



Legislation Details (With Text)

File #: 0981-2005 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 5/23/2005 **In control:** Recreation & Parks Committee
On agenda: 6/13/2005 **Final action:** 6/15/2005
Title: To authorize and direct the Director of Recreation and Parks to enter into contract with M & D Blacktop for 2005 Playground Improvements, to authorize the transfer of \$800,000.00 within the Parks and Recreation 1995 and 1999 Voted Bond Fund, to authorize the expenditure of \$800,000.00 from the Voted 1995 and 1999 Parks and Recreation Bond Fund, and to declare an emergency. (\$800,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/15/2005	1	MAYOR	Signed	
6/15/2005	1	CITY CLERK	Attest	
6/13/2005	1	Columbus City Council	Approved	Pass
6/13/2005	1	COUNCIL PRESIDENT	Signed	
5/31/2005	1	CITY AUDITOR	Reviewed and Approved	
5/31/2005	1	Rec & Parks Drafter	Sent for Approval	
5/31/2005	1	CITY ATTORNEY	Reviewed and Approved	
5/31/2005	1	Rec & Parks Drafter	Sent to Clerk's Office for Council	
5/27/2005	1	Auditor Reviewer	Reviewed and Approved	
5/26/2005	1	Rec & Parks Drafter	Sent for Approval	
5/26/2005	1	Rec & Parks Drafter	Sent for Approval	
5/25/2005	1	Rec & Parks Drafter	Sent for Approval	
5/25/2005	1	Finance Reviewer	Reviewed and Approved	
5/25/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
5/24/2005	1	EBOCO Reviewer	Reviewed and Approved	
5/24/2005	1	ODI DIRECTOR	Reviewed and Approved	
5/23/2005	1	Rec & Parks Drafter	Sent for Approval	
5/23/2005	1	REC & PARKS DIRECTOR	Reviewed and Approved	
5/23/2005	1	Rec & Parks Drafter	Sent for Approval	

Background:

This ordinance will authorize the Director of Recreation and Parks to enter into contract with M & D Blacktop for 2005 Playground Improvements and authorize the transfer of funds within the Parks and Recreation 1995 and 1999 Voted Bond Fund.

Bids were received by the Recreation and Parks Department for the 2005 Playground Improvements on May 17, 2005, as follows:

<u>Status</u>		<u>Amount</u>
M & D Blacktop	Majority	\$721,200
Greenscapes	Majority	\$918,392
Downing	Majority	\$942,572

Project includes removal of play equipment and paving, supply and installation of play equipment, supply and installation of safety surface, and all other items per contract drawings and specifications.

The Contract Compliance Number for M & D Blacktop is #31-1131599.

A contingency amount of \$78,800.00 is being included in this project.

Emergency legislation is requested to allow project to proceed in a timely manner.

Fiscal Impact:

\$800,000.00 is being transferred within the Recreation and Parks Voted 1995 and 1999 Bond Fund as outlined in Section 2.

\$800.00.00 is required and budgeted in the Recreation and Parks Voted 1995 and 1999 Bond fund to meet the financial obligation of this contract modification.

To authorize and direct the Director of Recreation and Parks to enter into contract with M & D Blacktop for 2005 Playground Improvements, to authorize the transfer of \$800,000.00 within the Parks and Recreation 1995 and 1999 Voted Bond Fund, to authorize the expenditure of \$800,000.00 from the Voted 1995 and 1999 Parks and Recreation Bond Fund, and to declare an emergency. (\$800,000.00)

WHEREAS, bids were received by the Recreation and Parks Department on May 17, 2005, and the contract for the 2005 Playground Improvements will be awarded on the basis of the lowest and best responsive and responsible bidder; and

WHEREAS, an emergency exists in the daily operation of the Recreation and Parks Department in that is immediately necessary to proceed with this contract to have courts available for the summer 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 M & D Blacktop for the 2005 Playground Improvements, in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the transfer of \$800,000.00 be authorized as follows:

FROM: Fund No. 702, Dept. 51-01, Land Acquisition, Project No. 510112, OCA Code 644526, Object Level 3 6601

TO: Fund No. 702, Dept. 51-01, Park and Playground, Project No. 510017, OCA Code 644526, Object Level 6621

SECTION 3. That the expenditure of \$800,000.00, 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, Dept. 51-01, Project No. 510017, Object Level 3 6621, and OCA Code 64526, to pay the cost thereof.

SECTION 4. That for the purpose of paying for any contingencies which may occur during this project, the amount of \$78,800.00 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 5. 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 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 ten days after passage if the Mayor neither approves nor vetoes the same.