

City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

Legislation Details (With Text)

File #: 1263-2010 **Version**: 1

Type: Ordinance Status: Passed

File created: 9/1/2010 In control: Recreation & Parks Committee

On agenda: 10/4/2010 Final action: 10/6/2010

Title: To authorize and direct the Director of Recreation and Parks to enter into contract with Pavement

Protectors, Inc. dba M&D Blacktop Sealing for the Beechcroft Park Improvements Project, to authorize the expenditure of Base Bid \$135,500.00 and a contingency of \$14,500.00 for a total of \$150,000.00 from the Voted Recreation and Parks Bond Fund and to declare an emergency.

(\$150,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/6/2010	1	CITY CLERK	Attest	
10/5/2010	1	MAYOR	Signed	
10/4/2010	1	Columbus City Council	Approved	Pass
10/4/2010	1	COUNCIL PRESIDENT	Signed	
9/17/2010	1	Auditor Reviewer	Reviewed and Approved	
9/17/2010	1	CITY AUDITOR	Reviewed and Approved	
9/17/2010	1	Rec & Parks Drafter	Sent for Approval	
9/17/2010	1	CITY ATTORNEY	Reviewed and Approved	
9/17/2010	1	Rec & Parks Drafter	Sent to Clerk's Office for Council	
9/16/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
9/16/2010	1	Rec & Parks Drafter	Sent for Approval	
9/14/2010	1	Finance Reviewer	Reviewed and Approved	
9/13/2010	1	Finance Reviewer	Reviewed and Approved	
9/10/2010	1	EBOCO Reviewer	Sent for Approval	
9/10/2010	1	ODI DIRECTOR	Reviewed and Approved	
9/10/2010	1	Rec & Parks Drafter	Sent for Approval	
9/9/2010	1	Rec & Parks Drafter	Sent for Approval	
9/9/2010	1	REC & PARKS DIRECTOR	Reviewed and Approved	
9/9/2010	1	Rec & Parks Drafter	Sent for Approval	

Bids were received by the Recreation and Parks Department on August 24, 2010 for the Beechcroft Park Improvements Project, follows:

Status Base Bid Amount

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M&D Blacktop	MAJ	\$135,500.00
Williamson Builders	MBE	\$165,887.00
Builderscape, Inc.	MAJ	\$168,043.00
Central Ohio Building	MAJ	\$191,600.00
Gutknecht Construction	MAJ	\$201,800.00
2K General Co.	MAJ	\$232,000.00

Project work consists of:

Base Bid - demolition of the existing structure, clearing, seeding, and fine grading of the existing gravel lot. Construction of asphalt loop walk, installation of (35) trees, pouring of a concrete pad, installation of site furnishings, installation of bollards and parking blocks, and installation of a new playground.

Alternate #1 - shelter house with shingle roof materials and installation.

Alternate #5 - standing seam metal roof system and necessary materials.

The Contract Compliance Number for Pavement Protectors, Inc dba M&D Blacktop Sealing is #31-131599. Contract compliant through: 6/24/12

Financial Impact:

\$150,000.00

Voted Bond Funds

To authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors, Inc. dba M&D Blacktop Sealing for the Beechcroft Park Improvements Project, to authorize the expenditure of Base Bid \$135,500.00 and a contingency of \$14,500.00 for a total of \$150,000.00 from the Voted Recreation and Parks Bond Fund and to declare an emergency. (\$150,000.00)

WHEREAS, the Recreation and Parks Department desires to enter into contract with Pavement Protectors, Inc. dba M&D Blacktop Sealing for the Beechcroft Park Improvements Project; 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 contract with Pavement Protectors, Inc. dba M&D Blacktop Sealing in order to begin construction work during this 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 Pavement Protectors, Inc. dba M&D Blacktop Sealing for the Beechcroft Park Improvements Project in accordance with plans and specifications on file in the Recreation and Parks Department.

Section 2. That the expenditure of \$150,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Voted Parks and Recreation Bond Fund No. 702 as follows, to pay the cost thereof.

Voted Recreation and Parks Bond Funds

Fund 702, 510017-100004 Neighborhood Park Renovations, OCA# 721704, Obj Level 3 # 6621

Section 3. 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 4. 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 or vetoes the same.