



City of Columbus

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

Legislation Text

File #: 0273-2005, Version: 1

Background:

- Bids were received by the Recreation and Parks Department on February 2, 2005, for the Alum Creek Bikeway: Academy Park to Main Street Project, as follows:

	<u>Status</u>	<u>Amount</u>
Columbus Asphalt	Majority	\$170,987.25
McDaniels Construction	MBE	\$171,691.41
Strawser Paving	Majority	\$189,885.00
Performance Site	Majority	\$202,710.00
Kel-Par	Majority	\$209,492.00
Wayne Builders	Majority	\$209,502.00
Setterlin	Majority	\$234,099.00
Decker Construction	Majority	\$257,502.00

- Project includes construction of an asphalt trail from Main Street to Academy Park, including asphalt and concrete paving, fencing, and landscaping.
- The Contract Compliance Number for Columbus Asphalt, is #31-0857095.
- A contingency amount of \$20,000.00 is being included in this project.

Fiscal Impact:

- \$190,987.25 is required and budgeted in the Voted 1995 and 1999 Parks and Recreation Bond Fund to meet the financial obligation of this contract.

To authorize and direct the Director of Recreation and Parks to enter into contract with Columbus Asphalt for the Alum Creek Bikeway: Academy to Main Street Project, and to authorize the expenditure of \$190,987.25 from the Voted 1995 and 1999 Parks and Recreation Bond Fund. (\$190,987.25)

WHEREAS, bids were received by the Recreation and Parks Department on February 2, 2005 and the contract for the Alum Creek Bikeway: Academy Park to Main Street Project will be awarded on the basis of the lowest and best responsive and responsible bidder; 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 Columbus Asphalt for the Alum Creek Bikeway: Academy Park to Main Street Project, in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the expenditure of \$190,987.25, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted 1995 and 1999 Parks and Recreation Bond Fund 702, Dept. 51-01, Greenways CIP, Project 510316, Object Level 3 6621, and OCA Code 644526.

SECTION 3. That for the purpose of paying for any contingencies which may occur during this project, the amount of \$20,000.00 has been included in Section 2, above. This amount will be expended only after approval by the Director of the Recreation and Parks Department, certification by the City Auditor, and approval of the City Attorney.

SECTION 4. 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 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.