



City of Columbus

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

Legislation Text

File #: 0167-2005, Version: 1

BACKGROUND: This ordinance authorizes the Public Service Director to enter into contract for the Facilities Management Division with Vutex LLC for the installation of audio/visual equipment at the new Police Academy, 1000 North Hague Avenue. This ordinance also authorizes the transfer of \$193,508.09 from the Police Facility Renovation Project to the Police Training Academy Project. The renovation will consist of providing audio/visual support for instruction in classrooms 135 and 227, lecture room 104, auditorium room 184, and boardroom 211. The contractor has sixty calendar days upon notification of the award of the contract to complete the work.

Formal proposals were solicited on November 10, 2004, and opened on November 23, 2004. Four bids were received as follows (0 MBE, 0 FBE):

Vutex LLC	\$193,508.09
Sound Com Corp.	\$222,228.00
Markey's Audio Visual Inc.	\$223,040.00
Industrial Video Corp.	\$236,139.00

The Facilities Management Division recommends the contract award to the most responsive and responsible bidder, Vutex LLC.

Emergency Action is requested so that the audio visual equipment can be installed and used immediately for training new Police recruits.

Fiscal Impact: The Police Division budgeted \$198,000.00 for this project. Originally, the audio/visual equipment was to be installed during construction (by Messer Construction) for approximately \$235,000.00. With the agreement of Messer Construction, this project was removed from the construction contract and bid out separately. The savings experienced in the Messer Construction contract will revert to the Safety Capital Improvement Fund. Vutex LLC Contract Compliance Number 30-0175129, expiration 12/15/2007, is a majority business entity.

To amend the Public Safety Department's 2004 Capital Improvement Budget, to authorize the City Auditor to transfer funds between projects in the Safety Capital Improvement Fund, to authorize the Public Service Director to enter into contract for the Facilities Management Division for the installation of audio/visual equipment at the new Police Academy with Vutex LLC; to authorize the expenditure of \$193,508.09 from the Safety Capital Improvement Fund; and to declare an emergency. (\$193,508.09)

WHEREAS, it is necessary to amend the Public Safety Capital Improvement Budget and transfer funds in order to install audio/visual equipment at the Police Academy, and

WHEREAS, it is necessary to install audio/visual equipment at the Police Academy in order to support the instruction of Police recruits, and

WHEREAS, formal competitive bids were advertised and received by the Facilities Management Division for the installation of audio/visual equipment at the Police Academy, and

WHEREAS, the Facilities Management Division recommends acceptance of the bid submitted by Vutex LLC, as the most responsive and responsible bid, and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Facilities Management Division, in that it is immediately necessary to authorize the Public Service Director to enter into contract with Vutex LLC for the installation of audio/visual equipment at the new Police Academy, thereby preserving the public health, peace, property, safety, and welfare; now,

therefore:

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

SECTION 1. That the 2004 Public Safety Capital Improvement Budget is hereby amended as follows:

CURRENT CIB:

Dept/Div: 30-03|Fund: 701|Project Number 330021|Project Name -Police Facility Renovation|Amount \$4,065,000.00

Dept/Div: 30-03|Fund: 701|Project Number 330022|Project Name -Police Training Academy|Amount \$1,700,000.00

REVISED CIB:

Dept/Div: 30-03|Fund: 701|Project Number 330021|Project Name -Police Facility Renovation|Amount \$3,871,491.91

Dept/Div: 30-03|Fund: 701|Project Number 330022|Project Name -Police Training Academy|Amount \$1,893,508.09

SECTION 2. That the City Auditor is hereby authorized and directed to transfer funds within the Safety Capital Improvement Fund as follows:

FROM:

Dept/Div: 30-03|Fund: 701|Project Number 330021|Project Name -Police Facility Renovation|Amount \$193,508.09

TO:

Dept/Div: 30-03|Fund: 701|Project Number 330022|Project Name -Police Training Academy|Amount \$193,508.09

SECTION 3. That the Public Service Director is hereby authorized to contract with Vutex LLC for the installation of audio/visual equipment at the Police Academy.

SECTION 4. That the expenditure of \$193,508.09, or so much thereof that may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Division: 30-03

Fund: 701

Project: 330022

OCA Code: 644476

Object Level 1: 06

Object Level 3: 6620

Amount: \$193,508.09

SECTION 5. 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 or vetoes the same.