



# City of Somerville, Massachusetts

## Legislation Details (With Text)

**File #:** 23-0096 **Version:** 1

**Type:** Mayor's Request **Status:** Approved

**File created:** 1/11/2023 **In control:** City Council

**On agenda:** 1/26/2023 **Final action:** 2/14/2023

**Enactment date:** 2/9/2023 **Enactment #:** 214909

**Title:** Requesting approval to pay prior year invoices totaling \$6,318.46 using available funds in the Information Technology Computer Supplies Account for computer supplies, internet services, and phone services.

**Sponsors:**

**Indexes:** Finance-Assessing, Finance-Auditing, Finance-Budget, Finance-Grants Development, Finance-Procurement & Contracting Services, Finance-Treasury, Information Technology

**Code sections:** Prior Year Invoice -

**Attachments:** 1. 2301-0422154-01.2018-10-27.11262, 2. 11-2020, 3. 12-2020\_1563857780001\_1563857780001\_2020-12-15\_V511pdf, 4. 01-20211563857780001\_1563857780001\_2021-01-15\_V511pdf, 5. 02-20211563857780001\_1563857780001\_2021-02-15\_V511pdf, 6. 03-2021\_1563857780001\_1563857780001\_2021-03-15\_V511pdf, 7. 04-2021\_1563857780001\_1563857780001\_2021-04-15\_V511pdf, 8. 05-20211563857780001\_1563857780001\_2021-05-15\_V511pdf, 9. 06-2021\_1563857780001\_1563857780001\_2021-06-15\_V511pdf, 10. MicroCenter FY22 Invoice, 11. 96930166-c22f-4ed4-85b0-49b36e371f2f

Date	Ver.	Action By	Action	Result
2/14/2023	1	City Council	Mayoral Approval	
2/9/2023	1	City Council	Approved	Pass
2/7/2023	1	Finance Committee	Recommended to be approved	Pass
1/26/2023	1	City Council	Referred for recommendation	Pass

### Agenda Summary

Requesting approval to pay prior year invoices totaling \$6,318.46 using available funds in the Information Technology Computer Supplies Account for computer supplies, internet services, and phone services.

### Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the Information Technology Department for Accounts Computer Supplies-0115552-542004, PSTN Usage-0115552-534007, and Internet Maintenance-0115552-534009 to pay FY19, FY21, and FY22 invoices totaling \$6,318.46 to RCN for internet services, Verizon for phone services, and MicroCenter for computer supplies. The invoices were not paid within the fiscal year because of a late computer purchase after PO closure, PSTN vendor billing error, and non receipt of invoice.

The invoices are attached.

Appropriate staff will be available to answer any questions you may have. Thank you for your consideration of this matter.

Respectfully Submitted,  
Katjana Ballantyne, Mayor