



Legislation Details (With Text)

File #: 0423-2009 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 3/12/2009 **In control:** Safety Committee
On agenda: 4/20/2009 **Final action:** 4/22/2009
Title: To authorize and direct the Finance and Management Director to issue a purchase order for medical supplies from an existing Universal Term Contract with Bound Tree Medical LLC , to authorize the expenditure of \$5,500.00 from the General Government Grant Fund, the appropriation and expenditure of \$5,232.94 from the Heartmobile Fund, and to declare an emergency. (\$10,732.94)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/22/2009	1	CITY CLERK	Attest	
4/21/2009	1	MAYOR	Signed	
4/20/2009	1	Columbus City Council	Approved	Pass
4/20/2009	1	COUNCIL PRESIDENT	Signed	
4/10/2009	1	Safety Reviewer	Sent to Clerk's Office for Council	
4/9/2009	1	Auditor Reviewer	Reviewed and Approved	
4/9/2009	1	CITY AUDITOR	Reviewed and Approved	
4/9/2009	1	Safety Reviewer	Reviewed and Approved	
4/9/2009	1	EBOCO Reviewer	Sent for Approval	
4/9/2009	1	ODI DIRECTOR	Reviewed and Approved	
4/9/2009	1	Safety Reviewer	Reviewed and Approved	
4/9/2009	1	CITY ATTORNEY	Reviewed and Approved	
4/8/2009	1	SAFETY DIRECTOR	Reviewed and Approved	
4/8/2009	1	Finance Reviewer	Reviewed and Approved	
4/8/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
4/8/2009	1	Safety Reviewer	Reviewed and Approved	
3/24/2009	1	Safety Reviewer	Reviewed and Approved	
3/12/2009	1	Safety Drafter	Sent for Approval	

To authorize and direct the Finance and Management Director to issue a purchase order for medical supplies from an existing Universal Term Contract with Bound Tree Medical LLC , to authorize the expenditure of \$5,500.00 from the General Government Grant Fund, the appropriation and expenditure of \$5,232.94 from the Heartmobile Fund, and to declare an emergency. (\$10,732.94)

BACKGROUND: The Fire Division needs to purchase medical supplies, namely Advanced Life Support manikins and related supplies for use in the Training Bureau. This legislation authorizes the Finance and Management Director to issue a purchase order

for medical supplies from existing Universal Term Contract FL002770 established by the Purchasing Office with Bound Tree Medical LLC.

Bid Information: A Universal Term Contract exists for these purchases.

Contract Compliance: 311739487, expires 3/17/2011

Emergency Designation: Emergency action is requested as the grant funds being used must be expended no later than June 2009.

FISCAL IMPACT: This ordinance authorizes a total expenditure of \$10,732.94 to purchase ALS supplies for the Fire Division Training Bureau, using a combination of funds involving grants and special revenue funding. The Fire Division received approximately \$3,500 for the grant in both 2007 and 2008.

WHEREAS, the Fire Division needs to purchase medical supplies, namely ALS Manikins for its Training Bureau, via a State of Ohio grant received for such purpose, and funds from the Heartmobile Fund; and

WHEREAS, there is a need to appropriate funds in the Fire Division's Heartmobile Fund for this purchase; and

WHEREAS, a Universal Term Contract established by the Purchasing Office exists for these purchases with BoundTree Medical LLC; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, in that it is immediately necessary to purchase said medical supplies, for the immediate preservation of 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 Director be and is hereby authorized and directed to issue a purchase order for the purchase of medical supplies in accordance with the existing Universal Term Contract established by the Purchasing Office with Bound Tree Medical LLC for such purpose.

SECTION 2. That an appropriation of \$5,232.94 is necessary in the Heartmobile Fund #223, Subfund #127, Division 30-04, Object Level Three 2207, OCA 631416.

SECTION 3. That the expenditure of \$10,732.94, or so much thereof as may be necessary, be and is hereby authorized for the Fire Division 30-04 as follows:

*General Government Fund #220, Object Level Three 2207, OCA 349010, \$5,500.00

*Heartmobile Fund #223 Subfund #127, Object Level Three 2207, OCA 631416, \$5,232.94

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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.