



Legislation Details

File #: 0848-2007 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 5/17/2007 **In control:** Finance & Economic Development Committee

On agenda: 6/4/2007 **Final action:** 6/11/2007

Title: To authorize the Finance and Management Director to enter into contract for the Office of Construction Management with Allen Ballew General Contractors for the renovation of the offices at 1111 East Broad Street; to authorize the Finance and Management Director to modify a contract with Schooley Caldwell Associates, Inc. for professional services for the design of the offices at 1111 East Broad Street; to authorize the Finance and Management Director to establish purchase orders with Legacy Commercial Flooring, Ltd. in accordance with State of Ohio State Term Contracts for carpet and vinyl to be installed at 1111 East Broad Street; to authorize the Finance and Management Director to establish a purchase order with Echo 24, Inc. in accordance with a universal term contract for wiring to be installed at 1111 East Broad Street, to authorize the Finance and Management Director to establish a purchase order with Pomeroy IT Solutions in accordance with a universal term contract for the purchase and installation of Cisco equipment for 1111 East Broad Street, to authorize the Finance and Management Director to establish a purchase order with PDT Communications, Ltd. in accordance with a universal term contract for technology hardware at 1111 East Broad Street; to authorize the expenditure of \$1,039,131.25 from the Voted Recreation and Parks Bond Fund; to authorize the expenditure of \$740,000.00 from the Information Services Fund; to authorize the expenditure of \$161,545.24 from the 1995, 1999, 2004 Voted Streets and Highways Fund; to authorize the expenditure of \$161,545.24 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$2,102,221.73)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/11/2007	1	CITY CLERK	Attest	
6/8/2007	1	MAYOR	Signed	
6/4/2007	1	Columbus City Council	Approved	Pass
6/4/2007	1	COUNCIL PRESIDENT	Signed	
5/25/2007	1	ODI DIRECTOR	Reviewed and Approved	
5/25/2007	1	Finance Drafter	Sent for Approval	
5/25/2007	1	CITY ATTORNEY	Reviewed and Approved	
5/25/2007	1	Finance Drafter	Sent to Clerk's Office for Council	
5/24/2007	1	Auditor Reviewer	Reviewed and Approved	
5/24/2007	1	CITY AUDITOR	Reviewed and Approved	
5/24/2007	1	Finance Drafter	Sent for Approval	
5/24/2007	1	EBOCO Reviewer	Reviewed and Approved	
5/23/2007	1	REC & PARKS DIRECTOR	Reviewed and Approved	

5/23/2007	1	Rec & Parks Drafter	Sent for Approval
5/23/2007	1	Finance Drafter	Sent for Approval
5/23/2007	1	TECHNOLOGY DIRECTOR	Reviewed and Approved
5/23/2007	1	Finance Drafter	Sent for Approval
5/23/2007	1	SERVICE DIRECTOR	Reviewed and Approved
5/23/2007	1	Finance Drafter	Sent for Approval
5/22/2007	1	FINANCE DIRECTOR	Reviewed and Approved
5/22/2007	1	Finance Drafter	Sent for Approval
5/21/2007	1	Finance Reviewer	Reviewed and Approved
5/21/2007	1	Finance Reviewer	Sent for Approval
5/21/2007	1	Finance Reviewer	Reviewed and Approved
5/21/2007	1	Finance Reviewer	Reviewed and Approved
5/18/2007	1	Finance Drafter	Sent for Approval
5/18/2007	1	Finance Reviewer	Sent for Approval