



# City of Columbus

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

## Legislation Text

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**File #:** 2209-2013, **Version:** 1

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**Background:**

The work for which proposals are invited consists of clearing, asphalt, concrete, retaining wall, drainage, and other such work as may be necessary to complete the contract in accordance with the plans and specifications. Modification is needed for the addition of 700 lineal feet of fencing for safety. Planning Area: 6

**Principal Parties:**

Builderscape, Inc  
Ron Matthews (Contact)  
7500 Industrial Parkway  
Plain City, OH 43064  
614-889-2533 (Phone)  
20-0537419 compliant through: 5/3/15

To authorize the City Auditor to transfer \$18,000.00 within the voted Recreation and Parks Bond fund 702; to amend the 2013 Capital Improvements Budget Ord. 0645-2013; to authorize and direct the Director of Recreation and Parks to modify an existing contract with Builderscape, Inc, for Alum Creek Trail - Cooper Park Extension modification; to authorize the expenditure of \$18,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$18,000.00)

**WHEREAS**, it is necessary to modify the contract authorized by Ordinance # 2267-2012 with Builderscape, Inc; and

**WHEREAS**, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the Alum Creek Trail - Cooper Park Extension modification; and

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

**WHEREAS**, an emergency exists in the usual operation of the Recreation and Parks Department that it is immediately necessary to modify 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 \$18,000.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

**FROM:**

<b>Project</b>	<b>OCA Code</b>	<b>Object Level 3</b>	<b>Amount</b>
510316-100111 (P.A. 11 Trail Improvements)	716111	6621	\$18,000.00

**TO:**

Project	OCA Code	Object Level 3	Amount
510316-100106 (P.A. 6 Trail Improvements)	731606	6621	\$18,000.00

**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 510316-100111 / P.A. 11 Trail Improvements / \$4,699,074 (SIT Supported)  
Fund 702; Project 510316-100106 / P.A. 6 Trail Improvements / \$0 (SIT Supported)

AMENDED TO:

Fund 702; Project 510316-100111 / P.A. 11 Trail Improvements / \$4,681,074 (SIT Supported)  
Fund 702; Project 510316-100106 / P.A. 6 Trail Improvements / \$18,000 (SIT Supported)

**SECTION 3.** That the Director of Recreation and Parks be and he is hereby authorized and directed to modify the contract authorized by Ordinance # 2267-2012 with Builderscape, Inc. for Alum Creek Trail - Cooper Park Extension Project.

**SECTION 4.** That the expenditure of \$18,000.00 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:

Project	OCA Code	Object Level 3	Amount
510316-100106 (P.A. 6 Trail Improvements)	731606	6621	\$18,000.00

**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.