



## Legislation Details (With Text)

**File #:** 2569-2019      **Version:** 1

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

**File created:** 9/27/2019      **In control:** Public Utilities Committee

**On agenda:** 10/28/2019      **Final action:** 10/31/2019

**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 Agreements for the purchase of Centrex and Data Services with AT&T for the Division of Power, the Division of Water, and the Division of Sewerage and Drainage; and to authorize the expenditure of \$315,000.00 from the Electricity Operating Fund, \$191,000.00 from the Water Operating Fund, and \$155,000.00 from the Sewer Operating Fund; and to declare an emergency. (\$661,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD 2569-2019 FINANCIAL CODING

Date	Ver.	Action By	Action	Result
10/31/2019	1	CITY CLERK	Attest	
10/30/2019	1	MAYOR	Signed	
10/28/2019	1	COUNCIL PRESIDENT	Signed	
10/28/2019	1	Columbus City Council	Approved	Pass

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

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

AT&T Centrex Service  
AT&T Data Services

**Supplier:** AT&T (34-0436390), Vendor# 006413, (MAJ) expires 1/7/21.

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:** \$661,000.00 is budgeted in object class 03 Services and needed for this purchase.

\$1,828,397.72 was spent in 2018.  
\$992,784.80 was spent in 2017

**Emergency Action:** An emergency designation is requested at this time to continue services without interruption.

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 Agreements for the purchase of Centrex and Data Services with AT&T for the Division of Power, the Division of Water, and the Division of Sewerage and Drainage; and to authorize the expenditure of \$315,000.00 from the Electricity Operating Fund, \$191,000.00 from the Water Operating Fund, and \$155,000.00 from the Sewer Operating Fund; and to declare an emergency. (\$661,000.00)

**WHEREAS**, the Purchasing Office established Universal Term Contracts for the purchase of Centrex and Data Services with AT&T; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Power, the Division of Water and the Division of Sewerage and Drainage in that it is immediately necessary 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 Agreements for the purchase of Centrex and Data Services with AT&T, 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 to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Centrex and Data Services with AT&T for the Division of Power, the Division of Water and the Division of Sewerage and Drainage.

**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 \$661,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6300 (Electricity Operating), Fund 6000 (Water Operating), and Fund 6100 (Sewerage Operating), in object class 03 Services per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That for the reason 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.