



## Legislation Details (With Text)

**File #:** 0541-2011      **Version:** 1

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

**File created:** 3/25/2011      **In control:** Public Safety & Judiciary Committee

**On agenda:** 4/25/2011      **Final action:** 4/27/2011

**Title:** To amend the 2011 Capital Improvements Budget; to authorize the City Auditor to transfer \$250,000.00 between projects within the Safety Voted Bond Fund; to authorize the Finance and Management Director to modify and increase a contract on behalf of the Office of Construction Management with Harris Design Services for professional and architectural engineering consulting services; and to authorize the expenditure totaling \$300,000.00 from the Safety Voted Bond Fund and the Construction Management Capital Improvement Fund. (\$300,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/27/2011	1	MAYOR	Signed	
4/27/2011	1	CITY CLERK	Attest	
4/25/2011	1	Columbus City Council	Approved	Pass
4/25/2011	1	COUNCIL PRESIDENT	Signed	
4/11/2011	1	Columbus City Council	Read for the First Time	
3/31/2011	1	City Clerk's Office	Sent back for Clarification/Correction	
3/31/2011	1	Finance Drafter	Sent to Clerk's Office for Council	
3/30/2011	1	CITY AUDITOR	Reviewed and Approved	
3/30/2011	1	CITY AUDITOR	Reviewed and Approved	
3/30/2011	1	Finance Drafter	Sent for Approval	
3/30/2011	1	CITY ATTORNEY	Reviewed and Approved	
3/30/2011	1	Finance Drafter	Sent to Clerk's Office for Council	
3/29/2011	1	Finance Reviewer	Reviewed and Approved	
3/29/2011	1	Finance Reviewer	Reviewed and Approved	
3/29/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
3/29/2011	1	Finance Drafter	Sent for Approval	
3/29/2011	1	EBOCO Reviewer	Sent for Approval	
3/29/2011	1	ODI DIRECTOR	Reviewed and Approved	
3/29/2011	1	Finance Drafter	Sent for Approval	
3/28/2011	1	Finance Reviewer	Reviewed and Approved	
3/28/2011	1	Finance Reviewer	Sent for Approval	

3/28/2011	1	SAFETY DIRECTOR	Reviewed and Approved
3/28/2011	1	Finance Reviewer	Reviewed and Approved
3/25/2011	1	Finance Drafter	Sent for Approval
3/25/2011	1	Finance Reviewer	Reviewed and Approved
3/25/2011	1	Finance Drafter	Sent for Approval

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify and increase a contract on behalf of Construction Management with Harris Design Services for professional architectural and engineering consulting services. This will serve as a blanket contract to perform small to midsize projects for the Public Safety Department such as the police firing range, fire station window replacements, fire station pavement repairs, and related smaller design projects. The Office of Construction Management will utilize this blanket contract to perform construction renovations and repairs and small to medium capital funded projects.

The original contract was awarded through Requests for Proposals and authorized by Ordinance No. 1122-2010, passed by City Council on June 21, 2010, in the amount of \$475,000.00. The contract was not bid for a particular building but encompassed various Public Safety renovation projects. A modification is in the best interests of the City and the Department of Public Safety so as to ensure outdoor projects can be constructed during the warmer months of the year.

**Fiscal Impact:** This ordinance authorizes the expenditure of \$250,000.00 from the Safety Voted Bond Fund, where there are sufficient funds to cover this expense. In order to spend these funds, an amendment to the 2011 Capital Improvement Budget is necessary. The Office of Construction Management will add \$50,000.00 to this contract. The original contract amount was \$475,000.00, and with this modification, the total cost of this contract will be \$775,000.00.

Harris Design Services Contract Compliance No. 31-6568390, expiration date June 2, 2012.

To amend the 2011 Capital Improvements Budget; to authorize the City Auditor to transfer \$250,000.00 between projects within the Safety Voted Bond Fund; to authorize the Finance and Management Director to modify and increase a contract on behalf of the Office of Construction Management with Harris Design Services for professional and architectural engineering consulting services; and to authorize the expenditure totaling \$300,000.00 from the Safety Voted Bond Fund and the Construction Management Capital Improvement Fund. (\$300,000.00)

**WHEREAS,** Ordinance No. 1122-2010, passed June 21, 2010, authorized the Finance and Management Director to enter into a contract with Harris Design Services for professional architectural and engineering consulting services; and

**WHEREAS,** it is necessary to amend the 2011 Capital Improvements Budget and transfer cash between projects within the Safety Voted Bond Fund; and

**WHEREAS,** it is necessary to modify the contract with Harris Design Services for professional architectural and engineering consulting services; now, therefore:

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

**SECTION 1.** That the 2011 Capital Improvement Budget is hereby amended as follows:

**Fund 701**

**Project Name| Project No.|Current Authority|Revised Authority|Difference**

Police Facility Renovation 330021-100000 (Voted Carryover) \$842,866|\$592,866|(\$250,000) (Contingent on ordinance 0503-2011)  
Professional Architectural Services 310004-100000 (Voted Carryover) \$100,000|\$350,000|\$250,000 (Contingent on ordinance 0503-2011)

**SECTION 2.** That the City Auditor is hereby authorized and directed to transfer funds within the Safety Voted Bond Fund as follows:

FROM:

Dept/Div: 30-03| Fund: 701|Project Number 330021-100000|Project Name - Police Facility Renovation|OCA Code: 713321|OL3: 6620 |Amount \$250,000.00

TO:  
Dept/Div: 30-01| Fund: 701|Project Number 310004-100000|Project Name -Professional Architectural Services|OCA Code: 701004|OL3: 6620 |Amount \$250,000.00

**SECTION 3.** That the expenditure of \$300,000.00 or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-01  
Fund: 701  
Project: 310004-100000  
OCA Code: 701004  
Object Level 1: 06  
Object Level 3: 6681  
Amount: \$250,000.00

Division: 45-50  
Fund: 707  
Project: 570030-100204  
OCA Code: 773204  
Object Level 1: 06  
Object Level 3: 6681  
Amount: \$50,000.00

**SECTION 4.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**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 ordinance.

**SECTION 6.** This ordinance shall take effect and be in force from and after the earliest period allowed by law.