



## Legislation Details (With Text)

**File #:** 0477-2011      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 3/15/2011      **In control:** Recreation & Parks Committee

**On agenda:** 4/4/2011      **Final action:** 4/7/2011

**Title:** To authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Broad Street Park Improvements Project; to authorize the transfer of \$176,600.00 within the Recreation and Parks Voted Bond Fund; to amend the 2011 Capital Improvements Budget; to authorize the expenditure of \$230,113.00 and a contingency of \$19,887.00 for a total of \$250,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$250,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/7/2011	1	CITY CLERK	Attest	
4/6/2011	1	MAYOR	Signed	
4/4/2011	1	Columbus City Council	Approved	Pass
4/4/2011	1	COUNCIL PRESIDENT	Signed	
3/25/2011	1	Rec & Parks Drafter	Sent for Approval	
3/25/2011	1	CITY ATTORNEY	Reviewed and Approved	
3/25/2011	1	Rec & Parks Drafter	Sent to Clerk's Office for Council	
3/24/2011	1	Finance Reviewer	Reviewed and Approved	
3/24/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
3/24/2011	1	Rec & Parks Drafter	Sent for Approval	
3/24/2011	1	Auditor Reviewer	Reviewed and Approved	
3/24/2011	1	Rec & Parks Drafter	Sent for Approval	
3/24/2011	1	CITY AUDITOR	Reviewed and Approved	
3/23/2011	1	ODI DIRECTOR	Reviewed and Approved	
3/23/2011	1	Rec & Parks Drafter	Sent for Approval	
3/23/2011	1	Finance Reviewer	Reviewed and Approved	
3/22/2011	1	EBOCO Reviewer	Sent for Approval	
3/16/2011	1	Rec & Parks Drafter	Sent for Approval	
3/15/2011	1	Rec & Parks Drafter	Sent for Approval	
3/15/2011	1	REC & PARKS DIRECTOR	Reviewed and Approved	Pass

**Background:**

Bids were received by the Recreation and Parks Department on February 24, 2011 for the Broad Street Park Development Project as follows:

	<u>Status</u>	<u>Bid Amount</u>
Builderscape	MAJ	\$230,113.00
Cox Paving	MAJ	\$257,419.00
M&D Blacktop	MAJ	\$257,900.00
Law General	MAJ	\$263,198.45
Meticulous Landscaping	MBE	\$263,650.00
McMillen Paving	MAJ	\$266,640.00
B&C Blacktop	MAJ	\$272,500.00
Strawser Paving	MAJ	\$272,871.04
Columbus Asphalt	MAJ	\$276,850.00
WB Republic Builders	MAJ	\$281,000.00
Seals Construction	MAJ	\$334,397.00
McDaniels Construction	MBE	\$381,722.00
Mark Allard Excavation	MAJ	\$407,250.00

**Project work consists of:**

Base Bid - site grading, seeding, and the installation of asphalt parking lot and walk, concrete walk, concrete pads, landscaping, site furnishings including benches and picnic tables.

Alternate #1 - Supply and installation of (3) trash receptacles as specified; to include 2'x2' concrete pad.

Alternate #2 - Seeding of additional 3.2 acres with Native Upland Prairie Mix per manufacturer's recommendations.

Alternate #3 - Supply and installation of (10) stone boulders as specified; to be strategically placed within parking lot bioswale/rain garden; field verified by City Representative.

**Principal Parties:**

Builderscape, Inc  
Ron Matthews (Contact)  
7500 Industrial Parkway  
Plain City, OH 43064  
614-889-2533 (Phone)  
20-0537419 Contract Compliance exp. 7/13/2011  
15+ (Columbus Employees)

To authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Broad Street Park Improvements Project; to authorize the transfer of \$176,600.00 within the Recreation and Parks Voted Bond Fund; to amend the 2011 Capital Improvements Budget; to authorize the expenditure of \$230,113.00 and a contingency of \$19,887.00 for a total of \$250,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$250,000.00)

**WHEREAS**, funds are being moved to alternate project within Fund 702 to establish correct funding location for this project; and

**WHEREAS**, the 2011 Capital Improvement Budget will be amended to reflect the fund transfer from projects within Fund 702; and

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Builderscape, Inc. for the Broad Street Park Improvements Project.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$176,600.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

**FROM:**

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510017-100002	721702	6621	\$100,000.00
510035-100000	702035	6621	\$76,600.00

**TO:**

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510017-100004	721704	6621	\$176,600.00

**SECTION 3.** That the 2011 Capital Improvements Budget Ord. # 0266-2011 is hereby amended as follows, in order to provide sufficient budget authority for this legislation .

**CURRENT:**

Fund 702; Project 510017-100002 /Hard Surface Improvements/ \$100,000 (Voted carryover)

Fund 702; Project 510017-100004 /Neighborhood Park Renovations/ \$111,900 (Voted Carryover)

Fund 702; Project 510035-100000 /Miscellaneous Facility Improvements/ \$763,494(Voted carryover)

**AMENDED TO:**

Fund 702; Project 510017-100002 /Hard Surface Improvements/ \$0 (Voted carryover)

Fund 702; Project 510017-100004 /Neighborhood Park Renovations/ \$288,500 (Voted Carryover)

Fund 702; Project 510035-100000 /Miscellaneous Facility Improvements/ \$686,894 (Voted carryover)

**SECTION 4.** That the expenditure of \$250,000, or so much thereof as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Voted Bond Fund No. 702, Dept. 51-01 as follows:

\$250,000 Project No. 510017-100004 Neighborhood Park Renovations, Object Level 3 #6621,  
OCA Code 721704

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