



## Legislation Text

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**File #:** 1493-2019, **Version:** 1

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**BACKGROUND:** This ordinance authorizes the expenditure of \$370,000.00 to make payments to HER, LLC for a building maintenance services contract covering all building operation expenses, except utilities, for 3776 South High Street, which is occupied by the Central Ohio Area Agency on Aging. This authorization is for the fourth year of a four year contract term. The original contract with HER, LLC was authorized by Ordinance 1443 2016 passed June 22, 2016.

**EMERGENCY DESIGNATION:**

Emergency action is requested so that building maintenance services will continue without interruption.

**PRINCIPAL PARTIES:**

HER, LLC  
Scott Hrabcak, EVP Commercial Real Estate  
77 Nationwide Boulevard  
Columbus, Ohio 43215  
(614) 545 1432

Vendor Compliance No. **CC002552**

**FISCAL IMPACT:**

\$370,000.00 is required and budgeted from the Recreation and Parks Grant Fund to meet the financial obligation for the fourth year of this contract.

To authorize and direct the Director of the Recreation and Parks Department to make payments to HER, LLC for the fourth year of a four year building maintenance service contract for the Central Ohio Area Agency on Aging; to authorize the expenditure of up to \$370,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency.  
(\$370,000.00)

**WHEREAS**, it is necessary to authorize the expenditure of \$370,000.00 from the Recreation and Parks Grant Fund in order to provide payments to HER, LLC for the fourth year of a four year term contract for a building maintenance services contract covering operation expenses, except utilities; and

**WHEREAS**, an emergency exists in the usual daily operation of the of the Recreation and Parks Department, Central Ohio Area Agency, in that it is immediately necessary to authorize the Director to make payments per said contract so that building maintenance services will continue without interruption; **NOW, THEREFORE**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Recreation and Parks Department is hereby authorized to make payments to HER, LLC. for the fourth year of a four year term contract for building maintenance services covering operation expenses.

**SECTION 2.** That the expenditure of \$370,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Grant Fund No. 2286, Department No. 51, to pay the cost thereof, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** 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 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 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.