



## Legislation Details (With Text)

**File #:** 0351-2005      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/14/2005      **In control:** Safety Committee  
**On agenda:** 3/21/2005      **Final action:** 3/23/2005  
**Title:** To authorize and direct the Finance Director to issue a purchase order for turn out gear from an existing Universal Term Contract established for such purpose by the Purchasing Office with Total Fire Group, and to authorize the expenditure of \$176,000.00 from the General Fund. (\$176,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
3/23/2005	1	ACTING CITY CLERK	Attest	
3/22/2005	1	MAYOR	Signed	
3/21/2005	1	Columbus City Council	Approved	Pass
3/21/2005	1	COUNCIL PRESIDENT	Signed	
3/7/2005	1	Columbus City Council	Read for the First Time	
2/25/2005	1	Safety Drafter	Sent for Approval	
2/25/2005	1	CITY ATTORNEY	Reviewed and Approved	
2/25/2005	1	Safety Drafter	Sent to Clerk's Office for Council	
2/24/2005	1	Safety Drafter	Sent for Approval	
2/24/2005	1	Auditor Reviewer	Reviewed and Approved	
2/24/2005	1	CITY AUDITOR	Reviewed and Approved	
2/23/2005	1	Finance Reviewer	Reviewed and Approved	
2/23/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
2/16/2005	1	SAFETY DIRECTOR	Reviewed and Approved	
2/16/2005	1	Safety Drafter	Sent for Approval	
2/15/2005	1	Safety Reviewer	Reviewed and Approved	
2/15/2005	1	Safety Reviewer	Reviewed and Approved	
2/14/2005	1	Safety Drafter	Sent for Approval	

To authorize and direct the Finance Director to issue a purchase order for turn out gear from an existing Universal Term Contract established for such purpose by the Purchasing Office with Total Fire Group, and to authorize the expenditure of \$176,000.00 from the General Fund. (\$176,000.00)

**BACKGROUND:**

**Need:** The Fire Division is in need to purchase turnout gear; this legislation is to authorize and direct the Finance Director to issue a

purchase order for turnout gear from an existing Universal Term Contract established by the Purchasing Office for such purpose with Total Fire Group.

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

**Contract Compliance:** 311608763

**FISCAL IMPACT:**

**Budgeted Amount:** Funds exist within the Division's current 2005 General Fund Operating Budget specifically for this purchase.

**WHEREAS,** the Fire Division is in need to purchase turnout gear; 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 turnout gear, 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 turnout gear in accordance with the existing Universal Term Contract established by the Purchasing Office with Total Fire Group.

**Section 2.** That the expenditure of \$176,000.00, 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 2222, OCA 301531.

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