



City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

Legislation Text

File #: 0358-2010, **Version:** 1

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.

SUPPLIER: Telvent USA, Inc. (364334564) Expires 7-10-11

FISCAL IMPACT: The Division of Power and Water has budgeted \$182,340.00 for this service in 2010.

\$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, Inc. for the Division of Power and Water; and to authorize the expenditure of \$82,440.00 from Water Systems Operating Fund. (\$82,440.00)

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, in that 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, Inc., for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$82,440.00 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: \$20,600.00

OCA: 602474
Object Level 3: 3369
Amount: \$15,600.00

OCA: 602532
Object Level 3: 3369
Amount: \$14,800.00

OCA: 602649
Object Level 3: 3369
Amount: \$31,440.00

TOTAL REQUEST: \$82,440.00

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