



Legislation Details (With Text)

File #: 1625-2018 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 6/4/2018 **In control:** Recreation & Parks Committee

On agenda: 7/9/2018 **Final action:** 7/12/2018

Title: To authorize the Director of Finance and Management to enter into various contracts for the purchase of solar LED lighting systems and related equipment for the Recreation and Parks Department Sports Section; to establish an Auditor's Certificate in the amount of \$200,000.00; to amend the 2018 Capital Improvement Budget; to authorize the transfer of \$200,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$200,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Sports Lighting Improvements AC 2018

Date	Ver.	Action By	Action	Result
7/12/2018	1	CITY CLERK	Attest	
7/11/2018	1	MAYOR	Signed	
7/9/2018	1	COUNCIL PRESIDENT	Signed	
7/9/2018	1	Columbus City Council	Approved	Pass

..Explanation

This ordinance will establish an Auditor's Certificate and authorize expenditures for the purchase of solar LED lighting systems and related equipment that will improve sports complex lighting for the Recreation and Parks Department Sports Section. These purchases will retro-fit existing sports complex lighting systems, resulting in reduced utility and maintenance costs.

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 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 list below outlines the purchases expected to be made as soon as possible, as a result of this ordinance totaling \$200,000.00:

- RetroFlex Roadway 240 Off-Grid Solar LED Lighting Systems or equal - Estimated expenditure: \$140,000.00
- 20' Aluminum Roadway Poles - Estimated expenditure: \$60,000.00

Emergency Justification: An emergency is being requested in order to have equipment bid and in place for the 2018 fall sports season. Equipment will be ordered immediately once bids are received. This ordinance is establishing the funding required for bidding.

Fiscal Impact: \$200,000.00 is required and budgeted in the Recreation and Parks Voted Bond Fund 7702 to meet the

financial obligations of these expenditures.

..Title

To authorize the Director of Finance and Management to enter into various contracts for the purchase of solar LED lighting systems and related equipment for the Recreation and Parks Department Sports Section; to establish an Auditor's Certificate in the amount of \$200,000.00; to amend the 2018 Capital Improvement Budget; to authorize the transfer of \$200,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$200,000.00)

..Body

WHEREAS, the Purchasing Office will solicit competitive bids to acquire LED lighting systems and related 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, it is necessary to establish an Auditor's certificate in the amount of \$200,000.00; and

WHEREAS, it is necessary to amend the 2018 Capital Improvement Budget; and

WHEREAS, it is necessary to authorize the City Auditor to transfer \$200,000.00 within the Recreation and Parks Voted Bond Fund; 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 the 2018 fall sports 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 LED lighting systems and related 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 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 5. That the transfer of \$200,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2018 Capital Improvements Budget Ordinance 1010-2018 is hereby amended as follows in order to provide sufficient budget authority for this legislation and future projects.

Fund / Project / Project Name / Current / Change / Amended

Fund 7702; P510023-100000; Franklin Park Cascades (Voted Carryover) / \$1,154,738 / (\$200,000) / \$954,738

Fund 7702; P510100-201801; Sports Lighting Improvements 2018 (Voted Carryover) / \$0 / \$200,000 / \$200,000

SECTION 7. For the purpose stated in Section 1, the City Auditor is authorized to establish an Auditor's certificate in the amount of \$200,000.00, and the expenditure of \$200,000.00, 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 7702 per the accounting codes in the attachment.

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, 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 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.