



Legislation Details (With Text)

File #: 2512-2014 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 10/23/2014 **In control:** Finance Committee
On agenda: 11/17/2014 **Final action:** 11/21/2014
Title: To authorize the Finance and Management Director to expend monies for labor, materials, equipment, standard services, and professional services in conjunction with various facilities improvements; to authorize the expenditure of \$200,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$200,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/21/2014	1	CITY CLERK	Attest	
11/21/2014	1	MAYOR	Signed	
11/17/2014	1	COUNCIL PRESIDENT	Signed	
11/17/2014	1	Columbus City Council	Approved	Pass

BACKGROUND: This legislation authorizes the Finance and Management Department to expend monies for labor, materials, equipment, standard services, and professional services in conjunction with various facilities improvements that are small, and sometimes unplanned, but necessary to keep city facilities operational, functional and safe. Work may include any type of renovation or upgrade of City-owned facilities, such as electrical, small scale renovation, HVAC, flooring, and plumbing. All work will be done in accordance with the competitive bidding provisions of the Columbus City Codes. Funding for these expenditures is from the Construction Management Capital Improvement Fund.

Emergency action is requested so that the Finance and Management Department can address emergency and small scale renovations or upgrades to capital assets.

Fiscal Impact: These funds are available and budgeted in the Construction Management Capital Improvement Fund.

To authorize the Finance and Management Director to expend monies for labor, materials, equipment, standard services, and professional services in conjunction with various facilities improvements; to authorize the expenditure of \$200,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$200,000.00)

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

WHEREAS, an Auditor's Certificate is necessary to provide funding so that contracts can be established for these capital eligible repairs/renovations; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, in that it is

immediately necessary to provide for labor, materials, equipment, and services in conjunction with various improvements that are necessary to keep city facilities operational, functional, and safe, thereby preserving the public health, peace, property, safety, welfare; now, therefore:

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

SECTION 1. That the Director of the Finance and Management Department be and hereby is authorized to expend monies for the purchase of labor, materials, equipment, standard services, and professional services in conjunction with various facility renovations within the purview of the Finance and Management Department.

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, to pay the cost thereof. All work will be done in accordance with the competitive bidding provisions of the Columbus City Codes. City Council recognizes this ordinance does not identify the contractor(s) to whom the contract(s) will be awarded and understands 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.

Dept/Div: 45-50

Fund: 733

Capital Project: 570030 - 100144

OCA: 730144

Object Level 1: 06

Object Level 3: 6621

Amount: \$200,000.00

SECTION 3. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. 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 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. 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.

SECTION 7. 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.