



City of Columbus

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

Legislation Text

File #: 0516-2016, **Version:** 1

The purpose of this ordinance is to authorize the Director of Finance and Management to establish a blanket purchase order for the Department of Public Utilities for Centrex Services with AT&T. The Purchasing Office is in the process of establishing a new Universal Term Contract for the purchase of Centrex Services. These services will be purchased in accordance with the terms and conditions of the Universal Term Contract. Funding within this ordinance is for Fiscal Year 2016.

Supplier: AT&T (34-0436390)

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: \$30,000.00 is required and budgeted.

\$223,623.85 was spent in 2015.

\$171,349.35 was spent in 2014.

To authorize the Director of Finance and Management to establish a blanket purchase order from a pending Universal Term Contract with AT&T for Centrex Services for the Division of Sewerage and Drainage and to authorize the expenditure of \$30,000.00 from the Sewer Operating Fund. (\$30,000.00)

WHEREAS, the Division Sewerage and Drainage wishes to purchase Centrex Services from a pending Universal Term Contract with AT&T; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to establish a blanket purchase order in accordance with the terms, conditions 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 enter into a blanket purchase order with AT&T for Centrex Services for the Department of Public Utilities in accordance with the terms and conditions of the Universal Term Contract on file in the Purchasing Office.

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 \$30,000.00, or so much thereof as may be needed, is hereby authorized in Funds 6100 (Sewerage 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.

