



City of Columbus

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

Legislation Text

File #: 0717-2012, **Version:** 1

Background:

Bids were received by the Recreation and Parks Department on February 14th, 2012 for the EAB Tree Removal Spring 2012 Project, as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
Young's General Contracting	MAJ	\$177,595.00
Blue Fish Services	FBE	\$191,855.00
Oberlanders	MAJ	\$258,295.00
A-1 Tree Service	MAJ	Did not bid all items
National Tree Care	MAJ	Did not bid all items

The work for which proposals are invited consists of the removal of trees and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Principal Parties:

Young's General Contracting, Inc.
Dennis Young (Contact)
5100 HWY PP
Poplar Bluff, MO 63901
573-785-1501 (Phone)
431652949 (Contract Compliance)
0+ (Columbus Employees)

Fiscal Impact: \$196,000.00

To authorize and direct the Director of Recreation and Parks to enter into contract with Young's General Contracting, Inc. for the EAB Tree Removal Spring 2012 Project; to authorize the expenditure of \$177,595.00, and a contingency of \$18,405.00 for a total of \$196,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$196,000.00)

WHEREAS, it is necessary to enter into contract with Young's General Contracting, Inc. for the EAB Tree Removal Spring 2012 Project; 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 to provide for this project to be conducted in the Spring for the preservation of public health, peace, property and safety; **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 Young's General Contracting, Inc. for the EAB Tree Removal Spring 2012 Project.

SECTION 2. That the expenditure of \$196,000.00 or so much as may be necessary to pay the costs thereof is hereby authorized as follows:

Fund 702, Project 510039-100002, Obj Level 3# 6621, OCA#723902

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise funding source for all contracts or contract modifications associated with this ordinance.

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.