



Legislation Details (With Text)

File #: 1520-2008 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 9/18/2008 **In control:** Utilities Committee

On agenda: 10/20/2008 **Final action:** 10/22/2008

Title: To authorize the Director of Finance and Management to establish a purchase order with Pomeroy IT Solutions for the purchase of Cisco Equipment and Smartnet Services from an existing Universal Term Contract for the Division of Sewerage and Drainage, to authorize the expenditure of \$123,353.59 from the Sewerage System Operating Fund, and to declare an emergency. (\$123,353.59)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/22/2008	1	CITY CLERK	Attest	
10/21/2008	1	MAYOR	Signed	
10/20/2008	1	Columbus City Council	Approved	Pass
10/20/2008	1	COUNCIL PRESIDENT	Signed	
10/1/2008	1	CITY ATTORNEY	Reviewed and Approved	
10/1/2008	1	Utilities Drafter	Sent to Clerk's Office for Council	
9/29/2008	1	Auditor Reviewer	Reviewed and Approved	
9/29/2008	1	CITY AUDITOR	Reviewed and Approved	
9/29/2008	1	Utilities Drafter	Sent for Approval	
9/26/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
9/26/2008	1	Utilities Drafter	Sent for Approval	
9/25/2008	1	Finance Reviewer	Reviewed and Approved	
9/25/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
9/24/2008	1	Finance Reviewer	Reviewed and Approved	
9/23/2008	1	EBOCO Reviewer	Sent for Approval	
9/23/2008	1	ODI DIRECTOR	Reviewed and Approved	
9/23/2008	1	Utilities Drafter	Sent for Approval	
9/22/2008	1	Utilities Reviewer	Sent for Approval	
9/22/2008	1	UTILITIES DIRECTOR	Reviewed and Approved	
9/22/2008	1	Utilities Drafter	Sent for Approval	
9/18/2008	1	Utilities Drafter	Sent for Approval	

9/18/2008

1

Utilities Reviewer

Reviewed and Approved

The purchase of this legislation is to authorize the Director of Finance and Management to establish a purchase order from an existing Universal Term Contract for Cisco Equipment and Smartnet Services for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant with Pomeroy IT Solutions.

The equipment will be purchased for the Supervisory Control and Data Acquisition (SCADA) system for utilized at the Southerly Wastewater Treatment Plant. The SCADA system monitors and controls the processes of the treatment of wastewater that enter the plant. The Cisco products connect 14 different buildings at each plant. Universal Term Contract FL-002554 expires on December 31, 2008.

The Division of Sewerage and Drainage has certified the maximum amount allowed by code for Universal Term Contracts. Emergency legislation is being requested so that these products can be delivered at the earliest time available so that upgrades can continue at the Southerly Wastewater Treatment Plant.

SUPPLIER: Pomeroy IT Solutions (61-1352158) Expires 10-24-09

FISCAL IMPACT: \$123,353.59 is needed and budgeted for this purchase. Cost was determined through a quote by the company dated September 18, 2008 Quote #QI0918A024.

To authorize the Director of Finance and Management to establish a purchase order with Pomeroy IT Solutions for the purchase of Cisco Equipment and Smartnet Services from an existing Universal Term Contract for the Division of Sewerage and Drainage, to authorize the expenditure of \$123,353.59 from the Sewerage System Operating Fund, and to declare an emergency. (\$123,353.59)

WHEREAS, upgrades continue at the Southerly Wastewater Treatment Plant on the SCADA systems, and

WHEREAS, the SCADA system monitors and controls the processes of the treatment of wastewater that enter the plant, and

WHEREAS, Cisco products connect 14 different buildings at each plant together, and

WHEREAS, the items will be purchased from an existing Universal Term Contract, FL-002554 which expires on December 31, 2008 on file with the Purchasing Office, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to establish a purchase order so that these products can be delivered at the earliest time available so that upgrades can continue at the Southerly Wastewater Treatment Plant with Pomeroy IT Solutions for the immediate preservation of the 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 a purchase order with Pomeroy IT Solutions for the purchase of Cisco Equipment and Smartnet Services from and existing Universal Term Contract for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$123,353.59 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 605048, Object Level 1: 02, Object Level 03: 2193

Section 3. That for the reasons stated in the preamble hereto, where is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, which 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.

