



Legislation Details (With Text)

File #: 0222-2011 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 2/2/2011 **In control:** Public Safety & Judiciary Committee
On agenda: 2/28/2011 **Final action:** 3/2/2011
Title: To authorize and direct the Finance and Management Director to issue a purchase order for turnout gear for the Fire Division from an existing Universal Term Contract with Morning Pride Manufacturing, Inc., to authorize the expenditure of \$125,000.00 from the General Fund; and to declare an emergency. (\$125,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|------------------------------------|--------|
| 3/2/2011 | 1 | MAYOR | Signed | |
| 3/2/2011 | 1 | CITY CLERK | Attest | |
| 2/28/2011 | 1 | Columbus City Council | Approved | Pass |
| 2/28/2011 | 1 | COUNCIL PRESIDENT | Signed | |
| 2/12/2011 | 1 | Safety Reviewer | Sent to Clerk's Office for Council | |
| 2/11/2011 | 1 | Auditor Reviewer | Reviewed and Approved | |
| 2/11/2011 | 1 | CITY AUDITOR | Reviewed and Approved | |
| 2/11/2011 | 1 | Safety Drafter | Sent for Approval | |
| 2/11/2011 | 1 | CITY ATTORNEY | Reviewed and Approved | |
| 2/10/2011 | 1 | FINANCE DIRECTOR | Reviewed and Approved | |
| 2/10/2011 | 1 | Safety Reviewer | Reviewed and Approved | |
| 2/9/2011 | 1 | Finance Reviewer | Reviewed and Approved | |
| 2/7/2011 | 1 | Finance Reviewer | Reviewed and Approved | |
| 2/7/2011 | 1 | Finance Reviewer | Reviewed and Approved | |
| 2/4/2011 | 1 | SAFETY DIRECTOR | Reviewed and Approved | |
| 2/3/2011 | 1 | Safety Reviewer | Reviewed and Approved | |
| 2/2/2011 | 1 | Safety Drafter | Sent for Approval | |

To authorize and direct the Finance and Management Director to issue a purchase order for turnout gear for the Fire Division from an existing Universal Term Contract with Morning Pride Manufacturing, Inc., to authorize the expenditure of \$125,000.00 from the General Fund; and to declare an emergency. (\$125,000.00)

BACKGROUND: The Fire Division has a need to purchase and replace turnout gear, which is used by Fire Fighters for safety and protection during emergency situations. This legislation authorizes the Finance and Management Director to issue a purchase order for turnout gear from an existing Universal Term Contract with Morning Pride Manufacturing, Inc.

Bid Information: A Universal Term Contract exists for these purchases; FL004632 expires 3/31/13.

Contract Compliance: 311608763 - exp. 5/4/2011

Emergency Designation: Emergency action is requested to make funding immediately available as there is significant lead time for the purchase of turnout gear.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$125,000.00 from the 2011 Fire Division General Fund operating budget for the purchase of turnout gear from Morning Pride Manufacturing. The Fire Division budgeted \$460,000.00 in the 2011 General Fund operating budget for the purchase of turnout gear. The Fire Division has encumbered \$100,000.00 thus far in 2011 for turnout gear. Approximately \$275,000.00 was spent in 2010 on the purchase of turnout gear.

WHEREAS, the Fire Division has a need to purchase turnout gear; and

WHEREAS, a Universal Term Contract 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, Division of Fire, in that it is immediately necessary to purchase said turnout gear, 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 turnout gear for the Fire Division in accordance with the existing Universal Term Contract established by the Purchasing Office with Morning Pride Manufacturing, Inc.

SECTION 2. That the expenditure of \$125,000.00, 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 2222, 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.