



Legislation Details (With Text)

File #: 2743-2013 **Version:** 1
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File created: 11/14/2013 **In control:** Finance Committee
On agenda: 12/9/2013 **Final action:** 12/11/2013

Title: To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with General Maintenance and Engineering Company for roof maintenance and repair services at facilities under the purview of the Facilities Management Division; to authorize the expenditure of \$8,993.00 from the General Fund; and to declare an emergency. (\$8,993.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/11/2013	1	CITY CLERK	Attest	
12/11/2013	1	ACTING MAYOR	Signed	
12/9/2013	1	COUNCIL PRESIDENT	Signed	
12/9/2013	1	Columbus City Council	Approved	Pass

BACKGROUND: This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with General Maintenance and Engineering Company for roof maintenance services. The original contract was formally bid (SA004098). This contract was not bid for a particular building, but encompassed all buildings under the purview of Facilities Management. Legislative authority to enter into this contract was not necessary earlier as the contract did not exceed \$20,000.00.

A modification of this contract is now necessary for various roof maintenance and repair services at the Beacon Building. The contractor will provide services to prevent water damage to the ceiling and walls directly below the mechanical room drain. These roof maintenance and repair services shall include, but are not limited to, removal of the existing mechanical room floor coating down to sound surface by diamond grinding, installation of polyurethane sealant around all concrete curbs, concrete pads and penetrations, all in preparation for new traffic coating.

General Maintenance and Engineering was chosen to perform this work because it is the Facilities Management Divisions existing contractor for roof maintenance. Therefore it would not be in the best interest of the City to select another vendor to complete this work. Prices already established in the contract were used to determine the cost of this modification.

Emergency action is requested to ensure roof repairs at the Beacon Building and various City facilities continue without interruption.

General Maintenance and Engineering Co. Contract Compliance No. 31-4188545, expiration date March 7, 2015.

Fiscal Impact: The cost of this modification is \$8,993.00. Funding is available within the 2013 Facilities Management Operating Budget.

To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with General Maintenance and Engineering Company for roof maintenance and repair services at facilities under the purview of the Facilities Management Division; to authorize the expenditure of \$8,993.00 from the General Fund; and to declare an emergency. (\$8,993.00)

WHEREAS, the Facilities Management Division has a contract for roof maintenance and repair services at various City-owned facilities; and

WHEREAS, it is necessary to modify said contract with General Maintenance and Engineering Company; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to modify a contract with General Maintenance and Engineering Company for roof maintenance for facilities under the purview of the Facilities Management Division so that to ensure roof repairs at various City facilities continue without interruption, thereby preserving the public health, peace, property, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify a contract with General Maintenance and Engineering Company for roof maintenance and repair services for facilities under the purview of the Facilities Management Division.

SECTION 2. That the expenditure of \$8,993.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07
Fund: 010
OCA: 450040
Object Level 1: 03
Object Level 3: 3370
Amount: \$8,993.00

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. That for 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 ten days after passage if the Mayor neither approves or vetoes the same.