



## Legislation Text

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**File #:** 2243-2017, **Version:** 1

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**BACKGROUND:** This ordinance authorizes the Finance and Management Director to enter into a contract for the purchase of weapons for police recruits from Vance Outdoors, Inc. as a result of competitive bidding. The Division of Police needs to purchase seventy (70) Smith and Wesson M&P full size .40 caliber semi-automatic pistols for the new recruit classes that begin in June and December 2017.

**Additional Needs:** Expenses associated with recruit classes are budgeted in the transfer category until needed. Therefore, funds need to be transferred within the General Fund budget of the Division of Police from Object Class 10 to Object Class 02 in order to purchase these pistols for the recruit classes.

**Bid Information:** Formal Bid # RFQ005987 created by PR146381 was opened on July 13, 2017. Two responses were received as follows:

|                          |             |
|--------------------------|-------------|
| Vance Outdoors           | \$25,984.00 |
| Standard Law Enforcement | \$32,760.00 |

Based on the lowest, most responsive and best bid received, the Division of Police recommends that a contract be awarded to Vance Outdoors, Inc.

The bidder is a majority business entity.

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

**Contract Compliance Number:** CC009245, expires July 6, 2019

**EMERGENCY DESIGNATION:** Emergency legislation is requested to provide these pistols to recruits that started in June and recruits that are expected to start in December 2017.

**FISCAL IMPACT:** This ordinance authorizes the purchase of seventy (70) Smith and Wesson M&P full size automatic pistols from Vance Outdoors, Inc. in the amount of \$25,984.00 from the General Fund for the Division of Police. Funds were budgeted in Object Class 10 of the Division's 2017 General Fund Budget. In 2015, \$21,870.00 was spent for sixty (60) pistols. In 2016, \$25,332.50 was spent for the purchase of pistols.

To authorize the transfer of funds within the General Fund Budget for the Division of Police; to authorize and direct the Director of Finance and Management to enter into a contract with Vance Outdoors, Inc. for the purchase of seventy semi-automatic pistols for the Division of Police; to authorize the expenditure of \$25,984.00 from the General Fund; and to declare an emergency. (\$25,984.00)

**WHEREAS,** a formal bid opening was held on July 13, 2017 for the purchase of semi-automatic pistols for the Division of Police; and

**WHEREAS**, Vance Outdoors, Inc. was the lowest, most responsive, and best bid received; and

**WHEREAS**, it is necessary to authorize the Director of Finance and Management to enter into a contract for the purchase of semi-automatic pistols for its recruit classes; and

**WHEREAS**, funds need to be transferred within the Division of Police's General Fund Budget; and

**WHEREAS**, an emergency exists in the usual and daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director of Finance and Management to enter into contract with Vance Outdoors, Inc. to purchase these semi-automatic pistols for police recruits for the immediate preservation of the public peace, health, property, safety, and welfare; now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized and directed to enter into a contract with Vance Outdoors, Inc. for the purchase of seventy (70) semi-automatic pistols for the Division of Police, Department of Public Safety, based on the above vendor's bid being the lowest and best bid received.

**SECTION 2.** That the transfer of \$25,984.00 or so much thereof as may be needed, is hereby authorized between object classes within the General Fund Transfer Line per the account codes in the attachment to this ordinance:

**SECTION 3.** That the expenditure of \$25,984.00 or so much thereof as may be needed, is hereby authorized in the General Fund in object class 02, Material and Supplies per the accounting codes in the attachment to this ordinance:

**SECTION 4.** That the City Auditor is authorized to make the necessary transfer between funds, and such funds are hereby appropriated, to carry out the purposes of this ordinance.

**SECTION 5.** 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.