



City of Columbus

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

Legislation Text

File #: 2805-2012, **Version:** 1

Background:

Bids were received by the Recreation and Parks Department on December 4, 2012 for the Concrete Improvements 2013 Project as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
Builderscape	MAJ	\$112,500
ProCon	MAJ	\$115,312
Leininger	FBE	\$148,448.96
B&C Blacktop	MAJ	\$150,500
Republic Builders	MAJ	\$170,064
Columbus Asphalt	MAJ	\$190,800
Legg & Davis	MAJ	\$214,862
Decker Construction	MAJ	\$215,600
McDaniels	MBE	\$267,526

Project work consists of concrete paving, asphalt work, carpentry, brick pavers, demolition, site work, landscaping, and other such work as may be necessary to complete the contract in accordance with the plans and specifications for the sites listed below:

Beatty Park (19)
Blackburn Park (19)
Cooke Park (11)
Cultural Arts Center (18)
Deaf School Topiary Park (18)
Golden Hobby Shop (22)
Marion Franklin Park (23)
Northgate Park (6)
Sullivant Gardens Park (16)
Whetstone Park (10)
Windsor Park (14)
Allowance (citywide)

Principal Parties:

Builderscape, Inc
Ron Matthews (Contact)
7500 Industrial Parkway
Plain City, OH 43064
614-889-2533 (Phone)
200537419 compliant through: 5/20/13

Fiscal Impact: 124,000.00 from the Voted Recreation and Parks Bond Fund

To authorize the City Auditor to transfer \$112,500.00 within the voted 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 Builderscape, Inc. for the Concrete Improvements 2013 Project; to authorize the expenditure of \$112,500.00 and a contingency of \$11,500.00 for a total of \$124,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$124,000.00)

WHEREAS, bids were received by the Recreation and Parks Department on December 4, 2012 for the Concrete Improvements 2013 Project; and

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the Concrete Improvements 2013 Project; and

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

WHEREAS, the contract will be awarded to Builderscape, Inc. as the lowest and best responsive bidder for the Concrete Improvements 2013 Project; 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 as quickly as possible in order repair damaged concrete;

NOW THEREFORE

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the City Auditor is hereby authorized to transfer \$112,500.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510017-100000 (Park and Playground)	721700	6621	\$112,500.00

TO:

Project	OCA Code	Object Level 3	Amount
510017-100061 (Beatty)	721761	6621	\$11,000.00
510017-100077 (Blackburn)	721777	6621	\$11,500.00
510017-100110 (Cooke)	717110	6621	\$12,000.00
510017-100120(Cultural Arts)	717120	6621	\$9,000.00
510017-100122 (Deaf School)	717122	6621	\$13,000.00
510017-100164 (Golden Hobby)	717164	6621	\$5,000.00
510017-100254(Marion Franklin)	717254	6621	\$4,000.00
510017-100284 (Northgate Park)	717284	6621	\$3,500.00
510017-100375 (Sullivant Gardens)	717375	6621	\$13,500.00
510017-100426 (Whetstone)	717426	6621	\$20,000.00
510017-100440 (Windsor)	717440	6621	\$10,000.00

SECTION 2. That the 2012 Capital Improvements Budget Ord. 0368-2012 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

CURRENT:

Fund 702; Project 510017-100000/ Park and Playground/ \$519,909 (SIT Supported)

Fund 702; Project 510017-100061 / Beatty/ \$0 (SIT Supported)
Fund 702; Project 510017-100077 / Blackburn/ \$0 (SIT Supported)
Fund 702; Project 510017-100110 / Cooke/ \$0 (SIT Supported)
Fund 702; Project 510017-100120 / Cultural Arts/ \$0 (SIT Supported)
Fund 702; Project 510017-100122 / Deaf School/ \$0 (SIT Supported)
Fund 702; Project 510017-100164 / Golden Hobby/ \$0 (SIT Supported)
Fund 702; Project 510017-100254 / Marion Franklin/ \$0 (SIT Supported)
Fund 702; Project 510017-100284 / Northgate/ \$0 (SIT Supported)
Fund 702; Project 510017-100375 / Sullivant Gardens/ \$0 (SIT Supported)
Fund 702; Project 510017-100426 / Whetstone/ \$0 (SIT Supported)
Fund 702; Project 510017-100440 / Windsor/ \$0 (SIT Supported)

AMENDED TO:

Fund 702; Project 510017-100000/ Park and Playground/ \$407,409 (SIT Supported)
Fund 702; Project 510017-100061 / Beatty/ \$11,000 (SIT Supported)
Fund 702; Project 510017-100077 / Blackburn/ \$11,500 (SIT Supported)
Fund 702; Project 510017-100110 / Cooke/ \$12,000 (SIT Supported)
Fund 702; Project 510017-100120 / Cultural Arts/ \$9,000 (SIT Supported)
Fund 702; Project 510017-100122 / Deaf School/ \$13,000 (SIT Supported)
Fund 702; Project 510017-100164 / Golden Hobby/ \$5,000 (SIT Supported)
Fund 702; Project 510017-100254 / Marion Franklin/ \$4,000 (SIT Supported)
Fund 702; Project 510017-100284 / Northgate/ \$3,500 (SIT Supported)
Fund 702; Project 510017-100375 / Sullivant Gardens/ \$13,500 (SIT Supported)
Fund 702; Project 510017-100426 / Whetstone/ \$20,000 (SIT Supported)
Fund 702; Project 510017-100440 / Windsor/ \$10,000 (SIT Supported)

SECTION 3. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Builderscape, Inc. for the Concrete Improvements 2013 Project.

SECTION 4. That the expenditure of \$124,000.00 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
510017-100061 (Beatty)	721761	6621	\$11,000.00
510017-100077 (Blackburn)	721777	6621	\$11,500.00
510017-100110 (Cooke)	717110	6621	\$12,000.00
510017-100120 (Cultural Arts)	717120	6621	\$9,000.00
510017-100122 (Deaf School)	717122	6621	\$13,000.00
510017-100164 (Golden Hobby)	717164	6621	\$5,000.00
510017-100254 (Marion Franklin)	717254	6621	\$4,000.00
510017-100284 (Northgate Park)	717284	6621	\$3,500.00
510017-100375 (Sullivant Gardens)	717375	6621	\$13,500.00
510017-100426 (Whetstone)	717426	6621	\$20,000.00
510017-100440 (Windsor)	717440	6621	\$10,000.00
510017-100000 (Park and Play)	721700	6621	\$11,500.00

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.