	1	Columbus City Council	Read for the First Time	
6/28/2005	1	Utilities Drafter	Sent for Approval	
6/28/2005	1	City Clerk's Office	Sent back for Clarification/Correction	
6/28/2005	1	Utilities Drafter	Sent to Clerk's Office for Council	
6/27/2005	1	Utilities Drafter	Sent for Approval	
6/27/2005	1	CITY ATTORNEY	Reviewed and Approved	
6/24/2005	1	Utilities Drafter	Sent for Approval	
6/24/2005	1	Auditor Reviewer	Reviewed and Approved	
6/24/2005	1	CITY AUDITOR	Reviewed and Approved	
6/23/2005	1	Finance Reviewer	Reviewed and Approved	
6/23/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
6/22/2005	1	Utilities Drafter	Sent for Approval	
6/21/2005	1	ODI DIRECTOR	Reviewed and Approved	
6/17/2005	1	EBOCO Reviewer	Reviewed and Approved	
6/16/2005	1	Utilities Reviewer	Sent for Approval	
6/16/2005	1	UTILITIES DIRECTOR	Reviewed and Approved	
6/16/2005	1	Utilities Drafter	Sent for Approval	
6/14/2005	1	Utilities Reviewer	Reviewed and Approved	

6/14/2005	1	Utilities Drafter	Sent for Approval
5/27/2005	1	Utilities Drafter	Sent for Approval
5/27/2005	1	Utilities Drafter	Sent for Approval
5/26/2005	1	Utilities Drafter	Sent for Approval

May 26, 2005

05-041-606

**BACKGROUND:** The Purchasing Office has established Universal Term Contract FL002619, for the purchase of GPS Equipment with Mapsync. The Contract Compliance Number for Mapsync is 61-1262482. They do not have MBE/FBE status. These units will be used by field personal to record the location of valves, fire hydrants, etc. The data base that will be created will facilitate locating these appurtenances in the future.

We request to purchase the following items:

10 each GeoXT 512

10 each TerraSync Software

10 each Vehicle Power Adaptors

10 each GeoExplorer Power/Serial

1 each GPS Analyst Extension

2 each Onsite Mapping Certified Training Sessions

3 each Base Station Annual Service and Software License Agreement

27 each GeoXT512 Annual Service and Software License Agreement (for 9 field units)

**FISCAL IMPACT:** This project is included in the C.I.B. and is being funded from current monies

To authorize the Finance Director to establish a Blanket Purchase Order, for GPS Equipment, from an established Universal Term Contract with Mapsync, for the Division of Water in the amount of \$66,865.00, to authorize the expenditure of \$66,865.00 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$66,865.00)

WHEREAS, the Purchasing Office has established Universal Term Contract FL002619, for the purchase of GPS Equipment, with Mapsync, and

WHEREAS, the Division of Water will be purchasing GPS Equipment, and

WHEREAS, in the usual daily operation of the Division of Water, Department of Public Utilities, in that it has become necessary to authorize the Finance Director to establish Blanket Purchase Orders, for GPS Equipment, based on the above mentioned Universal Term Contracts 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 Finance Director be and is hereby authorized to establish a Blanket Purchase Order, with Mapsync, for GPS Equipment, from FL002619, an established Universal Term Contract, for the Division of Water, Department of Public Utilities in

the amount of \$66,865.00.

Section 2. That the expenditure of \$66,865.00 or as much thereof as may be needed is hereby authorized from Water Works Enlargement Voted 1991 Bonds Fund No. 606, Department 60, Division 09, OCA Code 642900, Object Level One 06, Object Level Three 6629, Project No. 690026 to pay the cost thereof.

Section 3. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the department administering said project; that the project has been completed and the monies are no longer required for said project except that no transfer shall be so made from a project account funded by monies from more than one source.

Section 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.