



## Legislation Details (With Text)

**File #:** 1198-2022      **Version:** 1

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

**File created:** 4/21/2022      **In control:** Public Utilities Committee

**On agenda:** 5/23/2022      **Final action:** 5/26/2022

**Title:** To authorize the Director of Public Utilities to enter into an agreement, in accordance with sole-source provisions of City Code, with GE Digital LLC for the purchase of GE Proficy GlobalCare Complete software licenses and maintenance support and ten (10) additional iFix Client licenses for the Division of Sewerage and Drainage, and to authorize the expenditure of \$199,993.56 from the Sewer Operating Sanitary Fund. (\$199,993.56)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD 1198-2022 Financial Coding - GE Global Care - Software Renewal and Ifix Licenses, 2. ORD 1198-2022 Vendor Quote - GE Global Care - Software Renewal, 3. ORD 1198-2022 Vendor Quote - GE Global Care - iFix Licenses, 4. ORD 1198-2022 GE Global Care - Software Maintenance and Ifix Licenses - Sole-Source Form

Date	Ver.	Action By	Action	Result
5/26/2022	1	CITY CLERK	Attest	
5/25/2022	1	MAYOR	Signed	
5/23/2022	1	COUNCIL PRESIDENT	Signed	
5/16/2022	1	Columbus City Council	Read for the First Time	

This legislation authorizes the Director of Public Utilities to enter into an agreement with GE Digital LLC for the purchase of software licenses and support for the GE Proficy GlobalCare Complete software and for the purchase of ten (10) additional iFix Client licenses.

The Sewer Maintenance Operation Center (SMOC) and the Jackson Pike (JPWWTP) and Southerly (SWWTP) Wastewater Treatment Plants utilize the GE Proficy GlobalCare Complete software to monitor their plant-wide control systems and operations. At SMOC, the software monitors remote pump and lift stations, as well as level sensors and flow meters throughout the City. There are two (2) products covered by the support agreement: iFix 5.9 is the control software for supervisors and operators, which controls all plant processes and systems, and iHistorian 7.2, which records a historical database of approximately 64,624 data points monitored daily at Division of Sewerage and Drainage (DOSD) facilities.

The license renewals and support agreement for the existing software and the additional iFix Client licenses will go into effect on the date of execution and expire on September 12, 2023.

GE Digital LLC is the developer of the software and has a partnership with Gray Matter Systems as the sole provider of all software support and maintenance. This agreement will be established in accordance with the relevant provisions of Chapter 329 of City Code relating to sole-source procurement.

**SUPPLIER:**

GE Digital LLC | Federal EIN #14-0689340 | D365 Vendor #017326 | Expires 5/19/2023.  
GE Digital LLC does not hold MBE/WBE status.

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:**

\$199,993.56 is budgeted and needed for this purchase.

\$184,737.26 was spent in 2021

\$159,220.07 was spent in 2020

To authorize the Director of Public Utilities to enter into an agreement, in accordance with sole-source provisions of City Code, with GE Digital LLC for the purchase of GE Proficy GlobalCare Complete software licenses and maintenance support and ten (10) additional iFix Client licenses for the Division of Sewerage and Drainage, and to authorize the expenditure of \$199,993.56 from the Sewer Operating Sanitary Fund. (\$199,993.56)

**WHEREAS**, the Sewer Maintenance Operation Center and the Jackson Pike and Southerly Wastewater Treatment Plants have various operating and process systems that are monitored and controlled by GE Proficy GlobalCare Complete software; and

**WHEREAS**, GE Digital LLC is the developer of the software and has partnered with Gray Matter Systems as the sole provider of support and maintenance for the software; and

**WHEREAS**, this legislation is being submitted in accordance with the relevant provisions of Chapter 329 of City Code relating to sole-source procurement; and

**WHEREAS**, the existing software licenses and corresponding support agreement expire September 12, 2022, so there is a need for the Division of Sewerage and Drainage to enter into a renewal; and

**WHEREAS**, the proposed license renewals and support agreement are for one (1) year and will expire on September 12, 2023; and

**WHEREAS**, there are two (2) software products covered by this support agreement: iFix 5.9 for supervisors and operators, which controls all plant processes and systems, and iHistorian 7.2, which records a historical database of approximately 64,624 points monitored daily at Division of Sewerage and Drainage facilities; and

**WHEREAS**, the expenditure of \$199,993.56, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 03, Services, per the accounting codes in the attachment to this ordinance; 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 Public Utilities to enter into a contract for the purchase of licenses and support for the GE Proficy GlobalCare Complete software and for the purchase of ten (10) additional iFix Client licenses; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Utilities is hereby authorized to enter into an agreement with GE Digital LLC, 2700 Camino Ramon, Suite 450, San Ramon, CA 94583-9130, for the GE Proficy GlobalCare Complete software licenses, maintenance, and support, and for the purchase of ten (10) additional iFix Client licenses for the Division of Sewerage and Drainage, with an expiration date of September 12, 2023.

**SECTION 2.** That this contract is in accordance with the relevant provisions of Chapter 329 of City Code relating to sole-source procurement.

**SECTION 3.** That the expenditure of \$199,993.56, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 03, Services, per the accounting codes in the attachment to this ordinance.

**SECTION 4.** 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 5.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.