



## Legislation Details (With Text)

**File #:** 2099-2007      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 12/5/2007      **In control:** Recreation & Parks Committee

**On agenda:** 1/14/2008      **Final action:** 1/14/2008

**Title:** To authorize and direct the Director of Recreation and Parks to enter into contract with Aquatic Renovation Systems for the Marion Franklin Pool Liner Installation, to authorize the expenditure of \$70,336.00 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$70,336.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
1/16/2008	1	CITY CLERK	Attest	
1/15/2008	1	MAYOR	Signed	
1/14/2008	1	Columbus City Council	Approved	Pass
1/14/2008	1	COUNCIL PRESIDENT	Signed	
1/2/2008	1	Rec & Parks Drafter	Sent for Approval	
1/2/2008	1	Auditor Reviewer	Reviewed and Approved	
1/2/2008	1	CITY AUDITOR	Reviewed and Approved	
1/2/2008	1	Rec & Parks Drafter	Sent for Approval	
1/2/2008	1	CITY ATTORNEY	Reviewed and Approved	
1/2/2008	1	Rec & Parks Drafter	Sent to Clerk's Office for Council	
12/31/2007	1	Finance Reviewer	Reviewed and Approved	
12/31/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
12/19/2007	1	Rec & Parks Drafter	Sent for Approval	
12/19/2007	1	Finance Reviewer	Reviewed and Approved	
12/18/2007	1	EBOCO Reviewer	Reviewed and Approved	
12/18/2007	1	ODI DIRECTOR	Reviewed and Approved	
12/17/2007	1	REC & PARKS DIRECTOR	Reviewed and Approved	
12/17/2007	1	Rec & Parks Drafter	Sent for Approval	
12/6/2007	1	Rec & Parks Drafter	Sent for Approval	

**Background:**

Bids were received by the Recreation and Parks Department on December 4, 2007, for the Marion Franklin Pool Liner Project, as follows:

<u>Status</u>	<u>Amount</u>
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Aquatic Renovation Systems	Majority	\$62,336.00
Natare Corportion	Majority	\$77,775.00

Project includes the installation of a PVC membrane system at Marion Franklin Pool.

The Contract Compliance Number for Aquatic Renovation Systems is #35-1788802. Contract compliant through 12/5/09.

A contingency amount of \$8,000.00 is being included in this project.

Emergency legislation is necessary so project can begin immediately to allow for completion prior to the summer pool season.

**Fiscal Impact:**

\$70,336.00 is required and budgeted in the Voted 1999/2004 Parks and Recreation Bond Fund to meet the financial obligation of this contract.

To authorize and direct the Director of Recreation and Parks to enter into contract with Aquatic Renovation Systems for the Marion Franklin Pool Liner Installation, to authorize the expenditure of \$70,336.00 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$70,336.00)

**WHEREAS**, bids were received by the Recreation and Parks Department on December 4, 2007, and the contract for the Marion Franklin Pool Liner will be awarded on the basis of the lowest and best responsive and responsible bidder; 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 so project can begin immediately to allow completion prior to the summer pool season; 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 Aquatic Renovation System for the Marion Frankin Pool Liner Installation, in accordance with plans and specifications on file in the Recreation and Parks Department.

**Section 2.** That the expenditure of \$70,336.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1999/2004 Parks and Recreation Bond Fund No. 702, Dept. 51-01, as follows, to pay the cost thereof.

<u>Fund</u>	<u>Project No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Swimming Facility Improvements	510011	6620	644526	\$70,336.00

**Section 3.** That for the purpose of paying for any contingencies which may occur during this project, the amount of \$8,000.00 has been included in Section 2, above. This amount will be expended only after approval by the Director of the Recreation and Parks Department, certification by the City Auditor, and approval of the City Attorney.

**Section 4.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

**Section 5.** 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 6.** 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.

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