



City of Columbus

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

Legislation Text

File #: 0475-2005, Version: 1

Background:

- Bids were received by the Recreation and Parks Department on February 22, 2005, for Third Avenue Park Improvements, as follows:

		<u>Status</u>	<u>Amount</u>
McDaniels Construction	MBE	\$ 67,713.00	
Greenscapes Landscape	Majority	\$ 81,672.00	
G & G Concrete		Majority	\$ 84,000.00
Deitering Landscape	Majority	\$ 86,500.00	
Downing Construction	Majority	\$104,493.00	

- Project includes new walk, fence, lighting, water supply, kiosk, sign, and landscaping.
- The Contract Compliance Number for McDaniels Construction, is #31-1145406.
- A contingency amount of \$10,000.00 is being included in this project.

Fiscal Impact:

- \$77,713.00 is required and budgeted within the Parks and Recreation 1995 and 1999 Voted 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 McDaniels Construction, for Third Avenue Park Improvements and to authorize the expenditure of \$77,713.00 from the Parks and recreation 1995 and 1999 Bond Fund. (\$77,713.00)

WHEREAS, bids were received by the Recreation and Parks Department on February 22, 2005, and the contract for Third Avenue Park Improvements 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 McDaniels Construction, for Third Avenue Park Improvements, in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the expenditure of \$77,713.00, or so much thereof as may be necessary, be and is hereby authorized from the Parks and Recreation 1995 and 1999 Voted Bond Fund No. 702, Dept. 51-01, Urban Infrastructure Recovery, Project No. 440006, Object Level 3 6621, OCA Code 644526, to pay the cost thereof.

SECTION 3. That for the purpose of paying for any contingencies which may occur during this project, the amount of \$10,000.00 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.

