



## Legislation Text

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**File #: 1215-2023, Version: 1**

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This ordinance authorizes 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 purchase agreements with AT&T for data services.

The Department of Technology has a need for additional funding of these services that will exceed \$100,000.00 in the current fiscal year. The funding provided by this ordinance, in accordance with the terms and conditions established within the original contract, will cover charges associated with data connectivity services, and other related services.

This ordinance also authorizes the expenditure of \$150,000.00 for the above described services.

### **CONTRACT COMPLIANCE NUMBER**

Vendor Name: AT&T CC#/FID#: xx - xxxxxxxx

City Account DAX Vendor Number: 006413

### **FISCAL IMPACT**

Funds for the above-described services are budgeted and available in the Information Services 2023 operating budget.

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 purchase agreements with AT&T for data and related services; and to authorize the expenditure of \$150,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$150,000.00)

**WHEREAS**, the Department of Technology has a need for data and related services provided by AT&T; and

**WHEREAS**, to address the above-noted need, the Purchasing Office established purchase agreements with AT&T; and

**WHEREAS**, the Department of Technology wishes to obtain data and related services from existing purchase agreements with AT&T by authorizing 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 purchase agreements; 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 purchase agreements with AT&T for data and related services in order to maintain uninterrupted services from the supplier, 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 purchase agreements with AT&T on behalf of the Department of Technology, for data and related services.

**SECTION 2:** That the expenditure of \$150,000.00, or so much thereof as may be necessary, is hereby authorized to be

expended from: (See attachment 1215-2023EXP)

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