



City of Columbus

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

Legislation Text

File #: 2063-2012, **Version:** 1

Background:

Bids were received by the Recreation and Parks Department on August 21, 2012 for the Blackburn Park Renovation Project as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
MJ General	MAJ	\$209,320
Ansol ICEE	MAJ	\$225,000
Builderscape	MAJ	\$236,941
Tyecco	MAJ	\$252,405
Central Ohio Building	MAJ	\$312,800
Columbus Asphalt	MAJ	\$357,500

Project work consists of the following base bid and alternate:

Base Bid -renovate the Bryden Road side of Blackburn Park by demolishing the existing pavement, play equipment and surfaces; demolishing existing lighting and wire fabric fence; tree removal; installing new surfacing, landscaping, play equipment and site furnishings.

Alternate #1 - restore Bryden Alley to green space.

Planning Areas: 19

Principal Parties:

MJ General, LLC

Michael Nadalin (Contact)

5072 Shady Oak Drive

Hilliard, OH 43026

614-374-8786 (Phone)

452547072 (Contract Compliance)

5+ (Columbus Employees)

To authorize the City Auditor to transfer of \$231,000.00 within the 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 MJ General , LLC for the Blackburn Park Renovation Project; to authorize the expenditure of \$209,320.00 and a contingency of \$21,680.00 for a total of \$231,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$231,000.00)

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail for the Blackburn Park Renovation Project; and

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

WHEREAS, bids were received by the Recreation and Parks Department on August 21, 2012 for the Blackburn Park Renovation Project, and the contract will be awarded to MJ General , LLC as the lowest and best responsive bidder; 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 so that necessary portions of the project can be completed during the current construction season; **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 MJ General , LLC for the Blackburn Park Renovation Project in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the City Auditor is hereby authorized to transfer \$231,000.00 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 Improvements)	721700	6621	\$231,000.00

TO:

Project	OCA Code	Object Level 3	Amount
510017-100077 (Blackburn)	721777	6621	\$231,000.00

SECTION 3. 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 510017-100077/ Blackburn Park/ \$0 (SIT Supported)
Fund 702; Project 510017-100000 /Park and Playground/ \$1,405,040 (SIT Supported)

AMENDED TO:

Fund 702; Project 510017-100077/ Blackburn Park/ \$231,000 (SIT Supported)
Fund 702; Project 510017-100000 /Park and Playground/ \$1,174,040 (SIT Supported)

SECTION 4. That the expenditure of \$231,000.00 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
510017-100077 (Blackburn)	721777	6621	\$231,000.00

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.