



# City of Columbus

Office of City Clerk  
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## Legislation Text

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**File #: 0358-2015, Version: 1**

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### **BACKGROUND:**

In compliance with applicable sections of the city's purchasing code, this ordinance will authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish purchase orders with AT&T from universal term contracts (UTCs) for services totaling \$334,000.00. The Department of Technology (DoT) has a need to continue services for data transport services, associated with Gigamon that provide and support citywide data connectivity and local telephone services, provided by AT&T, formerly known as SBC. In accordance with ordinance number 1694-2009 passed 12/16/09, the Purchasing Office has established universal term contracts (UTC) with AT&T, to provide local telephone services, along with data and centrex services (communication circuits) and MDA savings agreement, which expires March 31, 2016.

-AT&T, Centrex Services, (FL004566, BPCOM56A - Expiration Date 3/31/2016)

-AT&T, Data Services, (FL004569, BPCOM58A - Expiration Date 3/31/2016)

-AT&T, MDA Savings Agreement (FL004570, BPCOM59A - Expiration Date 3/31/2016)

DoT has a need to establish funding for these services that will exceed \$100,000.00 in the current fiscal year. The funding, provided by this ordinance, in accordance with the terms and conditions established within the original contracts, will cover charges associated with data and centrex connectivity services, communication circuits, local telephone services and MDA savings.

### **CONTRACT COMPLIANCE NUMBER:**

Vendor Name: AT&T

CC #/FID #: 34 - 0436390

Expiration Date: 2/25/2016

### **FISCAL IMPACT:**

In 2013 and 2014 the Department of Technology encumbered with AT&T a total of \$450,095.56 and \$439,744.00 respectively for data transport services and local telephone services. This legislation will establish funding in the amount of \$185,000.00 for services associated with Gigamon and \$149,000.00 for centrex and data telephone services, with the total amount being \$334,000.00. Funds have been budgeted and are available within the Department of Technology, Information Services Division, Internal Service Fund. This ordinance is contingent upon the passage of the 2015 City of Columbus Operating Budget.

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish purchase orders from universal term contracts with AT&T for data transport services, centrex services, communication circuits, local telephone services and MDA savings; and to authorize the expenditure of \$334,000.00 from the Department of Technology, Information Services Division, Internal Service Fund. (\$334,000.00)

**WHEREAS**, the Department of Technology has a need to continue services associated with Gigamon for data transport services, centrex services, communication circuits, local telephones services and MDA savings, all of which are provided by AT&T, formerly known as SBC; and

**WHEREAS**, this service will continue to provide and support citywide data connectivity, along with local telephone services for DoT; and

**WHEREAS**, the Purchasing Office has established universal term contracts with SBC, now known as AT&T, which expires March 31, 2016; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Finance and Management to establish purchase orders, on behalf of the Department of Technology, to continue services for citywide data connectivity provided by AT&T, formerly known as SBC, for the preservation of the public health, peace, property and safety; **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 establish purchase orders for a total \$334,000.00, on behalf of the Department of Technology, for data transport services associated with Gigaman that provide and support citywide data connectivity, centrex services, communication circuits, local telephone services and MDA savings, all of which are provided by AT&T, based on established Universal Term Contracts (UTCs) due to expire March 31, 2016.

**SECTION 2.** That the expenditure of \$334,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from:

Division: 47-02| Fund: 514| SubFund: 001|OCA Code: 470206| Object Level One: 03| Object Level three: 3320| Amount: \$185,000.00|

Division: 47-02| Fund: 514| SubFund: 001|OCA Code: 280735| Object Level One: 03| Object Level three: 3320| Amount: \$149,000.00|

**SECTION 3.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 4.** 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 5.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.