



Legislation Details (With Text)

File #: 0722-2017 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 3/10/2017 **In control:** Public Utilities Committee

On agenda: 4/17/2017 **Final action:** 4/20/2017

Title: To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Dell Computers and Accessories from a Universal Term Contract with Brown Enterprise Solutions, LLC for the Division of Sewerage and Drainage; and to authorize the expenditure of \$158,519.07 from the Sewerage Operating Fund. (\$158,519.07)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD#0722-2017Financial Coding, 2. ORD#0722-2017Quote

Date	Ver.	Action By	Action	Result
4/20/2017	1	CITY CLERK	Attest	
4/19/2017	1	MAYOR	Signed	
4/17/2017	1	COUNCIL PRESIDENT	Signed	
4/17/2017	1	Columbus City Council	Approved	Pass
4/3/2017	1	Columbus City Council	Read for the First Time	

BACKGROUND:

The purpose of this legislation is to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Dell Computers and Accessories with Brown Enterprise Solutions, LLC (PA000381) for the Division of Sewerage and Drainage.

This purchase is to replace existing servers, workstations, monitors and accessories for the Division of Sewerage and Drainage at the Sewer Maintenance Operations Center and Southerly Wastewater Treatment Plant. We use this equipment at both facilities to monitor and control the collection system at the Sewer Maintenance Operations Center and for plant processes at the Southerly Wastewater Treatment Plant. This equipment is essential to the day to day operations at both facilities.

SUPPLIER: Brown Enterprise Solutions, LLC Vendor#010668 CC#90-0353698 Expires 3/4/18 Status MBE

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: \$69,670.82 is budgeted in object class 02 Materials and Supplies and \$88,848.25 in object class 06 Capital Outlay for a total of \$158,519.07 and is needed for this purchase.

\$0.00 was spent in 2016

\$0.00 was spent in 2015

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Dell Computers and Accessories from a Universal Term Contract with Brown Enterprise Solutions, LLC for the Division of Sewerage and Drainage; and to authorize the expenditure of \$158,519.07 from the Sewerage Operating Fund. (\$158,519.07)

WHEREAS, the Purchasing Office has established a Universal Term Contract PA000381 for the purchase of Dell Computers and Accessories with Brown Enterprise Solutions, LLC; and

WHEREAS, Dell Computers and Accessories are used by the Department of Public Utilities, Division of Sewerage and Drainage, Sewer Maintenance Operations Center and the Southerly Wastewater Treatment Plant, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Dell Computers and Accessories with Brown Enterprise Solutions, LLC; 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 associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Dell Computers and Accessories with Brown Enterprise Solutions, LLC., 5935 Wilcox Place, Suite-E, Dublin, OH 43016 for the Division of Sewerage and Drainage.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the expenditure of \$158,519.07 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewer Operating-Sanitary); in object class 02 Materials and Supplies and object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 4. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.