



Legislation Details (With Text)

File #: 0244-2005 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 1/31/2005 **In control:** Recreation & Parks Committee
On agenda: 2/28/2005 **Final action:** 3/2/2005
Title: To authorize and direct the Finance Director to enter into a purchase order with Prosource One for golf course chemicals for the Recreation and Parks Department, to authorize the expenditure of \$96,041.40 from the Golf Course Operations Fund, and to declare an emergency. (\$96,041.40)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/2/2005	1	MAYOR	Signed	
3/2/2005	1	CITY CLERK	Attest	
2/28/2005	1	Columbus City Council	Approved	Pass
2/28/2005	1	COUNCIL PRESIDENT	Signed	
2/7/2005	1	Rec & Parks Drafter	Sent to Clerk's Office for Council	
2/4/2005	1	Auditor Reviewer	Reviewed and Approved	
2/4/2005	1	CITY AUDITOR	Reviewed and Approved	
2/4/2005	1	Rec & Parks Drafter	Sent for Approval	
2/4/2005	1	CITY ATTORNEY	Reviewed and Approved	
2/3/2005	1	Finance Reviewer	Reviewed and Approved	
2/3/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
2/3/2005	1	Rec & Parks Drafter	Sent for Approval	
2/1/2005	1	Rec & Parks Drafter	Sent for Approval	
2/1/2005	1	EBOCO Reviewer	Reviewed and Approved	
2/1/2005	1	ODI DIRECTOR	Reviewed and Approved	
2/1/2005	1	Rec & Parks Drafter	Sent for Approval	
2/1/2005	1	REC & PARKS DIRECTOR	Reviewed and Approved	
2/1/2005	1	Rec & Parks Drafter	Sent for Approval	

Background:

This ordinance will enable the Finance Director to enter into contract with Prosource One for golf course chemicals.

The Purchasing Office received bids on January 13, 2005, (SA001384JRM) for golf course agronomics. An award will be made to Prosource One for fourteen (14) chemicals.

The Contract Compliance Number for Prosource One is #41-1941923.

These chemicals are used on the City's seven municipal golf courses: Airport, Mentel Memorial, Champions, Raymond Memorial, Turnberry, Walnut Hill, and Wilson Road.

Emergency action is requested to assure delivery of these products by early spring 2005.

Fiscal Impact:

\$96,041.40 is required and budgeted in the Golf Course Operations Fund to meet the financial obligation of this purchase order.

Approximately \$260,000 was expended in 2004.

To authorize and direct the Finance Director to enter into a purchase order with Prosource One for golf course chemicals for the Recreation and Parks Department, to authorize the expenditure of \$96,041.40 from the Golf Course Operations Fund, and to declare an emergency. (\$96,041.40)

WHEREAS, bids were received by the Purchasing Office on January 13, 2005, and awards will be made for the purchase of golf course chemicals in accordance with the terms and specifications of the bid solicitation on file in the Purchasing Office; 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 said purchase orders to ensure delivery of the products by early spring 2005; now, therefore

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

Section 1. That the Finance Director be and he is hereby authorized and directed to enter into a purchase order with Prosource One for golf course chemicals for the Recreation and Parks Department, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$96,041.40, or so much thereof as may be necessary, be and is hereby authorized from the Golf Course Operations Fund, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Dept. No.</u>	<u>Fund No.</u>	<u>Object Level 3</u>	<u>OCA</u>	<u>Amount</u>
Operating	51-03	284	2209	516047 (Airport)	\$13,217.90
Operating	51-03	284	2209	516088 (Mentel)	17,577.50
Operating	51-03	284	2209	516336(Champions)	13,333.60
Operating	51-03	284	2209	516120(Raymond/ Wilson)	21,719.90
Operating	51-03	284	2209	516203(Turnberry/ Walnut)	30,192.50
				TOTAL	\$96,041.40

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 ten days after passage if the Mayor neither approves nor vetoes the same.