



Legislation Details (With Text)

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File created: 10/29/2014 **In control:** Recreation & Parks Committee

On agenda: 11/24/2014 **Final action:** 11/26/2014

Title: To authorize the appropriation and transfer of \$20,000.00 within the Recreation and Parks Permanent Improvement Fund for the purchase of Adult Sports office utility vehicles; to authorize the Director of Finance and Management to enter into various contracts for the purchase of utility vehicles for the Recreation and Parks Department; to amend the 2014 Capital Improvement Budget; to authorize the expenditure of \$20,000.00 from the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$20,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/26/2014	1	CITY CLERK	Attest	
11/25/2014	1	MAYOR	Signed	
11/24/2014	1	COUNCIL PRESIDENT	Signed	
11/24/2014	1	Columbus City Council	Approved	Pass

This ordinance will authorize the appropriation, transfer and expenditure of \$20,000.00 in conjunction with the purchase of a John Deer TX 4X2 Utility Vehicle and a John Deere HPX 4X4 Utility vehicle for the Adult Sports Section of Recreation and Parks. This ordinance will establish an auditor's certificate and authorize the expenditures for the future purchase orders as a result of RP034413. All equipment will be bid through the City of Columbus Purchasing System and all contracts will be approved by the Director of Finance and Management. In order to have the vehicles available for the 2015 Recreation Season, it is necessary to authorize this expenditure to have the funding and approval complete when the bidding has been finalized.

Fiscal Impact: \$20,000.00 is required and budgeted in the Recreation Permanent Improvement Fund 747 to meet the financial obligations of these various expenditures.

Emergency Justification: It is necessary to begin soliciting bids and to appropriate the funding for the equipment so that the equipment is available for program use in 2015 season.

To authorize the appropriation and transfer of \$20,000.00 within the Recreation and Parks Permanent Improvement Fund for the purchase of Adult Sports office utility vehicles; to authorize the Director of Finance and Management to enter into various contracts for the purchase of utility vehicles for the Recreation and Parks Department; to amend the 2014 Capital Improvement Budget; to authorize the expenditure of \$20,000.00 from the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$20,000.00)

WHEREAS, the Purchasing Office will solicit competitive bids to acquire utility vehicles for the Recreation and Parks

Department; and

WHEREAS, the 2014 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 747; and

WHEREAS, funding is available for these purchases from unallocated balances within the Recreation and Parks Permanent Improvement Fund 747; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to begin soliciting bids for the equipment so that the equipment is available for program use thereby preserving the public health, 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 to enter into contracts as listed within this legislation and RP034413 on behalf of the Recreation and Parks Department.

SECTION 2. That the amount of \$20,000.00 is hereby appropriated to the Recreation and Parks Permanent Improvement Fund, as follows:

FundType	Dept.	Fund	Project No.	Level 3	OCA Code	Amount
Cap. Proj.	51-01	747	747999	6621	900747	\$20,000.00

SECTION 3. That the transfer of \$20,000.00 within the Recreation and Parks Permanent Improvement Fund be and is hereby authorized to provide funds in the proper project account for various equipment purchases for the Recreation and Parks Department as follows:

FROM:

Type	Dept.	Fund	Project #	Name	O. L. 3	OCACode	Amount
Capital	51-01	747	747999	Unallocated	6621	900747	\$20,000.00

TO:

Type	Dept.	Fund	Project #	Name	O. L. 3	OCACode	Amount
Capital	51-01	747	510040-100000	Equipment	6651	747040	\$20,000.00

SECTION 4. That the 2014 Capital Improvements Budget Ord. # 0683-2014 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

CURRENT:

Fund 747; Project 747999/Unallocated Balance/ \$226,292/ (Permanent Improvement carryover)

Fund 747; Project 510040-100000/Equipment/ \$2,996/ (Permanent Improvement carryover)

AMENDED TO:

Fund 747; Project 747999/Unallocated Balance/ \$206,292/ (Permanent Improvement carryover)

Fund 747; Project 510040-100000/Equipment/ \$22,996/ (Permanent Improvement carryover)

SECTION 5. That the expenditure of \$20,000, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Permanent Improvement Fund No. 747 as follows: Dept. 51-01, Project No. 510040-100000 Recreation and Parks Equipment, Object Level 3 #6651, OCA Code 747040.

SECTION 6. 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; except that no transfer shall be so made from a project account funded by monies from more than one source.

SECTION 7. 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 legislation.

SECTION 8. 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, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks and/or the Director of Finance and Management.

SECTION 9. 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.