



## Legislation Details (With Text)

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

**File created:** 5/23/2013      **In control:** Public Utilities Committee

**On agenda:** 6/17/2013      **Final action:** 6/19/2013

**Title:** To authorize the Finance and Management Director to enter into a UTC contract for the option to purchase Process Control Computer System Maintenance with Telvent USA, LLC; to authorize the expenditure of one dollar (\$1.00) to establish the contract from the Mail, Print Services, and UTC Fund; and to declare an emergency.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
6/19/2013	1	CITY CLERK	Attest	
6/18/2013	1	MAYOR	Signed	
6/17/2013	1	COUNCIL PRESIDENT	Signed	
6/17/2013	1	Columbus City Council	Approved	Pass

**BACKGROUND:** This ordinance authorizes the option to purchase Process Control Computer System Maintenance for the Department of Public Utilities, Division of Power and Water. The term of the proposed option contract will be through August 31, 2016 with the option to extend one additional year, subject to mutual agreement by both parties, in accordance with formal bid SA004896. The Purchasing Office opened formal bids on May 2, 2013. The Process Control Computer Maintenance is an automated computer system that monitors and controls the water production in the water treatment plants and in the distribution system, monitors and controls flow of water throughout the City.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004896). One hundred thirty-five (135) bids were solicited (MAJ: 115, MBR: 4, M1A: 11, AS1: 1, F1:4) One (1) bid was received (MAJ:1).

The Purchasing Office is recommending award of the contract to the lowest responsive, responsible and best bidder:

Telvent USA, LCC, CC#52-1366064, exp. 7/11/2014  
Total Estimated Annual Expenditure: \$275,000.00

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of States database for Findings for Recovery.

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to the procurement cycle and the efficient delivery of valuable public services will be slowed.

**FISCAL IMPACT:** Funding to establish this option contract is budgeted in the Mail, Print Services, and UTC Fund. The City Agencies will be required to obtain approval to expend from its own appropriations.

To authorize the Finance and Management Director to enter into a UTC contract for the option to purchase Process Control Computer System Maintenance with Telvent USA, LLC; to authorize the expenditure of one dollar (\$1.00) to establish the contract from the Mail, Print Services, and UTC Fund; and to declare an emergency.

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on May 2, 2013 and selected the lowest responsive, responsible and best bid; and

**WHEREAS**, this ordinance addresses the Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City Agencies to efficiently maintain their supply chain and service to the public; and

**WHEREAS**, because the Process Control Computer System Maintenance system will be used by the Department of Public Utilities, Division of Power and Water for monitoring and control in the water treatment plants, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into one (1) contract for the option to purchase Process Control Computer System Maintenance to ensure the uninterrupted supply of materials 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 enter into the following contract for the option to purchase Process Control Computer System Maintenance for the term ending August 31, 2016 with the option to extend for one additional year in accordance with Solicitation No. SA004896 as follows:

Telvent USA, LLC, Items:1-4, 6-10, 12-19, 21-80, 83, 85-103, Amount: \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from the Mail, Print Services, and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

**SECTION 3.** That for the reason stated in the preamble here to, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.