



Legislation Details (With Text)

File #: 0243-2010 **Version:** 1
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File created: 2/1/2010 **In control:** Safety Committee
On agenda: 2/22/2010 **Final action:** 2/24/2010
Title: To authorize and direct the Director of Finance and Management to execute those documents necessary to enter into contracts for the acquisition of equipment for the Division of Fire Bomb Squad, in accordance with sole source procurement with A-T Solutions, Inc. utilizing Homeland Security Grant funds; and to declare an emergency. (\$0.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. QUOTE 9-00429.pdf, 2. 2010ATSolnssourcesource.pdf

Date	Ver.	Action By	Action	Result
2/24/2010	1	CITY CLERK	Attest	
2/23/2010	1	MAYOR	Signed	
2/22/2010	1	Columbus City Council	Approved	Pass
2/22/2010	1	COUNCIL PRESIDENT	Signed	
2/11/2010	1	CITY ATTORNEY	Reviewed and Approved	
2/11/2010	1	Safety Drafter	Sent to Clerk's Office for Council	
2/10/2010	1	Auditor Reviewer	Reviewed and Approved	
2/10/2010	1	CITY AUDITOR	Reviewed and Approved	
2/10/2010	1	Safety Reviewer	Reviewed and Approved	
2/10/2010	1	EBOCO Reviewer	Sent for Approval	
2/10/2010	1	ODI DIRECTOR	Reviewed and Approved	
2/10/2010	1	Safety Reviewer	Reviewed and Approved	
2/9/2010	1	Finance Reviewer	Reviewed and Approved	
2/9/2010	1	Finance Reviewer	Reviewed and Approved	
2/9/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
2/9/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
2/9/2010	1	Safety Reviewer	Reviewed and Approved	
2/8/2010	1	SAFETY DIRECTOR	Reviewed and Approved	
2/3/2010	1	Safety Reviewer	Reviewed and Approved	
2/1/2010	1	Safety Drafter	Sent for Approval	

To authorize and direct the Director of Finance and Management to execute those documents necessary to enter into contracts for the acquisition of equipment for the Division of Fire Bomb Squad, in accordance with sole source procurement with A-T Solutions, Inc. utilizing Homeland Security Grant funds; and to declare an emergency. (\$0.00)

BACKGROUND: The Division of Fire was awarded a grant from the Department of Homeland Security to purchase Weapons of Mass Destruction (WMD) and Improvised Explosive Devices (IED) equipment for the Bomb Squad. The total cost of this equipment will be \$8,984.00, the payment of which will be issued by Franklin County, on behalf of the Department of Homeland Security and Ohio Emergency Management Agency. The City of Columbus and Franklin County entered into an Intergovernmental Agreement via Ordinance 1917-2005 to enable this type of purchase.

This legislation will authorize and direct the Director of Finance and Management to execute those documents necessary for the acquisition of this equipment.

Bid Information: The Division of Fire was approved for a State Homeland Security Grant to purchase Weapons of Mass Destruction (WMD) and Improvised Explosive Devices (IED) equipment for the Bomb Squad. The grant requirements are such that purchasing this equipment pursuant to section 329.06 (Formal Competitive Bidding) of the Columbus City Code is not possible due to the specialized nature of this equipment.

This specialized and proprietary equipment is unique and offered only by the aforementioned vendor. All equipment and training that is funded through US Homeland Security grants must be approved by the United States Homeland Security Office of Domestic Preparedness to be eligible for funding. There is no other approved equipment that meets Fire's training requirement at this time. This equipment is specific for Bomb Squads, and is limited due to the sensitive nature and the small number of bomb squads in the United States.

This Company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State database for Findings for Recovery.

Contract Compliance: A-T Solutions, Inc. 450472549 exp. 6/16/2010.

Emergency Designation: This legislation is to be declared an emergency measure so that legislative approval can occur prior to expiration of the grant period (March 2010).

FISCAL IMPACT: This ordinance authorizes the Director of Finance and Management to enter into an agreement to procure equipment in the amount of \$8,984.00 for the Division of Fire Bomb Squad using Homeland Security grant funds currently held by Franklin County. There is no fiscal impact to the General Fund.

WHEREAS, the Division of Fire needs to acquire Weapons of Mass Destruction (WMD) and Improvised Explosive Devices (IED) equipment for the Bomb Squad; and

WHEREAS, the Division of Fire has been awarded a grant from the Department of Homeland Security to purchase said equipment; and

WHEREAS, this acquisition is being made in accordance with Sole Source Provisions; and

WHEREAS, an emergency exists in the usual daily operations of the Division of Fire, Department of Public Safety, in that it is immediately necessary to authorize and direct the Director of Finance and Management to execute those documents necessary for the acquisition of said equipment prior to the expiration of the grant period, for the 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 Director of Finance and Management be and is hereby authorized and directed to execute those documents necessary to enter into a contract with A-T Solutions, Inc. for the acquisition of Weapons of Mass Destruction (WMD) and Improvised Explosive Devices (IED) equipment for the Columbus Fire Bomb Squad.

SECTION 2. There is no city related expenditure associated with this ordinance; grant funds from the Department of Homeland Security are being administered via Franklin County in the amount of \$8,984.00.

SECTION 3. That this Council finds it is in the best interest of the City of Columbus that this acquisition be in accordance with the provisions of Sole Source Provisions of Section 329.07(e), of the Columbus City Codes.

SECTION 4. That for 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.