



Legislation Details (With Text)

File #: 1580-2009 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 11/13/2009 **In control:** Finance & Economic Development Committee
On agenda: 12/14/2009 **Final action:** 12/16/2009
Title: To authorize the Finance and Management Director to expend \$200,000.00 from the Construction Management Capital Improvement Fund for various facility renovations. (\$200,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|------------|------|-----------------------|------------------------------------|--------|
| 12/16/2009 | 1 | CITY CLERK | Attest | |
| 12/15/2009 | 1 | MAYOR | Signed | |
| 12/14/2009 | 1 | Columbus City Council | Approved | Pass |
| 12/14/2009 | 1 | COUNCIL PRESIDENT | Signed | |
| 12/7/2009 | 1 | Columbus City Council | Read for the First Time | |
| 11/24/2009 | 1 | CITY ATTORNEY | Reviewed and Approved | |
| 11/24/2009 | 1 | Finance Drafter | Sent to Clerk's Office for Council | |
| 11/23/2009 | 1 | Finance Reviewer | Sent for Approval | |
| 11/23/2009 | 1 | Finance Drafter | Sent for Approval | |
| 11/23/2009 | 1 | Auditor Reviewer | Reviewed and Approved | |
| 11/23/2009 | 1 | CITY AUDITOR | Reviewed and Approved | |
| 11/23/2009 | 1 | Finance Drafter | Sent for Approval | |
| 11/20/2009 | 1 | Finance Drafter | Sent for Approval | |
| 11/20/2009 | 1 | Auditor Reviewer | Reviewed and Disapproved | |
| 11/19/2009 | 1 | FINANCE DIRECTOR | Reviewed and Approved | |
| 11/17/2009 | 1 | Finance Reviewer | Reviewed and Approved | |
| 11/17/2009 | 1 | Finance Reviewer | Reviewed and Approved | |
| 11/13/2009 | 1 | Finance Reviewer | Sent for Approval | |

Background:

This ordinance authorizes the Finance and Management Department, Office of Construction Management, to make various expenditures for labor, materials, and equipment in conjunction with various facilities improvements that are unplanned but will be necessary. Work may include any type of renovation of City-owned facilities, such as electrical, HVAC, and plumbing. All work will be based on three estimates obtained from qualified contractors. Funding for these expenditures is from the Construction Management Capital Improvement Fund.

Fiscal Impact: The Office of Construction Management budgeted \$729,390 in the 2009 Capital Improvements Budget for various facility renovations - including this particular item. This ordinance authorizes an expenditure of \$200,000.00.

To authorize the Finance and Management Director to expend \$200,000.00 from the Construction Management Capital Improvement Fund for various facility renovations. (\$200,000.00)

WHEREAS, various unexpected facility renovations will likely become necessary within the Finance and Management Department, Office of Construction Management; and

WHEREAS, an Auditor's Certificate is necessary to provide funding for these renovations; now, therefore:

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

SECTION 1. That the purchase of labor, materials, and equipment will likely become necessary for various facility renovations within the Finance and Management Department, Office of Construction Management.

SECTION 2. That the expenditure of \$200,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Construction Management Capital Improvement Fund No. 746, as follows, to pay the cost thereof. All work will be based on three estimates. City Council recognizes this ordinance does not identify the contractor(s) to whom the contract(s) will be awarded and understands that its passage will give the Finance and Management Director the final decision in determination of the lowest best responsive and responsible bidder for such contract(s). This Council is satisfied it is in the best interests of the City to delegate this contracting decision.

| <u>Fund Type</u> | <u>Dept. No.</u> | <u>Fund</u> | <u>Project No.</u> | <u>Project Title</u> | <u>Object Level 3</u> | <u>OCA Code</u> | <u>Amount</u> |
|------------------|------------------|-------------|--------------------|----------------------|-----------------------|-----------------|---------------|
| Cap. Proj. | 45-50 | 746 | 570030-100120 | Facility Renovations | 6601 | 733030 | \$200,000.00 |

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contract or contract modifications associated with this ordinance.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.