



City of Columbus

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

Legislation Text

File #: 1020-2005, **Version:** 1

To authorize and direct the Finance Director to issue a purchase order to Center City International in the amount of \$91,485.00, for the purchase of a mobile maintenance vehicle for the Fire Division, to authorize the expenditure of \$91,485.00 from the Safety Bond Fund, and to declare an emergency. (\$91,485.00)

BACKGROUND The Fire Division is in need to purchase a mobile maintenance vehicle; this ordinance authorizes and directs the Finance Director to issue a purchase order to Center City International in the amount of \$91,485.00 for the purchase of one (1) mobile maintenance vehicle via the Safety Bond Fund in accordance with Solicitation SA001587.

Bid Information: Bids were solicited via the Purchasing Division as Solicitation SA001587, with Center City International submitting the lowest, best, responsive and responsible bid.

Contract Compliance: 31-1048371

Emergency Designation: This legislation is to be considered an emergency measure to allow for the immediate use of funds to purchase this vehicle prior to expiration of the bid document.

FISCAL IMPACT: Funds exist within the Safety Bond Fund for this purchase.

WHEREAS, the Fire Division is in need to purchase a mobile maintenance vehicle; and

WHEREAS, bids were solicited via the Purchasing Division as Solicitation SA001587, with Center City International submitting the lowest, best, responsive and responsible bid; 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 mobile maintenance vehicle for the aforementioned purpose prior to expiration of the bid document 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 Finance Director is hereby authorized to issue a purchase order to Center City International for the purchase of one (1) mobile maintenance vehicle in accordance with Solicitation SA001587.

Section 2. That the expenditure of \$91,485.00 or so much thereof as may be necessary is hereby authorized to be expended from the Fire Division 30-04, via Safety Bond Fund 701; OCA 644559; Apparatus Replacement Project 340101; Object Level 1 06; Object Level 3 6652 to pay the cost thereof.

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