



City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH
43215-9015
columbuscitycouncil.org

Signature Copy

Ordinance: 1289-2018

File Number: 1289-2018

To authorize the Director of Finance and Management to enter into contracts for the purchase of Golf Maintenance equipment on behalf of the Recreation and Parks Department; to authorize the expenditure of \$111,000.00 from the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund; and to declare an emergency (\$111,000.00).

WHEREAS, it is necessary to authorize and direct the Director of Finance and Management to enter into contracts for the purchase of Golf Maintenance equipment on behalf of the Recreation and Parks Department; and

WHEREAS, the Purchasing Office will solicit competitive bids to acquire various golf maintenance equipment for the Recreation and Parks Department in accordance with City Code Chapter 329 or use State Term contracts authorized per ordinance number 582-87; and

WHEREAS, brass tags for equipment to be replaced will be submitted to the Division of Fleet Management, and all specifications for equipment to be purchased and brass tagged will be approved by the Division of Fleet Management prior to acquisition;

WHEREAS, it is necessary to authorize the expenditure of \$111,000.00 from the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund; and

WHEREAS, it is necessary to establish an Auditor's certificates in the amount of \$111,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary that the Director of Finance and Management to enter into contracts for the purchase of Golf Maintenance equipment on behalf of the Recreation and Parks Department, all 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 Director of Finance and Management is hereby authorized to enter into contracts for the purchase of Golf Maintenance equipment on behalf of the Recreation and Parks Department in accordance with City Code Chapter 329 or using state term contracts per ordinance number 582-87.

SECTION 2. 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 relative to the determination of lowest, responsive, responsible and best bidder(s) to the Director of Finance and Management as per the terms of Columbus City Code Chapter 329 or 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 City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 6. For the purpose stated in Section 1, the expenditure of \$111,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund per the accounting codes in the attachments to this ordinance.

SECTION 7. That for the reasons 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 10 days after passage if the Mayor neither approves nor vetoes the same.

At a meeting of the on , a motion was made by , seconded by , that this Ordinance be Attest. The motion passed.

Approved As To Form _____

Date _____

Attest by _____

Date _____

Certified by _____

Date _____