



Legislation Text

File #: 1289-2018, **Version:** 1

This ordinance will establish an Auditor's Certificate and authorize expenditures for the purchase of Golf Maintenance equipment for the Recreation and Parks Department. The new equipment will replace aging equipment.

Background: These purchases will be made through the City of Columbus Purchasing Office. All bids will be obtained and contracts awarded using City Code 329 or using State Term contracts pursuant to ordinance number 582-87; however, this legislation will set up all of the funding required 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. Competitive bids will be solicited and opened by the Purchasing Office, obtained through any current universal term contract, or state term contract.

The equipment list below outlines the purchases expected to be made as soon as possible as a result of this ordinance using voted bond funding and total \$111,000.00:

- Wide Area Rotary Mowers - Estimated Expenditure \$63,000.00
- Multi Pro Sprayer - Estimated expenditure \$48,000.00

Emergency Justification: An emergency is being requested in order to have equipment purchased and available for the 2018 golf maintenance season. Equipment needs to be ordered in Spring, 2018. Bids are in process and equipment will be ordered immediately once bids are received. This ordinance is establishing the funding required for the purchases being bid.

Area(s) Affected: All 6 Recreation and Parks Golf Courses

Fiscal Impact: \$111,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Finance and Management to enter into contracts for the purchase of Golf Maintenance equipment on behalf of the Recreation and Parks Department; to authorize the expenditure of \$111,000.00 from the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund; and to declare an emergency (\$111,000.00).

WHEREAS, it is necessary to authorize and direct the Director of Finance and Management to enter into contracts for the purchase of Golf Maintenance equipment on behalf of the Recreation and Parks Department; and

WHEREAS, the Purchasing Office will solicit competitive bids to acquire various golf maintenance equipment for the Recreation and Parks Department in accordance with City Code Chapter 329 or use State Term contracts authorized per ordinance number 582-87; and

WHEREAS, brass tags for equipment to be replaced will be submitted to the Division of Fleet Management, and all specifications for equipment to be purchased and brass tagged will be approved by the Division of Fleet Management prior to acquisition;

WHEREAS, it is necessary to authorize the expenditure of \$111,000.00 from the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund; and

WHEREAS, it is necessary to establish an Auditor's certificates in the amount of \$111,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary that the Director of Finance and Management to enter into contracts for the purchase of Golf Maintenance equipment on behalf of the Recreation and Parks Department, all for the immediate preservation of 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 is hereby authorized to enter into contracts for the purchase of Golf Maintenance equipment on behalf of the Recreation and Parks Department in accordance with City Code Chapter 329 or using state term contracts per ordinance number 582-87.

SECTION 2. 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, responsible and best bidder(s) to the Director of Finance and Management as per the terms of Columbus City Code Chapter 329 or per ordinance number 582-87.

SECTION 3. 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 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 ordinance.

SECTION 5. 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 6. For the purpose stated in Section 1, the expenditure of \$111,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund per the accounting codes in the attachments to this ordinance.

SECTION 7. 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.