City of Columbus

Legislation Details (With Text)

File #:	2390-2016 **Version:** 1		
Type:	Ordinance	**Status:**	Passed
File created:	9/15/2016	**In control:**	Public Utilities Committee
On agenda:	10/24/2016	**Final action:**	10/26/2016
Title:	To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Data Services for the Division of Power and the Division of Water with AT&T, and to authorize the expenditure of $50,000.00 from the Electricity Operating Fund, and to authorize the expenditure of $98,665.00 from the Water Operating Fund. ($148,665.00)		
Sponsors:			
Indexes:			
Code sections:			
Attachments:	1. ORD2390-2016 Financial Coding		

Date	Ver.	Action By	Action	Result
10/26/2016	1	CITY CLERK	Attest	
10/26/2016	1	MAYOR	Signed	
10/24/2016	1	COUNCIL PRESIDENT	Signed	
10/24/2016	1	Columbus City Council	Approved	Pass
10/17/2016	1	Columbus City Council	Read for the First Time	

The Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Data Services.

The following Purchase Agreement associations require approval by City Council in order for the Division of Power and the Division of Water to expend more than $100,000.00, per 329.19(g):

AT&T, PA000901, expires 0/31/2017.

Supplier: AT&T (34-0436390), (MAJ) expires 2/19/2018.

The company is not debarred according to the Excluded Party Listing System 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: $148,665.00 is budgeted in object class 03 Services and needed for this purchase.

$1,014,424.25 was spent in 2015.
$728,293.87 was spent in 2014.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Data Services for the Division of Power and the Division of Water with AT&T, and to authorize the expenditure of $50,000.00 from the

Electricity Operating Fund, and to authorize the expenditure of $98,665.00 from the Water Operating Fund. ($148,665.00)

WHEREAS, the Purchasing Office established a Universal Term Contract PA000901, for the purchase of Data Services with AT&T; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power and Division Water, to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contact Purchase Agreement for the purchase of Data Services with AT&T for the preservation of the 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 associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Data Services with AT&T, 150 E. Gay St., Columbus, OH 43215, for the Division of Power and the Division of Water.

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 $148,665.00, or so much thereof as may be needed, is hereby authorized in Fund 6300 (Electricity Operating) and Fund 6000 (Water Operating), in object class 03 Services per the accounting codes in the attachment to this ordinance.

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