



City of Columbus

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

Legislation Text

File #: 1093-2013, **Version:** 1

BACKGROUND: This ordinance authorizes the expenditure of \$230,000.00 to make payments to Real Living HER, LLC for a building maintenance services contract covering all building operation expenses, except utilities for 174 and 182 East Long Street, occupied by the Central Ohio Area Agency on Aging.

Fiscal Impact: This authorization is for the second year of a three-year contract term. The original contract with Real Living HER, LLC was authorized by Ordinance 1166-2012, passed June 18, 2012.

Emergency action is requested to ensure that daily building services continue uninterrupted.

Real Living HER, LLC Contract Compliance No. is 26-4197247 (effective through May 30, 2014)

To authorize the expenditure of \$230,000.00 from the Recreation and Parks Grant Fund to make payments to Real Living HER, LLC for the second year of a three-year building maintenance service contract; and to declare an emergency. (\$230,000.00)

WHEREAS, it is necessary to authorize the expenditure of \$230,000.00 from the Recreation and Parks Grant Fund in order to provide payments to Real Living HER, LLC for the second year of a three-year term for a building maintenance services contract covering operation expenses, except utilities, and

WHEREAS, an emergency exists in the usual daily operation of Recreation and Parks Department in that it is immediately necessary to make said payments so that daily building services continue uninterrupted; 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 expenditure of \$230,000.00 or so much thereof as may be necessary, in order to make payments necessary to Real Living HER, LLC, for the second year of a three-year term for a building maintenance services contract, be and is hereby authorized from the Recreation and Parks Grant Fund 286, Department No. 51, Object Level 3370, to pay the cost as follows:

Grant: Passport, Project Number: 518139, OCA Number: 511675, Amount: \$149,134.00
Grant: Senior Options, Project Number: 518335, OCA Number: 514554, Amount: \$50,541.00
Grant: Title IIIA, Project Number: 518324, OCA Number: 514497, Amount: \$19,620.00
Grant: Volunteer Guardian, Project Number: 518018, OCA Number: 514117, Amount: \$4,178.00
Grant: Title III E, Project Number: 518307 OCA Number: 518307 Amount: \$4,267.00
Grant: Title IIIB Project Number: 518301 OCA Number: 514505 Amount: \$2,260.00
Total: \$230,000.00

SECTION 2. 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 passage and approval by

the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.