



## Legislation Details (With Text)

**File #:** 2777-2014      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 11/17/2014      **In control:** Public Safety & Judiciary Committee  
**On agenda:** 12/8/2014      **Final action:** 12/10/2014  
**Title:** To authorize the Finance and Management Director to issue a purchase order for cellular phone and communication services to Sprint Solutions, Inc. for the Division of Police, to authorize the expenditure of \$72,000.00 from the General Fund; and to declare an emergency. (\$72,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
12/10/2014	1	CITY CLERK	Attest	
12/9/2014	1	MAYOR	Signed	
12/8/2014	1	COUNCIL PRESIDENT	Signed	
12/8/2014	1	Columbus City Council	Approved	Pass

**Background:** The Department of Public Safety, Division of Police utilizes wireless voice, data, GPS, and modem services and equipment from Sprint Solutions Inc. These communication services enable Police to perform their jobs more effectively and safely through the use of cellular telephone, computer, and related technologies. Although the Division of Police is transferring most of these services to Verizon (ordinance #1453-2014), there is still a need to pay Sprint for a final billing when the account is closed.

**Bid Information:** The Purchasing Office has set up a universal term contract with Sprint Solutions, Inc. to provide wireless services and equipment under contract FL005003 through September 30, 2015.

**Contract Compliance No.:** 470882463 Expires: 01/14/2016

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

**Fiscal Impact:** This ordinance authorizes a total expenditure of \$72,000.00 for cellular phone and communication services for the Division of Police. The Division of Police budgeted \$405,400.00 in the 2014 General Fund budget for cellular phone and communication services. A total of \$404,786.00 in General Fund monies has already been encumbered and/or expended so far this year for these services. The Police Division expended approximately \$394,800.00 for cellular and communication services in 2013 and in 2012 \$373,500.00 was encumbered and/or spent. Funds are available in Object Level (3) 3320 - AT&T Telephones for this expenditure.

**Emergency Designation:** Emergency legislation is requested for this ordinance so as to allow for payment of final invoice in a timely manner.

To authorize the Finance and Management Director to issue a purchase order for cellular phone and communication

services to Sprint Solutions, Inc. for the Division of Police, to authorize the expenditure of \$72,000.00 from the General Fund; and to declare an emergency. (\$72,000.00)

**WHEREAS**, funding is needed to pay a final bill for cellular phone and communication services for the Division of Police, and

**WHEREAS**, a purchase order for cellular phone and communication services to Sprint Solutions, Inc. needs to be issued by the Director of Finance and Management, and

**WHEREAS**, the city has an universal term contract with Sprint Solutions, Inc. for wireless services and equipment, and

**WHEREAS**, emergency legislation is requested so the final invoice from Sprint can be paid on a timely basis, and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to establish a purchase order for cellular phone and communication services for the immediate preservation of the public peace, property, health, safety, and welfare; now, therefore

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to issue a purchase order to Sprint Solutions, Inc. for wireless services for the Division of Police, Department of Public Safety, on the basis of the City's universal term contract number FL005003.

**SECTION 2.** That the expenditure of \$72,000.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

<u>DEPT</u>	<u>FUND</u>	<u>OBJ LVL 1</u>	<u>OBJ LVL 3</u>	<u>OCA</u>	<u>AMOUNT</u>
30-03	010	03	3295	300301	72,000.00

**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.