



City of Columbus

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

Legislation Text

File #: 2757-2013, Version: 1

The purpose of this legislation is to authorize the Director of Finance and Management to establish blanket purchase orders for Cellular Telephone Services from an established Universal Term Contract for various divisions within the Department of Public Utilities with Sprint Solutions, Inc.

Cellular phones and wireless cards are used by personnel within the Department of Public Utilities. The funding requested is to pay for charges through FY2014. All services will be in accordance with an established Universal Term Contract on file in the Purchasing Office with Sprint Solutions Inc. (FL005003). The contract expires September 30, 2015.

Supplier: Sprint Solutions, Inc. (47-0882463) Expires 1-14-16

Fiscal Impact: \$170,000.00 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.**

\$317,002.45 was spent in 2012
\$307,240.68 was spent in 2011

To authorize the Director of Finance and Management to establish blanket purchase orders with Sprint Solutions, Inc. 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 \$85,000.00 from the Water Operating Fund, and \$85,000.00 from the Sewerage Operating Fund. (\$170,000.00)

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

WHEREAS, the Purchasing Office has established a Universal Term Contract FL005003 with Sprint Solutions, Inc. for cellular phone services which expires September 30, 2015, and

WHEREAS, the Department of Public Utilities wishes to establish funding for the FY2014 to cover cellular phone charges for expenditures for cell phones and wireless cards within the Department of Public Utilities, and

WHEREAS, blanket purchase orders 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 blanket purchase orders with Sprint Solutions, Inc. 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 FL005003 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 \$170,000.00 or so much thereof as may be needed, be and the same hereby is authorized as follows:

FUND 600

OCA: 601849

Object Level 1: 03

Object Level 3: 3295

Amount: \$85,000.00

FUND 650

OCA: 605006

Object Level 1: 03

Object Level 3: 3295

Amount: \$85,000.00

TOTAL FOR ALL FUNDS: \$170,000.00

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