



## Legislation Details (With Text)

**File #:** 2952-2013      **Version:** 1

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

**File created:** 12/3/2013      **In control:** Recreation & Parks Committee

**On agenda:** 1/13/2014      **Final action:** 1/15/2014

**Title:** To authorize the City Auditor to transfer \$59,950.00 within the voted Recreation and Parks Bond fund 702; to amend the 2013 Capital Improvements Budget Ord. 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Rogers Krajnak Architects, Inc., for professional services related to North Bank Storage Addition & Genoa Park Restrooms - Design; to authorize the expenditure of \$54,500.00 and a contingency of \$5,450.00 for a total of \$59,950.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$59,950.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
1/15/2014	1	CITY CLERK	Attest	
1/14/2014	1	MAYOR	Signed	
1/13/2014	1	COUNCIL PRESIDENT	Signed	
1/13/2014	1	Columbus City Council	Approved	Pass

**Background:**

This ordinance will pay for costs associated with designing a storage building addition at the North Bank Pavilion to accommodate the need for additional space for the storage of program items. Also included in this project is the renovation of the restrooms in Genoa Park to address water issues pertaining to the roof.

Proposals were received by the Recreation and Parks Department on October 24, 2013 for the North Bank Storage Addition & Genoa Park Restrooms - Design, as follows:

	<u>Status</u>
Rogers Krajnak Architects	MAJ
JL Bender	MAJ
PM Architects	MAJ
REE Architects	MAJ
Vivid Design Group	MAJ
Phillip Markwood	MAJ

Consultant shall provide architectural & engineering services to prepare plans and specifications for bidding for the construction of a new Storage Building located at 257 West Spring Street. Work is to include the development of plans and specification for a new storage building. The site is currently developed so facility location to be verified by City Representative. Services shall include the necessary field surveys, program development in conjunction with Department staff, reports, proposals, cost estimates, bid documents, and construction administration services.

**Principal Parties:**

Rogers Krajnak Architects, Inc.  
Darryl Rogers (contact)

264 S. Third Street  
Columbus, OH 43215  
Phone: 614-461-0243  
Contract Compliance #311756400 Compliant through 2/28/14

**Benefits to Public:**

Improvements will allow for more storage space and renovations to heavily used restrooms at Genoa Park.

**Fiscal Impact:** \$59,950.00

To authorize the City Auditor to transfer \$59,950.00 within the voted Recreation and Parks Bond fund 702; to amend the 2013 Capital Improvements Budget Ord. 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Rogers Krajnak Architects, Inc., for professional services related to North Bank Storage Addition & Genoa Park Restrooms - Design; to authorize the expenditure of \$54,500.00 and a contingency of \$5,450.00 for a total of \$59,950.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$59,950.00)

**WHEREAS**, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the North Bank Storage Addition & Genoa Park Restrooms - Design Project; and

**WHEREAS**, the 2013 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702; and

**WHEREAS**, bids were received by the Recreation and Parks Department on October 24, 2013 for the North Bank Storage Addition & Genoa Park Restrooms - Design Project and will be awarded to Rogers Krajnak Architects, Inc on the basis of best and best responsive 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 with Rogers Krajnak Architects, Inc., for professional services related to North Bank Storage Addition & Genoa Park Restrooms - Design so that design work can be completed on time allowing construction to commence during the upcoming construction season 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 Director of Recreation and Parks is hereby authorized to enter into contract with Rogers Krajnak Architects, Inc., for professional services related to North Bank Storage Addition & Genoa Park Restrooms - Design.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$59,950.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

**FROM:**

Project	OCA Code	Object Level 3	Amount
510112-100000 (Park Acquisition - Misc.)	702112	6621	\$59,950.00

**TO:**

Project	OCA Code	Object Level 3	Amount
510035-100189 (North Bank Pavilion)	723589	6621	\$40,150.00
510017-100156 (Genoa Park)	727156	6621	\$19,800.00

**SECTION 3.** That the 2013 Capital Improvements Budget Ord. 0645-2013 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

**CURRENT:**

Fund 702; Project 510112-100000 / Park Acquisition - Misc. / \$820,941 (SIT Supported)

Fund 702; Project 510035-100189 / North Bank Pavilion / \$0 (SIT Supported)

Fund 702; Project 510017-100156 / Genoa Park / \$0 (SIT Supported)

**AMENDED TO:**

Fund 702; Project 510112-100000 / Park Acquisition - Misc. / \$760,991 (SIT Supported)

Fund 702; Project 510035-100189 / North Bank Pavilion / \$40,150 (SIT Supported)

Fund 702; Project 510017-100156 / Genoa Park / \$19,800 (SIT Supported)

**SECTION 4.** That the expenditure of \$59,950.00 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, as follows:

That the expenditure of \$59,950.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation & Parks Bond Fund 702, as follows:

<b>Project</b>	<b>OCA Code</b>	<b>Object Level 3</b>	<b>Amount</b>
510035-100189 (North Bank Pavilion)	723589	6621	\$40,150.00
510017-100156 (Genoa Park)	727156	6621	\$19,800.00

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