



Legislation Text

File #: 0714-2012, **Version:** 1

Background:

Consultant will provide additional architectural & engineering services to prepare plans and specifications for bidding the renovations to the Willis Athletic Complex. Due to the state of the current bidding climate and low bids that were received for the McDonald Athletic Complex, funding was available to renovate a 2nd complex. This project will also include the removal of the mercury contaminated gym floor. Based on the identical nature of these Athletic Complexes, it would be beneficial in time and cost to have Schorr Architects complete the plans for the renovations at the Willis Complex enabling Recreation & Parks to move quickly on the renovations for the second structure and take advantage of the current bidding climate saving tax payer dollars.

Principal Parties:

Schorr Architects, Inc.
Tony Schorr (contact)
230 Bradenton Ave.
Dublin, OH 43017
Phone: (614) 798-2096
Contract Compliance #030499713
Contract Compliant through 2/9/13
15+ Columbus Employees

Subcontractors Listed in Proposal:

Kabil Associates, Inc. (MBE)
Roger D. Fields & Associates (MAJ)
Lawhon & Associates (MBE)

Emergency Justification:

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to modify said contract to enable a timely completion of plans that have the potential of saving tax payer dollars.

Fiscal Impact:

\$44,620.00 from the Voted Recreation and Parks Bond Fund 702.

To authorize and direct the Director of Recreation and Parks to modify contract EL012052 with Schorr Architects, Inc. for professional services related to the Willis Athletic Complex Improvements Design; authorize the transfer of \$44,620.00 within the Recreation and Parks Fund 702; to amend the 2012 Capital Improvement Budget; to authorize the expenditure of \$44,620.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$44,620.00)

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the Willis Athletic Project Design; and

WHEREAS, the 2012 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702; and

WHEREAS, it is necessary to modify the contract with Schorr Architects, Inc. for additional architectural and engineering services to prepare plans and specifications for bidding the renovations to Willis Athletic Complex; and

WHEREAS, additional services are being requested to existing contract EL012052 to save costs and time to have Schorr Architects complete the plans for the renovations at the Willis Complex enabling Recreation & Parks to move quickly on the renovations; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to modify the contract with Schorr Architects, Inc. to enable a timely completion of plans to preserve the peace, health and safety of the public; **NOW, THEREFORE**

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

SECTION 1. That the Director be and is hereby authorized and directed to modify contract # EL012052 with Schorr Architects, Inc. to provide additional architectural and engineering services to prepare plans and specifications for bidding the renovations to Willis Athletic Complex.

SECTION 2. That the City Auditor is hereby authorized to transfer \$44,620.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

FROM:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510035-100181	723581	6680	\$44,620.00

TO:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510035-100252	723552	6680	\$44,620.00

SECTION 3. That the 2012 Capital Improvements Budget Ord. # 0368-2012 is hereby amended as follows in order to provide sufficient budget authority for this legislation .

CURRENT:

Fund 702; Project 510035-100181/McDonald Athletic/ \$2,500,000/ (Voted carryover)

Fund 702; Project 510035-100252/Willis Athletic/ \$0.00/ (Voted carryover)

AMENDED TO:

Fund 702; Project 510035-100181/McDonald Athletic/ \$2,455,380/ (Voted carryover)

Fund 702; Project 510035-100252/Willis Athletic/ \$44,620/ (Voted carryover)

SECTION 4. That the expenditure of \$44,620.00.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation & Parks Bond Fund 702, as follows:

Fund 702, Project 510035-100252, OCA#723552Obj Level 3# 6680

SECTION 5. 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 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, his 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.

