



Legislation Text

File #: 1440-2012, **Version:** 1

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with HKI Associates for professional engineering services for demolition of the 109 North Front Street building. This building is functionally obsolete suffering from a number of structural and mechanical deficiencies. It is highly energy inefficient, and due to its multi-level design with narrow and uneven floor plates, cannot be renovated in a cost efficient manner to create a modern office environment suitable for the provision of city services.

The building demolition work will be performed in preparation for future construction on the site. The scope of services include: decommissioning and demolition of the building; identification of hazardous wastes; investigation of potentially contaminated soils on the site; assessment of water/sewer piping; removal of electrical/ natural gas services, telephone/data wiring, exterior building shell, basement walls, foundations, slabs-on-grade, disposal of all said building components; and resolution of potential storage and/or relocation of historic markers and commemorations on the north side of the building. Once the building demolition is complete, the site will be properly backfilled and re-compacted to a level grade in preparation for future construction.

Requests for Statements of Qualifications were available on March 2, 2012, and submitted on or before April 13, 2012. The City received nine proposals (0 FBE, *1 MBE): DLZ Architecture, Inc., M+A Architects, J. L. Bender Architects & Planners, JBA Architects, P.C., Panich, Noel & Associates, MS Consultants, Inc., SPGB Architects, LLC., OAS & XYZ, and *HKI Associates.

HKI Associates Contract Compliance No. 31-1305016, expiration date February 28, 2014.

Fiscal Impact: The cost of this contract is \$140,247.00. A transfer of \$53,871.00 between projects within the Gov'l SuperB.A.B.'s (Build America Bonds) Fund is necessary to provide sufficient authority for said project. An additional \$86,376.00 will be transferred between projects within the Gov'l B.A.B.'s (Build America Bonds) Fund.

To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer \$140,247.00 between projects within the Gov'l SuperB.A.B.'s (Build America Bonds) Fund and the Gov'l B.A.B.'s (Build America Bonds) Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with HKI Associates for professional engineering services for demolition of the 109 North Front Street building; and to authorize the expenditure of \$140,247.00 from the Capital Improvement Funds. (\$140,247.00)

WHEREAS, the 109 North Front Street building is functionally obsolete and suffering from a number of structural and mechanical deficiencies, is highly energy inefficient, and due to its a multi-level design, cannot be renovated in a cost efficient manner to create modern office space to efficiently provide city services; and

WHEREAS, the building demolition work will be performed to properly prepare the site for future construction of an eventual replacement facility capable of providing improved city services to the citizens and businesses in the community; and

WHEREAS, it is necessary to amend the 2012 Capital Improvement Fund and to transfer cash between projects within the Gov'l SuperB.A.B.'s (Build America Bonds) Fund and the Gov'l B.A.B.'s (Build America Bonds) Fund; and

WHEREAS, the Finance and Management Department, Office of Construction Management desires to enter into professional services contract with HKI Associates for professional architectural and engineering services for demolition

of the 109 North Front Street building; now, therefore:

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

SECTION 1. That the 2012 Capital Improvement Budget be amended as follows:

Fund 707

Project Name| Project No.|Current Authority|Revised Authority|Difference

| | | | |
|---|-----------|-----------|------------|
| 109 N. Front Street-Critical Observation Repair 570030-100161 (Unvoted Carryover) | \$250,000 | \$196,129 | (\$53,871) |
| 109 N. Front Street Building Demolition 570061-100000 (Unvoted Carryover) | \$0 | \$53,871 | \$53,871 |

Fund 746

Project Name| Project No.|Current Authority|Revised Authority|Difference

| | | | |
|---|----------|----------|------------|
| 109 N. Front Street-Critical Observation Repair 570030-100161 (Unvoted Carryover) | \$86,376 | \$0 | (\$86,376) |
| 109 N. Front Street Building Demolition 570061-100000 (Unvoted Carryover) | \$0 | \$86,376 | \$86,376 |

SECTION 2. That the City Auditor is hereby authorized and directed to transfer funds within the Gov'l SuperB.A.B.'s (Build America Bonds) Fund as follows:

Fund 707

FROM:

Dept./Div.: 45-27|Fund: 707|Project Number: 570030-100161|Project Name - 109 N. Front Street-Critical Observation Repair|OCA: 773161|Amount: \$53,871.00

TO:

Dept./Div.: 45-27| Fund: 707|Project Number: 570061-100000|Project Name: 109 N. Front Street Building Demolition|OCA: 707061|Amount: \$53,871.00

SECTION 3. That the City Auditor is hereby authorized and directed to transfer funds within the Gov'l B.A.B.'s (Build America Bonds) Fund as follows:

Fund 746

FROM:

Dept./Div.: 45-27|Fund: 746 |Project Number: 570030-100161|Project Name: 109 N. Front Street-Critical Observation Repair|OCA: 763131|Amount: \$ 86.376.00

TO:

Dept./Div.: 45:27 |Fund: 746 |Project Number: 570061-100000|Project Name: 109 N. Front Street Building Demolition|OCA: 746061|Amount: \$86,376.00

SECTION 4. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with HKI Associates for professional architectural and engineering services for demolition of the 109 North Front Street building.

SECTION 5. That the expenditure of \$140,247.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 4, be and is hereby authorized and approved as follows:

Division: 45-27

Fund: 707

Project: 570061-100000

OCA Code: 707061

Object Level: 06

Object Level 3: 6621

Amount: \$53,871.00

Division: 45-27

Fund: 746

Project: 570061-100000

OCA Code: 746061

Object Level: 06

Object Level 3: 6621

Amount: \$86,376.00

SECTION 6. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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