



# City of Columbus

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## Legislation Text

**File #:** 1503-2014, **Version:** 1

### Background:

This ordinance authorizes the City Auditor to set up a certificate in the amount of \$200,000.00 for various expenditures for labor, material and equipment in conjunction with Recreation and Parks facility improvements. These are unanticipated expenditures that may include, but are not limited to, items such as concrete work, HVAC, roofing, flooring, etc. Contracts will be entered into in compliance with the procurement provisions of Columbus City Code 329 and will not exceed \$20,000.00 per job.

### Fiscal Impact:

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

This ordinance is "contingent upon the 2014 Bond Sale".

To authorize and direct the City Auditor to set up a certificate in the amount of \$200,000.00 for various expenditures for labor, material and equipment in conjunction with Recreation and Parks facility improvements; and to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund. (\$200,000.00) **(AMENDED BY ORD. 1311-2015 PASSED 06/01/2015)**

**WHEREAS**, the City Auditor will set up a certificate in the amount of \$200,000.00 for various expenditures for labor, material, and equipment in conjunction with the Recreation and Parks Department's facility improvements 2014; and

**WHEREAS**, funding is available for these purchases from unallocated balances within the Recreation and Parks Voted Bond Fund 702; and, **NOW, THEREFORE**

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

**SECTION 1.** That the City Auditor is authorized to set up a certificate in the amount of \$200,000.00 for various expenditures for labor, material, and equipment in conjunction with the Recreation and Parks Department's facility improvements 2014.

**SECTION 2.** That the purchase of labor, materials and equipment is necessary for various unanticipated facility improvements.

**SECTION 3.** That the expenditure of \$200,000.00 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 702, as follows:

Project	OCA Code	Object Level 3	Amount
510035-100000 (Facility Renovation - Misc.)	702035	6621	\$200,000.00

**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; except that no transfer shall be so made from a project account funded by monies from more than one source.

**SECTION 5.** 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 6.** Contracts will be entered into in compliance with the procurement provisions of Columbus City Codes 329 and will not exceed \$20,000.00 per job.

**SECTION 7.** 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 responsive and responsible and best bidder(s) to the Director of Recreation and Parks and or the Director of Finance and Management as per the terms of Columbus City Code 329.

**SECTION 8.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.