



City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

Legislation Text

File #: 1328-2014, **Version:** 1

BACKGROUND: This ordinance authorizes the purchase of cellular phone and wireless data communication services for the Department of Development from an existing State of Ohio Term Contract with Cellco Partnership. This purchase between the City of Columbus and State of Ohio is authorized by Ordinance 582-87 that allows for the cooperative purchasing between the State of Ohio Department of Administrative Services Cooperative Contracts and other governmental entities. The Department of Development needs increased cellular connection in order to minimize any potential data disruptions for its many mobile applications. Testing performed by the City of Columbus showed that in these circumstances, Verizon's network performance is better than the current provider; therefore, the Department of Development is requesting authorization to contract with them instead of Sprint for cellular phone and data communications.

Bid Information: A State of Ohio Term Contract exists for this purchase.

Contract Compliance: Cellco Partnership #223372889

Emergency Designation: This legislation is to be considered an emergency measure to allow for the immediate use of said contract, and immediate purchase of Cellco Partnership cellular services.

FISCAL IMPACT: Funding exists in the Department of Development's General Fund, Land Management Fund, and CDBG Fund budgets for these services.

To authorize and direct the Finance and Management Director to issue a purchase order for cellular phone and wireless data communication services for the Department of Development from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office with Cellco Partnership, to authorize the expenditure of \$58,600.00 from the General Fund; to authorize the expenditure of \$5,000.00 from the Land Management Fund; to authorize the expenditure of \$6,100.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$69,700.00)

WHEREAS, the Department of Developments needs to purchase cellular phone and wireless data communications services; and

WHEREAS, the Department of Development needs increased cellular connection in order to minimize any potential data disruptions for its many mobile applications; and

WHEREAS, a State of Ohio Term Contract established by the State of Ohio, Department of Administrative Services Purchasing Office exists for these purchases; and

WHEREAS, Ordinance 582-87 authorized this cooperative purchasing effort between the State of Ohio and other governmental entities; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to purchase said cellular services, for the preservation of 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 Finance and Management Director be and is hereby authorized and directed to issue purchase orders for the purchase of cellular phone and wireless data communication services for the Department of Development in accordance with the existing State of Ohio Term Contract established by the State of Ohio Purchasing Office with Celco Partnership, the purchase from which is authorized by Ord. 582-87.

SECTION 2. That the expenditure of \$58,600.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund, Fund 010, Department of Development, Department 44, Object Level One 03, Object Level Three 3295, as follows:

Division 44-01/OCA 440307/Amount: \$5,300
Division 44-01/OCA 499037/Amount: \$2,800
Division 44-02/OCA 440314/Amount: \$6,500
Division 44-03/OCA 446930/Amount: \$40,000
Division 44-06/OCA 440334/Amount: \$2,500
Division 44-10/OCA 440284/Amount: \$1,500

SECTION 3. That the expenditure of \$5,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Department of Development, Division 44-01, Land Management Fund, Fund 206 Object Level One 03, Object Level Three 3295, OCA 441206.

SECTION 4. That the expenditure of \$6,100.00, or so much thereof as may be necessary, be and is hereby authorized from the Community Development Block Grant Fund; Fund 248, Department of Development, Department 44, Object Level One 03, Object Level Three 3295, as follows:

Division 44-02/OCA 410416/Amount: \$800
Division 44-02/OCA 410417/Amount: \$1,400
Division 44-10/OCA 444238/Amount: \$3,200
Division 44-10/OCA 444244/Amount: \$700

SECTION 5. 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 6. 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 or vetoes the same.