



Legislation Text

File #: 2080-2012, Version: 1

Background:

Proposals were received by the Recreation and Parks Department on August 2, 2012 for the Maryland Pool Bath House Improvements Design as follows:

	<u>Status</u>
HKI	MBE
Abbot Studios	MAJ
Browne Group	MAJ
D+CG	MAJ
JL Bender	MAJ
Johnathon Barnes	MAJ
Meyers & Assoc.	MAJ
Schorr Architects	MAJ
SEM	MAJ
WSA Studio	MAJ

Consultant shall provide architectural and engineering services to prepare plans and specifications for bidding for renovations to the Maryland swimming pool and bath house located in Saunders Park, 1380 Atcheson, Columbus, Oh 43203. Work is to include facility replacement to match the three built in 2012, replacing the swimming pool and pump house with a new multi-feature pool and other renovation items. Services shall include the necessary field surveys, program development in conjunction with department staff, reports, proposals, cost estimates, bid documents and construction administration services.

Principal Parties:

HKI Associates, Inc.
Leon Humphries (contact)
2929 N. High Street
Columbus, OH 43202
Phone: 614-784-2363
Contract Compliance #311305016
Contract Compliant through 02/28/14
6+ Columbus Employees

To authorize the City Auditor to transfer of \$365,866.00 within the Recreation and Parks Bond Fund 702; to amend the 2012 Capital Improvements Budget Ordinance 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with HKI Associates, Inc. for professional services related to the Maryland Pool Bath House Improvements Design project; to authorize the expenditure of \$326,866.00 and a contingency of \$39,000.00 for a total of \$365,866.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$365,866.00)

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail for the Blackburn Park Renovation Project; and

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

WHEREAS, proposals were received by the Recreation and Parks Department on August 2, 2012 for the Maryland Pool

Bath House Improvements Design, and the contract will be awarded to HKI Architects, Inc. as the highest ranking offer; and

WHEREAS, an emergency exists in the usual operation of the Recreation and Parks Department that it is immediately necessary to enter into said contract so that the construction phase can begin immediately after the 2013 season; **NOW THEREFORE**

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 enter into contract with HKI Associates, Inc. for professional services related to the Maryland Pool Bath House Improvements Design project in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the City Auditor is hereby authorized to transfer \$365,866.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510011-100000 (Swimming Facilities)	644658	6621	\$365,866.00

TO:

Project	OCA Code	Object Level 3	Amount
510011-100009 (Maryland Pool)	721109	6680	\$365,866.00

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

CURRENT:

Fund 702; Project 510011-100000/ Swimming Facilities/ \$1,025,000 (SIT Supported)
Fund 702; Project 510011-100009 /Maryland Pool/ \$0 (SIT Supported)

AMENDED TO:

Fund 702; Project 510011-100000/ Swimming Facilities/ \$659,134 (SIT Supported)
Fund 702; Project 510011-100009 /Maryland Pool/ \$365,866 (SIT Supported)

SECTION 4. That the expenditure of \$365,866.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702 as follows:

Project	OCA Code	Object Level 3	Amount
510011-100009 (Maryland Pool)	721109	6680	\$365,866.00

SECTION 5. 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 6. 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 7. That for the 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 10 days after passage if the Mayor neither approves nor vetoes the same.