



Legislation Details (With Text)

File #: 1219-2016 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 4/28/2016 **In control:** Public Utilities Committee

On agenda: 6/20/2016 **Final action:** 6/22/2016

Title: To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Data Services for the Division of Power and the Division of Water with AT&T, and to authorize the expenditure of \$150,000.00 from the Electricity Operating Fund, and to authorize the expenditure of \$150,000.00 from the Water Operating Fund. (\$300,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD1219-2016 Financial Coding

Date	Ver.	Action By	Action	Result
6/22/2016	1	CITY CLERK	Attest	
6/21/2016	1	ACTING MAYOR	Signed	
6/20/2016	1	COUNCIL PRESIDENT	Signed	
6/20/2016	1	Columbus City Council	Approved	Pass
6/6/2016	1	Columbus City Council	Read for the First Time	

The purpose of this ordinance is to authorize the Director of Finance and Management to establish a purchase order for the Department of Public Utilities for Data Services with AT&T. The Purchasing Office has established a Universal Term Contract for the purchase of Data Services, PA000901. These services will be purchased in accordance with the terms and conditions of the Universal Term Contract that expire March 31, 2019. Funding within this ordinance is for Fiscal Year 2016.

Supplier: AT&T (34-0436390), (MAJ) expires 2/19/2018.

The company is not debarred according to the Excluded Party Listing of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

Fiscal Impact: \$300,000.00 is budgeted in object class 03 Services and needed for this purchase.

\$1,014,424.25 was spent in 2015.

\$728,293.87 was spent in 2014.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Data Services for the Division of Power and the Division of Water with AT&T, and to authorize the expenditure of \$150,000.00 from the Electricity Operating Fund, and to authorize the expenditure of \$150,000.00 from the Water Operating Fund. (\$300,000.00)

WHEREAS, the Purchasing Office established a Universal Term Contract PA000901, for the purchase of Data Services with AT&T; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power and Division Water, to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contact Purchase Agreement for the purchase of Data Services with AT&T for the preservation of the public health, peace, property, 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 associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Data Services with AT&T 150 E. Gay St., Columbus, OH 43215, for the Division of Power.

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 \$300,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6300 (Electricity Operating), Fund 6000 (Water Operating), in object class 03 Services per the accounting codes in the attachment to this ordinance.

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