



Legislation Details (With Text)

File #: 1688-2004 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 9/15/2004 **In control:** Safety Committee

On agenda: 11/15/2004 **Final action:** 11/16/2004

Title: To authorize and direct the Finance Director to issue a purchase order for uniforms from an existing Universal Term Contract established for such purpose by the Purchasing Office with Roy Tailors Uniform Company, and to authorize the expenditure of \$300,000.00 from the General Fund. (\$300,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/16/2004	1	MAYOR	Signed	
11/16/2004	1	CITY CLERK	Attest	
11/15/2004	1	Columbus City Council	Approved	Pass
11/15/2004	1	COUNCIL PRESIDENT PRO-TEM	Signed	
11/8/2004	1	Columbus City Council	Read for the First Time	
10/29/2004	1	Safety Drafter	Sent to Clerk's Office for Council	
10/28/2004	1	Safety Drafter	Sent for Approval	
10/28/2004	1	Auditor Reviewer	Reviewed and Approved	
10/28/2004	1	CITY AUDITOR	Reviewed and Approved	
10/28/2004	1	Safety Drafter	Sent for Approval	
10/28/2004	1	CITY ATTORNEY	Reviewed and Approved	
10/25/2004	1	FINANCE DIRECTOR	Reviewed and Approved	
10/21/2004	1	Finance Reviewer	Reviewed and Approved	
9/20/2004	1	ODI DIRECTOR	Reviewed and Approved	
9/20/2004	1	Safety Drafter	Sent for Approval	
9/17/2004	1	EBOCO Reviewer	Reviewed and Approved	
9/16/2004	1	Safety Reviewer	Reviewed and Approved	
9/16/2004	1	Safety Reviewer	Reviewed and Approved	
9/16/2004	1	SAFETY DIRECTOR	Reviewed and Approved	
9/16/2004	1	Safety Drafter	Sent for Approval	
9/15/2004	1	Safety Drafter	Sent for Approval	

To authorize and direct the Finance Director to issue a purchase order for uniforms from an existing Universal Term Contract established for such purpose by the Purchasing Office with Roy Tailors Uniform Company, and to authorize the expenditure of

\$300,000.00 from the General Fund. (\$300,000.00)

BACKGROUND:

Need: The Fire Division is in need to purchase uniforms; this legislation is to authorize and direct the Finance Director to issue a purchase order for uniforms from an existing Universal Term Contract established by the Purchasing Office for such purpose with Roy Tailors Uniform Company.

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

Contract Compliance: 311261664

FISCAL IMPACT:

Budgeted Amount: Funds exist within the Division's current 2004 General Fund Operating Budget specifically for this purchase.

WHEREAS, the Fire Division is in need to purchase uniforms; and

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

WHEREAS, a situation exists in the usual daily operation of the Department of Public Safety, in that it is necessary to purchase said uniforms, for the 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 uniforms in accordance with the existing Universal Term Contract established by the Purchasing Office with Roy Tailors Uniform Company.

Section 2. That the expenditure of \$300,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Fire Division's General Fund Budget, Fund 010, Division of Fire No. 30-04, Object Level One 02, Object Level Three 2221, OCA 301531.

Section 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.