



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 | |

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| 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 |