



City of Columbus

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

Legislation Text

File #: 0244-2005, Version: 1

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.

Fund Type	Dept. No.	Fund No.	Object Level 3	OCA	Amount
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.