



## Legislation Details (With Text)

**File #:** 1279-2012      **Version:** 1

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

**File created:** 6/5/2012      **In control:** Recreation & Parks Committee

**On agenda:** 7/9/2012      **Final action:** 7/11/2012

**Title:** To authorize the City Auditor to transfer \$1,000,000.00 within the voted Recreation and Parks Bond fund; to amend the 2012 Capital Improvements Budget Ordinance 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with Jess Howard Electric for security cameras, lighting, and fire alarm improvements; to authorize the expenditure of \$1,200,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$1,200,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
7/11/2012	1	CITY CLERK	Attest	
7/10/2012	1	MAYOR	Signed	
7/9/2012	1	COUNCIL PRESIDENT	Signed	
7/9/2012	1	Columbus City Council	Approved	Pass

**Background:**

Bids were received by the Recreation and Parks Department on May 22, 2012 for the Security Cameras, Lighting, and Fire Improvements Project as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
Jess Howard Electric Company	MAJ	\$1,065,000.00

The work for which proposals are invited consists of improvement and addition of security camera, lighting and fire alarm systems and other such work as may be necessary to complete the contract in accordance with the plans and specifications of 29 facilities.

**Principal Parties:**

Jess Howard Electric Company  
Mary Spangler (Contact)  
6630 Taylor Road  
Blacklick, OH 43004  
614-861-1300 (Phone)  
314405752 (Contract Compliance) compliant through: 11/18/12

**Fiscal Impact:** \$1,200,000.00 from the Voted Recreation and Parks Bond Fund 702.

To authorize the City Auditor to transfer \$1,000,000.00 within the voted Recreation and Parks Bond fund; to amend the 2012 Capital Improvements Budget Ordinance 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with Jess Howard Electric for security cameras, lighting, and fire alarm improvements; to authorize the expenditure of \$1,200,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency.

(\$1,200,000.00)

**WHEREAS**, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the Security Cameras, Lighting, and Fire Alarm Improvements Project; and

**WHEREAS**, the 2012 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702; and

**WHEREAS**, it is necessary to enter into contract with Jess Howard Electric services related to the Security Cameras, Lighting, and Fire Alarm 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 enter into said contract so that work can be completed during the current construction season;  
**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 enter into contract with Jess Howard Electric services related to the Security Cameras, Lighting, and Fire Alarm Improvements Project.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$1,000,000.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

**FROM:**

Project	OCA Code	Object Level 3	Amount
510716-100001 (Security Improve)	721601	6621	\$1,000,000.00

**TO:**

Project	OCA Code	Object Level 3	Amount
510035-100229 (Thompson Rec.)	735229	6620	\$36,234.00
510035-100052 (Glenwood Rec)	703552	6620	\$38,175.00
510035-100020 (Driving Park Rec)	723520	6620	\$38,741.00
510035-100018 (Woodward Rec)	735018	6620	\$42,814.00
510035-100237 (Tuttle Rec)	735237	6620	\$79,299.00
510035-100173 (Mar Franklin Rec)	723573	6620	\$29,538.00
510035-100150 (Indian Mound)	735150	6620	\$34,433.00
510035-100083 (Brentnell)	723583	6620	\$34,550.00
510035-100064 (Beatty)	723564	6620	\$7,592.00
510035-100113 (Douglas)	723513	6620	\$7,382.00
510035-100120 (Feddersen)	735120	6620	\$80,010.00
510035-100106 (Dodge)	735106	6620	\$48,177.00
510035-100250 (Whetstone)	735250	6620	\$26,200.00
510035-100016 (Westgate)	723516	6620	\$30,678.00
510035-100215 (Schiller)	735215	6620	\$24,200.00
510035-100086 (Carriage Place)	735086	6620	\$26,312.00
510035-100060 (Barack)	735060	6620	\$7,972.00
510035-100128 (Gille)	735128	6620	\$31,999.00
510035-100177 (Martin Janis)	735177	6620	\$26,035.00
510035-100132 (Glden Hobby Shop)	735132	6620	\$30,064.00

510035-100202 (Raymond Mem)	735202	6620	\$35,351.00
510035-100065 (Berliner Complex)	723565	6620	\$28,167.00
510035-100072 (Big Run Complex)	723572	6620	\$44,670.00
510035-100093 (Cleo Dumaree)	723593	6620	\$43,047.00
510035-100161 (Lazelle Rec)	735161	6620	\$28,170.00
510035-100174 (Marion Frank Bath)	735174	6620	\$13,651.00
510035-100256 (Windsor Bath )	735256	6620	\$13,651.00
510035-100107 (Dodge Bath)	735107	6620	\$13,651.00
510035-100012 (Maintenance HQ)	735012	6620	\$19,284.00
510035-100053 (Franklin Park Adv)	723553	6620	\$47,773.00
510035-100098 (Columbus Swim)	735098	6620	\$5,836.00
510035-100019 (Howard Rec)	723519	6620	\$5,836.00
510035-100159 (Krumm Rec)	735159	6620	\$5,836.00
510035-100168 (Linden Rec)	735168	6620	\$5,836.00
510035-100222 (Sullivant Garden)	735222	6620	\$8,836.00

**SECTION 3.** That the 2012 Capital Improvements Budget Ordinance 0368-2012 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

**CURRENT:**

- Fund 702; Project 510716-100001/Security Improvements/ \$1,000,000/ (Voted carryover)
- Fund 702; Project 510035-100229 (Thompson Rec.)/\$0.00/ (Voted carryover)
- Fund 702; Project 510035-100052 (Glenwood Rec)/\$ 0.00/ (Voted carryover)
- Fund 702; Project 510035-100020 (Driving Park Rec)/ \$0.00/ (Voted carryover)
- Fund 702; Project 510035-100018 (Woodward Rec)/ \$0.00/ (Voted carryover)
- Fund 702; Project 510035-100237 (Tuttle Rec)/ \$0.00/(Voted carryover)
- Fund 702; Project 510035-100173 (Marion Franklin Rec)/\$0.00/(Voted carryover)
- Fund 702; Project 510035-100150 (Indian Mound)/ \$0.00/(Voted carryover)
- Fund 702; Project 510035-100083 (Brentnell)/ \$0.00/(Voted carryover)
- Fund 702; Project 510035-100064 (Beatty)/ \$0.00/(Voted carryover)
- Fund 702; Project 510035-100113 (Douglas)/ \$0.00/(Voted carryover)
- Fund 702; Project 510035-100120 (Feddersen)/ \$0.00 / (Voted carryover)
- Fund 702; Project 510035-100106 (Dodge)/ \$0.00/(Voted carryover)
- Fund 702; Project 510035-100250 (Whetstone)/\$ 0.00/(Voted carryover)
- Fund 702; Project 510035-100016 (Westgate)/ \$0.00/(Voted carryover)
- Fund 702; Project 510035-100215 (Schiller)/ \$0.00/(Voted carryover)
- Fund 702; Project 510035-100086 (Carriage Place)/ \$0.00/(Voted carryover)
- Fund 702; Project 510035-100060 (Barack)/ \$0.00/ (Voted carryover)
- Fund 702; Project 510035-100128 (Gille)/ \$0.00/ (Voted carryover)
- Fund 702; Project 510035-100177 (Martin Janis)/ \$0.00/(Voted carryover)
- Fund 702; Project 510035-100132 (Golden Hobby Shop)/\$0.00/(Voted carryover)
- Fund 702; Project 510035-100202 (Raymond Memorial)/\$0.00/(Voted carryover)
- Fund 702; Project 510035-100065 (Berliner Complex)/ \$0.00/(Voted carryover)
- Fund 702; Project 510035-100072 (Big Run Complex)/ \$0.00/(Voted carryover)
- Fund 702; Project 510035-100093 (Cleo Dumaree Com)/\$0.00/(Voted carryover)
- Fund 702; Project 510035-100161 (Lazelle Rec)/\$0.00/(Voted carryover)
- Fund 702; Project 510035-100174 (Marion Franklin Bath)/ \$0.00 / (Voted carryover)
- Fund 702; Project 510035-100256 (Windsor Bath )/ \$0.00/(Voted carryover)
- Fund 702; Project 510035-100107 (Dodge Bath)/\$0.00/(Voted carryover)
- Fund 702; Project 510035-100012 (Maintenance HQ)/ \$0.00/ (Voted carryover)

Fund 702; Project 510035-100053 (Franklin Park Adv)/ \$0.00/(Voted carryover)  
Fund 702; Project 510035-100098 (Columbus Swim)/ \$0.00/(Voted carryover)  
Fund 702; Project 510035-100019 (Howard Rec)/\$0.00/(Voted carryover)  
Fund 702; Project 510035-100159 (Krumm Rec)/\$ 0.00/(Voted carryover)  
Fund 702; Project 510035-100168 (Linden Rec)/\$ 0.00/ (Voted carryover)  
Fund 702; Project 510035-100222 (Sullivant Garden)/ \$0.00/ (Voted carryover)

**AMENDED TO:**

Fund 702; Project 510716-100001/Security Improvements/ \$0/ (Voted carryover)  
Fund 702; Project 510035-100229 (Thompson Rec.)/\$36,234 / (Voted carryover)  
Fund 702; Project 510035-100052 (Glenwood Rec)/\$38,175/ (Voted carryover)  
Fund 702; Project 510035-100020 (Driving Park Rec)/ \$38,741/ (Voted carryover)  
Fund 702; Project 510035-100018 (Woodward Rec)/ \$42,814/ (Voted carryover)  
Fund 702; Project 510035-100237 (Tuttle Rec)/ \$79,299 /(Voted carryover)  
Fund 702; Project 510035-100173 (Marion Franklin Rec)/\$29,538 /(Voted carryover)  
Fund 702; Project 510035-100150 (Indian Mound)/ \$34,433 /(Voted carryover)  
Fund 702; Project 510035-100083 (Brentnell)/ \$34,550 /(Voted carryover)  
Fund 702; Project 510035-100064 (Beatty)/ \$7,592 /(Voted carryover)  
Fund 702; Project 510035-100113 (Douglas)/ \$7,382 /(Voted carryover)  
Fund 702; Project 510035-100120 (Feddersen)/ \$80,010 /(Voted carryover)  
Fund 702; Project 510035-100106 (Dodge)/ \$48,177 /(Voted carryover)  
Fund 702; Project 510035-100250 (Whetstone)/\$26,200 /(Voted carryover)  
Fund 702; Project 510035-100016 (Westgate)/ \$30,678 /(Voted carryover)  
Fund 702; Project 510035-100215 (Schiller)/ \$24,200 /(Voted carryover)  
Fund 702; Project 510035-100086 (Carriage Place)/ \$26,312 /(Voted carryover)  
Fund 702; Project 510035-100060 (Barack)/ \$7,972 / (Voted carryover)  
Fund 702; Project 510035-100128 (Gille)/ \$31,999 / (Voted carryover)  
Fund 702; Project 510035-100177 (Martin Janis)/ \$26,035 /(Voted carryover)  
Fund 702; Project 510035-100132 (Golden Hobby Shop)/\$30,064 /(Voted carryover)  
Fund 702; Project 510035-100202 (Raymond Memorial)/\$35,351 /(Voted carryover)  
Fund 702; Project 510035-100065 (Berliner Complex)/ \$28,167 /(Voted carryover)  
Fund 702; Project 510035-100072 (Big Run Complex)/ \$44,670 /(Voted carryover)  
Fund 702; Project 510035-100093 (Cleo Dumaree Com)/\$43,047 /(Voted carryover)  
Fund 702; Project 510035-100161 (Lazelle Rec)/\$28,170 /(Voted carryover)  
Fund 702; Project 510035-100174 (Marion Franklin Bath)/ \$13,651 / (Voted carryover)  
Fund 702; Project 510035-100256 (Windsor Bath )/ \$13,651 /(Voted carryover)  
Fund 702; Project 510035-100107 (Dodge Bath)/\$13,651 /(Voted carryover)  
Fund 702; Project 510035-100012 (Maintenance HQ)/ \$19,284 / (Voted carryover)  
Fund 702; Project 510035-100053 (Franklin Park Adv)/ \$47,773 /(Voted carryover)  
Fund 702; Project 510035-100098 (Columbus Swim)/ \$5,836 /(Voted carryover)  
Fund 702; Project 510035-100019 (Howard Rec)/\$5,836 /(Voted carryover)  
Fund 702; Project 510035-100159 (Krumm Rec)/\$5,836 /(Voted carryover)  
Fund 702; Project 510035-100168 (Linden Rec)/\$5,836 / (Voted carryover)  
Fund 702; Project 510035-100222 (Sullivant Garden)/ \$8,836 / (Voted carryover)

**SECTION 4.** That the expenditure of \$1,200,000.00 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
510035-100000 (Facility Renovations)	702035	6620	\$200,000.00

510035-100229 (Thompson Rec.)	735229	6620	\$36,234.00
510035-100052 (Glenwood Rec)	703552	6620	\$38,175.00
510035-100020 (Driving Park Rec)	723520	6620	\$38,741.00
510035-100018 (Woodward Rec)	735018	6620	\$42,814.00
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510035-100113 (Douglas)	723513	6620	\$7,382.00
510035-100120 (Feddersen)	735120	6620	\$80,010.00
510035-100106 (Dodge)	735106	6620	\$48,177.00
510035-100250 (Whetstone)	735250	6620	\$26,200.00
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510035-100128 (Gille)	735128	6620	\$31,999.00
510035-100177 (Martin Janis)	735177	6620	\$26,035.00
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510035-100098 (Columbus Swim)	735098	6620	\$5,836.00
510035-100019 (Howard Rec)	723519	6620	\$5,836.00
510035-100159 (Krumm Rec)	735159	6620	\$5,836.00
510035-100168 (Linden Rec)	735168	6620	\$5,836.00
510035-100222 (Sullivant Garden)	735222	6620	\$8,836.00

**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.