



Legislation Text

File #: 1951-2015, **Version:** 1

This legislation is to authorize the Director of Finance and Management to establish a purchase order from an existing Universal Term Contract for Cisco Equipment and Smartnet Maintenance for the Division of Sewerage and Drainage at the Jackson Pike and Southerly Wastewater Treatment Plants with Network Dynamics Incorporated.

The Cisco equipment will be purchased for the Supervisory Control and Data Acquisition (SCADA) system and utilized at the Jackson Pike and Southerly Wastewater Treatment Plants. The SCADA system monitors and provides control of remote equipment that is used in the wastewater treatment process. Each wastewater treatment plant has approximately fifteen buildings that are connected together through this process control system.

SUPPLIER: Network Dynamics Incorporated (36-3941419) Expires 11/18/16

FISCAL IMPACT: \$185,000.00 is needed and budgeted for this purchase.

\$10,802.62 was spent in 2014

-0- was spent in 2013

To authorize the Director of Finance and Management to establish a purchase order with Network Dynamics Incorporated for the purchase of Cisco Equipment and Smartnet Maintenance from an existing Universal Term Contract for the Division of Sewerage and Drainage, and to authorize the expenditure of \$185,000.00 from the Sewerage System Operating Fund. (\$185,000.00)

WHEREAS, the Cisco equipment will be purchased for the Supervisory Control and Data Acquisition (SCADA) system and utilized at the Jackson Pike and Southerly Wastewater Treatment Plants, and

WHEREAS, the SCADA system monitors and provides control of remote equipment that is used in the wastewater treatment process, and

WHEREAS, each wastewater treatment plant has approximately fifteen buildings that are connected together through this process control system, and

WHEREAS, the items will be purchased from an existing Universal Term Contract, FL005447 which expires on June 30, 2016 on file with the Purchasing Office, 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 purchase order with Network Dynamics Incorporated, 700 Brooker Creek Blvd, Ste# 1000, Oldsmar, Florida 34677, for the purchase of Cisco Equipment and Smartnet Maintenance from an existing Universal Term Contract for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

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 \$185,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, Division 60-05 as follows:

Jackson Pike WWTP
OCA 605022
Object Level 1: 06
Object Level 03: 6649
\$85,970.00

Southerly WWTP
OCA 605055
Object Level 1:06
Object Level 03: 6649
\$99,030.00

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