



## Legislation Details (With Text)

**File #:** 0288-2015      **Version:** 1

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

**File created:** 1/21/2015      **In control:** Recreation & Parks Committee

**On agenda:** 2/9/2015      **Final action:** 2/10/2015

**Title:** To authorize and direct the Director of Recreation and Parks to modify the existing contract with The Righter Company, Inc. for Deaf School Pond Renovations; to authorize the City Auditor to transfer \$29,513.92 within the Recreation and Parks Build America Bond Fund; to amend the 2014 Capital Improvement Budget; to authorize the expenditure of \$27,136.44 with a contingency of \$5,363.56 for a total of \$32,500.00 from the Recreation and Parks Voted Bond Fund and Build America Bond Fund; and to declare an emergency. (\$32,500.00)

### Sponsors:

### Indexes:

### Code sections:

### Attachments:

| Date      | Ver. | Action By             | Action   | Result |
|-----------|------|-----------------------|----------|--------|
| 2/10/2015 | 1    | CITY CLERK            | Attest   |        |
| 2/10/2015 | 1    | MAYOR                 | Signed   |        |
| 2/9/2015  | 1    | COUNCIL PRESIDENT     | Signed   |        |
| 2/9/2015  | 1    | Columbus City Council | Approved | Pass   |

This ordinance authorizes the Director of the Recreation and Parks Department to modify the contract with The Righter Company, Inc. to clean up the existing pond at the Deaf School Park and Topiary Garden through the removal of built up silt, debris, and invasive plants. This modification will cover the additional amount needed to replace the pond liner that was discovered to be non-repairable once the pond was drained and the liner could be inspected. The costs for this modification will be \$27,136.44 with a contingency of \$5,363.56 for a total of \$32,500.00. This will increase the overall cost of the project from \$107,300 to \$139,800. The original ordinance number was 1258-2014.

### Emergency Justification:

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may continue on this project in a timely manner.

### Fiscal Impact:

The expenditure of \$107,300.00 was legislated for the Deaf School Pond Renovation Project by Ordinance 1258-2014. This ordinance will provide funding that will modify the previously authorized amount by \$32,500.00. The \$32,500.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 702 and Build America Bond Fund 746 to meet the financial obligations of this contract modification. The aggregate total contract amount, including this modification, is \$139,800.00.

### Principal Parties:

The Righter Company, Inc.  
2424 Harrison Road, Columbus, OH 43204  
Bradley Nadolson 614-272-9700  
310889208 - Contract Compliance Expiration Date: November 13, 2016  
Number of Columbus Based Employees: 25+

To authorize and direct the Director of Recreation and Parks to modify the existing contract with The Righter Company, Inc. for Deaf School Pond Renovations; to authorize the City Auditor to transfer \$29,513.92 within the Recreation and Parks Build America Bond Fund; to amend the 2014 Capital Improvement Budget; to authorize the expenditure of \$27,136.44 with a contingency of \$5,363.56 for a total of \$32,500.00 from the Recreation and Parks Voted Bond Fund and Build America Bond Fund; and to declare an emergency. (\$32,500.00)

**WHEREAS**, it is necessary to modify a contract with The Righter Company for unexpected costs related to the Deaf School Pond Renovation Project; and

**WHEREAS**, funds are being moved to alternate projects within Fund 702 and Fund 746 to establish correct funding project detail location; and

**WHEREAS**, it is necessary to amend the 2014 Capital Improvement Budget; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Recreation and Parks, in that it is immediately necessary to modify said contract so that the project can be completed during the upcoming 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 is hereby authorized to modify a contract with The Righter Company for unexpected costs related to the Deaf School Pond Renovation Project.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$32,500.00 within the Voted Recreation and Parks Bond Fund 702 and Build America Bond Fund 746 for the projects listed below:

Voted Recreation and Parks Bond Fund 702:

**FROM:**

| Project                                     | OCA Code | Object Level 3 | Amount     |
|---|----------|----------------|------------|
| 510017-100000 (Park Improvements - General) | 721700   | 6621           | \$2,986.08 |

**TO:**

| Project                          | OCA Code | Object Level 3 | Amount     |
|----------------------------------|----------|----------------|------------|
| 510017-100122 (Deaf School Park) | 717122   | 6621           | \$2,986.08 |

Build America Bond Fund 746:

**FROM:**

| Project                                      | OCA Code | Object Level 3 | Amount      |
|--|----------|----------------|-------------|
| 510011-100005 (Pool Bath House Improvements) | 761105   | 6621           | \$8,500.00  |
| 510035-100006 (Milo Grogan Renovations)      | 763506   | 6621           | \$21,013.92 |

**TO:**

| Project                                     | OCA Code | Object Level 3 | Amount      |
|---|----------|----------------|-------------|
| 510017-100001 (Park and Playground - Misc.) | 748171   | 6621           | \$29,513.92 |

**SECTION 3.** That the 2014 Capital Improvements Budget Ordinance 0683-2014 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

**CURRENT:**

Fund 702: 510017-100000; Park Improvements - General; \$317,760 (SIT Supported)  
Fund 702: 510017-100122; Deaf School Park; \$0 (SIT Supported)  
Fund 746; 510011-100005; Pool Bath House Improvements; \$0 (Voted Carryover)  
Fund 746; Cancellation of Auditor's Certificate # AC031081 to 510011-100005; Pool Bath House Improvements; \$8,500  
Fund 746; 510035-100006; Milo Grogan Renovations; \$0 (Voted Carryover)  
Fund 746; Cancellation of Purchase Order # EL012151 and Auditor's Certificate # AC032599-001 to 510035-100006; Milo Grogan Renovations; \$21,014  
Fund 746; 510017-100001; Park and Playground - Misc.; \$0 (Voted Carryover)

**AMENDED TO:**

Fund 702: 510017-100000; Park Improvements - General; \$314,774 (SIT Supported)  
Fund 702: 510017-100122; Deaf School Park; \$2,986 (SIT Supported)  
Fund 746; 510011-100005; Pool Bath House Improvements; \$0 (Voted Carryover)  
Fund 746; 510035-100006; Milo Grogan Renovations; \$0 (Voted Carryover)  
Fund 746; 510017-100001; Park and Playground - Misc.; \$29,514 (Voted Carryover)

**SECTION 4.** For the purpose stated in Section 1, the expenditure of \$32,500.00 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 and Build America Bond Fund 746, as follows:

Voted Recreation and Parks Bond Fund 702:

| <b>Project:</b>                  | <b>OCA Code</b> | <b>Object Level 3</b> | <b>Amount</b> |
|----------------------------------|-----------------|-----------------------|---------------|
| 510017-100122 (Deaf School Park) | 717122          | 6621                  | \$2,986.08    |

Build America Bond Fund 746

| <b>Project:</b>                             | <b>OCA Code</b> | <b>Object Level 3</b> | <b>Amount</b> |
|---|-----------------|-----------------------|---------------|
| 510017-100001 (Park and Playground - Misc.) | 748171          | 6621                  | \$29,513.92   |

**SECTION 5.** 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 6.** 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 7.** 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 ordinance.

**SECTION 8.** That for 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.