



## Legislation Details (With Text)

**File #:** 0698-2015      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 3/4/2015      **In control:** Recreation & Parks Committee  
**On agenda:** 3/23/2015      **Final action:** 3/26/2015  
**Title:** To authorize the Director of Finance and Management to enter into contract for the purchase of one ATC Trailer or its equal as a result of SO048903 bid results; to appropriate and authorize the expenditure of \$9,000.00 from the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$9,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
3/26/2015	1	CITY CLERK	Attest	
3/24/2015	1	MAYOR	Signed	
3/23/2015	1	COUNCIL PRESIDENT	Signed	
3/23/2015	1	Columbus City Council	Approved	Pass

**Background:**

As a result of RP035417, SO048903, and BE021184, this ordinance will authorize the expenditure of \$9,000.00 for the purchase of the following equipment:

One (1) ATC E7016TA2 trailer or its equal for use in the Recreation and Parks warehouse for deliveries.

This ordinance will establish an Auditor's certificate for the expenditure of \$9,000.00 for the purchase of one trailer.

**Emergency Justification:** It is necessary to initiate the purchase order immediately so that the equipment is available for maintenance use in 2015 spring season.

**Fiscal Impact:** \$9,000.00 is required and budgeted in the Recreation and Parks Permanent Improvement Fund 747 to meet the financial obligations of this expenditure.

This ordinance is contingent on the passage of the 2015 Capital Improvement Budget.

To authorize the Director of Finance and Management to enter into contract for the purchase of one ATC Trailer or its equal as a result of SO048903 bid results; to appropriate and authorize the expenditure of \$9,000.00 from the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$9,000.00)

**WHEREAS**, the Purchasing Office will enter into contract for one ATC Trailer or its equal as a result of SO048903; 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, funding is being established while the bids are being reviewed as a result of SO048903; 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 for the equipment so that the equipment is available for Spring 2015 maintenance 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 is hereby authorized to enter into contract with vendor for the purchase of one trailer as a result of SO048903.

**SECTION 2.** That the amount of \$9,000.00 is hereby appropriated to the Recreation and Parks Permanent Improvement Fund, as follows:

<b>FundType</b>	<b>Dept.</b>	<b>Fund</b>	<b>Project No.</b>	<b>Obj. Level 3</b>	<b>OCA Code</b>	<b>Amount</b>
Cap. Proj.	51-01	747	747999	6651	900747	\$9,000.00

**SECTION 3.** That the transfer of \$9,000.00 of cash and appropriation within the Recreation and Parks Permanent Improvement Fund be and is hereby authorized to provide funds in the correct project area for equipment for the Recreation and Parks Department as follows:

**FROM:**

<b>Type</b>	<b>Dept.</b>	<b>Fund</b>	<b>Project #</b>	<b>Name</b>	<b>OL3</b>	<b>OCA Code</b>	<b>Amount</b>
Capital	51-01	747	747999-100000	Unallocated	6651	900747	\$9,000.00

**TO:**

<b>Type</b>	<b>Dept.</b>	<b>Fund</b>	<b>Project #</b>	<b>Name</b>	<b>OL3</b>	<b>OCA Code</b>	<b>Amount</b>
Capital	51-01	747	510040-100000	Equipment	6651	747040	\$9,000.00

**SECTION 4.** That the expenditure of \$9,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Permanent Improvement Fund 747, as follows:

<b>Project</b>	<b>OCA Code</b>	<b>Object Level 3</b>	<b>Amount</b>
510040-100000 (Equipment)	747040	6651	\$9,000.00

**SECTION 5.** 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 6.** That this Council hereby recognizes that this ordinance does not identify a vendor for the expenditure authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest responsive and responsible and best bidder(s) to the Director of Finance and Management as per the terms of Columbus City Code 329.

**SECTION 7.** 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.