City of Columbus

Legislation Details (With Text)

File #:	2227-2012	**Version:**	1	
Type:	Ordinance		**Status:**	Passed
File created:	10/5/2012		**In control:**	Public Utilities Committee
On agenda:	11/19/2012		**Final action:**	11/21/2012
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 LLC for the Division of Power and Water; and to authorize the expenditure of $78,788.00 from Water Systems Operating Fund. ($78,788.00)			
Sponsors:				
Indexes:				
Code sections:				
Attachments:				

Date	Ver.	Action By	Action	Result
11/21/2012	1	CITY CLERK	Attest	
11/20/2012	1	ACTING MAYOR	Signed	
11/19/2012	1	COUNCIL PRESIDENT	Signed	
11/19/2012	1	Columbus City Council	Approved	Pass
11/12/2012	1	Columbus City Council	Read for the First Time	

BACKGROUND: The Purchasing Office has established a Universal Term Contract for Process Control Computer Maintenance with Telvent USA LLC. 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 LLC (521366064) Expires 7-11-14

FISCAL IMPACT: The Division of Power and Water has allocated $78,788.00 for this commodity in the 2012 budget.
$212,211.35 was expended for Maint. Serv. - Computer Programs in FY2010.
$318,547.62 was expended for Maint. Serv. - Computer Programs in FY2011.

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 LLC for the Division of Power and Water; and to authorize the expenditure of $78,788.00 from Water Systems Operating Fund. ($78,788.00)

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,

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

Section 2. That the expenditure of $78,788.00 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: $16,730.00
OCA: 602474
Object Level 3: 3369
Amount: $24,728.00
OCA: 602532
Object Level 3: 3369
Amount: $12,100.00
OCA: 602649
Object Level 3: 3369
Amount: $25,230.00
TOTAL REQUEST: $78,788.00

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