



City of Columbus

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

Legislation Text

File #: 0509-2020, **Version:** 1

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify a contract with American Mechanical Group, Inc. to increase the contract amount by \$225,000.00.

Original Contract Amount	\$ 45,000.00	PO205754
Additional Amount	<u>\$225,000.00</u>	
Total Contract Amount	\$270,000.00	

This contract provides mechanical repair and replacement services to low and very low income owner occupants.

Emergency action is requested so services can be maintained without interruption.

FISCAL IMPACT: Funding for this contract is allocated from the Housing Division Capital Funds ACPO004967.

CONTRACT COMPLIANCE: The vendor's account number is 007448 and contract compliance expires 1-2-21.

To authorize the Director of the Department of Development to modify a contract with American Mechanical Group, Inc. to increase the contract amount by \$225,000.00; to authorize the expenditure of \$225,000.00 from ACPO004967; to allow for reimbursement of costs incurred before the purchase order date; and to declare an emergency. (\$225,000.00)

WHEREAS, the Director of the Department of Development wishes to modify a contract with American Mechanical Group, Inc., by increasing the contract amount by \$225,000.00; and

WHEREAS, this contract provides mechanical repairs and replacements to low and very low income owner occupants; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to modify the agreement with American Mechanical Group, Inc. so that low and moderate owner occupants can be served without interruption, all for the immediate preservation of the public health, safety, and welfare; **NOW THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to modify contract number PO205754 with American Mechanical Group, Inc. to increase the contract amount by \$225,000.00 and to allow for costs incurred prior to the contract modification date to be eligible for reimbursement.

SECTION 2. That the expenditure of up to \$225,000.00 is hereby authorized from ACPO004967.

SECTION 3. 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 4. 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 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 passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.