

# City of Columbus

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

# **Legislation Text**

File #: 0911-2012, Version: 1

## **Background:**

Proposals were received by the Recreation and Parks Department on March 19<sup>th</sup>, 2012 for the Lincoln Park & SE Lions Park Design, as follows:

	<u>Status</u>
CYP Studios	FBE
POD Design, LLC	ASN
Blake Rafeld & Associates	MAJ
Stantec	MAJ
CD + Designs, LLC	MAJ
EMH&T	MAJ
DLZ	MBE
James Burkart Associates	MAJ

Professional services for renovation and improvements to south side parks. Services shall include the design development, public presentations for Civic Associations and Southside Area Commission approvals, cost estimates and schedules, construction documents and construction administration.

# **Principal Parties:**

Cypripedium Landscape Architecture Studio Eugenia Martin (contact)
212 Loveman Ave.
Worthington, OH 43085
Phone: 614-556-4042
Contract Compliance #272827978

Contract Compliance #272827978 Contract Compliant through 3/4/14

4+ Columbus Employees

**Fiscal Impact:** \$45,000.00 from the Voted Recreation and Parks Bond Fund 702.

To authorize and direct the Director of Recreation and Parks to enter into contract with Cypripedium Landscape Architecture Studio for professional services related to Lincoln Park & Southeast Lions Park Design, to authorize the expenditure of \$40,131.00 and a contingency of \$4,869.00 for a total of \$45,000.00 from the Voted Recreation and Parks Bond Fund, and to declare an emergency. (\$45,000.00)

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the Lincoln Park & Southeast Lions Improvements Project; and

WHEREAS, the 2012 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702; and

WHEREAS, it is necessary to enter into contract with Cypripedium Landscape Architecture Studio for professional services related to Lincoln Park & Southeast Lions Park Design; 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 that work may begin during the current construction season; NOW,

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#### **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 Cypripedium Landscape Architecture Studio for professional services related to Lincoln Park & Southeast Lions Park Improvements Project.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$45,000.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

#### FROM:

<u>Project</u>	OCA Code	Object Level 3	<u>Amount</u>
510035-100181 McDonald Com	nplex 723583	1 6620	\$45,000.00

#### TO:

<u>Project</u>	OCA Code Obje	ect Level 3	<u>Amount</u>
510017-100238 (Lincoln Park)	717238	6681	\$22,500.00
510017-100361 (SE Lions)	717361	6681	\$22,500.00

**SECTION 3**. That the 2012 Capital Improvements Budget Ord. 0368-2012 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

# **CURRENT:**

Fund 702; Project 510035-100181/McDonald Complex/ \$2,458,200/ (Voted carryover)

Fund 702; Project 510017-100238/Lincoln Park/ \$0.00/ (Voted carryover)

Fund 702; Project 510017-100361/SE Lions/ \$0.00/ (Voted carryover)

### **AMENDED TO:**

Fund 702; Project 510035-100181/McDonald Complex/\$2,413,200/ (Voted carryover)

Fund 702; Project 510017-100238/Lincoln Park/ \$22,500/ (Voted carryover)

Fund 702; Project 510017-100361/SE Lions/ \$22,500/ (Voted carryover)

**SECTION 4**. That the expenditure of \$45,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation & Parks Bond Fund 702, as follows:

<u>Project</u>	OCA Code	Object Level 3	<u>Amount</u>
510017-100238 (Lincoln Park)	717238	6681	\$22,500.00
510017-100361 (SE Lions)	717361	6681	\$22,500.00

**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.