



## Legislation Details (With Text)

**File #:** 0235-2008      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 1/30/2008      **In control:** Recreation & Parks Committee  
**On agenda:** 2/25/2008      **Final action:** 2/28/2008  
**Title:** To authorize and direct the Director of Finance and Management to enter into contract with Helena Chemical Company for various herbicides, fertilizers and pesticides for the Golf Division of the Recreation and Parks Department, to authorize the expenditure of \$66,542.67 from the Golf Operating Fund and to declare an emergency. (\$66,542.67)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
2/28/2008	1	CITY CLERK	Attest	
2/27/2008	1	MAYOR	Signed	
2/25/2008	1	Columbus City Council	Approved	Pass
2/25/2008	1	COUNCIL PRESIDENT	Signed	
2/13/2008	1	Rec & Parks Drafter	Sent to Clerk's Office for Council	
2/11/2008	1	Rec & Parks Drafter	Sent for Approval	
2/11/2008	1	CITY ATTORNEY	Reviewed and Approved	
2/6/2008	1	Auditor Reviewer	Reviewed and Approved	
2/6/2008	1	CITY AUDITOR	Reviewed and Approved	
2/6/2008	1	Rec & Parks Drafter	Sent for Approval	
2/5/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
2/5/2008	1	Rec & Parks Drafter	Sent for Approval	
2/4/2008	1	Rec & Parks Drafter	Sent for Approval	
2/4/2008	1	Finance Reviewer	Reviewed and Approved	
2/4/2008	1	Finance Reviewer	Reviewed and Approved	
2/4/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
2/1/2008	1	Rec & Parks Drafter	Sent for Approval	
2/1/2008	1	ODI DIRECTOR	Reviewed and Approved	
1/31/2008	1	REC & PARKS DIRECTOR	Reviewed and Approved	
1/30/2008	1	Rec & Parks Drafter	Sent for Approval	

**Background:** The Purchasing Division solicited bids for various herbicides, pesticides and fertilizers for the Golf Division of the Recreation and Parks Department. Eight (8) bids were received and opened by the Purchasing Division on January 10, 2008. It is the

recommendation of the Golf Division to award the bid in the amount of \$66,542.67 to Helena Chemical Company (majority) in accordance with the terms and conditions of formal bid SA002749. These chemicals are used to protect and enhance the course and greens on the City's seven (7) municipal courses.

The contract compliance number for Helena Chemical Company is 710293688 and the contract compliance expires 11/30/08.

This ordinance is submitted as an emergency in order to assure delivery of the chemicals by early spring of 2008.

**Fiscal Impact:** Funding for the chemicals is available and budgeted in the Golf Operating Fund: **Dept. 51-03; Fund 284; OCA Code 516005; Object Level 2209.**

A total of \$231,000.00 was spent in 2007 for chemicals for the Golf Courses. \$240,000.00 was budgeted for chemicals in 2008.

To authorize and direct the Director of Finance and Management to enter into contract with Helena Chemical Company for various herbicides, fertilizers and pesticides for the Golf Division of the Recreation and Parks Department, to authorize the expenditure of \$66,542.67 from the Golf Operating Fund and to declare an emergency. (\$66,542.67)

**WHEREAS**, these chemicals are used to protect and enhance the course and greens on the City's seven (7) municipal courses; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Helena Chemical Company so that we can be assured that the chemicals will be delivered by early spring of 2008; now therefore

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

**SECTION 1.** That the Director of Finance and Management be and he is hereby authorized and directed to enter into contract with Helena Chemical Company for the purchase of various herbicides, fertilizers and pesticides for the Golf Division of the Recreation and Parks Department, in accordance with the terms and conditions of Competitive Bid Number SA002749.

**SECTION 2.** That the expenditure of \$66,542.67 or so much thereof as may be necessary, be and is hereby authorized from the Golf Operations Fund as follows, to pay the cost thereof:

<u>Fund</u>	<u>Dept. No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
284	51-03	2209	516005	\$66,542.67

**SECTION 3.** 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 ten days after passage if the Mayor neither approves nor vetoes the same.