



City of Columbus

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

Legislation Text

File #: 1380-2013, **Version:** 1

BACKGROUND: The Purchasing Office has a pending Universal Term Contract for Process Control Computer Maintenance with Telvent USA LLC. The Division of Water would like to establish a Blanket Purchase Order, based on the pending 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 Water has allocated \$135,293.07 for this commodity in the 2013 budget.
\$213,992.61 was expended in 2012.
\$318,547.62 was expended in 2011.

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Process Control Computer Maintenance, from a pending Universal Term Contract with Telvent USA LLC for the Division of Water; and to authorize the expenditure of \$135,293.07 from Water Systems Operating Fund. (\$135,293.07)

WHEREAS, the Purchasing Office has a pending Universal Term Contract for Process Control Computer Maintenance, and

WHEREAS, in the usual daily operation of the Division of 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 pending Universal Term Contract 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 a Blanket Purchase Order for Process Control Computer Maintenance, with Telvent USA LLC, for the Division of Water, Department of Public Utilities.

Section 2. That the expenditure of \$135,293.07 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: \$25,778.06

OCA: 602474
Object Level 3: 3369
Amount: \$33,984.85

OCA: 602532
Object Level 3: 3369
Amount: \$34,751.57

OCA: 602649
Object Level 3: 3369
Amount: \$40,778.59

TOTAL REQUEST: \$135,293.07

SECTION 3. 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 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.