



City of Columbus

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

Legislation Text

File #: 0152-2013, **Version:** 1

Background:

Bids were received by the Recreation and Parks Department on December 18, 2012 for the Golf Course Bridge Improvements 2013 Project as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
Builderscape	MAJ	\$71,000
M&D Blacktop	MAJ	\$75,000
McDaniels Const	MBE	\$86494
Central Ohio Building	MAJ	\$91,205
Signature Bridge	MAJ	\$119,480.83

Project work consists of:

The work for which proposals are invited consists of: demolition, asphalt work, concrete work, carpentry, painting, earthwork, site work, landscaping, tree removal, stump grinding, drainage, 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:

Champions Golf Course (11) \$32,000

Turnberry Golf Course (24) \$39,000

Principal Parties:

Builderscape, Inc.

Ron Matthews (Contact)

7500 Industrial Parkway

Plain City, OH 43064

614-889-2533 (Phone)

20-0537419(Contract Compliance) compliant through: 5/20/13

10+ (Columbus Employees)

Fiscal Impact:

\$260,000.00 is required and budgeted in the Voted Recreation and Parks Bond Fund 702 to meet the financial obligations of this expenditure.

To authorize the City Auditor to transfer \$71,000.00 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 Golf Course Bridge Improvements Project; to authorize the expenditure of \$71,000.00 and a contingency of \$7,100.00 for a total of \$78,100.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$78,100.00)

WHEREAS, bids were received by the Recreation and Parks Department on December 18, 2012 for the Golf Course Bridge Improvements 2013 Project and will be awarded to Builderscape, Inc. on the basis of lowest and best responsive bidder; and

WHEREAS, funds are being moved to alternate project within Fund 702 to establish correct funding locations for this project and to make corrections to the Capital Improvement Budget; and

WHEREAS, the 2012 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702 for the Golf Course Bridge Improvements 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 contract with Builderscape, Inc. for the Golf Course Bridge Improvements Project so that work can be completed in time for the golf season thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$71,000.00 within the voted Recreation and Parks Bond Fund 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510429-100003(Bunkers)	724293	6621	\$71,000.00

TO:

Project	OCA Code	Object Level 3	Amount
510429-100024(Champions)	742924	6621	\$32,000.00
510429-100029 (Turnberry)	742929	6621	\$39,000.00

SECTION 2. 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 510429-100003/ Bunkers/ \$93,000 (SIT Supported)

Fund 702; Project 510429-100024/ Champions/ \$0 (SIT Supported)

Fund 702; Project 510429-100029 /Turnberry/ \$0 (SIT Supported)

AMENDED TO:

Fund 702; Project 510429-100003/ Bunkers/ \$22,000 (SIT Supported)

Fund 702; Project 510429-100024/ Champions/ \$32,000 (SIT Supported)

Fund 702; Project 510429-100029 /Turnberry/ \$39,000 (SIT Supported)

SECTION 3. That the Director of Recreation and Parks is hereby authorized to enter into contract with Builderscape, Inc. for the Golf Course Bridge Improvements Project.

SECTION 4. That the expenditure of \$78,100.00 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
510429-100024(Champions)	742924	6621	\$32,000.00
510429-100029 (Turnberry)	742929	6621	\$39,000.00
510429-100017(Golf Improvements)	722917	6621	\$7,100.00

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.