

City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

Legislation Details (With Text)

File #: 1698-2008 **Version**: 1

Type: Ordinance Status: Passed

File created: 10/21/2008 In control: Safety Committee

On agenda: 11/17/2008 Final action: 11/18/2008

Title: To authorize and direct the Finance and Management Director to enter into a contract with TSI, Inc.

for the purchase of PortaCount Respirator Testing Machines and accessories for the Division of Police, to authorize the expenditure of \$38,377.00 from the Law Enforcement Seizure Fund.

(\$38,377.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Attachments.				
Date	Ver.	Action By	Action	Result
11/18/2008	1	MAYOR	Signed	
11/18/2008	1	CITY CLERK	Attest	
11/17/2008	1	Columbus City Council	Approved	Pass
11/17/2008	1	COUNCIL PRESIDENT	Signed	
11/10/2008	1	Columbus City Council	Read for the First Time	
10/30/2008	1	Auditor Reviewer	Reviewed and Approved	
10/30/2008	1	CITY AUDITOR	Reviewed and Approved	
10/30/2008	1	Safety Drafter	Sent for Approval	
10/30/2008	1	CITY ATTORNEY	Reviewed and Approved	
10/30/2008	1	Safety Drafter	Sent to Clerk's Office for Council	
10/29/2008	1	Safety Drafter	Sent for Approval	
10/29/2008	1	EBOCO Reviewer	Sent for Approval	
10/29/2008	1	ODI DIRECTOR	Reviewed and Approved	
10/29/2008	1	Safety Drafter	Sent for Approval	
10/28/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
10/27/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/24/2008	1	SAFETY DIRECTOR	Reviewed and Approved	
10/24/2008	1	Finance Reviewer	Reviewed and Approved	
10/24/2008	1	Finance Reviewer	Reviewed and Approved	
10/22/2008	1	Safety Reviewer	Reviewed and Approved	
10/21/2008	1	Safety Drafter	Sent for Approval	
10/21/2008	1	Safety Reviewer	Reviewed and Approved	

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10/21/2008 1 Safety Drafter

Sent for Approval

BACKGROUND: The Division of Police needs to purchase PortaCount Respirator Testing Machines and accessories for fit testing respirator masks to insure proper fit and safety for officers. The fit test machines eliminate human error in fitting the respirator masks.

Bid Information: The Purchasing Office formally solicited vendors for the purchase of fit testing machines. One bid was received in the Purchasing Office on October 16, 2008. The sole bidder was TSI, Inc., which bid PortaCount Plus Respirator Fit Tester machines with accessories. Therefore, the Division of Police recommends acceptance of the bid submitted by TSI, Inc, as the lowest and best bid received per specification.

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Contract Compliance No: 41-0843524, expires 10/02/2010

FISCAL IMPACT: This ordinance authorizes an expenditure of \$38,377.00 from the Law Enforcement Drug Seizure Fund for the purchase of fit testing machines from TSI, Inc. There is no impact on the General Fund for this purchase.

To authorize and direct the Finance and Management Director to enter into a contract with TSI, Inc. for the purchase of PortaCount Respirator Testing Machines and accessories for the Division of Police, to authorize the expenditure of \$38,377.00 from the Law Enforcement Seizure Fund. (\$38,377.00)

WHEREAS, the Division of Police needs to purchase PortaCount Respirator Testing Machines with accessories for fit testing respirator masks to insure proper fit and safety; and

WHEREAS, formal bid proposal SA003056 for the PortaCount Plus Respirators Fit Testers with accessories for the Division of Police was received by the Purchasing Office on October 16, 2008; and

WHEREAS, TSI, Inc. was the overall most responsive bid received; 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 enter into contract with TSI, Inc. for the purchase of PortaCount Respirator Testing Machines and accessories, on the basis that the bid submitted by TSI, Inc. is the overall most responsive bid received.

SECTION 2. That the expenditure of \$38,377.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 30-03 | FUND 219 | OBJ LEVEL (1) 06 | OBJ LEVEL (3) 6643 | OCA 300988

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