



Legislation Details (With Text)

File #: 0628-2009 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 4/17/2009 **In control:** Development Committee
On agenda: 5/4/2009 **Final action:** 5/6/2009

Title: To authorize the Finance and Management Director to establish purchase orders for the Department of Development with Sprint Solutions, Inc. for wireless services per the terms and conditions of the citywide contract; to authorize the expenditure of \$80,567.00 from the General Fund; to authorize the expenditure of \$8,150 from the Community Development Block Grant Fund; and to declare an emergency. (\$88,717.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/6/2009	1	MAYOR	Signed	
5/6/2009	1	CITY CLERK	Attest	
5/4/2009	1	Columbus City Council	Approved	Pass
5/4/2009	1	COUNCIL PRESIDENT	Signed	
4/23/2009	1	Dev Drafter	Sent for Approval	
4/23/2009	1	Auditor Reviewer	Reviewed and Approved	
4/23/2009	1	CITY AUDITOR	Reviewed and Approved	
4/23/2009	1	Dev Drafter	Sent for Approval	
4/23/2009	1	CITY ATTORNEY	Reviewed and Approved	
4/23/2009	1	Dev Drafter	Sent to Clerk's Office for Council	
4/22/2009	1	Finance Reviewer	Reviewed and Approved	
4/22/2009	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
4/22/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
4/21/2009	1	Finance Reviewer	Reviewed and Approved	
4/20/2009	1	Dev Drafter	Sent for Approval	
4/20/2009	1	DEVELOPMENT DIRECTOR	Reviewed and Approved	
4/20/2009	1	Dev Drafter	Sent for Approval	

BACKGROUND: This legislation authorizes the Finance & Management Director to issue purchase orders to Sprint Solutions, Inc. for wireless service for the Development Department.

Emergency action is necessary so that the purchase order for wireless services can be issued as soon as possible to avoid an interruption of services.

Sprint Solutions, Inc. Contract Compliance No. 47-0882463 Expiration 2-1-2010

FISCAL IMPACT: Funding is available through the Department's General Fund and Community Development Block Grant Fund budgets.

To authorize the Finance and Management Director to establish purchase orders for the Department of Development with Sprint Solutions, Inc. for wireless services per the terms and conditions of the citywide contract; to authorize the expenditure of \$80,567.00 from the General Fund; to authorize the expenditure of \$8,150 from the Community Development Block Grant Fund; and to declare an emergency. (\$88,717.00)

WHEREAS, the operations of the Department of Development require wireless services; and

WHEREAS, the Department of Finance and Management has established a citywide Universal Term Contract for these services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize the Finance and Management Director to issue purchase orders for wireless services to avoid an interruption of services, thereby preserving the public health, peace, property, safety, and welfare; 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 and directed to issue purchase orders to Sprint Solutions, Inc. for wireless services for the Department of Development, in accordance with the established citywide Universal Term Contract, Contract No. FL003029.

Section 2. That the expenditure of \$80,567.00, or so much thereof as may be necessary, be and is hereby authorized from funds available within the Development Department, Department No. 44, General Fund, Fund 010, as follows:

- Division 44-01/ OCA Code 440307/ Object Level Three 3295/ Amount: \$14,000.00
- Division 44-02/ OCA Code 440314/ Object Level Three 3295/ Amount: \$ 2,700.00
- Division 44-03/ OCA Code 446930/ Object Level Three 3295/ Amount: \$10,000.00
- Division 44-03/ OCA Code 446930/ Object Level Three 3367/ Amount: \$49,000.00
- Division 44-06/ OCA Code 440334/ Object Level Three 3295/ Amount: \$ 2,895.00
- Division 44-10/ OCA Code 440278/ Object Level Three 3295/ Amount: \$ 1,972.00

Section 3. That the expenditure of \$8,150.00, or so much thereof as may be necessary, be and is hereby authorized from funds available within the Development Department, Department No. 44, CDBG Fund, Fund 248, as follows:

- Division 44-02/ OCA Code 499016/ Object Level Three 3295/ Amount: \$ 750.00
- Division 44-02/ OCA Code 499017/ Object Level Three 3295/ Amount: \$ 600.00
- Division 44-10/ OCA Code 449523/ Object Level Three 3295/ Amount: \$ 300.00
- Division 44-10/ OCA Code 449528/ Object Level Three 3295/ Amount: \$ 500.00
- Division 44-10/ OCA Code 449529/ Object Level Three 3295/ Amount: \$ 6,000.00

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.