



## Legislation Details (With Text)

**File #:** 0763-2005      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 4/14/2005      **In control:** Safety Committee

**On agenda:** 6/6/2005      **Final action:** 6/9/2005

**Title:** To authorize and direct the Finance Director to issue a purchase order to Machinery & Tool Rentals Inc. for the purchase of generators for the Fire Division; to authorize the expenditure of \$15,864.20 from the General Government Grant Fund; and to declare an emergency. (\$15,864.20)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
6/9/2005	1	CITY CLERK	Attest	
6/8/2005	1	MAYOR	Signed	
6/6/2005	1	Columbus City Council	Approved	Pass
6/6/2005	1	COUNCIL PRESIDENT	Signed	
5/25/2005	1	CITY AUDITOR	Reviewed and Approved	
5/25/2005	1	Safety Drafter	Sent for Approval	
5/25/2005	1	CITY ATTORNEY	Reviewed and Approved	
5/25/2005	1	Safety Drafter	Sent to Clerk's Office for Council	
5/24/2005	1	Safety Drafter	Sent for Approval	
5/24/2005	1	Auditor Reviewer	Reviewed and Approved	
4/25/2005	1	Finance Reviewer	Reviewed and Approved	
4/25/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
4/20/2005	1	Safety Drafter	Sent for Approval	
4/19/2005	1	EBOCO Reviewer	Reviewed and Approved	
4/19/2005	1	ODI DIRECTOR	Reviewed and Approved	
4/18/2005	1	SAFETY DIRECTOR	Reviewed and Approved	
4/18/2005	1	Safety Drafter	Sent for Approval	
4/15/2005	1	Safety Reviewer	Reviewed and Approved	
4/15/2005	1	Safety Reviewer	Reviewed and Approved	
4/14/2005	1	Safety Drafter	Sent for Approval	

To authorize and direct the Finance Director to issue a purchase order to Machinery & Tool Rentals Inc. for the purchase of generators for the Fire Division; to authorize the expenditure of \$15,864.20 from the General Government Grant Fund; and to declare an emergency. (\$15,864.20)

**BACKGROUND:**

**Need:** This legislation is to authorize and direct the Finance Director to issue a purchase order to Machinery & Tool Rentals Inc. for the purchase of ten (10) generators for the Fire Division. Grant funding from the Department of Homeland Security through the Franklin County EMA for portable water tank system equipment, was made available via Ordinance 0360-2005. This equipment will consist of trailers, pumps, hose and related equipment.

**Bid Information:** Competitive bids were solicited via the Purchasing Division as Solicitation SO020799, with Machinery & Tool Rentals Inc. submitting the lowest, best, responsive and responsible bid.

**Contract Compliance:** 314415854

**Emergency Designation:** Emergency action is requested as funds are needed immediately for this purchase, to insure grant funds are spent within the grant period.

**FISCAL IMPACT:**

**Budgeted Amount:** Funds are available for this purchase in the Fire Division's 2005 General Government Grant Fund, FEMA Portable Water Tank System Project.

**WHEREAS,** a need exists to purchase generators for portable water tank systems for the Fire Division; and

**WHEREAS,** competitive bids were solicited for this purchase via the Purchasing Division as Solicitation SO020799, with Machinery & Tool Rentals Inc. submitting the lowest, best, responsive and responsible bid; and

**WHEREAS,** funds for this purchase were made available from a grant from the Department of Homeland Security through the Franklin County EMA via Ordinance 0360-2005; 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 generators within the grant period, 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 to Machinery & Tool Rentals Inc. for the purchase of ten (10) generators for the Fire Division per the terms and conditions of Solicitation SO020799.

**Section 2.** That the amount of \$15,864.20, or so much thereof as may be necessary is hereby authorized to be expended from the Fire Division 30-04, General Government Grant Fund 220, OCA Code 344013, Object Level Three Code 6641.

**Section 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be 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.