



# City of Columbus

Office of City Clerk  
90 West Broad Street  
Columbus OH 43215-9015  
columbuscitycouncil.org

## Legislation Text

File #: 1492-2012, Version: 1

### Background:

This ordinance will establish an Auditor's Certificate and authorize the expenditures for the purchase of needed equipment through the City of Columbus Purchasing office. All bids will be obtained and contracts awarded using City Code 329, however this legislation will set up all the required funding to enter into contracts with the 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. The equipment list below provides estimates only.

In order to have all the equipment available for the 2012 Fall/2013 Spring seasons, it is necessary to authorize this expenditure to have the funding and approval complete when the bidding has been finalized. Emergency legislation is required to proceed with the funding for equipment immediately while the bidding is in process.

Competitive bids will be solicited and opened by the Purchasing Office or obtained through any current universal term contract for the following pieces of equipment:

Item:	Estimated cost:
CERP Chipper Truck (new)	\$ 60,000
Stump grinder with tracks (replace BT's 20426, 16722)	\$ 70,000
Skid Steer with trailer/attachments (new)	\$ 70,000
Box Truck with lift gate (replaces two vans, BT's 18398, 21989)	\$ 65,000
Aerial lift truck (replaces current electrician lift truck, BT 18991)	\$200,000
JD 5425 Tractors with 15' batwing mowers (two each)	\$ 80,000
(This replaces BT 20464, 20453, 14974, and 23319)Polar Tracks (three)	\$121,000
(These zero turn mowers also plow or brush snow with a heated cabin, these replace BT 20001, 20539, 22148, 16610, 14969, 16957, 20450, 13645 and 16987)	
Jacobson 9016 or equivalent (three)	\$210,000
(These replace BT 20306, 20373, 16967, 20413, , 16985, 20414)	
1420 Mowers (six)	\$120,000
(These replace BT 16723, 16656, 16654, 16653, 20359, 20451)	
Skid Steer with trailer w/attachments	\$ 70,000
Gator/JD XUV 550	\$ 7,000
Trailer for Gator	\$ 2,800
Heated Power Washer for Trailer and Gator	\$ 9,000
Water Tank with Trailer	\$ 7,000
Floor Scrubber	\$ 15,000
Portable Lights for night work	\$ 7,700
F-150 Pickup Truck/Towing Package	\$21,000
F-450	\$26,500
Dump Body for F-450	\$ 15,000
4 Wheel ATV for inspections	\$ 10,000
Compact Utility Loader w/attachments	\$ 13,000

### Fiscal Impact:

Funds are contingent on the July 10, 2012 bond sale.

\$1,200,000.00 is required and budgeted in the Voted Recreation and parks Bond Fund 702 to meet the financial obligations of these various expenditures.

To authorize the Director of Finance and Management to enter into various contracts for the purchase of equipment and vehicles for the Recreation and Parks Department; to authorize the expenditure of \$1,200,000 from the Recreation and

Parks Voted Bond Fund; to establish an Auditor's Certificate in the amount of \$1,200,000.00 for the purchases listed within this legislation; to authorize the transfer of \$1,200,000.00 within the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,200,000.00)

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

**WHEREAS**, funding is available for these purchases from unallocated balances within the voted Parks and Recreation Bond Fund 702; 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 contracts for equipment and vehicles in order to take delivery prior to Fall 2012/Spring 2013 season thereby preserving the public health, peace, property, 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 expenditure of \$1,200,000.00, or so much thereof as may be necessary, be and is hereby authorized from the voted Recreation and Parks Bond Fund No. 702, Dept. 51-01, Project No. 510040-100001 (maintenance equipment), Recreation and Parks Equipment, Object Level 3 #6652, OCA Code 724001.

**SECTION 3.** 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 4.** 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 5.** 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 the Director of Finance and Management.

**SECTION 6.** 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.