



Legislation Text

File #: 2071-2012, **Version:** 1

Background:

Bids were received by the Recreation and Parks Department on August 21, 2012 for the Facility Demolition 2012 Project as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
Tyevco	MAJ	\$208,275
Builderscape	MAJ	\$318,165
Ansol ICEE	MAJ	\$352,000
B&B Wrecking	MAJ	\$358,400

Project work consists of the following base bid and alternates:

Base Bid - demolition of existing structures at various locations. Work includes removal of concrete, asphalt, fencing, vegetation, electric removal, capping off of existing utilities, installation of silt fencing, earthwork, grading and seeding, as well as asbestos and lead abatement where necessary. Work to be conducted at the following locations: Far East Community Center, Blackburn Park, Cooke Park, Deshler Park, Dysart Run Parkland, Edgewater Parkland, Joan Park, McCoy Park, McKinley Park, Roosevelt Park, Three Creeks Park, and Wynstone Park.

Alternate #1 - removal of existing open shelter and concrete pad, earthwork and seeding at Clinton-Como Park.

Alternate #2 - removal of existing open shelter and concrete pad, capping off of utilities, earthwork, and seeding at Kenlawn Park.

Alternate #3 - removal of two existing structures, foundations and ancillary structures, capping off of utilities, earthwork, and seeding at O'Shaughnessy Reservoir.

Alternate #4 - removal of +/- 2,220 sy of existing asphalt and base, earthwork, and seeding at Yorkshire Park.

Principal Parties:

Tyevco, Inc.

Scott Boggess (Contact)

1678 W. Audubon Blvd

Lancaster, OH 43130

614-284-0251 (Phone)

311626034 (Contract Compliance) expires 10/7/13

3+ (Columbus Employees)

To authorize the City Auditor to transfer \$230,000.00 within the Recreation and Parks Bond Fund 702; to amend the 2012 Capital Improvements Budget Ordinance 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with Tyevco, Inc. for the Facility Demolition 2012 Project; to authorize the expenditure of \$208,275.00 and a contingency of \$21,725.00 for a total of \$230,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$230,000.00)

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail for the Facility Demolition 2012 Project; and

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

WHEREAS, bids were received by the Recreation and Parks Department on August 21, 2012 for the Facility Demolition 2012 Project, and the contract will be awarded to Tyevco, 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 can begin in order to stay on schedule with other projects planned at these facilities; **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 Tyeveco, Inc. for the Facility Demolition 2012 Project in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the City Auditor is hereby authorized to transfer \$230,000.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510035-100000 (Facilities)	702035	6620	\$230,000.00

TO:

Project	OCA Code	Object Level 3	Amount
510017-100072 (Big Walnut/Far East)	721772	6621	\$2,046.00
510017-100077 (Blackburn)	721777	6621	\$31,438.00
510017-100110 (Cooke Park)	717110	6621	\$1,142.00
510017-100126 (Deshler)	717126	6621	\$8,001.00
510017-100134 (Dysart Run)	717134	6621	\$31,021.00
510017-100453 (Edgewater Parkland)	717453	6621	\$33,675.00
510017-100219 (Joan Park)	717219	6621	\$12,400.00
510017-100261 (McCoy Park)	717261	6621	\$9,868.00
510017-100263 (McKinley Park)	717263	6621	\$611.00
510017-100334 (Roosevelt Park)	717334	6621	\$3,160.00
510017-100386 (Three Creeks Park)	717386	6621	\$692.00
510017-100449 (Wynstone Park)	717449	6621	\$19,984.00
510017-100100 (Clinton Como)	717100	6621	\$10,785.00
510017-100223 (Kenlawn Park)	717223	6621	\$11,592.00
510017-100287 (O'Shaughnessy)	717287	6621	\$16,757.00
510017-100450 (Yorkshire Park)	717450	6621	\$15,103.00
510017-100000 (Park and Play)	721700	6621	\$21,725.00

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

CURRENT:

Fund 702; Project 510035-100000/ Facilities/ \$1,980,055 (SIT Supported)
Fund 702; Project 510017-100000 /Park and Play/ \$1,352,440 (SIT Supported)
Fund 702; Project 510017-100072/ Big Walnut/ \$0 (SIT Supported)
Fund 702; Project 510017-100077/ Blackburn/ \$0 (SIT Supported)
Fund 702; Project 510017-100110/ Cooke/ \$0 (SIT Supported)
Fund 702; Project 510017-100126/ Deshler/ \$0 (SIT Supported)
Fund 702; Project 510017-100134/ Dysart Run/ \$0 (SIT Supported)
Fund 702; Project 510017-100453/ Edgewater/ \$0 (SIT Supported)
Fund 702; Project 510017-100219/ Joan Park/ \$0 (SIT Supported)
Fund 702; Project 510017-100261/ McCoy Park/ \$0 (SIT Supported)
Fund 702; Project 510017-100263/ McKinley Park/ \$0 (SIT Supported)
Fund 702; Project 510017-100334/ Roosevelt/ \$0 (SIT Supported)

Fund 702; Project 510017-100386/ Three Creeks/ \$0 (SIT Supported)
Fund 702; Project 510017-100449/ Wynstone/ \$0 (SIT Supported)
Fund 702; Project 510017-100100/ Clinton Como/ \$0 (SIT Supported)
Fund 702; Project 510017-100223/ Kenlawn/ \$0 (SIT Supported)
Fund 702; Project 510017-100287/ O'Shaughnessy/ \$0 (SIT Supported)
Fund 702; Project 510017-100450/ Yorkshire/ \$0 (SIT Supported)

AMENDED TO:

Fund 702; Project 510035-100000/ Facilities/ \$1,750,055 (SIT Supported)
Fund 702; Project 510017-100000 /Park and Play/ \$1,374,165 (SIT Supported)
Fund 702; Project 510017-100072/ Big Walnut/ \$2,046(SIT Supported)
Fund 702; Project 510017-100077/ Blackburn/ \$31,438(SIT Supported)
Fund 702; Project 510017-100110/ Cooke/ \$1,142(SIT Supported)
Fund 702; Project 510017-100126/ Deshler/ \$8,001 (SIT Supported)
Fund 702; Project 510017-100134/ Dysart Run/ \$31,021 (SIT Supported)
Fund 702; Project 510017-100453/ Edgewater/ \$33,675 (SIT Supported)
Fund 702; Project 510017-100219/ Joan Park/ \$12,400 (SIT Supported)
Fund 702; Project 510017-100261/ McCoy Park/ \$9,868 (SIT Supported)
Fund 702; Project 510017-100263/ McKinley Park/ \$611 (SIT Supported)
Fund 702; Project 510017-100334/ Roosevelt/ \$3,160 (SIT Supported)
Fund 702; Project 510017-100386/ Three Creeks/ \$692 (SIT Supported)
Fund 702; Project 510017-100449/ Wynstone/ \$19,984 (SIT Supported)
Fund 702; Project 510017-100100/ Clinton Como/ \$10,785 (SIT Supported)
Fund 702; Project 510017-100223/ Kenlawn/ \$11,592 (SIT Supported)
Fund 702; Project 510017-100287/ O'Shaughnessy/ \$16,757 (SIT Supported)
Fund 702; Project 510017-100450/ Yorkshire/ \$15,103 (SIT Supported)

SECTION 4. That the expenditure of \$230,000.00 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	Object Level 3	Amount
510017-100072 (Big Walnut/Far East)	721772	6621	\$2,046.00
510017-100077 (Blackburn)	721777	6621	\$31,438.00
510017-100110 (Cooke Park)	717110	6621	\$1,142.00
510017-100126 (Deshler)	717126	6621	\$8,001.00
510017-100134 (Dysart Run)	717134	6621	\$31,021.00
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510017-100334 (Roosevelt Park)	717334	6621	\$3,160.00
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510017-100287 (O'Shaughnessy)	717287	6621	\$16,757.00
510017-100450 (Yorkshire Park)	717450	6621	\$15,103.00
510017-100000 (Park and Play)	721700	6621	\$21,725.00

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 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 7. 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.