



# City of Columbus

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

## Legislation Text

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**File #: 2750-2013, Version: 1**

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The purpose of this ordinance is to authorize the Director of Finance and Management to establish blanket purchase orders for the Department of Public Utilities for Centrex Services and Data Line Services with AT&T.

The Purchasing Office has established Citywide Universal Term Contracts for the purchase of Centrex Services (FL004566) and Data Line Services (FL004569). These services will be purchased in accordance with the terms and conditions of the Universal Term Contracts that expire September 30, 2014. Funding within this ordinance is for Fiscal Year 2014.

**Supplier:** AT&T (34-0436390) Expires 2/13/14

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:** \$320,000.00 is required and budgeted within the various Department of Public Utilities operating funds. **This ordinance is contingent on the passage of the 2014 operating budget, which is Ordinance 2731-2013.**

\$542,938.86 was spent in 2012

\$470,850.76 was spent in 2011

To authorize the Director of Finance and Management to establish purchase orders from the Universal Term Contracts with AT&T for Centrex Services and Data Line Services for the Department of Public Utilities, to authorize the expenditure of \$150,000.00 from the Electricity Operating Fund, \$60,000.00 from the Sewer Operating Fund, and \$110,000.00 from the Water Operating Fund. (\$320,000.00)

**WHEREAS,** the Department of Public Utilities wishes to purchase Centrex Services and Data Line Services from established Universal Term Contracts 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 blanket purchase orders in accordance with the terms and conditions of the existing Universal Term Contracts to obtain Centrex Services and Data Line Services for the preservation of public health, peace, property, safety; 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 purchase orders with AT&T, for Centrex Services and Data Line Services, for the Department of Public Utilities in accordance with the terms and conditions of the Citywide Universal Term Contracts 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 \$320,000.00 or so much thereof as may be necessary, be and the same is hereby authorized as follows to pay the cost thereof.

<u>BPO #</u>	<u>UTC #</u>	<u>Fund #/Name</u>	<u>OCA</u>	<u>OL1/3</u>	<u>Amount</u>
BPCOM56A	FL004566	650-Sewer Operating	605006	03/3320	\$60,000.00
BPCOM58A	FL004569	550-Electricity	600700	03/3320	\$150,000.00
BPCOM58A	FL004569	600-Water Operating	601849	03/3320	<u>\$110,000.00</u>
<b>Grand Total</b>					<b>\$320,000.00</b>

**SECTION 4.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.