



## Legislation Details (With Text)

**File #:** 0213-2013      **Version:** 1

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

**File created:** 1/15/2013      **In control:** Public Safety & Judiciary Committee

**On agenda:** 6/10/2013      **Final action:** 6/12/2013

**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 \$510,000.00 from the General Fund; and to declare an emergency. (\$510,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
6/12/2013	1	CITY CLERK	Attest	
6/11/2013	1	MAYOR	Signed	
6/10/2013	1	COUNCIL PRESIDENT	Signed	
6/10/2013	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. Fire uniforms consist of such items as pants, shirts, T-shirts, jackets, and boots.

**Bid Information:** Universal Term Contract #FL005119 (exp 1/17/2015) exists for this expenditure.

**Contract Compliance:** 311261664 exp 10/9/2014

**Emergency Designation:** Emergency action is requested as funds are needed immediately to purchase said fire uniforms for firefighters.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$510,000.00 from the Fire Division's 2013 General Fund operating budget for the purchase of uniforms. The Division of Fire budgeted \$847,991.00 for Fire uniforms and uniform parts for existing sworn personnel; however, \$2,009 will be transferred earlier in the year to Fire's Quartermaster Fund. The Fire Division encumbered/expended approximately \$821,303 in 2012, \$634,959 in 2011, \$706,400 in 2010 and \$507,000 in 2009 for uniform items.

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 \$510,000.00 from the General Fund; and to declare an emergency. (\$510,000.00)

**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 \$510,000.00, 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.