



# City of Columbus

Office of City Clerk  
90 West Broad Street  
Columbus OH 43215-9015  
columbuscitycouncil.org

## Legislation Text

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**File #:** 0742-2012, **Version:** 1

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### **Background:**

Bids were received by the Recreation and Parks Department on March 6, 2012 for the Roof Renovations Spring 2012 Project, as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
General Maintenance	MAJ	\$900,986
Kalkreuth Roofing	MAJ	\$1,027,900
Smith Roofing	MAJ	\$1,141,750

Project work consists of the following items:

Item #1 - for the roof work at Columbus Swim Center, Cultural Arts Center, Sullivant Garden Rec. Center, Krumm Rec. Center and Tuttle Pool.

Item #2 - for the roof work at Tuttle Rec Center, Driving Park Rec Center, Alum Creek Maintenance HQ, Woodward Park Rec Center, Schiller Rec Center and Columbus Performing Arts Center.

### **Principal Parties:**

General Maintenance & Engineering Company  
Greg Hilling (Contact)  
1231 McKinley Avenue  
Columbus, OH 43222  
614-279-8611 (Phone)  
314188545 (Contract Compliance) exp. 5/19/2012  
15+ (Columbus Employees)

### **Emergency Justification:**

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may proceed as quickly as possible to replace and repair the deteriorating roofs at these facilities

### **Fiscal Impact:**

Recreation and Parks Voted Bond Fund #702 - \$1,091,000.00

To authorize and direct the Director of Recreation and Parks to enter into contract with General Maintenance & Engineering Company for the Roof Renovations Spring 2012 Project; to authorize the transfer of \$900,986.00 within the Recreation and Parks Bond fund; to authorize the expenditure of \$900,986.00 and a contingency of \$190,014.00 for a total of \$1,091,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$1,091,000.00)

**WHEREAS**, bids were received by the Recreation and Parks Department on March 6, 2012 for the Roof Renovations Spring 2012 Project and will be awarded to General Maintenance & Engineering Company, on the basis of the lowest and best responsive and responsible bidder; and

**WHEREAS**, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the Roof Renovations Spring 2012 Project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with General Maintenance & Engineering Company for the Roof Renovations Spring 2012 Project so that work may proceed as quickly as possible to be constructed during the fall construction season thereby preserving the public, health, peace, safety, welfare; **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 General Maintenance & Engineering Company for the Roof Renovations Spring 2012 Project in accordance with the plans and specifications on file in the Recreation and Parks Department.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$900,986.00 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>
510035-100000	702035	6620	\$900,986.00

**TO:**

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510035-100098	735098	6620	\$48,000.00
510035-100101	735101	6620	\$190,000.00
510035-100222	735222	6620	\$73,500.00
510035-100159	735159	6620	\$215,993.00
510035-100234	735234	6620	\$38,500.00
510035-100237	735237	6620	\$44,000.00
510035-100020	723520	6620	\$52,000.00
510035-100012	735012	6620	\$11,000.00
510035-100018	735018	6620	\$77,500.00
510035-100215	735215	6620	\$42,300.00
510035-100097	735097	6620	\$108,193.00

**SECTION 3.** That the expenditure of \$1,091,000.00 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:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510035-100000	702035	6620	\$190,014.00
510035-100098	735098	6620	\$48,000.00
510035-100101	735101	6620	\$190,000.00
510035-100222	735222	6620	\$73,500.00
510035-100159	735159	6620	\$215,993.00
510035-100234	735234	6620	\$38,500.00
510035-100237	735237	6620	\$44,000.00
510035-100020	723520	6620	\$52,000.00
510035-100012	735012	6620	\$11,000.00
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510035-100215	735215	6620	\$42,300.00
510035-100097	735097	6620	\$108,193.00

**SECTION 4.** 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 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 10 days after passage if the Mayor neither approves nor vetoes the same.