



Legislation Details (With Text)

File #: 1751-2011 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 11/4/2011 **In control:** Public Safety & Judiciary Committee
On agenda: 12/5/2011 **Final action:** 12/7/2011
Title: To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for uniforms from the existing Universal Term Contract with Roy Tailors Uniform Company, to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/8/2011	1	CITY CLERK	Attest	
12/7/2011	1	ACTING MAYOR	Signed	
12/5/2011	1	COUNCIL PRESIDENT	Signed	
12/5/2011	1	Columbus City Council	Approved	Pass

BACKGROUND: This legislation authorizes the Finance and Management Director to issue a purchase order for uniforms for the Division of Fire from the existing Universal Term Contract established by the Purchasing Office with Roy Tailors Uniform Company. These are replacement uniforms for current Fire Division personnel and also for fire recruits who will start training in 2011. Fire uniforms consist of such items as pants, shirts, T-shirts, and boots.

Bid Information: A Universal Term Contract exists for these purchases (FL003086).

Contract Compliance: 311261664, expiring 10/1/2012

Emergency Designation: Emergency action is requested as funds are needed immediately to purchase said fire uniforms for firefighters and for recruits who start training in 2011.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$50,000.00 from the Fire Division's 2011 General Fund operating budget for the purchase of uniforms. The Division of Fire budgeted \$600,000.00 for uniforms for existing sworn personnel and \$331,360.00 for two recruit classes. Approximately \$589,959.00 has been encumbered thus far in 2011 for uniform purchases. The Fire Division expended \$706,400.00 in 2010 and \$507,000 in 2009 for uniform items. This legislation is contingent on the passage of ordinance 1615-2011 that transfers funds from Fire's transfer line item for these purchases.

To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for uniforms from the existing Universal Term Contract with Roy Tailors Uniform Company, to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, there is a need to purchase uniforms for the Division of Fire; 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 uniforms 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 uniforms for the Division of Fire in accordance with the existing Universal Term Contract established with Roy Tailors by the Purchasing Office for such purpose.

SECTION 2. That the expenditure of \$50,000.00, 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 2221, OCA Code 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.