



## Legislation Details (With Text)

**File #:** 0662-2016      **Version:** 1

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

**File created:** 3/1/2016      **In control:** Recreation & Parks Committee

**On agenda:** 4/18/2016      **Final action:** 4/21/2016

**Title:** To authorize the Finance and Management Director to enter into a contract with Green & Sons, LTD for the purchase of one (1) Kubota L3901HST Compact Tractor for the Recreation and Parks Department - Forestry Section; and to authorize the expenditure of \$20,995.00 from the Recreation and Parks Voted Bond Fund 7702. (\$20,995.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Forestry Compact Tractor-1 - DAX Codes

Date	Ver.	Action By	Action	Result
4/21/2016	1	CITY CLERK	Attest	
4/20/2016	1	MAYOR	Signed	
4/18/2016	1	COUNCIL PRESIDENT	Signed	
4/18/2016	1	Columbus City Council	Approved	Pass
4/11/2016	1	Columbus City Council	Read for the First Time	

This legislation authorizes the Finance and Management Director to enter into a contract with Green & Sons, LTD for the purchase of one (1) Compact Tractor for the Department of Recreation and Parks - Forestry Section.

**Background:** The Forestry Section is responsible for the maintenance of all trees in the City of Columbus. The compact tractor will assist in cleanup of debris of tree trimming and removal. This equipment will be a positive impact by decreasing the length of time spent in the process.

The Purchasing Office advertised formal bid SA006110 with the bid opening date being December 3, 2015. Five (5) bids were received as follows:

<u>Vendor</u>	<u>Manufacturer /Model</u>	<u>Bid Amount</u>
Green & Sons, LTD	Kubota L3901HST	\$ 20,995.00
Jeff Schmitt Lawn and Motor Sports	Mahindra 1538HST	\$ 21,795.00
Technology International, Inc.	Kubota L3901HST	\$ 22,795.00
Jeff Schmitt Lawn and Motor Sports	Kubota L3901HST	\$ 22,920.72
Franklin Equipment LLC	New Holland Boomer 41	\$ 24,796.54

**Principal Parties:**

Green & Sons, LTD  
12350 St. Rt. 56 SE Mt. Sterling, OH 43123  
Steve Lepsik 740-852-2205

Contract Compliance Number: 31-1695681  
November 19, 2017

**Benefits to the Public:** The public will benefit by the piece of equipment making the process more efficient.

**Area(s) Affected:** All communities within the City of Columbus will be affected by this purchase.

**Master Plan Relation:** Improving maintenance standards city-wide by decreasing the length of time spent in the process.

**Fiscal Impact:** \$20,995.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Finance and Management Director to enter into a contract with Green & Sons, LTD for the purchase of one (1) Kubota L3901HST Compact Tractor for the Recreation and Parks Department - Forestry Section; and to authorize the expenditure of \$20,995.00 from the Recreation and Parks Voted Bond Fund 7702. (\$20,995.00)

**WHEREAS**, it is necessary to authorize and direct the Finance and Management Director to enter into a contract with Green & Sons, LTD for the purchase of one (1) Kubota L3901HST Compact Tractor for the Recreation and Parks Department - Forestry Section in accordance with bids received in the Purchasing Office on solicitation SA006110; and

**WHEREAS**, it is necessary to authorize the expenditure of \$20,995.00 from the Recreation and Parks Voted Bond Fund 7702; **NOW, THEREFORE**

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized and directed to enter into contract with Green & Sons, LTD for the purchase of one (1) Kubota L3901HST Compact Tractor for the Recreation and Parks Department - Forestry Section in accordance with bids received in the Purchasing Office on solicitation SA006110.

**SECTION 2.** 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 3.** 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 ordinance.

**SECTION 4.** 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.

**SECTION 5.** For the purpose stated in Section 1, the expenditure of \$20,995.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment.

**SECTION 6.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.