



## Legislation Details (With Text)

**File #:** 1258-2017      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 5/3/2017      **In control:** Recreation & Parks Committee

**On agenda:** 6/5/2017      **Final action:** 6/8/2017

**Title:** To authorize the Director of Finance and Management to enter into various contracts for the purchase of Golf maintenance equipment for the Recreation and Parks Department; to authorize the expenditure of \$84,000.00 from the Recreation and Parks Voted Bond Fund, to establish an Auditor's certificate in the amount of \$84,000.00; to amend the 2017 CIB and transfer funding within Fund 7702; and to declare an emergency. (\$84,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 1258-2017

Date	Ver.	Action By	Action	Result
6/8/2017	1	CITY CLERK	Attest	
6/7/2017	1	MAYOR	Signed	
6/5/2017	1	COUNCIL PRESIDENT	Signed	
6/5/2017	1	Columbus City Council	Approved	Pass

This ordinance will establish an Auditor's Certificate and authorize expenditures for the purchase of Golf Maintenance equipment for the Recreation and Parks Department. The new equipment will replace aging equipment.

**Background:** These purchases will be made through the City of Columbus Purchasing Office. All bids will be obtained and contracts awarded using City Code 329 or using State Term contracts pursuant to ordinance number 582-87; however, this legislation will set up all of the funding required to enter into contracts with the vendors on an as-needed basis. 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. Competitive bids will be solicited and opened by the Purchasing Office, obtained through any current universal term contract, or state term contract.

The equipment list below outlines the purchases expected to be made as soon as possible as a result of this ordinance using voted bond funding and total \$84,000.00:

- (3) Greens Rollers Smithco 7580 or equal - Estimated expenditure \$42,000
- (1) JD 4052R Compact Tractor - Estimated expenditure \$28,000.00
- (1) JD D170 Loader Attachment - Estimated expenditure \$4,000.00
- (1) JD 485A Backhoe- Estimated expenditure \$9,000.00
- (1) Rockshaft Assist Mounting Brackets and hardware for 4044M/4066M/R Tractors- Estimated expenditure \$1,000.00

**Emergency Justification:** An emergency is being requested in order to have equipment purchased and available for the 2017 park maintenance season. Bids are in process; equipment will be ordered immediately following bids being received and funding being established by this ordinance.

**Fiscal Impact:** 84,000.00 is required and budgeted in the Voted Parks and Recreation Bond Fund 7702 to meet the financial obligations of these expenditures.

To authorize the Director of Finance and Management to enter into various contracts for the purchase of Golf maintenance equipment for the Recreation and Parks Department; to authorize the expenditure of \$84,000.00 from the Recreation and Parks Voted Bond Fund, to establish an Auditor's certificate in the amount of \$84,000.00; to amend the 2017 CIB and transfer funding within Fund 7702; and to declare an emergency. (\$84,000.00)

**WHEREAS,** the Purchasing Office will solicit competitive bids to acquire various Golf 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 \$84,000.00 from the Recreation and Parks Voted Bond Fund; and

**WHEREAS,** it is necessary to authorize the City Auditor to transfer \$84,000 within the Recreation and Parks Voted Bond Fund and establish an Auditor's certificates in that amount; and

**WHEREAS,** it is necessary to amend the 2017 Capital Improvement Budget; and

**WHEREAS,** funding is available for these purchases from unallocated balances within the Voted Recreation and Parks Bond Fund 7702; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to authorize the Director of Finance and Management to enter into contracts to have equipment available for 2017 maintenance season; **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 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 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 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 ordinance.

**SECTION 4.** That the City Auditor is authorized and directed to establish any appropriate accounting codes once the funds necessary to carry out the purpose of this ordinance are deemed appropriated.

**SECTION 5.** That the 2017 Capital Improvements Budget Ordinance 1124-2017 is hereby amended as follows in order to provide sufficient budget authority for this legislation and future projects.

**CURRENT:**

Fund 7702; 510429-100001 Golf: Equipment Replacements (Voted Carryover) \$33,357

Fund 7702; 510429-100016 Golf: Miscellaneous (Voted Carryover) \$56,449

**AMENDED TO:**

Fund 7702; 510429-100001 Golf: Equipment Replacements (Voted Carryover) \$84,000

Fund 7702; 510429-100016 Golf: Miscellaneous (Voted Carryover) \$5,806

**SECTION 6.** That the transfer of \$84,000 or so much thereof as may be needed is hereby authorized between projects within Fund 7702 Recreation and Parks Bond Fund per the account codes in the attachment to this ordinance.

See attached DAX funding Information

**SECTION 7.** 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 8.** For the purpose stated in Section 1, the expenditure of \$84,000.00, or so much thereof as may be necessary to pay the cost thereof is hereby authorized from the Voted Recreation and Parks Bond Fund No. 7702 and to establish an Auditor's certificate in the amount of \$84,000.00.

See attached DAX funding Information

**SECTION 9.** 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 10.** 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.