



City of Columbus

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

Legislation Text

File #: 2201-2013, **Version:** 1

Background:

Bids were received by the Recreation and Parks Department on August 27, 2013 for the Duranceaux Culvert Improvements Project, as follows:

	<u>Status</u>	<u>Bid Amount</u>
Double Z Construction	MAJ	\$161,277.00
Shaw & Holter	MAJ	\$188,391.01
Columbus Asphalt	MAJ	\$194,533.80
Conie Construction	MAJ	\$200,785.00
WB Republic Builders	MAJ	\$206,382.12

The work for which proposals are invited consists of the removal and replacement of the culvert and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. Planning Areas: 8

Principal Parties:

Double Z Construction
David Guzzo (Contact)
2550 Harrison Road
Columbus, OH 43204
614-274-2700 (Phone)
31-1788042 compliant through: 3/4/15

To authorize and direct the Director of Recreation and Parks to enter into contract with Double Z Construction, Inc. for the Duranceaux Culvert Improvements Project; to authorize the expenditure of \$161,277.00, and a contingency of \$16,123.00 for a total of \$177,400.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$177,400.00)

WHEREAS, bids were received by the Recreation and Parks Department on August 27, 2013 for the Duranceaux Culvert Improvements Project; and

WHEREAS, the contract will be awarded to Double Z Construction, Inc. as the lowest and best responsive bidder; and

WHEREAS, an emergency exists in the usual operation of the Recreation and Parks Department that it is immediately necessary to enter into said contract so that work may proceed during the upcoming construction 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 Double Z Construction, Inc. for the Duranceaux Culvert Improvements Project.

SECTION 2. That the expenditure of \$177,400.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702 as follows:

Project	OCA Code	O.L. 3	Amount
510017-100132 (Duranceaux Park Improvements)	717132	6621	\$177,400.00

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 nor vetoes the same.