



## Legislation Details (With Text)

**File #:** 2138-2014      **Version:** 1

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

**File created:** 9/11/2014      **In control:** Recreation & Parks Committee

**On agenda:** 10/20/2014      **Final action:** 10/22/2014

**Title:** To authorize the Director of the Department of Recreation and Parks to modify an existing contract with BSN Sports Inc. in order to continue to supply the department with necessary sporting goods; to authorize the expenditure of \$10,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$10,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/22/2014	1	CITY CLERK	Attest	
10/21/2014	1	MAYOR	Signed	
10/20/2014	1	COUNCIL PRESIDENT	Signed	
10/20/2014	1	Columbus City Council	Approved	Pass

**BACKGROUND:** This ordinance authorizes the Director of the Recreation and Parks Department to modify a contract with BSN Sports Inc. and issue a purchase order on behalf of the Department of Recreation and Parks in the amount of \$10,000.00. Purchase Order FP023901 was created on March 28, 2014 for \$20,000. It was replaced by ED050600 in order to split the funding between the Community Recreation section and the A.P.P.S. program, \$17,000 and \$3,000 respectively. The Community Recreation section has spent \$15,410 of the \$17,000 to date and projects that it will need an additional \$10,000 to cover fall and winter sporting goods needs. Therefore, it is necessary to modify this contract in order for the Department of Recreation and Parks to provide uninterrupted recreation services to the residents of the City of Columbus via the recreation centers and other programs located throughout the city through February 28, 2015.

This contract is based on Solicitation SO045736.

BSN Sports Inc, Contract Compliance # 22-2795073 valid through April 23, 2016.

**Emergency Justification:** Emergency action is requested to allow for uninterrupted services provided by the Department of Recreation and Parks to the residents of the City of Columbus.

**FISCAL IMPACT:** Funding for this modification is budgeted and available in the Recreation and Parks Operating Fund.

To authorize the Director of the Department of Recreation and Parks to modify an existing contract with BSN Sports Inc. in order to continue to supply the department with necessary sporting goods; to authorize the expenditure of \$10,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$10,000.00)

**WHEREAS**, additional funding is necessary to allow the Department of Recreation and Parks to cover fall and winter sporting goods needs through February 28, 2015; and

**WHEREAS**, in order for the Department of Recreation and Parks to maintain the ability to provide service without interruption to the public, this ordinance is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Recreation and Parks in that it is immediately necessary to increase funding for sporting goods, 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 Recreation and Parks Director be and is hereby authorized and directed to modify a contract with BSN Sports Inc. in the amount of \$10,000.00 through February 28, 2015.

**SECTION 2.** That the expenditure of \$10,000.00 is hereby authorized from the Recreation and Parks Operating Fund 285, OCA 510297, Object Level 03: 2269 to pay the cost thereof.

**SECTION 3.** That the monies in the foregoing Section 2 shall be paid upon order of the Director of the Department of Recreation and Parks, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after its passage and approvals by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.