



## Legislation Details (With Text)

**File #:** 3180-2022      **Version:** 1

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

**File created:** 11/8/2022      **In control:** Public Safety Committee

**On agenda:** 12/12/2022      **Final action:** 12/14/2022

**Title:** To establish an auditor's certificate in the amount of \$498,700.00 for the purchase of equipment, supplies and services for the Division of Police; to authorize and direct the Director of Finance and Management and the Director of Public Safety to enter into various contracts for the purchase of equipment, supplies and services on behalf of the Division of Police; to authorize the expenditure of \$498,700.00 from the Law Enforcement Drug Seizure Funds. (\$498,700.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 2022 SF year end

Date	Ver.	Action By	Action	Result
12/14/2022	1	CITY CLERK	Attest	
12/13/2022	1	MAYOR	Signed	
12/12/2022	1	COUNCIL PRESIDENT	Signed	
12/12/2022	1	Columbus City Council	Approved	Pass
12/5/2022	1	Columbus City Council	Read for the First Time	

**Background:** This ordinance also authorizes the City Auditor to establish an auditor's certificate in the amount of \$498,700.00 for the purchase of equipment, services and supplies for the Division of Police, Department of Public Safety. These purchases will be made through or with the approval of the City of Columbus Purchasing Office. This ordinance will set up all of the funding required to enter into contracts with the vendors on an as-needed basis. Contracts will be established through the procedures authorized by Chapter 329 of the Columbus Codes, obtained through any current universal term contract, or Ohio Department of Administrative Services contract, as authorized by ordinance number 582-87. The Division needs to transfer appropriated funds within the Law Enforcement Drug Seizure Fund. \$169,000.00 will be transferred from 06 Equipment to 02 Supplies and Materials.

The list below outlines the equipment, supplies and services expected to be purchased as soon as possible as a result of this ordinance:

Item	Estimated Cost
Bicycles	\$ 104,200.00
Power Desks	\$ 79,800.00
Office Supplies	\$ 169,000.00
Crime Lite Auto Kits	\$ 70,700.00
Impound Lot Cameras (KNS)	\$ 75,000.00

Total Estimated costs - \$498,700.00

To establish an auditor's certificate in the amount of \$498,700.00 for the purchase of equipment, supplies and services for the Division of Police; to authorize and direct the Director of Finance and Management and the Director of Public Safety to enter into various contracts for the purchase of equipment, supplies and services on behalf of the Division of Police; to authorize the expenditure of \$498,700.00 from the Law Enforcement Drug Seizure Funds. (\$498,700.00)

**WHEREAS**, it is necessary that the City Auditor set up a certificate in the amount of \$498,700.00 for the purchase of equipment, supplies, and services for the Division of Police and

**WHEREAS**, it is necessary that the Director of Finance and Management and the Director of Public Safety enter into various contracts for the purchase of equipment, supplies, and services on behalf of the Division of Police; and

**WHEREAS**, these purchases will be made through or with the approval of the City of Columbus Purchasing Office. All contracts will be awarded in compliance with the relevant provisions of the Columbus City Code, Chapter 329 or ordinance 0582-1987; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Safety to authorize the Directors of Finance and Management and Public Safety to enter into various contracts for the purchase of equipment, supplies and services on behalf of the Division of Police and to authorize the expenditure of \$499,600 from the Law Enforcement Drug Seizure Funds;

**NOW THEREFORE; BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the City Auditor is hereby authorized to establish an auditor's certificate in the amount of \$498,700.00 for the purchase of equipment, supplies and services for the Division of Police.

**SECTION 2.** That the Director of Finance and Management and the Director of Public Safety are hereby authorized to enter into contracts for the purchase of equipment, supplies and services on behalf of the Division of Police in accordance with the relevant provisions of the Columbus City Code Chapter 329, using any current Universal Term Contracts, or State Term Contracts authorized per ordinance number 582-87.

**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 the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 5.** That the expenditure of \$498,700.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Division of Police's Law Enforcement Seizure Funds in object classes 02, 03, and 06 per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions to the Director of Finance and Management and the Director of Public Safety in accordance with the relevant provisions of the Columbus City Code Chapter 329, using any current Universal Term Contracts, or State Term Contracts authorized per ordinance number 582-87.

**SECTION 7.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

