

City of Columbus

Legislation Details (With Text)

File #:	1955-2008	Version: 1			
Туре:	Ordinance		Status:	Passed	
File created:	11/26/2008		In control:	Recreation & Parks Committee	
On agenda:	12/8/2008		Final action:	12/10/2008	
Title:	To authorize and direct the Director of Recreation and Parks to modify the contract with Gaddis & Sons, Inc. for the sidewalk repair work at the King Arts Complex, and to authorize the expenditure of \$7,079.10 from the Voted 1999/2004 Recreation and Parks Bond Fund. (\$7,079.10)				

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/10/2008	1	CITY CLERK	Attest	
12/9/2008	1	MAYOR	Signed	
12/8/2008	1	Columbus City Council	Read for the First Time	
12/8/2008	1	Columbus City Council	Approved	Pass
12/8/2008	1	Columbus City Council	Waive the 2nd Reading	Pass
12/8/2008	1	COUNCIL PRESIDENT	Signed	
12/2/2008	1	Rec & Parks Drafter	Sent for Approval	
12/2/2008	1	CITY ATTORNEY	Reviewed and Approved	
12/2/2008	1	Rec & Parks Drafter	Sent to Clerk's Office for Council	
12/1/2008	1	ODI DIRECTOR	Reviewed and Approved	
12/1/2008	1	Rec & Parks Drafter	Sent for Approval	
12/1/2008	1	Finance Reviewer	Reviewed and Approved	
12/1/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
12/1/2008	1	Rec & Parks Drafter	Sent for Approval	
12/1/2008	1	Auditor Reviewer	Reviewed and Approved	
12/1/2008	1	CITY AUDITOR	Reviewed and Approved	
11/26/2008	1	Rec & Parks Drafter	Sent for Approval	
11/26/2008	1	REC & PARKS DIRECTOR	Reviewed and Approved	Pass
11/26/2008	1	Rec & Parks Drafter	Sent for Approval	

This ordinance will authorize the Director of Recreation and Parks to modify the contract with Gaddis & Sons, Inc. for sidewalk repair work at the King Arts Complex.

During the course of their work on the project, the contractor was informed by their structural engineer and the City to lower the steel decking. In order to do this they would need to remove a portion of the structural wall supporting the concrete deck. According to the

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contractor, these conditions were only made known to them after they had removed the deteriorating sidewalk. Consequently, this work was not included in the scope of the project. Due to the unforeseen condition under the existing sidewalk, the contractor incurred additional expenses which would have been higher if they had needed to remove the marble facing on the exterior of the building. However, this work was necessary in order to repair the sidewalk. The project has exceeded the original contract amount of \$43,050.00. The amount of this modification is \$7,079.10 bringing the total modified contract cost to \$50,129.10.

The Contract Compliance Number for Gaddis & Sons, Inc. is #31-0818065 and the contract compliance is effective through 08/31/09.

Fiscal Impact:

Voted 1999/2004 Bond Fund; Fund No. 702; OCA Code 644526; Object Level 3, 6620; Project No. 510035.

To authorize and direct the Director of Recreation and Parks to modify the contract with Gaddis & Sons, Inc. for the sidewalk repair work at the King Arts Complex, and to authorize the expenditure of \$7,079.10 from the Voted 1999/2004 Recreation and Parks Bond Fund. (\$7,079.10)

WHEREAS, the structural sidewalk in front of the King Arts Complex was deteriorating and required immediate attention; and

WHEREAS, it is necessary to modify the contract with Gaddis & Sons, Inc. for additional construction services related to the sidewalk repair work at the King Arts Complex; 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 Gaddis & Sons, Inc. for additional construction services related to the sidewalk repair work at the King Arts Complex.

SECTION 2. That the expenditure of \$7,079.10 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. 510035; OCA Code 644526; Object Level 3 No. 6620, 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.