



## Legislation Details (With Text)

**File #:** 1870-2015      **Version:** 1

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

**File created:** 7/2/2015      **In control:** Public Safety Committee

**On agenda:** 7/27/2015      **Final action:** 7/30/2015

**Title:** To authorize and direct the City Auditor to transfer \$35,500.00 within the Division of Fire's General Fund Budget, to authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for turnout gear from an existing Universal Term Contract with Morning Pride Manufacturing, Inc., to authorize the expenditure of \$90,000.00 from the General Fund; and to declare an emergency. (\$90,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
7/30/2015	1	CITY CLERK	Attest	
7/29/2015	1	MAYOR	Signed	
7/27/2015	1	COUNCIL PRESIDENT	Signed	
7/27/2015	1	Columbus City Council	Approved	Pass

**BACKGROUND:** This legislation authorizes the Finance and Management Director to issue a purchase order for turnout gear for the Division of Fire from the existing Universal Term Contract established by the Purchasing Office with Morning Pride Manufacturing, LLC. This purchase includes replacement sets of gear for current Fire Division personnel. Turnout gear is used by Firefighters as protective outerwear in fire situations. Turnout gear must be periodically replaced as it loses effectiveness over time.

**Bid Information:** A Universal Term Contract exists for these purchases ~ FL004632

**Contract Compliance:** 311608763

**Emergency Designation:** Emergency action is requested as funds are needed immediately to purchase said fire gear for firefighters who are in need of replacement gear.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$90,000 from the Fire Division's 2015 General Fund operating budget for the purchase of turnout gear for Fire recruits and current sworn personnel; to date the Fire Division has encumbered/expended \$350,000 for this gear. The Division of Fire budgeted \$624,000.00 for turnout gear, boots, gloves, and helmets for existing sworn personnel in 2015. Approximately \$580,000 was expended in 2014, \$400,000.00 in 2013, \$355,000.00 in 2012, \$530,000.00 in 2011, \$489,505.00 in 2010 and \$275,418.00 in 2009 for turnout gear.

This ordinance also authorizes the transfer of \$35,500.00 within the Fire Division's 2015 General Fund operating budget; the Division of Fire budgeted this amount for turnout gear, boots, gloves, and helmets for firefighter recruits in 2015.

To authorize and direct the City Auditor to transfer \$35,500.00 within the Division of Fire's General Fund Budget, to authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for turnout gear from an existing Universal Term Contract with Morning Pride Manufacturing, Inc., to authorize the expenditure of

\$90,000.00 from the General Fund; and to declare an emergency. (\$90,000.00)

**WHEREAS** , it is necessary to transfer funds within the Division of Fire's General Fund Budget, from Transfers to Material and Supplies, to properly align appropriation with projected expenditures; and

**WHEREAS** , there is a need to purchase turnout gear for the existing firefighters, and

**WHEREAS**, a Universal Term Contract established by the Purchasing Office with Morning Pride Manufacturing, LLC 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 turnout gear for use by firefighters 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 to transfer \$35,500.00 between Object Levels within the Division of Fire's 2015 General Fund (Fund 10) budget as follows:

**From:** Dept/Div 30-04|Fund 010|OCA Code 903005|Object Level One 10|Object Level Three 5501 ~ \$35,500.00

**To:** Dept/Div 30-04|Fund 010|OCA Code 301531|Object Level One 02|Object Level Three 2222 ~ \$35,500.00

**SECTION 2.** 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 Division of Fire in accordance with the existing Universal Term Contract established with Morning Pride Manufacturing LLC by the Purchasing Office for such purpose.

**SECTION 3.** That the expenditure of \$90,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund 010, Division of Fire No. 30-04, Object Level One 02, Object Level Three Code 2222, OCA Code 301531.

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish accounting codes as necessary.

**SECTION 5.** 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.