



## Legislation Details (With Text)

**File #:** 1373-2015      **Version:** 1

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

**File created:** 5/15/2015      **In control:** Recreation & Parks Committee

**On agenda:** 6/1/2015      **Final action:** 6/3/2015

**Title:** To authorize and direct the Finance Director to issue a purchase order for cellular telephone services from the existing universal term contract established with Sprint Solutions Inc.; to authorize the expenditure of \$20,000.00 from the Recreation and Parks Operating Fund, \$15,000.00 from the Recreation and Parks Voted Bond Fund, and \$8,000 from the COAAA Grant Fund for a total of \$43,000; and to declare an emergency. (\$43,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
6/3/2015	1	CITY CLERK	Attest	
6/2/2015	1	MAYOR	Signed	
6/1/2015	1	COUNCIL PRESIDENT	Signed	
6/1/2015	1	Columbus City Council	Approved	Pass

Local cell phone services are critical to the operation of the Department of Recreation and Parks. This ordinance authorizes the Finance and Management Director to establish a purchase order in accordance with a previously established universal term contract (UTC) (FL005003, BPCOM28DA that expires 09/30/2015).

UT053997 and UT054026 have been established for a total of \$100,000.00 to initiate 2015 expenditure transactions. The additional funding is required to cover charges for the remainder of the year that will exceed \$100,000.00.

**Principal Party:**

Sprint Solutions, Inc  
470882463 Compliance # expires 1/19/2014  
Zachary Shields  
216-276-3462  
6001 E. Royalton Rd, Suite 100  
Broadview Heights, OH 44147

**Emergency Justification:**

Emergency legislation is required to ensure uninterrupted cell phone service in order to maintain the safe and efficient operation of the department.

**Fiscal Impact:**

\$20,000.00 is required and budgeted from the Recreation and Parks Operating Fund, \$15,000.00 from the Recreation and Parks Voted Bond Fund, and \$8,000 from COAAA fund 286 for a total of \$43,000 to meet the financial obligation of this purchase order.

To authorize and direct the Finance Director to issue a purchase order for cellular telephone services from the existing

universal term contract established with Sprint Solutions Inc.; to authorize the expenditure of \$20,000.00 from the Recreation and Parks Operating Fund, \$15,000.00 from the Recreation and Parks Voted Bond Fund, and \$8,000 from the COAAA Grant Fund for a total of \$43,000; and to declare an emergency. (\$43,000.00)

**WHEREAS**, the Department of Recreation and Parks wishes to purchase cellular telephone services from a universal term contract, FL005003, established between the Finance Department and Sprint Solutions Inc.; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Recreation and Parks, in that it is immediately necessary to establish a purchase order so that there is not an interruption of cellular telephone services with Sprint Solutions, Inc., for the immediate 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 Director of Finance and Management be and is hereby authorized to issue a purchase order with Sprint Solutions, Inc. for cellular telephone services for the Department of Recreation and Parks in accordance with the terms and conditions of the citywide universal term contract on file in the Purchasing Office.

**SECTION 2.** That the expenditure of \$15,000.00 from Fund 702, or so much thereof as may be necessary, be and is hereby authorized as follows to pay the cost thereof:

Ordinance 1343-2014 / Auditor's Certificate No. AC036671-004	\$2,000.00
Ordinance 2052-2013 / Auditor's Certificate No. AC035495-002	\$13,000.00

**SECTION 3.** That the expenditure of \$20,000.00 from Fund 285, or so much thereof as may be necessary, be and is hereby authorized as follows to pay the cost thereof:

Recreation and Parks Operating Fund: 285 / OCA: 510289 / OL3: 3295 / \$20,000.00

**SECTION 4.** That the expenditure of \$8,000.00 from Fund 286, or so much thereof as may be necessary, be and is hereby authorized as follows to pay the cost thereof:

COAAA: Fund 286 / Grant # 518324 / OCA: 514497 / OL3: 3295 / \$8,000.00

**SECTION 5.** 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 legislation.

**SECTION 6.** That for 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 10 days after passage if the Mayor neither approves nor vetoes the same.