



Legislation Text

File #: 2451-2022, **Version:** 1

BACKGROUND: This legislation authorizes the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with 2K General Company for the renovation of the Columbus Public Health First and Second Floor restrooms, kitchenettes, and corridors. The renovation will include removing existing equipment, cabinetry, and flooring, painting, and installation of new furniture, equipment, cabinetry, and flooring. The Department of Finance and Management Facilities Management Division will be managing the renovation project.

Supplier:

2K General Co. Vendor Number #005739 Exp. 6/14/2024
PA005177 - Commercial and Office Building Renovation and Repair Service

This company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$1,789,148.79 from the Construction Management Capital Improvement Fund for the renovation of Columbus Public Health First and Second Floors.

EMERGENCY DESIGNATION: These renovations, for the Columbus Public Health First and Second Floors, are immediately needed improvements due to their overall condition. In addition, the longer lead times for procurement of materials due to the pandemic necessitate an emergency designation.

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with 2K General Company for the renovation of the Columbus Public Health First and Second Floor restrooms, kitchenettes, and corridors; to amend the 2022 Capital Improvement Budget; to authorize the expenditure of \$1,789,148.79 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$1,789,148.79)

WHEREAS, the Purchasing Office has established a Universal Term Contract Purchase Agreement for the purchase of general contracting for maintenance, service, repairs and renovations with 2K General Co.; and

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement; and

WHEREAS, Columbus Public Health First and Second Floor restrooms, kitchenettes, and corridors are in need of repair and renovation; and

WHEREAS, it is necessary to amend the 2022 Capital Improvement Budget; and

WHEREAS, an expenditure of \$1,789,148.79 or so much there of as may be needed, is necessary for the renovation of the Columbus Public Health First and Second Floor restrooms, kitchenettes, and corridors; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the renovation of the Columbus Public Health First and Second Floor restrooms, kitchenettes, and corridors, due to the condition of the facility and unusually long lead times for needed materials, so as to allow the Division of Facilities Management to begin the renovation project without delay, 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 the Department of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreements with 2K General Co. for the renovation of the Columbus Public Health First and Second Floor restrooms, kitchenettes, and corridors.

SECTION 2. That the 2022 Capital Improvement Budget is amended per the attachment to this ordinance.

SECTION 3. That the expenditure of \$1,789,148.79, or so much thereof as may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the Public Safety Bond Fund 7701, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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 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 7. 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 8. 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 9. That for 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 days after passage if the Mayor neither approves nor vetoes the same.