



Legislation Details (With Text)

File #: 0254-2005 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 2/1/2005 **In control:** Recreation & Parks Committee
On agenda: 2/28/2005 **Final action:** 3/2/2005
Title: To authorize and direct the Director of Recreation and Parks to enter into contract with Dorsey Construction Co., for the Saunders Park Improvements, to authorize the expenditure of \$479,900.00 from the Voted 1995 and 1999 Parks and Recreation Bond Fund , and to declare an emergency. (\$479,900.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/2/2005	1	MAYOR	Signed	
3/2/2005	1	CITY CLERK	Attest	
2/28/2005	1	Columbus City Council	Approved	Pass
2/28/2005	1	COUNCIL PRESIDENT	Signed	
2/7/2005	1	Rec & Parks Drafter	Sent to Clerk's Office for Council	
2/4/2005	1	Auditor Reviewer	Reviewed and Approved	
2/4/2005	1	CITY AUDITOR	Reviewed and Approved	
2/4/2005	1	Rec & Parks Drafter	Sent for Approval	
2/4/2005	1	CITY ATTORNEY	Reviewed and Approved	
2/3/2005	1	Finance Reviewer	Reviewed and Disapproved	
2/3/2005	1	Rec & Parks Drafter	Sent for Approval	
2/3/2005	1	Rec & Parks Drafter	Sent for Approval	
2/3/2005	1	Finance Reviewer	Reviewed and Approved	
2/3/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
2/3/2005	1	Rec & Parks Drafter	Sent for Approval	
2/1/2005	1	Rec & Parks Drafter	Sent for Approval	
2/1/2005	1	EBOCO Reviewer	Reviewed and Approved	
2/1/2005	1	ODI DIRECTOR	Reviewed and Approved	
2/1/2005	1	Rec & Parks Drafter	Sent for Approval	
2/1/2005	1	REC & PARKS DIRECTOR	Reviewed and Approved	
2/1/2005	1	Rec & Parks Drafter	Sent for Approval	

Background:

- Bids were received by the Recreation and Parks Department on January 25, 2005, for the Saunders Park Improvements, as follows:

		<u>Status</u>	<u>Amount</u>
Dorsey Construction Co.	MBR		\$439,900.00
RWS		Majority	\$454,600.00
Wayne Builders		Majority	\$475,000.00
Central Ohio Building	Majority		\$500,900.00
2K General		Majority	\$518,550.00
(incomplete bid documents)			
Calvary Construction	Majority		\$449,860.00
(incomplete bid documents)			

- Project includes the removal of asphalt walks, fencing and the installation of stone steps and walls, concrete and asphalt walks, lighting and fencing, and the installation of asphalt walk and parking, concrete walk, grading, seeding and tree location, renovation of existing restroom and installation of well and irrigation system.

- The Contract Compliance Number for Dorsey Construction Co., is #31-1376045.
- A contingency amount of \$40,000.00 is being included in this project.
- Emergency action is necessary so project can be completed during spring planting season.

Fiscal Impact:

- \$479,900.00 is required and budgeted within the Voted 1995 and 1999 Parks and Recreation Bond Fund to meet the financial obligation of this contract.

To authorize and direct the Director of Recreation and Parks to enter into contract with Dorsey Construction Co., for the Saunders Park Improvements, to authorize the expenditure of \$479,900.00 from the Voted 1995 and 1999 Parks and Recreation Bond Fund , and to declare an emergency. (\$479,900.00)

WHEREAS, bids were received by the Recreation and Parks Department on January 25, 2005, and the contract for the Saunders Park Improvements will be awarded on the basis of the lowest and best responsive and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so work can be completed during the spring planting season; now, therefore

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Dorsey Construction, Co. for the Saunders Park Improvements, in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the expenditure of \$479,900.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1995 and 1999 Parks and Recreation Bond Fund 702, Recreation and Parks Dept. No. 51-01, to pay the cost thereof.

<u>Project Name</u>	<u>Proj. No.</u>	<u>Object OCA</u>		<u>Amount</u>
		<u>Level 3</u>	<u>Code</u>	
Park and Playground	510017	6621	644526	\$399,900.00
Urban Infrastructure Recovery Project	440006	6621	644526	80,000.00

SECTION 3. That for the purpose of paying for any contingencies which may occur during this project, the amount of \$40,000.00 has been included in Section 2, above. This amount will be expended only after approval by the Director of the Recreation and Parks Department, certification by the City Auditor, and approval of the City Attorney.

SECTION 4. 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; except that no transfer shall be so made from a project account funded by monies from more than one source.

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