



Legislation Details (With Text)

File #: 0610-2011 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 4/11/2011 **In control:** Health, Housing & Human Services Committee

On agenda: 4/25/2011 **Final action:** 4/27/2011

Title: To authorize and direct the City Auditor to transfer \$23,420.00 within the Health Department Grants Fund, to properly align appropriation with projected expenses for the continued operation of the Public Health Emergency Preparedness program, and to authorize the Director of Finance and Management to establish a purchase order with TSI Inc. for the purchase of two PortaCount Pro and Respirator Testers and equipment associated with the use of the testers for the Health Department in accordance with sole source provisions; to authorize the expenditure of \$23,420.00 from the Health Department Grants Fund; and to declare an emergency. (\$23,420.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 0610-2011.sol.pdf, 2. TSI Quotation.pdf, 3. TSI Sole Source Letter.pdf

Date	Ver.	Action By	Action	Result
4/27/2011	1	MAYOR	Signed	
4/27/2011	1	CITY CLERK	Attest	
4/25/2011	1	Columbus City Council	Approved	Pass
4/25/2011	1	COUNCIL PRESIDENT	Signed	
4/15/2011	1	Auditor Reviewer	Reviewed and Approved	
4/15/2011	1	CITY AUDITOR	Reviewed and Approved	
4/15/2011	1	Health Drafter	Sent for Approval	
4/15/2011	1	Finance - Purchasing Reviewer	Reviewed and Approved	
4/15/2011	1	Health Drafter	Sent for Approval	
4/15/2011	1	CITY ATTORNEY	Reviewed and Approved	
4/15/2011	1	Health Drafter	Sent to Clerk's Office for Council	
4/14/2011	1	Finance Reviewer	Reviewed and Approved	
4/14/2011	1	Finance Reviewer	Reviewed and Approved	
4/14/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
4/14/2011	1	Health Drafter	Sent for Approval	
4/13/2011	1	HEALTH DIRECTOR	Reviewed and Approved	
4/13/2011	1	Health Drafter	Sent for Approval	
4/13/2011	1	EBOCO Reviewer	Sent for Approval	
4/13/2011	1	ODI DIRECTOR	Reviewed and Approved	
4/13/2011	1	ODI DIRECTOR	Reviewed and Approved	

4/13/2011	1	Health Drafter	Sent for Approval
4/13/2011	1	Finance Reviewer	Reviewed and Approved
4/12/2011	1	Health Reviewer	Reviewed and Approved
4/11/2011	1	Health Drafter	Sent for Approval

BACKGROUND: The Health Department was awarded the 2011 Public Health Emergency Preparedness grant from the Ohio Department of Health through the Centers for Disease Control in the amount of \$2,220,518.00. The Ohio Department of Health has recently approved a budget revision for this program resulting in appropriation to fund approved activities. This ordinance is needed to realign appropriation in the amount of \$23,420.00 for the time period ending July, 30, 2011 and to establish a purchase order with TSI, Inc., for the purchase of two PortaCount Pro and Respirator Fit Testers and equipment associated with the use of the testers. Since TSI Inc. is the sole manufacturer, distributor, and provider of calibration service for the Model 8030, and 8038 Respirator Fit Testers and does not distribute this product through any other channel, this purchase is being made in accordance with the provisions of the Columbus City Code, Section 329.07(e), "Sole Source Procurement."

This ordinance is submitted as an emergency so as to allow the financial transactions to be posted in the City's accounting system as soon as possible and to comply with The Ohio Department of Health grant requirements ending July 30, 2011.

TSI Inc.'s contract compliance number is 41-0843524 and active until 04/02/2013.

FISCAL IMPACT: Funding for this purchase is budgeted in the Health Department Grants Fund, Fund No. 251, 2011 Public Health Emergency Preparedness Grant Project-Focus Area 3-Operations. A budget transfer of \$23,420 is required for this equipment purchase

To authorize and direct the City Auditor to transfer \$23,420.00 within the Health Department Grants Fund, to properly align appropriation with projected expenses for the continued operation of the Public Health Emergency Preparedness program, and to authorize the Director of Finance and Management to establish a purchase order with TSI Inc. for the purchase of two PortaCount Pro and Respirator Testers and equipment associated with the use of the testers for the Health Department in accordance with sole source provisions; to authorize the expenditure of \$23,420.00 from the Health Department Grants Fund; and to declare an emergency. (\$23,420.00)

WHEREAS, the Ohio Department of Health has recently approved a budget revision for the Public Health Emergency Preparedness grant program that results in the need to realign existing appropriation; and,

WHEREAS, the Health Department is in need of two PortaCount Pro and Respirator testers and equipment associated with the use of the testers; and,

WHEREAS, TSI Inc. is the sole supplier of PortaCount Pro and Respirator Fit Testers; and,

WHEREAS, an emergency exists in the usual daily operations of the Health Department in that it is necessary complete this purchase for the safety of its employees and to comply with the grant requirements set forth by The Ohio Department of Health by allowing the financial transactions to be posted in the City's accounting as soon as possible 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 City Auditor is hereby authorized and directed to transfer \$23,420.00 within the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50-01, Grant No. 501055, OCA 501124, as follows:

Transfer from:

Grant No. 501055, OCA 501124
Obj. Level 1: 03|Obj. Level 3: 3300|Amount: \$23,420.00

Transfer to:

Grant No. 501055, OCA 501124

Obj. Level 1: 06|Obj. Level 3: 6642|Amount: \$23,420.00

SECTION 2. That the Director of Finance and Management is hereby authorized to establish a purchase order in the amount of \$23,420.00 with TSI Inc. for the purchase of two PortaCount Pro and Respirator Fit Testers and equipment associated with the use of the testers.

SECTION 3. That this purchase is in accordance with the provisions of the Columbus City Code, Section 329.07(e), "Sole Source Procurement."

SECTION 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby 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.