



## Legislation Details (With Text)

**File #:** 1163-2010      **Version:** 1

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

**File created:** 7/15/2010      **In control:** Utilities Committee

**On agenda:** 9/27/2010      **Final action:** 9/29/2010

**Title:** To authorize the Director of Finance and Management to establish a blanket purchase order with Sprint Solutions from a Universal Term Contract for the purchase of Cellular Phone Services for various divisions within the Department of Public Utilities, to authorize the expenditure of \$13,000.00 from the Electricity Operating Fund, \$98,000.00 from the Water Operating Fund, \$102,000.00 from the Sewerage System Operating Fund, and \$10,000.00 from the Storm Sewer System Operating Fund. (\$223,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
9/29/2010	1	MAYOR	Signed	
9/29/2010	1	CITY CLERK	Attest	
9/27/2010	1	Columbus City Council	Approved	Pass
9/27/2010	1	COUNCIL PRESIDENT	Signed	
9/20/2010	1	Columbus City Council	Read for the First Time	
9/10/2010	1	Utilities Drafter	Sent for Approval	
9/10/2010	1	Auditor Reviewer	Reviewed and Approved	
9/10/2010	1	CITY AUDITOR	Reviewed and Approved	
9/10/2010	1	Utilities Drafter	Sent for Approval	
9/10/2010	1	CITY ATTORNEY	Reviewed and Approved	
9/10/2010	1	Utilities Drafter	Sent to Clerk's Office for Council	
9/9/2010	1	Utilities Drafter	Sent for Approval	
9/9/2010	1	EBOCO Reviewer	Sent for Approval	
9/9/2010	1	ODI DIRECTOR	Reviewed and Approved	
9/8/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
9/2/2010	1	Finance Reviewer	Reviewed and Approved	
9/2/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
8/25/2010	1	UTILITIES DIRECTOR	Reviewed and Approved	
8/25/2010	1	Utilities Drafter	Sent for Approval	
8/18/2010	1	Utilities Reviewer	Sent for Approval	
8/12/2010	1	Utilities Reviewer	Reviewed and Approved	

8/12/2010	1	Utilities Drafter	Sent for Approval
8/12/2010	1	Utilities Drafter	Sent for Approval
7/15/2010	1	Utilities Drafter	Sent for Approval

The purpose of this legislation is to authorize the Director of Finance and Management to establish a blanket purchase order for Cellular Telephone services from an established Universal Term Contract for various divisions within the Department of Public Utilities with Sprint Solutions. This funding represents 353 cell phone and 265 wireless cards within the Department of Public Utilities.

Cellular phones are used by personnel within the Department of Public Utilities relative to their job duties. The funding requested is to pay for charges through the Fiscal Year 2010. All services will be in accordance with an established Universal Term Contract on file in the Purchasing Office with Sprint Solutions (FL003029). The contract expires March 31, 2011.

**Supplier:** Sprint Solutions (47-0882463) Expires 3-8-12

**Fiscal Impact:** \$223,000.00 is needed for Fiscal Year 2010 and is being allocated from various funds within the Department of Public Utilities.

\$149,420.02 was spent in 2009

\$144,631.00 was spent in 2008

To authorize the Director of Finance and Management to establish a blanket purchase order with Sprint Solutions from a Universal Term Contract for the purchase of Cellular Phone Services for various divisions within the Department of Public Utilities, to authorize the expenditure of \$13,000.00 from the Electricity Operating Fund, \$98,000.00 from the Water Operating Fund, \$102,000.00 from the Sewerage System Operating Fund, and \$10,000.00 from the Storm Sewer System Operating Fund. (\$223,000.00)

**WHEREAS**, various personnel within the Department of Public Utilities utilize cellular phones as part of their job responsibilities, and

**WHEREAS**, the Purchasing Office has established a Universal Term Contract FL003029 with Sprint Solutions for cellular phone services which expires March 31, 2011, and

**WHEREAS**, the Department of Public Utilities wishes to establish funding for the Fiscal Year 2010 to cover cellular phone charges for 353 cell phones and 265 wireless cards for various divisions within the department, and

**WHEREAS**, a blanket purchase order will be issued in accordance with the terms and specifications of an established Universal Term Contract on file in 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 blanket purchase order with Sprint Solutions from a Universal Term Contract for the purchase of Cellular Phone Services for various divisions within the Department of Public Utilities, in accordance with specifications of FL003029 on file in the Purchasing Office.

**Section 2.** That the expenditure of \$223,000.00 or so much thereof as may be needed, be and the same hereby is authorized as follows:

**FUND: 550**

OCA: 600700

Object. Level 3: 3295

Amount: \$9,000.00

OCA: 600023

Object Level 3: 3295

Amount: \$4,000.00

**FUND 600**

OCA: 601849

Object Level 3: 3295

Amount: \$73,000.00

OCA: 600049

Object Level 3: 3295

Amount: \$25,000.00

**FUND 650**

OCA: 605006

Object Level 3: 3295

Amount: \$74,000.00

OCA: 600056

Object Level 3: 3295

Amount: \$28,000.00

**FUND 675**

OCA: 675002

Object Level 3: 3295

Amount: \$2,500.00

OCA: 600065

Object Level 3: 3295

Amount: \$7,500.00

**TOTAL FOR ALL FUNDS: \$223,000.00**

**Section 3.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.