

# City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

## Legislation Details (With Text)

**File #**: 1623-2009 **Version**: 1

Type: Ordinance Status: Passed

File created: 11/18/2009 In control: Finance & Economic Development Committee

On agenda: 12/7/2009 Final action: 12/9/2009

Title: To authorize the Finance and Management Director to increase a contract for the Facilities

Management Division with Pad Door Systems for the maintenance and repair of overhead garage doors and entrance doors; to authorize the expenditure of \$20,000.00 from the General Fund; and to

declare an emergency. (\$20,000.00)

Sponsors:

Indexes:

**Code sections:** 

#### Attachments:

| Date       | Ver. | Action By             | Action                             | Result |
|------------|------|-----------------------|------------------------------------|--------|
| 12/9/2009  | 1    | CITY CLERK            | Attest                             |        |
| 12/8/2009  | 1    | MAYOR                 | Signed                             |        |
| 12/7/2009  | 1    | Columbus City Council | Approved                           |        |
| 12/7/2009  | 1    | COUNCIL PRESIDENT     | Signed                             |        |
| 11/24/2009 | 1    | Auditor Reviewer      | Reviewed and Approved              |        |
| 11/24/2009 | 1    | CITY AUDITOR          | Reviewed and Approved              |        |
| 11/24/2009 | 1    | Finance Drafter       | Sent for Approval                  |        |
| 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    | ODI DIRECTOR          | 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    | Finance Reviewer      | Reviewed and Approved              |        |
| 11/20/2009 | 1    | Finance Reviewer      | Reviewed and Approved              |        |
| 11/20/2009 | 1    | FINANCE DIRECTOR      | Reviewed and Approved              |        |
| 11/20/2009 | 1    | EBOCO Reviewer        | Sent for Approval                  |        |
| 11/19/2009 | 1    | Finance Drafter       | Sent for Approval                  |        |
| 11/19/2009 | 1    | Finance Drafter       | Sent for Approval                  |        |
| 11/18/2009 | 1    | Finance Drafter       | Sent for Approval                  |        |
| 11/18/2009 | 1    | Finance Reviewer      | Reviewed and Approved              |        |

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to increase a contract for the Facilities Management Division for Pad Door Systems for the maintenance and repair of overhead garage doors and entrance doors. The

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overhead garage door portion of the contract is predominately used to service doors at Fire Division facilities, as well as some overhead doors in five other divisions. The entrance doors portion of the contract includes doors in seven divisions and departments, as well as the Fire Training Academy. The original contract was formally bid and authorized by Ordinance No. 0193-2007, passed February 27, 2007, with four one-year renewal options. Ordinance No. 0232-2009, passed February 23, 2009, authorized the second of four one-year renewal options. The term of this contract is March 1, 2009 to February 28, 2010.

The proposed increase provides funding for emergency repairs of various doors under the purview of the Facilities Management Division. Prices already established in the contract were used to determine the cost of this increase. This increase is necessary to add funds to the current contract to allow services to continue without interruption.

**Emergency action** is requested to ensure door repairs and maintenance at various City facilities continues without interruption. The current purchase order is very low and may be exhausted soon. It was not possible to request more funds through legislation until completion of the Third Quarter Financial Review.

Pad Door Systems Contract Compliance Number 31-1546098, expiration date 10/27/2010.

**Fiscal Impact:** The Facilities Management Division budgeted \$107,849.00 for door repair in the 2009 General Fund Budget. The cost of the door contract in 2008 was \$97,849.62. The cost of this increase is \$20,000.00, bringing the total contract to \$127,849.00. This additional expense was projected in the Third Quarterly Financial Review.

To authorize the Finance and Management Director to increase a contract for the Facilities Management Division with Pad Door Systems for the maintenance and repair of overhead garage doors and entrance doors; to authorize the expenditure of \$20,000.00 from the General Fund; and to declare an emergency. (\$20,000.00)

**WHEREAS**, Ordinance No. 0193-2007, passed February 27, 2007, authorized the original door contract and Ordinance No. 0232-2009, passed February 23, 2009, in the amount of \$107,849.00 authorized the second renewal of the contract; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to increase a contract with Pad Door Systems for ongoing maintenance and repair of overhead garage doors and entrance doors at various City owned facilities so that the current purchase order isn't exhausted, thereby leaving leaving the City without an overhead door repair contract, thereby preserving the public health, peace, property 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 increase a contract for the Facilities Management Division with Pad Door Systems for maintenance and repair of overhead garage doors and entrance doors.

**SECTION 2.** That the expenditure of \$20,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07 Fund: 010

OCA Code: 450044 Object Level 1: 03 Object Level 3: 3370 Amount: \$20,000.00

**SECTION 3.** 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 ten days after passage if the Mayor neither approves nor vetoes the same.

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