



Legislation Details (With Text)

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Type: Ordinance **Status:** Passed

File created: 1/2/2015 **In control:** Public Safety Committee

On agenda: 2/23/2015 **Final action:** 2/25/2015

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 Galls RT II, LLC, to authorize the expenditure of \$576,000.00 from the General Fund, and to declare an emergency. (\$576,000.00)

Sponsors:

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Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/25/2015	1	CITY CLERK	Attest	
2/24/2015	1	MAYOR	Signed	
2/23/2015	1	COUNCIL PRESIDENT	Signed	
2/23/2015	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 Galls RT II, LLC. These are replacement uniforms for current Fire Division personnel. Fire uniforms consist of such items as pants, shirts, jackets, and boots.

Bid Information: Universal Term Contract #FL005119 (exp 01/17/2016) exists for this expenditure.

Contract Compliance: 371939988 exp 9/16/2015

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 \$576,000.00 from the Fire Division's 2015 General Fund. The Division of Fire budgeted \$676,000.00 for Fire uniforms and uniform parts for existing sworn personnel in 2015. The Fire Division encumbered/expended approximately \$787,468 in 2014, \$814,401.64 in 2013, \$821,303 in 2012, \$634,959 in 2011, \$706,400 in 2010 and \$507,000 in 2009 for uniform items. This ordinance is contingent upon the passage of the 2015 General Fund Budget Appropriation.

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 Galls RT II, LLC, to authorize the expenditure of \$576,000.00 from the General Fund, and to declare an emergency. (\$576,000.00)

WHEREAS, there is a need to purchase uniforms for the Division of Fire; and

WHEREAS, a Universal Term Contract established by the Purchasing Office with Galls RT II, 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 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 Galls RT II, LLC by the Purchasing Office for such purpose.

SECTION 2. That the expenditure of \$576,000.00, or so much thereof as may be necessary, be and is hereby authorized as follows: \$576,000.00 ~ 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.