



## Legislation Details (With Text)

**File #:** 0341-2014      **Version:** 1

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

**File created:** 2/4/2014      **In control:** Recreation & Parks Committee

**On agenda:** 2/24/2014      **Final action:** 2/26/2014

**Title:** To authorize and direct the Director of the Recreation and Parks Department to set up a purchase order for one year with PNC Equipment Finance, LLC for the riding car payments in 2014 for Airport, Mentel and Champions Golf Courses; to provide adequate funding through December 31, 2014 in accordance with the terms of the Riding Car Lease-Purchase Agreement; to authorize the expenditure of \$130,080.00 from the Golf Courses Operation Fund; and to declare an emergency. (\$130,080.00).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
2/26/2014	1	CITY CLERK	Attest	
2/25/2014	1	MAYOR	Signed	
2/24/2014	1	COUNCIL PRESIDENT	Signed	
2/24/2014	1	Columbus City Council	Approved	Pass

Three (3) bids (two competitive and one "No Bid") (SA003778 Lease of 198 Golf Riding Cars-Golf Division 2011-2015) for related services were opened by the Recreation and Parks Department Golf Division on November 24, 2010 and a services contract award was made to Lake Erie Golf Cars, LLC to provide all services, maintenance and repairs for the golf cars. A Lease-Purchase Agreement was entered into with PNC Equipment Finance (PNCEF), LLC, which is the entity that holds title to and provides the financing for these 198 Golf Riding Cars. This is the fourth year of the five-year agreement that is in effect from 2011-2015 for 198 riding cars which are leased for three of the six Columbus Municipal Golf Courses - Airport, Mentel and Champions - for a total annual amount of \$130,080. Per the search of the State Auditor's site for unresolved findings for recovery, PNCEF does not appear and has no findings.

**Principle Parties:**

PNCEF, LLC dba PNC Equipment Finance  
995 Dalton Avenue  
Cincinnati, OH 45203  
Contact: Grace Sandlin  
Contract Compliance # 221146430 exp. 4/25/2014

**Benefits to Public:**

The Columbus Municipal Golf Division is a special revenue fund that is not part of the city's general operating fund. The rental of golf riding cars provides income to the Golf Division's operating fund while providing a necessary service for its golfers.

**Emergency Justification:**

Emergency legislation is requested to assure timely processing of the purchase order to ensure payments per the agreed to schedule and with regard to delivery of the golf riding cars so as not to impact the 2013 golfing season.

Verification was made for PNCEF and found free unresolved findings with the State as required by Ohio Revised Code (ORC) Section 9.24

**Fiscal Impact:**

\$130,080.00

To authorize and direct the Director of the Recreation and Parks Department to set up a purchase order for one year with PNC Equipment Finance, LLC for the riding car payments in 2014 for Airport, Mentel and Champions Golf Courses; to provide adequate funding through December 31, 2014 in accordance with the terms of the Riding Car Lease-Purchase Agreement; to authorize the expenditure of \$130,080.00 from the Golf Courses Operation Fund; and to declare an emergency. (\$130,080.00).

**WHEREAS**, The Director of Recreation and Parks has entered into a Lease-Purchase Agreement with PNCEF dba PNC Equipment Finance; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to set up a purchase order to assure the delivery of service for 2014; **NOW, THEREFORE**

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

**Section 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to set up a purchase order with PNCEF, LLC dba PNC Equipment Finance to provide adequate funding of the lease through December 31, 2014 for golf cars for the Recreation and Parks Department, in accordance with the terms of the Riding Car Lease-Purchase Agreement.

**Section 2.** That the expenditure of \$130,080.00, or so much thereof as may be necessary, be and is hereby authorized from the Golf Course Operations Fund, Department Number 51-03, Fund Number 284, as follows, to pay the cost thereof.

<b>Fund Type</b>	<b>Items</b>	<b>Object Level 3</b>	<b>OCA Code</b>	<b>Amount</b>
Operating	Golf Car Rental	3305	516021(Airport)	\$43,360
Operating	Golf Car Rental	3305	516062 (Mentel)	\$43,360
Operating	Golf Car Rental	3305	516310 (Champions)	\$43,360
				\$130,080.00

**Section 3.** 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.