



## Legislation Text

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**File #:** 2626-2014, **Version:** 1

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### **BACKGROUND:**

The purpose of this legislation is to authorize the Director of Finance and Management to establish a blanket purchase order for the Process Control Computer System Maintenance. The Purchasing Office has established a Universal Term Contract, FL005598 for Process Control Computer System Maintenance with Telvent USA LLC. The Division of Water would like to establish a blanket purchase order for process control computer system maintenance. The process control system is a computer based system that monitors and controls the water production in the treatment plants and the flow of water within the distribution system throughout the City.

**SUPPLIER:** Telvent USA LLC (52-1366064) Expires 7-3-16

**FISCAL IMPACT:** Funds are budgeted in the 2015 Water Operating Fund's Budget to fund this purchase which totals \$235,000.00. **This ordinance is contingent on the passage of the 2015 operating budget, which is Ordinance 2621-2014.**

\$187,260.44 was expended in 2013.

\$213,992.61 was expended in 2012.

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Process Control Computer System Maintenance from an established Universal Term Contract with Telvent USA LLC for the Division of Water; and to authorize the expenditure of \$235,000.00 from Water Operating Fund. (\$235,000.00)

**WHEREAS**, the Purchasing Office has a Universal Term Contract, FL005598 for Process Control Computer System Maintenance, and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Finance and Management to establish a Blanket Purchase Order for Process Control Computer System Maintenance from an established 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 System Maintenance from a Universal Term Contract FL005598, for the Division Water, Department of Public Utilities.

**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 \$235,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Water Operating Fund, Fund No. 600 as follows:

OCA: 602417

Object Level 3: 3369

Amount: \$60,000.00

OCA: 602474

Object Level 3: 3369

Amount: \$63,000.00

OCA: 602532

Object Level 3: 3369

Amount: \$64,000.00

OCA: 602649

Object Level 3: 3369

Amount: \$48,000.00

**TOTAL REQUEST: \$235,000.00**

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