

INTRODUCED: October 10, 2016

AN ORDINANCE No. 2016-266

To authorize the Chief Administrative Officer to accept funds in the amount of \$131,910.31 from AIG/Lexington Insurance Company and to appropriate the increase to the Fiscal Year 2016-2017 Capital Budget by increasing estimated revenues and the amount appropriated to the Major Building Renovations project in the City Facilities category by \$131,910.31 for the purpose of applying insurance proceeds to the repair of the roof of a City-owned building located at 1700 Commerce Road.

Patron – Mayor Jones

Approved as to form and legality
by the City Attorney

PUBLIC HEARING: NOV 14 2016 AT 6 P.M.

THE CITY OF RICHMOND HEREBY ORDAINS:

§ 1. That the Chief Administrative Officer is hereby authorized to accept funds for the City of Richmond in the amount of \$131,910.31 from AIG/Lexington Insurance Company for the purpose of applying insurance proceeds to the repair of the roof of a City-owned building located at 1700 Commerce Road.

§ 2. That the funds received are hereby appropriated to the Capital Budget for the fiscal year commencing July 1, 2016, and ending June 30, 2017, by increasing estimated revenues by

AYES: 9 NOES: 0 ABSTAIN: _____

ADOPTED: NOV 14 2016 REJECTED: _____ STRICKEN: _____

\$131,910.31, increasing the amount appropriated for expenditures by \$131,910.31, and allotting to the Major Building Renovations project in the City Facilities category the sum of \$131,910.31 for the purpose of applying insurance proceeds to the repair of the roof of a City-owned building located at 1700 Commerce Road.

§ 3. This ordinance shall be in force and effect upon adoption.



CITY OF RICHMOND
INTRACITY CORRESPONDENCE

O & R REQUEST

SEP 21 2016

Chief Administration Office
City of Richmond

4-5704

O&R REQUEST

DATE: September 14, 2016

EDITION: 1

TO: The Honorable Members of City Council

THROUGH: Dwight C. Jones, Mayor

[Handwritten signature]

THROUGH: Selena Cuffee Glenn, Chief Administrative Officer

[Handwritten initials]

THROUGH: Lenora Reid, DCAO Finance and Administration

[Handwritten initials]

THROUGH: John Wack, Director of Finance

[Handwritten initials]

THROUGH: Jay Brown, Director, Budget & Strategic Planning

[Handwritten initials]

THROUGH: John Buturla, Interim DCAO, Operations

[Handwritten initials]

FROM: Dr. Emmanuel O. Adediran, Director of Public Works

[Handwritten initials]

RE: TO AMEND THE FY'17 CAPITAL IMPROVEMENT PROGRAM FUND BUDGET AND TO AUTHORIZE THE CHIEF ADMINISTRATIVE OFFICER TO ACCEPT AND APPROPRIATE FUNDS FROM THE AIG INSURANCE COMPANY.

RECEIVED
OCT 07 2016
OFFICE OF CITY ATTORNEY

ORD. OR RES. No. _____

PURPOSE: To authorize the Chief Administrative Officer (CAO), for and on behalf of the City of Richmond, to accept funds in the total amount of \$131,910.31 from the City's insurance carrier, AIG/Lexington Inc. Commercial Property Casualty and to appropriate the increase to the Fiscal Year 2016-2017 Capital Improvement Program Budget Facilities Management Major Buildings line item for the purpose of capital improvements to the roof at Fleet Management Building at 1700 Commerce Road.

REASON: To accept and appropriate \$131,910.31 received from the AIG/Lexington Inc. Commercial Property Casualty.

RECOMMENDATION: The Department of Public Works recommends approval of this ordinance.

BACKGROUND:

On May 9, 2014 severe winds damaged the roof at the Fleet Management Complex-1700 Commerce Road. The roofing contractor observed asbestos in the roof tiles and a claim was submitted on July 17, 2014 to AIG/Lexington Inc. Commercial Property Casualty, the City's insurance carrier.

The property insurer has reimbursed the City for \$131,910.31 for property damage sustained during a 2014 storm event that damaged the roof of the fleet maintenance garage. Loss for the wind damage claim to 1700 Commerce Rd with the updated costs for the asbestos abatement, testing, and roof replacement. The roof replacement cost is \$385,507.96.

FISCAL IMPACT/COST: Funds will assist with the repairs to the Fleet Management Building-1700 Commerce Road

FISCAL IMPLICATIONS: None

BUDGET AMENDMENT NECESSARY: Yes. Amends Ordinance No. 2016-058

REVENUE TO CITY: \$131,910.31

DESIRED EFFECTIVE DATE: Upon Adoption

REQUESTED INTRODUCTION DATE: November 14, 2016

CITY COUNCIL PUBLIC HEARING DATE: December 12, 2016

REQUESTED AGENDA: Consent

RECOMMENDED COUNCIL COMMITTEE: Finance & Economic Development (November 17, 2016)

CONSIDERATION BY OTHER GOVERNMENTAL ENTITIES: None

AFFECTED AGENCIES: None

RELATIONSHIP TO EXISTING ORD. OR RES.: Amends Ordinance No. 2016-058

REQUIRED CHANGES TO WORK PROGRAM(S): None

ATTACHMENTS: None

STAFF:

Lynne Lancaster, DPW (646-6006)

0601-23001 - 104171 - 500131

American International Group, Inc.
PO Box 25565
Shawnee Mission, KS 66225

*Fleet Roof
Asbestos Removal*

RECEIVED

SEP 13 2016

Electronic Service Requested

3-DIGIT 232

10995 0.3820 AT 0.396



CITY OF RICHMOND
700 E BROAD ST STE 201
CITY OF RICHMOND
RICHMOND, VA 23219-1907

73

CHIEF ADMINISTRATIVE OFFICE
CITY OF RICHMOND
Check No.: 10702345
RFP No.: 220831
Check Date: 09/07/2016
Check Amount: 131,910.31
Insured: CITY OF RICHMOND

Claimant: CITY OF RICHMOND

Claim Office: 501
Insuring Company: LEXINGTON INSURANCE
COMPANY

Payee Name: CITY OF RICHMOND

Reference No. 00067562

Policy No.	Claim No.	Symbol	Date of Loss	Type	Status	Amount
000033010225	1024297052US	001	05/09/2014	IND	C	131,910.31
Total Amount						131,910.31

Reason for Payment

Roof and Asbestos Abatement - Commerce Rd