



City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

Legislation Text

File #: 0924-2007, **Version:** 1

Need: The purchase of CCI Blazer 40-caliber ammunition is needed by the Division of Police for in-service training, for qualification and for service, street, ammunition.

Bid Information: Based on contract FL002962 in accordance with the response to Solicitation SA001737, an universal term contract was established with Matre Arms & Ammunition, Inc,

Contract Compliance No.: 31-0780448-Matre Arms & Ammunition, Inc., Expires 06/17/2007

Emergency Designation: Emergency legislation is requested so as to receive ammunition on a timely basis.

FISCAL IMPACT:

\$220,000.00 was budgeted in the Division of Police 2007 General Fund Budget for the purchase of ammunition. \$164,495.00 has been encumbered to date. \$198,900 was spent on ammunition in 2006.

To authorize and direct the Finance & Management Director to enter into a contract with Matre Arms & Ammunition, Inc. for the purchase of training and service ammunition for the Division of Police, to authorize the expenditure of \$45,150.00 from the General Fund; and to declare an emergency. (\$45,150.00)

WHEREAS, contract FL002962 established an universal term contract with Matre Arms & Ammunition, Inc.; and

WHEREAS, the Division of Police needs to purchase service, street ammunition for its officers; and

WHEREAS, the Division of Police needs to purchase training ammunition for the training and qualification of its officers; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to purchase training and service ammunition in accordance with the terms and conditions of the universal contract for the Division for the preservation of 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 enter into contract for the purchase of ammunition with Matre Arms & Ammunition, Inc. in the amount of \$45,150.00 for the Division of Police.

SECTION 2. That the expenditure of \$45,150.00, or so much thereof as may be needed, be and same is hereby authorized as follows:
|DIV 30-03 | FUND 010 | OBJ LEVEL (1) 02 | OBJ LEVEL (3) 2235 | OCA 301572.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be 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.

