



Legislation Details (With Text)

File #: 0213-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 1/27/2010 **In control:** Recreation & Parks Committee
On agenda: 2/22/2010 **Final action:** 2/24/2010
Title: To authorize and direct the Finance Director to enter into a purchase order with Advanced Turf Solutions for golf course chemicals for the Recreation and Parks Department and to authorize the expenditure of \$31,392.40 from the Golf Operating Fund; and to declare an emergency (\$31,392.40)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/24/2010	1	CITY CLERK	Attest	
2/23/2010	1	MAYOR	Signed	
2/22/2010	1	Columbus City Council	Approved	Pass
2/22/2010	1	COUNCIL PRESIDENT	Signed	
2/12/2010	1	Auditor Reviewer	Reviewed and Approved	
2/12/2010	1	CITY AUDITOR	Reviewed and Approved	
2/12/2010	1	Rec & Parks Drafter	Sent for Approval	
2/12/2010	1	CITY ATTORNEY	Reviewed and Approved	
2/12/2010	1	Rec & Parks Drafter	Sent to Clerk's Office for Council	
2/11/2010	1	Rec & Parks Drafter	Sent for Approval	
2/5/2010	1	Finance Reviewer	Reviewed and Approved	
2/5/2010	1	Finance Reviewer	Reviewed and Approved	
2/4/2010	1	ODI DIRECTOR	Reviewed and Approved	
2/4/2010	1	Rec & Parks Drafter	Sent for Approval	
2/3/2010	1	Rec & Parks Drafter	Sent for Approval	
2/3/2010	1	EBOCO Reviewer	Reviewed and Approved	
2/2/2010	1	Rec & Parks Drafter	Sent for Approval	
2/2/2010	1	EBOCO Reviewer	Reviewed and Disapproved	
1/29/2010	1	REC & PARKS DIRECTOR	Reviewed and Approved	
1/28/2010	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. Bids were received and opened by the Purchasing Division on January 7, 2010. It is the recommendation of the

Golf Division to award the bid in the amount of \$31,392.40 to Advanced Turf Solutions in accordance with the terms and conditions of formal bid SA003453. These chemicals are used to protect and enhance the course and greens on the City's seven (7) municipal courses, which are Airport, Mentel Memorial, Champions, Raymond Memorial, Turnberry, Walnut Hill, and Wilson Road.

The Contract Compliance Number for Advanced Turf Solutions is #35-2152001 and the contract compliance expires 1/11/11.

There are many vendor purchase orders, legislated and not legislated, that make up the total chemical program expenditures. This legislation represents only one of three vendors this year with an award over the \$20,000 legislation limit; currently there are five other vendors with awards under this limit.

Fiscal Impact:

\$31,392.40 is required and budgeted in the Golf Course Operations Fund to meet this financial obligation.

Golf Operating Fund / Dept: 51-03 / Fund: 284 / OCA Code: 516005 / Object Level 3:2209 / Amount: \$31,392.40.

\$225,000 was submitted for chemicals in the 2010 budget and approximately a total of \$156,500 was spent for the 2009 chemical program.

To authorize and direct the Finance Director to enter into a purchase order with Advanced Turf Solutions for golf course chemicals for the Recreation and Parks Department and to authorize the expenditure of \$31,392.40 from the Golf Operating Fund; and to declare an emergency (\$31,392.40)

WHEREAS, bids were solicited by the Purchasing Office and opened on January 7, 2010, awards will be made for the purchase of golf course chemicals in accordance with the terms and conditions of SA003453 on file in the Purchasing Office; 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 Advanced Turf Solutions so that we can be assured that the chemicals will be delivered by early spring of 2010; now therefore

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to enter into a purchase order with Advanced Turf Solutions for golf course chemicals for the Recreation and Parks Department, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$31,392.40, or so much thereof as may be necessary, be and is hereby authorized from the Golf Course Operations Fund No. 284, Dept. 51-03, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Dept. No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Operating 284	51-03	2209	516005	\$31,392.40

SECTION 3. 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 4. 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.