



## Legislation Details (With Text)

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**File #:** 2903-2014      **Version:** 1

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

**File created:** 11/26/2014      **In control:** Recreation & Parks Committee

**On agenda:** 12/15/2014      **Final action:** 12/18/2014

**Title:** To authorize and direct the Director of Recreation and Parks to modify a contract with 2K General Company for the Columbus Aquatic Center Lobby Improvements Project; to authorize the expenditure of \$2,519.91 from the Recreation and Parks Voted Bond Fund; to authorize the City Auditor to transfer \$2,519.91 within the Recreation and Parks Voted Bond Fund; to amend the 2014 Capital Improvement Budget; and to declare an emergency. (\$2,519.91)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
12/18/2014	1	CITY CLERK	Attest	
12/16/2014	1	MAYOR	Signed	
12/15/2014	1	COUNCIL PRESIDENT	Signed	
12/15/2014	1	Columbus City Council	Approved	Pass

**Background:**

This ordinance authorizes the Director of the Recreation and Parks Department to modify the existing contract with 2K General Company, originally authorized by ordinance 1045-2014, to perform improvements to the storefront entry of the Columbus Aquatic Center located at 1160 Hunter Avenue (43201). Additional improvements were necessary to upgrade the entry turnstiles to include a digital counter as well as installing data lines into the office area. The costs for these modifications are \$2,519.91 and will increase the original legislation from \$387,500 to \$390,019.91.

**Principal Parties:**

2K General Company  
19 Gruber Street, Building B, Delaware, OH 43015  
Bill Morgan 740-417-9195  
Contract Compliance Number: 31-1653018 Expiration Date: June 17, 2016  
Number of Columbus Based Employees: 30+

**Emergency Justification:**

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said modification so that work may continue and the project is completed on schedule.

**Fiscal Impact:**

The expenditure of \$387,500.00 was legislated for the Columbus Aquatic Center Lobby Improvements Project by Ordinance 1045-2014. This ordinance will provide funding that will modify the previously authorized amount by \$2,519.91 which is budgeted and available in the Recreation and Parks Voted Bond Fund 702 to meet the financial obligations of this contract modification. The aggregate total contract amount, including this modification, is \$390,019.91.

To authorize and direct the Director of Recreation and Parks to modify a contract with 2K General Company for the Columbus Aquatic Center Lobby Improvements Project; to authorize the expenditure of \$2,519.91 from the Recreation and Parks Voted Bond Fund; to authorize the City Auditor to transfer \$2,519.91 within the Recreation and Parks Voted Bond Fund; to amend the 2014 Capital Improvement Budget; and to declare an emergency. (\$2,519.91)

**WHEREAS**, funds are being transferred to alternate projects within Fund 702 to establish correct funding project detail location for the Columbus Aquatic Center Lobby Improvements Project; and

**WHEREAS**, the 2014 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702; and

**WHEREAS**, it is necessary to modify the contract with 2K General Company for the Columbus Aquatic Center Lobby Improvements 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 contract with 2K General Company for the Columbus Aquatic Center Lobby Improvements Project so that work may continue and the project is completed on schedule; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to modify a contract with 2K General Company for the Columbus Aquatic Center Lobby Improvements Project.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$2,519.91 within the Recreation and Parks Voted Bond Fund 702 for the projects listed below:

**FROM:**

Project	OCA Code	Object Level 3	Amount
510112-100000 (Park Acquisition - Misc.)	702112	6621	\$2,519.91

**TO:**

Project	OCA Code	Object Level 3	Amount
510011-100014 (Columbus Swim Center)	721114	6621	\$2,519.91

**SECTION 3.** That the 2014 Capital Improvements Budget Ord. #0683-2014 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

**CURRENT:**

Fund 702; 510112-100000; Park Acquisition - Misc.; \$28,927 (SIT Supported)  
Fund 702; 510011-100014; Columbus Swim Center; \$0 (SIT Supported)

**AMENDED TO:**

Fund 702; 510112-100000; Park Acquisition - Misc.; \$26,408 (SIT Supported)  
Fund 702; 510011-100014; Columbus Swim Center; \$2,519 (SIT Supported)

**SECTION 4.** That the expenditure of \$2,519.91 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

Project	OCA Code	Object Level 3	Amount
510011-100014 (Columbus Swim Center)	721114	6621	\$2,519.91

**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 legislation.

**SECTION 6.** 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.