



Legislation Details (With Text)

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Title: To authorize the Director of Finance and Management to modify and extend a contract on behalf of the Office of Construction Management with Prime AE Group, Inc. for Professional Architectural and Engineering Services; to authorize the expenditure of \$71,715.00 from the Public Safety Voted Bond Fund; and to declare an emergency. (\$71,715.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Prime Architectural Services 2021.pdf

Date	Ver.	Action By	Action	Result
4/22/2021	1	CITY CLERK	Attest	
4/21/2021	1	MAYOR	Signed	
4/19/2021	1	COUNCIL PRESIDENT	Signed	
4/19/2021	1	Columbus City Council	Approved	Pass

BACKGROUND: This legislation authorizes the Finance and Management Director to modify and extend a contract on behalf of the Office of Construction Management with Prime AE Group, Inc. in an amount up to \$71,715.00 for Professional Architectural and Engineering Services (A/E). The original contract was authorized by Ordinance No. 3222-2019 and approved by City Council on December 12, 2019.

The modification of the contract is necessary to provide the Office of Construction Management with continuing, contractual access to professional Architectural/Engineering services as well as provide technical expertise, complete architectural design and construction administration for each project, including but not limited to: structural, mechanical, electrical, and civil engineering; programming/space planning, site development, full design, cost estimating, construction inspection, shop drawing review; and geotechnical, environmental site assessment, landscaping, and other services as required for the completion of the project.

In addition to adding funds, this modification will also extend the contract to December 12, 2022.

Prices already established in the contract were used to determine the cost of this modification.

Prime AE Group, Inc. Contract Compliance No. 26-0546656, March 1, 2023

Emergency action is requested so that design work may begin as soon as practical.

Fiscal Impact: This legislation authorizes an expenditure of \$71,715.00 from the Public Safety Voted Bond Fund with Prime AE Group, Inc. for continuing, contractual access to professional Architectural/Engineering services. These funds were budgeted within the Public Safety Voted Bond Fund.

Original Purchase Order Amount (3222-2019): \$800,000.00
Modification No. 1 (current): \$71,715.00

Total (Original and Modification): \$871,715.00

To authorize the Director of Finance and Management to modify and extend a contract on behalf of the Office of Construction Management with Prime AE Group, Inc. for Professional Architectural and Engineering Services; to authorize the expenditure of \$71,715.00 from the Public Safety Voted Bond Fund; and to declare an emergency. (\$71,715.00)

WHEREAS, it is necessary to modify and extend a contract with Prime AE Group, Inc. in an amount up to \$71,715.00 for Professional Architectural and Engineering Services; and

WHEREAS, the original contract was authorized by Ordinance No. 3222-2019 and approved by City Council on December 12, 2019; and

WHEREAS, it is necessary to authorize the expenditure of \$71,715.00 from the Public Safety Voted Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, to authorize the Finance and Management Director to modify by extending a contract with Prime AE Group, Inc. so that the Professional Architectural and Engineering Services projects can proceed on behalf of City departments, 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 Finance and Management Director is hereby authorized to modify and extend a contract, on behalf of the Office of Construction Management, with Prime AE Group, Inc. for Professional Architectural and Engineering Services.

SECTION 2. That the expenditure of \$71,715.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in Fund 7701, Public Safety Voted Bond Fund, in Object Class 06 - Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 3. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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 ordinance.

SECTION 6. 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.

SECTION 7. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.