



## Legislation Details (With Text)

**File #:** 1317-2010      **Version:** 1

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

**File created:** 9/9/2010      **In control:** Utilities Committee

**On agenda:** 11/8/2010      **Final action:** 11/10/2010

**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 Corporation for the Division of Power and Water; and to authorize the expenditure of \$45,000.00 from Water Systems Operating Fund. (\$45,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
11/10/2010	1	CITY CLERK	Attest	
11/9/2010	1	MAYOR	Signed	
11/8/2010	1	Columbus City Council	Approved	Pass
11/8/2010	1	COUNCIL PRESIDENT	Signed	
11/1/2010	1	Columbus City Council	Read for the First Time	
10/21/2010	1	Utilities Drafter	Sent to Clerk's Office for Council	
10/20/2010	1	Auditor Reviewer	Reviewed and Approved	
10/20/2010	1	CITY AUDITOR	Reviewed and Approved	
10/20/2010	1	Utilities Drafter	Sent for Approval	
10/20/2010	1	CITY ATTORNEY	Reviewed and Approved	
10/19/2010	1	ODI DIRECTOR	Reviewed and Approved	
10/19/2010	1	Utilities Drafter	Sent for Approval	
10/18/2010	1	Utilities Drafter	Sent for Approval	
10/18/2010	1	EBOCO Reviewer	Sent for Approval	
10/15/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/15/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
10/14/2010	1	Finance Reviewer	Sent for Approval	
10/13/2010	1	UTILITIES DIRECTOR	Reviewed and Approved	
10/13/2010	1	Utilities Drafter	Sent for Approval	
10/13/2010	1	Finance Reviewer	Reviewed and Approved	
10/13/2010	1	Finance Reviewer	Reviewed and Approved	
10/12/2010	1	Utilities Drafter	Sent for Approval	

10/12/2010	1	Utilities Reviewer	Sent for Approval
10/8/2010	1	Utilities Drafter	Sent for Approval
10/8/2010	1	Utilities Reviewer	Reviewed and Approved
9/9/2010	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. The Process Control Computer Maintenance is an automated computer system that monitors and controls the water production in the treatment plants and in the distribution system monitors and controls flow of water throughout the City.

**SUPPLIER:** Telvent USA Corporation (521366064) Expires 8-18-12

**FISCAL IMPACT:** Expenditures will be reprioritized as a result of the third quarter review to accommodate this expenditure without increasing the existing budget.

\$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 Corporation for the Division of Power and Water; and to authorize the expenditure of \$45,000.00 from Water Systems Operating Fund. (\$45,000.00)

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, 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 Corporation, for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$45,000.00 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: 602649

Object Level 3: 3369

Amount: \$45,000.00

TOTAL REQUEST: \$45,000.00

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