



## Legislation Details (With Text)

**File #:** 1548-2005      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 9/14/2005      **In control:** Recreation & Parks Committee

**On agenda:** 10/17/2005      **Final action:** 10/20/2005

**Title:** To authorize and direct the Director of Finance and Management to enter into a purchase order with SBC for local telephone services for the Recreation and Parks Department, to authorize the expenditure of \$42,000.00 from the Recreation and Parks General Fund, and to declare an emergency. (\$42,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/20/2005	1	ACTING CITY CLERK	Attest	
10/19/2005	1	MAYOR	Signed	
10/17/2005	1	Columbus City Council	Approved	Pass
10/17/2005	1	COUNCIL PRESIDENT	Signed	
10/4/2005	1	Rec & Parks Drafter	Sent to Clerk's Office for Council	
9/22/2005	1	CITY AUDITOR	Reviewed and Approved	
9/22/2005	1	CITY AUDITOR	Reviewed and Approved	
9/22/2005	1	Rec & Parks Drafter	Sent for Approval	
9/22/2005	1	CITY ATTORNEY	Reviewed and Approved	
9/21/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
9/21/2005	1	Rec & Parks Drafter	Sent for Approval	
9/20/2005	1	Finance Reviewer	Reviewed and Approved	
9/19/2005	1	Rec & Parks Drafter	Sent for Approval	
9/15/2005	1	REC & PARKS DIRECTOR	Reviewed and Approved	
9/15/2005	1	EBOCO Reviewer	Reviewed and Approved	
9/15/2005	1	ODI DIRECTOR	Reviewed and Approved	
9/14/2005	1	Rec & Parks Drafter	Sent for Approval	

**Background:**

This ordinance will enable the Director of Finance and Management to enter into a purchase order to SBC for local telephone services.

The Purchasing Office has established a Citywide contract (UTC #CT09759) to purchase local telephone services. The telephone services will be purchased in accordance with the terms and conditions of the UTC, which expires 12/31/2006. This funding will cover charges for service through the remainder of the year.

Emergency action is requested to prevent interruption of critical local telephone services.

**Fiscal Impact:**

\$42,000.00 is required and budgeted from the Recreation and Parks General Fund to meet the financial obligation of this purchase order.

To authorize and direct the Director of Finance and Management to enter into a purchase order with SBC for local telephone services for the Recreation and Parks Department, to authorize the expenditure of \$42,000.00 from the Recreation and Parks General Fund, and to declare an emergency. (\$42,000.00)

**WHEREAS**, the Recreation and Parks Department wishes to purchase local telephone services; and

**WHEREAS**, the local telephone services will be purchased in accordance with the Citywide contract established by the Purchasing Office; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said purchase order to prevent interruption of critical local telephone services; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the Director of Finance and Management be and he is hereby authorized and directed to enter into a purchase order with SBC, for local telephone services for the Recreation and Parks Department, in accordance with the terms and conditions of the Citywide contract on file in the Purchasing Office.

**Section 2.** That the expenditure of \$42,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks General Fund No. 285, Department No. 51-01, OCA Code 510289, Object Level 3 3320, to pay the cost thereof.

**Section 3.** 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.