



City of Columbus

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

Legislation Text

File #: 1370-2022, **Version:** 1

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 second year of a four year contract term. The original contract with HER, LLC was authorized by Ordinance 1277-2021 passed July 17, 2021.

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

583 South Third Street

Columbus, Ohio 43215

(614) 545 1432

Contract Compliance: CC-002552

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 second 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 second 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 second year of a four year term contract for building maintenance services covering operation expenses for 3776 South High Street, which is occupied by the Central Ohio Area Agency on Aging.

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 monies in the foregoing Section 2 shall be paid upon the order of the Director of Recreation and Parks; and that no order shall be drawn down or money paid except by voucher, the form of which shall be approved by

the City of Columbus Auditor.

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 legislation.

SECTION 5. 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 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 (10) days after passage if the Mayor neither approves nor vetoes the same.