



## Legislation Details (With Text)

**File #:** 0733-2012      **Version:** 1

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

**File created:** 3/23/2012      **In control:** Recreation & Parks Committee

**On agenda:** 4/23/2012      **Final action:** 4/25/2012

**Title:** To authorize the appropriation and transfer of \$50,000.00 within the Recreation and Parks Permanent Improvement Fund for the purchase of Recreation equipment; to authorize the Director of Finance and Management to enter into various contracts for the purchase of equipment for the Recreation and Parks Department; to amend the 2012 Capital Improvement Budget; to authorize the expenditure of \$50,000.00 from the Recreation and Parks Permanent Improvement Fund; to establish an auditor's certificate in the amount of \$50,000.00 for the purchases listed within this legislation; and to declare an emergency. (\$50,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/25/2012	1	MAYOR	Signed	
4/25/2012	1	CITY CLERK	Attest	
4/23/2012	1	COUNCIL PRESIDENT	Signed	
4/23/2012	1	Columbus City Council	Approved	Pass

This ordinance will authorize the appropriation, transfer and expenditure of \$50,000.00 in conjunction with the purchase of Recreation and parks Equipment. This ordinance will establish an auditor's certificate and authorize the expenditures for Recreation equipment for the Recreation and Parks Department.

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. The equipment list below provides estimates only.

In order to have all the equipment available for the 2012 Recreation Seasons, it is necessary to authorize this expenditure to have the funding and approval complete when the bidding has been finalized. Competitive bids will be solicited and opened by the Purchasing Office for the following pieces of equipment:

<u>Item</u>	<u>Estimated Cost</u>
Boxing Ring	\$6,000.00
Custodial Equipment	\$12,000.00
Gymnastics Equipment	\$5,500.00
Therapeutic Recreation Equipment	\$10,500.00
Fitness Equipment	\$3,000.00
Recreation Equipment	\$13,000.00

**Fiscal Impact:**

\$50,000.00 is required and budgeted in the Recreation Permanent Improvement Fund 747 to meet the financial obligations of these various expenditures.

To authorize the appropriation and transfer of \$50,000.00 within the Recreation and Parks Permanent Improvement Fund for the purchase of Recreation equipment; to authorize the Director of Finance and Management to enter into various contracts for the purchase of equipment for the Recreation and Parks Department; to amend the 2012 Capital Improvement Budget; to authorize the expenditure of \$50,000.00 from the Recreation and Parks Permanent Improvement Fund; to establish an auditor's certificate in the amount of \$50,000.00 for the purchases listed within this legislation; and to declare an emergency. (\$50,000.00)

WHEREAS, the Purchasing Office will solicit competitive bids to acquire various equipment for the Recreation and Parks Department; and

WHEREAS, the 2012 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 he hereby is authorized to enter into contracts as listed within this legislation on behalf of the Recreation and Parks Department.

SECTION 2. That the amount of \$50,000.00 is hereby appropriated to the Recreation and Parks Permanent Improvement Fund, as follows:

<u>FundType</u>	<u>Dept.</u>	<u>Fund</u>	<u>Project No.</u>	<u>Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Cap. Proj.	51-01	747	747999	6621	900747	\$50,000.00

SECTION 3. That the transfer of \$50,000.00 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:**

<u>Type</u>	<u>Dept.</u>	<u>Fund</u>	<u>Project #</u>	<u>Name</u>	<u>O. L. 3</u>	<u>OCACode</u>	<u>Amount</u>
Capital	51-01	747	747999	Unallocated	6621	900747	\$50,000.00

**TO:**

<u>Type</u>	<u>Dept.</u>	<u>Fund</u>	<u>Project #</u>	<u>Name</u>	<u>O. L. 3</u>	<u>OCACode</u>	<u>Amount</u>
Capital	51-01	747	510040-100000	Equipmt	6651	747040	\$50,000.00

SECTION 4. That the 2012 Capital Improvements Budget Ord. # 0368-2012 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

**CURRENT:**

Fund 747; Project 747999/Unallocated Balance/ \$107,520/ (Permanent Improve carryover)  
Fund 747; Project 510040-100000/Equipment/ \$0.00/ (Permanent Improve carryover)

**AMENDED TO:**

Fund 747; Project 747999/Unallocated Balance/ \$57,520/ (Permanent Improve carryover)

Fund 747; Project 510040-100000/Equipment/ \$50,000.00/ (Permanent Improve carryover)

**SECTION 5.** That the expenditure of \$50,000, 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.