



Legislation Text

File #: 1740-2011, **Version:** 1

BACKGROUND: This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Lithko Restoration Technologies, LLC for additional floor drains in the 98-102 North Front Street parking garage.

Ordinance No. 1602-2010, passed October 23, 2010, authorized the renovation of the 98-102 North Front Street parking garage for \$1,959,060.00. Ordinance No. 0715-2011, passed May 18, 2011, in the amount of \$160,953.00, authorized a modification of the contract due to more significant deterioration of some of the decking of the parking garage that was not foreseen during the assessment and design phase.

An additional modification of this contract is necessary for the installation of thirty-five (35) additional floor drains in the parking garage. The floor drains are necessary to alleviate ponding that can potentially cause an ice and/or a slipping safety hazard. Due to the fact Lithko Restoration Technologies, LLC was awarded the original contract, a modification is the most logical and expeditious option to bring this phase of the project to completion. Involving another contractor at this point would delay the project and could cause duplication of work previously performed. Prices already established in the contract were used to determine the cost of this modification.

Emergency action is requested so the contractor will be able to complete this project during good weather, thereby eliminating safety hazards to City employees and users of the garage.

Lithko Restoration Technologies, LLC Contract Compliance No. 01-0817704, expiration date January 20, 2012.

Fiscal Impact: The cost of this contract is \$54,000.00. A transfer of \$54,000.00 is necessary between projects within the Construction Management Capital Improvement Fund.

To amend the 2011 Capital Improvement Budget; to authorize the City Auditor to transfer \$54,000.00 between projects within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Lithko Restoration Technologies, LLC for additional floor drains in the 98-102 North Front Street parking garage; to authorize the expenditure of \$54,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$54,000.00)

WHEREAS, it is necessary to amend the 2011 Capital Improvement Budget and transfer cash between projects within the Construction Management Capital Improvement Fund, to provide sufficient funds in the appropriate project area for this expense; and

WHEREAS, Ordinance No. 1602-2010, passed October 23, 2010, authorized the renovation of the 98-102 North Front Street parking garage and Ordinance No. 0715-2011, passed May 18, 2011, authorized a modification of the contract due to unforeseen deterioration of the parking garage; and

WHEREAS, an emergency exist in the usual daily operation of the Finance and Management Department, Office of Construction Management modify a contract on behalf of the Office of Construction Management with Lithko Restoration Technologies, LLC for additional floor drains in the 98-102 North Front Street parking garage, so the contractor will be able to complete this project during good weather, thereby eliminating safety hazards to City employees and users of the garage, 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 2011 Capital Improvement Budget is hereby amended as follows:

Fund 733

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

Facility Renovation - Various 570030-100120 (Councilmanic SIT Supported)

\$1,950,000|\$1,896,000(\$54,000)

Downtown Parking Garage 450006-100001 (Councilmanic SIT Supported) \$0|\$54,000|\$54,000

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

FROM:

Dept/Div: 45-27| Fund: 733|Project Number 570030-100120|Project Name - Facility Renovation - Various |OCA Code: 733120|OL3: 6620|Amount \$54,000.00

TO:

Dept/Div: 45-27| Fund: 733|Project Number 450006-100001|Project Name -Downtown Parking Garage| OCA Code: 733006|OL3: 6620|Amount \$54,000.00

SECTION 3. That the Finance and Management Director is hereby authorized to modify a contract on behalf of the Office of Construction Management with Lithko Restoration Technologies, LLC for additional floor drains in the 98-102 North Front Street parking garage.

SECTION 4. That the expenditure of \$54,000.00, or so much thereof as may be necessary in regards to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Division: 45-27

Fund: 733

Project: 450006-100001

CA: 733006

Object Level 1: 06

Object Level 3: 6620

Amount: \$54,000.00

SECTION 5. 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 ten days after passage if the Mayor neither approves nor vetoes the same.