



Legislation Details (With Text)

File #: 1641-2008 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 10/9/2008 **In control:** Recreation & Parks Committee

On agenda: 11/24/2008 **Final action:** 11/25/2008

Title: To authorize and direct the Director of Recreation and Parks to modify the contract with TFH-EB, Inc. dba The Waterworks, for the Goodale Park Well Installation Project, to authorize the expenditure of \$5,667.65 from the Voted 1999/2004 Recreation and Parks Bond Fund, and to declare an emergency. (\$5,667.65)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/25/2008	1	ACTING MAYOR	Signed	
11/25/2008	1	CITY CLERK	Attest	
11/24/2008	1	Columbus City Council	Approved	Pass
11/24/2008	1	COUNCIL PRESIDENT	Signed	
11/12/2008	1	Rec & Parks Drafter	Sent to Clerk's Office for Council	
10/20/2008	1	CITY ATTORNEY	Reviewed and Approved	
10/17/2008	1	Auditor Reviewer	Reviewed and Approved	
10/17/2008	1	CITY AUDITOR	Reviewed and Approved	
10/17/2008	1	Rec & Parks Drafter	Sent for Approval	
10/16/2008	1	Finance Reviewer	Reviewed and Approved	
10/16/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
10/16/2008	1	Rec & Parks Drafter	Sent for Approval	
10/15/2008	1	ODI DIRECTOR	Reviewed and Approved	
10/15/2008	1	Rec & Parks Drafter	Sent for Approval	
10/15/2008	1	Finance Reviewer	Reviewed and Approved	
10/10/2008	1	EBOCO Reviewer	Reviewed and Approved	
10/9/2008	1	Rec & Parks Drafter	Sent for Approval	
10/9/2008	1	REC & PARKS DIRECTOR	Reviewed and Approved	
10/9/2008	1	Rec & Parks Drafter	Sent for Approval	

Background:

This ordinance will authorize the Director of Recreation and Parks to modify the contract with TFH-EB, Inc. dba The Waterworks for construction services related to the Goodale Park Well Installation Project in the amount of \$5,667.65. The project involved the installation of one (1) well including all power and water lines to connect the well to the pond and for the installation of water lines and hose bibs. The cost of the project included all permit and water fees. Unforeseen issues have necessitated an increase in man

hours thus resulting in this modification.

When the contractor was attempting to bore for the underground piping some unforeseen circumstances arose which made it necessary for the contractor to dig a trench for the pipe. In addition, the disturbed area required grading and seeding as well as removing the existing meter pit. All of these items required additional man hours by the contractor. The project has exceeded the original contract amount of \$40,000.00. The amount of this modification is \$5,667.65 bringing the total modified contract cost to \$45,667.65.

The Contract Compliance Number for TFH-EB, Inc. dba The Waterworks is #31-1162504 and the contract compliance is effective through 12/22/08.

Emergency action is requested so that the work can be completed on the current contract.

Fiscal Impact:

Voted 1999/2004 Bond Fund; Fund No. 702; OCA Code 644526; Object Level 3, 6621; Project No. 510017.

To authorize and direct the Director of Recreation and Parks to modify the contract with TFH-EB, Inc. dba The Waterworks, for the Goodale Park Well Installation Project, to authorize the expenditure of \$5,667.65 from the Voted 1999/2004 Recreation and Parks Bond Fund, and to declare an emergency. (\$5,667.65)

WHEREAS, it is necessary to modify the contract with TFH-EB, Inc. dba The Waterworks for additional construction services related to the Goodale Park Well Installation Project; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to modify the construction service contract in order to allow the work to be completed on the current contract; now, therefore

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to modify the contract with TFH-EB, Inc. dba The Waterworks for additional construction services related to the Goodale Park Well Installation Project, in accordance with the plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the expenditure of \$5,667.65 or so much thereof as may be necessary, be and is hereby authorized from the Voted 1999/2004 Recreation and Parks Bond Fund No. 702; Dept. No. 51-01; Project No. 510017; OCA Code 644526; Object Level 3 No. 6621, to pay the cost thereof.

SECTION 3. 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 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 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 ten days after passage if the Mayor neither approves nor vetoes the same.