

RECREATION AND PARKS
DEPARTMENT

September 30, 2024

The Honorable Shannon G. Hardin
President, Columbus City Council
City of Columbus
90 West Broad Street
Columbus, Ohio 43215

The Honorable Megan Kilgore
City Auditor
City of Columbus
90 West Broad Street
Columbus, Ohio 43215

Dear Council President Hardin and Auditor Kilgore:

Beatty Community Center, operated by the Columbus Recreation and Parks Department, recently caught fire, causing significant damage to the property. While the long term plans to rebuild the damaged portion of the Community Center are put together, the Recreation and Parks Department needs a vendor to immediately tear out the gym floor, mitigate all water in the facility, and patch the roof penetrations needed to extinguish the fire.

In order to perform emergency mitigation and repairs on this facility immediately, it is necessary to authorize the associated expenditures so that work can be completed as soon as possible. The community center is used for community programming, including after school programs, and these emergency services will help keep the impact to customers, events, and programming to a minimum as the Recreation and Department looks to restore the facility as soon as possible.

For the immediate need of tearing out the gym floor, mitigating all water in the facility, and patching the roof penetrations, the Recreation and Parks Department obtained three informal quotes for these items specifically. PuroClean Fire, Water, and Mold Experts quoted a total of \$92,617.28. Thompson Restoration Associates quoted a total of \$106,912.10. Servpro of South Columbus quoted a total of \$124,198.63. As a result, the Recreation and Parks Department is requesting to enter into contract with PuroClean Fire, Water, and Mold Experts for a contract amount of \$92,617.28, with a contingency of \$40,000.00, for a total of \$132,617.28.

Funding is available from within the Recreation and Parks Permanent Improvement Fund 7747, in project P747999-100000 (Unallocated Balance Fund 7747), to meet the financial obligations of this contract. The available funding is not currently in a suitable project for these expenditures so the Recreation and Parks Department will draft subsequent legislation to resolve this funding issue. The ordinance will appropriate and transfer the funds needed to resolve this matter, per the signed commitment attached to this letter. The account codes required for this appropriation, transfer, and expenditure are also attached to this letter.






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In accordance with the emergency provisions of the Columbus City Codes, Title Three, Chapter 329, Section 329.15, I hereby declare an emergency and authorize the Director of the Recreation and Parks Department to enter into with PuroClean Fire, Water, and Mold Experts for a contract amount of \$92,617.28, with a contingency of \$40,000.00, for a total of \$132,617.28 for the mitigation of fire damage at Beatty Community Center.

Sincerely,



Andrew J. Ginther, Mayor
City of Columbus

Auditor's Office Approval:

Done electronically through D365



RECREATION AND PARKS
DEPARTMENT

September 30, 2024

The Honorable Megan Kilgore
City Auditor
City of Columbus
90 West Broad Street
Columbus, Ohio 43215

Dear Auditor Kilgore:

As described in the accompanying Mayor's Emergency Letter, this document is intended to confirm the Recreation and Parks Department's commitment to draft an ordinance authorizing the fiscal actions needed to resolve the funding issues created by these emergency expenditures.

A total of \$132,617.28 is needed to meet the obligations for various expenditures for labor, materials, and equipment which are directly related to the mitigation of fire damage at Beatty Recreation Center. This amount is not currently appropriated or in a suitable project for the expenditure so the Recreation and Parks Department will draft an ordinance to appropriate and transfer these funds at their earliest opportunity. A CIB Amendment will also be done within the ordinance as needed. The account codes required for this appropriation, transfer, and expenditure are also attached to this letter.

Sincerely,



Bernita A. Reese
Director, Columbus Recreation and Parks Department



Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number	
	XXXX-2024

Type: ACD, ACPO, ACPR	Purchase Requisition (PR)#
ACPO	n/a

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	P510092-100001	Building and Facility Construction and Maintenance Services	51	5101	06	66320	7747	n/a	RP009	n/a	n/a	n/a	P510092-100001	56	\$ 132,617.28

\$ 132,617.28

Ordinance Attachment - Authorize Appropriation

Ord Number
XXXX-2024

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	51	5101	06	66320	7747	n/a	RP009	n/a	n/a	n/a	P510092-100001	\$ 132,617.28

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund

Ord Number	99/50000 (Auditor ALE)
XXXX-2024	

Transfer From:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	51	5101	06	66320	7747	n/a	RP009	n/a	n/a	n/a	P747999-100000	P747999. 100000	\$132,617.28

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	51	5101	06	66320	7747	n/a	RP009	n/a	n/a	n/a	P510092-100001	P510092. 100001	\$132,617.28