



City of Columbus

Office of City Clerk
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Legislation Text

File #: 0265-2005, **Version:** 1

Background:

A modification to Contract No. EL002237 is needed for additional engineering and design services related to the North Bank Park Project.

The amount of this modification is \$119,417 which brings the total cost to \$1,611,417.

The department is under contract with Myers-Schmallenberger (MSI Design). Additional design costs have resulted from the change of original project scope including design, engineering and administration of the Hanover Street Improvements.

The increased fees related to this modification were negotiated with the consultant based on additional engineering costs associated with the construction of Hanover Street Improvements. Costs associated with this modification were based on hourly rates for services provided in original cost proposal.

The Contract Compliance Number for Myers-Schmallenberger is #31-1310090.

Fiscal Impact:

\$119,417.00 is required and budgeted in the Recreation and Parks Voted 1995 and 1999 Bond Fund to meet the financial obligation of this contract modification.

To authorize and direct the Director of Recreation and Parks to modify the contract with Myers-Schmallenberger for additional engineering and design services in conjunction with the North Bank Park Project, and to authorize the expenditure of \$119,417.00 from the Recreation and Parks Voted 1995 and 1999 Bond Fund. (\$119,417.00)

WHEREAS, it is necessary to modify the contract with Myers-Schmallenberger for engineering and design services in conjunction with the North Bank Park Project; and

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

Section 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to modify Contract No. EL002237 with Myers-Schmallenberger for additional engineering and design services in conjunction with the North Bank Park Project, in accordance with plans and specifications on file in the Recreation and Parks Department.

Section 2. That the expenditure of \$119,417.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Voted 1995 and 1999 Bond Fund No. 702, Dept. No. 51-01, as follows, to pay the cost thereof.

Fund Type	Project No.	Project Name	Object Level 3	OCA Code	Amount
Cap. Proj.	510017	Park & Playground	6680	644526	\$119,417.00

SECTION 3. 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; except that no transfer shall be so made from a project account funded by monies from more than one source.

Section 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

