



## Legislation Details (With Text)

**File #:** 1230-2010      **Version:** 1

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

**File created:** 8/26/2010      **In control:** Administration Committee

**On agenda:** 9/13/2010      **Final action:** 9/16/2010

**Title:** To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Fey Roofing for the renovation of the roof for the Department of Technology, 1601 Arlingate Lane; to authorize the City Auditor to transfer \$269,700.00 between projects in the Gov'l Build America Bonds; to amend the 2010 Capital Improvements Budget; and to authorize the expenditure of \$269,700.00 from the Department of Technology's, Capital Improvement Fund ( Gov'l Build America Bonds); and to declare an emergency. (\$269,700.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
9/16/2010	1	CITY CLERK	Attest	
9/15/2010	1	MAYOR	Signed	
9/13/2010	1	Columbus City Council	Approved	Pass
9/13/2010	1	COUNCIL PRESIDENT	Signed	
9/2/2010	1	Auditor Reviewer	Reviewed and Approved	
9/2/2010	1	CITY AUDITOR	Reviewed and Approved	
9/2/2010	1	Finance Drafter	Sent for Approval	
9/2/2010	1	CITY ATTORNEY	Reviewed and Approved	
9/2/2010	1	Finance Drafter	Sent to Clerk's Office for Council	
9/1/2010	1	EBOCO Reviewer	Sent for Approval	
9/1/2010	1	ODI DIRECTOR	Reviewed and Approved	
9/1/2010	1	Finance Drafter	Sent for Approval	
8/30/2010	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	
8/30/2010	1	Finance Drafter	Sent for Approval	
8/30/2010	1	Finance Reviewer	Reviewed and Approved	
8/30/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
8/26/2010	1	Finance Drafter	Sent for Approval	
8/26/2010	1	Finance Reviewer	Reviewed and Approved	
8/26/2010	1	Finance Reviewer	Reviewed and Approved	
8/26/2010	1	Finance Drafter	Sent for Approval	

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Fey Roofing for the renovation of the roof for the Department of Technology, 1601 Arlingate Lane. The current roof has exceeded the maximum life expectancy and leaks. Failure to make these necessary repairs may cause permanent structural damage to the building. The City will avoid potentially expensive future repairs by replacing the roof now.

The renovation will consist of removal of the existing roofing system and installation of a modified bitumen system.

Formal bids were solicited. Five companies submitted bids on August 19, 2010 as follows (1 ^MBE, 0 FBE):

Fey Roofing	\$269,700.00
Harold J. Becker	\$292,745.00
^Smith Roofing Ltd.	\$299,300.00
General Maintenance	\$310,893.00
Kalkreuth Roofing and Sheet Metal	\$335,400.00

The Office of Construction Management recommends the bid award be made to the most responsive and responsible bidder, Fey Roofing.

Also, this ordinance authorizes the City Auditor to transfer funds between projects within the Department of Technology, Capital Improvement - Build America Bond Fund to provide funding for this expenditure, and will amend the 2010 Capital Improvements Budget.

**Emergency action** is requested so that the roof renovation can occur immediately, thereby preventing structural damage as well as ensuring work is completed during good weather.

Fey Roofing Contract Compliance No. 27-1722556, expiration date August 16, 2012.

**Fiscal Impact:** Funding for this project is available from the Gov'l B.A.Bs (Build America Bonds) within the Department of Technology, Capital Improvement Fund. The cost of this contract is \$269,700.00.

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Fey Roofing for the renovation of the roof for the Department of Technology, 1601 Arlingate Lane; to authorize the City Auditor to transfer \$269,700.00 between projects in the Gov'l Build America Bonds; to amend the 2010 Capital Improvements Budget; and to authorize the expenditure of \$269,700.00 from the Department of Technology's, Capital Improvement Fund ( Gov'l Build America Bonds); and to declare an emergency. (\$269,700.00)

**WHEREAS,** it is necessary to renovate the roof for the Department of Technology, 1601 Arlingate Lane; and

**WHEREAS,** Fey Roofing is the most responsive, responsible, and best bidder to complete the roof renovation; and

**WHEREAS,** it is necessary to transfer between funds within the Department of Technology's, Capital Improvement ( Gov'l Build America Bonds) Fund to provide sufficient funds in the appropriate project area for this expense; and

**WHEREAS,** passage of this ordinance will amend the 2010 Capital Improvement Budget to accommodate for the additional expenditure authorized by this ordinance, and

**WHEREAS,** an emergency exists in the usual daily operations of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with Fey Roofing for the renovation of the roof for the Department of Technology, 1601 Arlingate Lane, so that the roof can occur immediately, thereby preventing structural damage, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with Fey Roofing for the renovation of the roof for the Department of Technology, 1601 Arlingate Lane in the amount of \$269,700.

**SECTION 2.** That the City Auditor is hereby authorized and directed to transfer funds within the Department of Technology's Capital Improvement ( Gov'l Build America Bonds) Fund as follows:

**FROM:**

Dept/Div: 47-02|Fund: 514| Sub-Fund:03| Project Number 470047-100000 |Project Name - Enterprise System Upgrades |OCA Code 514147|Amount \$168,760

Dept/Div: 47-02|Fund: 514| Sub-Fund:03| Project Number 470052-100000 |Project Name - Telephony Upgrades |OCA Code 514052|Amount \$100,940

**TO:**

Dept/Div: 47-02|Fund: 514|Sub-Fund:03|Project Number 470031-100001 |Project Name - Facility Renovation - Arlingate Roof Replacement | OCA Code 514313|Amount \$269,700

**SECTION 3.** That the 2010 Capital Improvements Budget is hereby amended as follows:

**Information Services Fund 47-0, Subfund 003**

<u>Project No.</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Difference</u>
470047-100000	Enterprise System Upgrades (Carryover)	\$668,760	\$500,000	(\$168,760)
470052-100000	Telephony Upgrades (Carryover) (Unvoted Carryover)	\$454,119	\$353,179	(\$100,940)
470031-100001	Facility Renovation	\$0	\$269,700	\$269,700

**SECTION 4.** That the expenditure of \$269,700, 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:

Dept/Div: 47-02  
Fund: 514  
SubFund: 003  
Project: 470031-100001  
OCA Code: 514313  
Object Level: 06  
Object Level 3: 6620  
Amount \$269,700.00

**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 its passage if the Mayor neither approves nor vetoes the same.