



Legislation Details (With Text)

File #: 0637-2009 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 4/21/2009 **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 various divisions within the Department of Development with AT&T for telephone services, per the terms and conditions of the citywide Universal Term Contract; to authorize the expenditure of \$65,800.00 from the General Fund; to authorize the expenditure of \$4,000 from the Home Fund; to authorize the expenditure of \$4,600 from the Community Development Block Grant Fund; and to declare an emergency. (\$74,400.00)

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 Reviewer	Reviewed and Approved	
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	Dev Drafter	Sent for Approval	
4/21/2009	1	DEVELOPMENT DIRECTOR	Reviewed and Approved	
4/21/2009	1	Dev Drafter	Sent for Approval	

BACKGROUND: This legislation authorizes the Finance & Management Director to issue purchase orders to AT&T, per the terms and conditions of the citywide Universal Term Contract, for telephone services for various divisions of the Department of Development.

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

AT&T Contract Compliance No. 36-3258076 Expiration 12/31/09

FISCAL IMPACT: Funds for telephone services are included in the General Fund, Home Fund, and the Community Development Block Grant Fund budgets.

To authorize the Finance and Management Director to establish purchase orders for various divisions within the Department of Development with AT&T for telephone services, per the terms and conditions of the citywide Universal Term Contract; to authorize the expenditure of \$65,800.00 from the General Fund; to authorize the expenditure of \$4,000 from the Home Fund; to authorize the expenditure of \$4,600 from the Community Development Block Grant Fund; and to declare an emergency. (\$74,400.00)

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

WHEREAS, the Department of Finance and Management has established a citywide Universal Term Contract with AT&T for telephone 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 telephone 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 AT&T for telephone services for the Department of Development in accordance with the established citywide Universal Term Contract.

Section 2. That the expenditure of \$65,800.00, or so much thereof as may be necessary, be and is hereby authorized from funds available within the Development Department, General Fund, Fund 010, as follows:

Administration Division; Department No. 44-01; OCA Code 499037; OL3 Code 3320; Amount \$20,000.00

Building Services Division; Department No. 44-03; OCA Code 446930; OL3 Code 3320; Amount \$45,000.00

Housing Division, Department No. 44-10; OCA Code 440278; OL3 Code 3320; Amount \$800.00

Section 3. That the expenditure of \$4,000.00, or so much thereof as may be necessary, be and is hereby authorized from funds available within the Housing Division; Department No. 44-10; Fund 201; OCA Code 449130; OL3 Code 3320, Grant No. 458001.

Section 4. That the expenditure of \$4,600.00, or so much thereof as may be necessary, be and is hereby authorized from funds available within the Housing Division, Department No. 44-10; Fund 248; OL3 Code 3320, as follows:

OCA 449529	\$2,000
OCA 449523	\$ 600
OCA 449528	\$2,000

Total: \$4,600

Section 5. 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.