

Management Director to establish purchase orders on behalf of the Department of Technology for these services totaling \$232,000.00; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/Purchase Agreement for various communication and support services, 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 Finance and Management Director be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/ Purchase Agreements and a State of Ohio STS authorized under ordinance 0427-2016 passed 03/17/2016 for a total of \$232,000.00, on behalf of the Department of Technology, for data transport services associated with Gigaman that provide and support citywide data connectivity, Centrex services, communication circuits, local telephone services, and MDA savings, all of which are provided by AT&T.

SECTION 2: That the expenditure of \$232,000.00, or so much thereof as may be necessary, is hereby authorized to be expended from: (See **attachment 0570-2020 EXP**)

AT&T Data Services - \$150,000.00

Dept.: 47 | Division: 47-02 | Fund: 5100 | Sub Fund: 510001 Object Class: 03 | Main Acct: 63952 | Program code: CW001 | Amount: \$150,000.00

AT&T Centrex Services - \$52,000.00

Dept.: 47 | Division: 47-02 | Fund: 5100 | Sub Fund: 510001 | Object Class: 03 | Main Acct: 63952 | Program code: CW001 | Amount: \$52,000.00

AT&T Gigaman Services - \$30,000.00

Dept.: 47 | Division: 47-02 | Fund: 5100 | Sub Fund: 510001 | Object Class: 03 | Main Acct: 63952 | Program code: IT010 | Amount: \$30,000.00

SECTION 3: 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 ordinance.

SECTION 4: 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 5: This ordinance shall take effect and be in force from and after the earliest period allowed by law.