



Legislation Details (With Text)

File #: 3059-2017 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 11/9/2017 **In control:** Public Safety Committee

On agenda: 12/4/2017 **Final action:**

Title: To authorize and direct the Finance and Management Director to issue a purchase order on behalf of the Division of Police for Centrex telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$60,000.00 from the General Fund; and to declare an emergency. (\$60,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. AT&T Telephone Services

Date	Ver.	Action By	Action	Result
12/7/2017	1	CITY CLERK	Attest	
12/6/2017	1	MAYOR	Signed	
12/4/2017	1	COUNCIL PRESIDENT	Signed	
12/4/2017	1	Columbus City Council	Approved	Pass

BACKGROUND: This legislation authorizes the Finance and Management Director to issue a purchase order and associate a budget reservation for telephone services to AT&T for the Division of Police. These phone services are used in Police facilities for Centrex services.

Bid Information: The Purchasing Office has set up universal term contract PO007157/PA000809 with AT&T for Centrex telephone services.

AT&T 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.

Contract Compliance: CC006413 expires 2/19/2018

Emergency Designation: Emergency action is requested as funds are needed immediately to ensure these services can continue without interruption.

FISCAL IMPACT: The Division of Police budgeted \$329,600.00 in the 2017 General Fund operating budget for services from AT&T. The Division has spent and/or encumbered \$100,000 thus far in 2017. The Division spent and/or encumbered \$200,000 in 2016. The Division spent and/or encumbered approximately \$195,500.00 in 2015. This ordinance authorizes an additional \$60,000.00 in services with AT&T.

To authorize and direct the Finance and Management Director to issue a purchase order on behalf of the Division of Police for Centrex telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure

of \$60,000.00 from the General Fund; and to declare an emergency. (\$60,000.00)

WHEREAS, there is a need to purchase telephone services for the Division of Police; and

WHEREAS, a Universal Term Contract with AT&T has been established by the Purchasing Office exists for these services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police, in that it is immediately necessary to authorize the Finance and Management Director to issue a purchase order for telephone services for the immediate preservation of 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 Finance and Management Director be and is hereby authorized and directed to issue a purchase order to AT&T for telephone services for the Department of Public Safety, Division of Police, on the basis of the City's universal term contract number PO007157/PA000809.

SECTION 2. That the expenditure of \$60,000.00, or so much thereof as may be needed, is hereby authorized in the General Fund 1000 in object class 03 per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such account codes as necessary.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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.