



## Legislation Details (With Text)

**File #:** 1581-2005      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 9/20/2005      **In control:** Safety Committee  
**On agenda:** 10/17/2005      **Final action:** 10/20/2005  
**Title:** To authorize and direct the Finance and Management Director to issue a purchase order for medical supplies from an existing Universal Term Contract established for such purpose by the Purchasing Office with Alliance Medical, Inc., to authorize the expenditure of \$50,000.00 from the General Fund, and to declare an emergency. (\$50,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/20/2005	1	ACTING CITY CLERK	Attest	
10/19/2005	1	MAYOR	Signed	
10/17/2005	1	Columbus City Council	Approved	Pass
10/17/2005	1	COUNCIL PRESIDENT	Signed	
9/30/2005	1	Safety Drafter	Sent to Clerk's Office for Council	
9/29/2005	1	Auditor Reviewer	Reviewed and Approved	
9/29/2005	1	CITY AUDITOR	Reviewed and Approved	
9/29/2005	1	Safety Drafter	Sent for Approval	
9/29/2005	1	CITY ATTORNEY	Reviewed and Approved	
9/28/2005	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
9/28/2005	1	Safety Drafter	Sent for Approval	
9/27/2005	1	Finance Reviewer	Reviewed and Approved	
9/27/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
9/22/2005	1	SAFETY DIRECTOR	Reviewed and Approved	
9/22/2005	1	Safety Drafter	Sent for Approval	
9/21/2005	1	ODI DIRECTOR	Reviewed and Approved	
9/21/2005	1	Safety Drafter	Sent for Approval	
9/21/2005	1	Safety Reviewer	Reviewed and Approved	
9/20/2005	1	Safety Drafter	Sent for Approval	
9/20/2005	1	Safety Reviewer	Reviewed and Approved	
9/20/2005	1	EBOCO Reviewer	Reviewed and Approved	

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Universal Term Contract established for such purpose by the Purchasing Office with Alliance Medical, Inc., to authorize the expenditure of \$50,000.00 from the General Fund, and to declare an emergency. (\$50,000.00)

**BACKGROUND:**

**Need:** The Fire Division is in need to purchase medical supplies; this legislation is to authorize and direct the Finance and Management Director to issue a purchase order for medical supplies from an existing Universal Term Contract FL002769 established by the Purchasing Office for such purpose with Alliance Medical, Inc.

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

**Contract Compliance:** 431465457

**Emergency Designation:** Emergency action is requested as funds are needed immediately to keep medical supplies stocked in adequate levels.

**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 medical supplies; and

**WHEREAS,** a Universal Term Contract (FL002769) 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 medical supplies to keep supplies stocked at adequate levels, 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 medical supplies in accordance with the existing Universal Term Contract FL002769 established by the Purchasing Office with Alliance Medical, Inc. for such purpose.

**Section 2.** That the expenditure of \$50,000.00, 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 2207, OCA 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.