



## Legislation Text

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**File #:** 2637-2014, **Version:** 1

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The purpose of this legislation is to authorize the Director of Finance and Management to establish blanket purchase orders for Cellular Voice and Data Services from an established Universal Term Contract for various divisions within the Department of Public Utilities with Sprint Solutions, Inc.

Voice and data services are used by personnel within the Department of Public Utilities. The funding requested is to pay for charges for FY2015. All services will be in accordance with an established Universal Term Contract on file in the Purchasing Office with Sprint Solutions Inc. (FL005003). The contract expires September 30, 2015.

**Supplier:** Sprint Solutions, Inc. (47-0882463) Expires 1-14-16

**Fiscal Impact:** \$220,000.00 is required and budgeted within the various Department of Public Utilities operating funds. **This ordinance is contingent on the passage of the 2015 operating budget, which is Ordinance 2621-2014.**

\$228,609.44 was spent in 2013

\$226,217.64 was spent in 2012

To authorize the Director of Finance and Management to establish blanket purchase orders with Sprint Solutions, Inc. from a Universal Term Contract for the purchase of Cellular Voice and Data Services for various divisions within the Department of Public Utilities, to authorize the expenditure of \$110,000.00 from the Water Operating Fund, and \$110,000.00 from the Sewerage Operating Fund. (\$220,000.00)

**WHEREAS,** various personnel within the Department of Public Utilities utilize cellular voice and data services, and

**WHEREAS,** the Purchasing Office has established a Universal Term Contract FL005003 with Sprint Solutions, Inc. for cellular voice and data services which expires September 30, 2015, and

**WHEREAS,** the Department of Public Utilities wishes to establish funding for FY2015 to cover cellular voice and data services for expenditures for cell phones and wireless cards within the Department of Public Utilities, and

**WHEREAS,** blanket purchase orders will be issued in accordance with the terms and specifications of an established Universal Term Contract on file in the Purchasing Office; 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 establish blanket purchase orders with Sprint Solutions, Inc. from a Universal Term Contract for the purchase of Cellular Voice and Data Services for various divisions within the Department of Public Utilities, in accordance with specifications of FL005003 on file in the Purchasing Office.

**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 \$220,000.00 or so much thereof as may be needed, be and the same hereby is authorized as follows:

**FUND 600**

OCA: 601849

Object Level 1: 03

Object Level 3: 3295

Amount: \$110,000.00

**FUND 650**

OCA: 605006

Object Level 1: 03

Object Level 3: 3295

Amount: \$110,000.00

**TOTAL FOR ALL FUNDS: \$220,000.00**

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