



Legislation Details (With Text)

File #: 1589-2008 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 10/1/2008 **In control:** Safety Committee

On agenda: 11/10/2008 **Final action:** 11/12/2008

Title: To authorize and direct the Finance and Management Director to enter into a contract with King Business Interiors, Inc. for the purchase of chairs for the Division of Police, to authorize the expenditure of \$47,186.90 from the Law Enforcement Seizure Fund. (\$47,186.90)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/12/2008	1	MAYOR	Signed	
11/12/2008	1	CITY CLERK	Attest	
11/10/2008	1	Columbus City Council	Approved	Pass
11/10/2008	1	COUNCIL PRESIDENT	Signed	
11/3/2008	1	Columbus City Council	Read for the First Time	
10/24/2008	1	Safety Reviewer	Reviewed and Approved	
10/24/2008	1	Auditor Reviewer	Reviewed and Approved	
10/24/2008	1	CITY AUDITOR	Reviewed and Approved	
10/24/2008	1	Safety Reviewer	Reviewed and Approved	
10/24/2008	1	CITY ATTORNEY	Reviewed and Approved	
10/24/2008	1	Safety Drafter	Sent to Clerk's Office for Council	
10/23/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/23/2008	1	Safety Drafter	Sent for Approval	
10/23/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
10/21/2008	1	SAFETY DIRECTOR	Reviewed and Approved	
10/21/2008	1	Finance Reviewer	Reviewed and Approved	
10/21/2008	1	Finance Reviewer	Reviewed and Approved	
10/3/2008	1	Safety Reviewer	Reviewed and Approved	
10/1/2008	1	Safety Reviewer	Reviewed and Approved	
10/1/2008	1	Safety Reviewer	Reviewed and Approved	

Background: The Division of Police needs to purchase 85 chairs from King Business Interiors to replace broken and old office furniture . These replacement chairs will be used in various office capacities by Police employees.

Bid Information: An universal term contract was established by the Purchasing office with King Business Interiors, Inc. in accordance with the terms and conditions of contract number, FL003144 which expires 12/31/2009.

Contract Compliance No.: 31-1624533; expires 12/17/2009

FISCAL IMPACT: This ordinance authorizes the expenditure of \$47,186.90 to purchase 85 chairs for the Division of Police from the Law Enforcement Drug Seizure Funds. The Division of Police purchased \$95,755 worth of office furniture earlier this year from King Business Interiors.

To authorize and direct the Finance and Management Director to enter into a contract with King Business Interiors, Inc. for the purchase of chairs for the Division of Police, to authorize the expenditure of \$47,186.90 from the Law Enforcement Seizure Fund. (\$47,186.90)

WHEREAS, the Division of Police has a need to replace chairs, and

WHEREAS, a contract was awarded to King Business Interiors, Inc. for chairs in accordance with the terms and conditions of universal term contract FL003144, and

WHEREAS, the Division of Police has reached the \$100,000 threshold on the universal term contract and needs to add funds; 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 King Business Interiors, Inc. for the purchase of chairs for the Division of Police.

SECTION 2. That the expenditure of \$47,186.90 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 30-03 | FUND 219 | SUBFUND 002 | OBJ LEVEL (1) 02 | OBJ LEVEL (3) 2140 | OCA 301838 |

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