



Legislation Details (With Text)

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Title: To authorize the Finance and Management Director to enter into a contract for the option to purchase Thermal Cameras and Truck Mounted Chargers with All-American Fire Equipment, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
10/13/2021	1	CITY CLERK	Attest	
10/12/2021	1	MAYOR	Signed	
10/11/2021	1	COUNCIL PRESIDENT	Signed	
10/11/2021	1	Columbus City Council	Approved	Pass

BACKGROUND: This legislation authorizes the Finance and Management Director to establish one (1) Universal Term Contract (UTC) for the option to purchase Thermal Image Cameras with All-American Fire Equipment, Inc. This contract provides the Division of Fire with Thermal Cameras and Truck Mounted Chargers. The cameras translate heat energy into visible light to analyze objects in a fire. The term of the proposed option contract would be approximately two (2) years, expiring December 31, 2023 with the option to renew for one (1) additional one (1) year period. The Purchasing Office opened formal bids on September 23, 2021. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ019656). Two (2) bids were received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

All-American Fire Equipment, Inc., CC #005226, expires 09/22/2023, All Items, \$1.00

Total Estimated Annual Expenditure: \$60,000.00, Division of Fire.

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance to ensure a reliable supply of Thermal Image Cameras and Truck Mounted Chargers for use by the Division of Fire.

This company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

Division of Fire will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Thermal Cameras and Truck Mounted Chargers with All-American Fire Equipment, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

WHEREAS, the Thermal Image Camera UTC will provide for the purchase of Thermal Image Cameras and Truck Mounted Chargers used by the Division of Fire; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 23, 2021 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Thermal Image Cameras and Truck Mounted Chargers to ensure a reliable supply of equipment, thereby preserving 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 is hereby authorized to enter into the following contract for the option to purchase Thermal Cameras and Truck Mounted Chargers in accordance with Request for Quotation RFQ019656 for a term of approximately two (2) years, expiring December 31, 2023, with the option to renew for one (1) additional one (1) year period, as follows:

All-American Fire Equipment, Inc., All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reason 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.