



## Legislation Details (With Text)

**File #:** 1469-2013      **Version:** 1

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

**File created:** 6/11/2013      **In control:** Recreation & Parks Committee

**On agenda:** 7/1/2013      **Final action:** 7/3/2013

**Title:** To authorize the City Auditor to transfer \$1,410,000.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with 2K General Company for the Big Run Athletic Complex Renovation Project; to authorize the expenditure of \$1,312,500.00 and a contingency of \$97,500.00 for a total of \$1,410,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$1,410,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
7/3/2013	1	CITY CLERK	Attest	
7/2/2013	1	MAYOR	Signed	
7/1/2013	1	COUNCIL PRESIDENT	Signed	
7/1/2013	1	Columbus City Council	Approved	Pass

**Background:**

Bids were received by the Recreation and Parks Department on June 4, 2013 for the Big Run Athletic Complex Renovation Project as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
2K General	MAJ	\$1,312,500
Gutknecht	MAJ	\$1,363,500
Elford	MAJ	\$1,372,538
Thomas & Marker	MAJ	\$1,402,100
RW Setterlin	MAJ	\$1,418,300
Charter Hill	MAJ	\$1,646,250

Project work consists of the following base bid and alternates:

Base Bid - hazardous materials abatement, structural repairs, new wood gymnasium flooring, exterior sheathing and cladding materials replacement, custom-fabricated gutters, new FRP doors and frames, painting all new and existing interior walls, ceilings, doors and frames, new HVAC system, new electric water coolers, new interior and exterior lighting, and finish grading and sitework as shown on the plans and any services necessary to complete the project in accordance with the intentions of the drawings and specifications.

Alternate #1 - for the provision of acoustical attenuation treatments for the gymnasium space.

Alternate #2 - for the provision of a recessed walk off mat in the lobby space.

Planning Areas: 15

**Principal Parties:**

2K General Company  
William Morgan (Contact)

19 Gruber St., Building B  
Delaware, OH 43015  
740-417-9195 (Phone)  
31-1653018 compliant through: 5/15/14

To authorize the City Auditor to transfer \$1,410,000.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with 2K General Company for the Big Run Athletic Complex Renovation Project; to authorize the expenditure of \$1,312,500.00 and a contingency of \$97,500.00 for a total of \$1,410,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$1,410,000.00)

**WHEREAS**, bids were received by the Recreation and Parks Department on June 4, 2013 for the Big Run Athletic Complex Renovation Project; and

**WHEREAS**, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the Big Run Athletic Complex Renovation Project; and

**WHEREAS**, the 2013 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702; and

**WHEREAS**, the contract will be awarded to 2K General Company as the lowest and best responsive bidder; and

**WHEREAS**, an emergency exists in the usual operation of the Recreation and Parks Department that it is immediately necessary to enter into said contract so that work may proceed during the current construction season; **NOW THEREFORE**

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

**SECTION 1.** That the City Auditor is hereby authorized to transfer \$1,410,000.00 within the voted Recreation and Parks Bond Fund 702 for the projects listed below:

**FROM:**

Project	OCA Code	Object Level 3	Amount
510035-100000 (Facility Renovations)	702035	6621	\$8,056.23
510035-100017 (Far East Rec. Center)	723517	6621	\$75,500.00
510035-100128 (Gillie Rec. Center)	735128	6621	\$349,001.28
510112-100000 (Park Acquisition)	702112	6621	\$118,912.68
510112-100009 (NE Land Acquisition)	721209	6621	\$688,000.00
510035-100060 (Barack Rec. Center)	735060	6621	\$170,529.81

**TO:**

Project	OCA Code	Object Level 3	Amount
510035-100072 (Big Run Athletic Complex)	723572	6621	\$1,410,000.00

**SECTION 2.** That the 2013 Capital Improvements Budget Ord. 0645-2013 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

**CURRENT:**

Fund 702; Project 510035-100000 / Facility Renovations / \$8,056 (Voted Carryover)

Fund 702; Project 510035-100017 / Far East Rec. Center / \$75,500 (Voted Carryover)  
Fund 702; Project 510035-100128 / Gillie Rec. Center / \$349,001 (Voted Carryover)  
Fund 702; Project 510112-100000 / Park Acquisition / \$118,913 (Voted Carryover)  
Fund 702; Project 510112-100009 / NE Land Acquisition / \$688,000 (Voted Carryover)  
Fund 702; Project 510035-100060 / Barack Rec. Center / \$1,100,000 (Voted Carryover)  
Fund 702; Project 510035-100072 / Big Run Athletic Complex / \$0 (Voted Carryover)

AMENDED TO:

Fund 702; Project 510035-100000 / Facility Renovations / \$0 (Voted Carryover)  
Fund 702; Project 510035-100017 / Far East Rec. Center / \$0 (Voted Carryover)  
Fund 702; Project 510035-100128 / Gillie Rec. Center / \$0 (Voted Carryover)  
Fund 702; Project 510112-100000 / Park Acquisition / \$0 (Voted Carryover)  
Fund 702; Project 510112-100009 / NE Land Acquisition / \$0 (Voted Carryover)  
Fund 702; Project 510035-100060 / Barack Rec. Center / \$929,470 (Voted Carryover)  
Fund 702; Project 510035-100072 / Big Run Athletic Complex / \$1,410,000 (Voted Carryover)

**SECTION 3.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with 2K General Company for the Big Run Athletic Complex Renovation Project.

**SECTION 4.** That the expenditure of \$1,410,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702 as follows:

Project	OCA Code	Object Level 3	Amount
510035-100072 (Big Run Athletic Complex)	723572	6621	\$1,410,000.00

**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.