



Legislation Details (With Text)

File #: 0197-2008 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 1/25/2008 **In control:** Safety Committee
On agenda: 3/31/2008 **Final action:** 4/2/2008
Title: To authorize and direct the Finance and Management Director to issue a purchase order for fire uniforms from the existing Universal Term Contract established for such purpose by the Purchasing Office with Roy Tailors Uniform Company, to authorize the expenditure of \$100,000.00 from the General Fund, and to declare an emergency. (\$100,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/2/2008	1	CITY CLERK	Attest	
4/1/2008	1	MAYOR	Signed	
3/31/2008	1	Columbus City Council	Approved	Pass
3/31/2008	1	COUNCIL PRESIDENT	Signed	
3/19/2008	1	CITY ATTORNEY	Reviewed and Approved	
3/19/2008	1	Safety Drafter	Sent to Clerk's Office for Council	
3/18/2008	1	Safety Drafter	Sent for Approval	
3/17/2008	1	Safety Drafter	Sent for Approval	
3/17/2008	1	Auditor Reviewer	Reviewed and Approved	
3/17/2008	1	CITY AUDITOR	Reviewed and Approved	
3/17/2008	1	CITY AUDITOR	Reviewed and Approved	
3/13/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
3/12/2008	1	Finance Reviewer	Reviewed and Approved	
3/11/2008	1	Finance Reviewer	Reviewed and Approved	
3/6/2008	1	Safety Drafter	Sent for Approval	
2/14/2008	1	Finance Reviewer	Reviewed and Disapproved	
2/7/2008	1	FINANCE DIRECTOR	Reviewed and Disapproved	
2/5/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
2/4/2008	1	Finance Reviewer	Reviewed and Approved	
1/31/2008	1	Finance Reviewer	Reviewed and Approved	
1/30/2008	1	Safety Drafter	Sent for Approval	
1/29/2008	1	SAFETY DIRECTOR	Reviewed and Approved	

1/29/2008	1	Safety Drafter	Sent for Approval
1/29/2008	1	EBOCO Reviewer	Reviewed and Approved
1/29/2008	1	ODI DIRECTOR	Reviewed and Approved
1/28/2008	1	Safety Reviewer	Reviewed and Approved
1/28/2008	1	Safety Reviewer	Reviewed and Approved
1/28/2008	1	Safety Reviewer	Reviewed and Approved
1/25/2008	1	Safety Drafter	Sent for Approval

To authorize and direct the Finance and Management Director to issue a purchase order for fire uniforms from the existing Universal Term Contract established for such purpose by the Purchasing Office with Roy Tailors Uniform Company, to authorize the expenditure of \$100,000.00 from the General Fund, and to declare an emergency. (\$100,000.00)

BACKGROUND:

Need: This legislation is to authorize and direct the Finance and Management Director to issue a purchase order for fire uniforms from the existing Universal Term Contract established by the Purchasing Office for such purpose with Roy Tailors Uniform Company.

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

Contract Compliance: 31-1261664, expiring 10/26/08

Emergency Designation: Emergency action is requested as funds are needed immediately to purchase said fire uniforms.

FISCAL IMPACT:

Budgeted Amount: Funds are available within the Fire Division's 2008 General Fund Budget for this purchase; of the \$600,000.00 the Fire Division is budgeted in 2008, a total of \$100,000.00 has been encumbered/expended via the UTC established with Roy Tailors Uniform Company. This ordinance authorizes an additional \$100,000.00 to be spent for such uniform items as pants, shirts, boots, etc.

WHEREAS, there is a need to purchase fire uniforms from the Division of Fire's General Fund Budget; and

WHEREAS, a Universal Term Contract established by the Purchasing Office exists for these purchases; 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 fire uniforms, 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 and Management Director be and is hereby authorized and directed to issue a purchase order for the purchase of fire uniforms in accordance with the existing Universal Term Contract established with Roy Tailors by the Purchasing Office for such purpose.

SECTION 2. That the expenditure of \$100,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund 010, Division of Fire No. 30-04, Object Level One 02, Object Level Three Code 2221, OCA Code 301531.

SECTION 3. 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.