



## Legislation Details (With Text)

**File #:** 0810-2008      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 5/2/2008      **In control:** Development Committee

**On agenda:** 5/19/2008      **Final action:** 5/21/2008

**Title:** To authorize the Finance and Management Director to establish a purchase order for the Department of Development, Neighborhood Services Division with Sprint Solutions, Inc. for wireless services per the terms and conditions of the citywide contract; to authorize the expenditure of \$48,000.00 from the General Fund; and to declare an emergency. (\$48,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

| Date      | Ver. | Action By                     | Action                             | Result |
|-----------|------|-------------------------------|------------------------------------|--------|
| 5/21/2008 | 1    | ACTING CITY CLERK             | Attest                             |        |
| 5/20/2008 | 1    | MAYOR                         | Signed                             |        |
| 5/19/2008 | 1    | Columbus City Council         | Approved                           |        |
| 5/19/2008 | 1    | COUNCIL PRESIDENT             | Signed                             |        |
| 5/6/2008  | 1    | Dev Drafter                   | Sent to Clerk's Office for Council |        |
| 5/5/2008  | 1    | Finance Reviewer              | Reviewed and Approved              |        |
| 5/5/2008  | 1    | FINANCE DIRECTOR              | Reviewed and Approved              |        |
| 5/5/2008  | 1    | Finance - Purchasing Reviewer | Reviewed and Approved              |        |
| 5/5/2008  | 1    | FINANCE DIRECTOR              | Reviewed and Approved              |        |
| 5/5/2008  | 1    | Dev Drafter                   | Sent for Approval                  |        |
| 5/5/2008  | 1    | Auditor Reviewer              | Reviewed and Approved              |        |
| 5/5/2008  | 1    | CITY AUDITOR                  | Reviewed and Approved              |        |
| 5/5/2008  | 1    | Dev Drafter                   | Sent for Approval                  |        |
| 5/5/2008  | 1    | EBOCO Reviewer                | Sent for Approval                  |        |
| 5/5/2008  | 1    | ODI DIRECTOR                  | Reviewed and Approved              |        |
| 5/5/2008  | 1    | Dev Drafter                   | Sent for Approval                  |        |
| 5/5/2008  | 1    | CITY ATTORNEY                 | Reviewed and Approved              |        |
| 5/2/2008  | 1    | Dev Drafter                   | Sent for Approval                  |        |
| 5/2/2008  | 1    | DEVELOPMENT DIRECTOR          | Reviewed and Approved              |        |
| 5/2/2008  | 1    | Dev Drafter                   | Sent for Approval                  |        |

**BACKGROUND:** This legislation authorizes the Finance & Management Director to issue a purchase order to Sprint Solutions, Inc. for wireless service for the Development Department, Neighborhood Services Division. These wireless services are needed by the

Code Enforcement staff.

Emergency action is necessary so that the purchase order for wireless services can be issued as soon as possible.

Sprint Solutions, Inc. Contract Compliance No. 47-0882463 Expiration 2-1-2010

**FISCAL IMPACT:** Funds for this service were included in the department's technology budget, however, the Finance and Management Department has requested that this purchase be authorized from the General Fund. A transfer may be needed later in the year to cover the cost of this wireless service.

To authorize the Finance and Management Director to establish a purchase order for the Department of Development, Neighborhood Services Division with Sprint Solutions, Inc. for wireless services per the terms and conditions of the citywide contract; to authorize the expenditure of \$48,000.00 from the General Fund; and to declare an emergency. (\$48,000.00)

**WHEREAS,** the operations of the Department of Development, Neighborhood Services Division, require wireless services; and

**WHEREAS,** the Department of Finance and Management has established a citywide Universal Term Contract for these services; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize the Finance and Management Director to issue a purchase order for wireless services, thereby preserving 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 Director of Finance and Management be and is hereby authorized and directed to issue a purchase order to Sprint Solutions, Inc. for wireless services for the Department of Development, Neighborhood Services, in accordance with the established citywide Universal Term Contract, Contract No. FL003029.

**Section 2.** That the expenditure of \$48,000.00, or so much thereof as may be necessary, be and is hereby authorized from funds available within the Neighborhood Services Division, Department No. 44-05, Fund 010, Object Level Three 3367, OCA Code 440329.

**Section 3.** 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 nor vetoes the same.