



Legislation Details (With Text)

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Type: Ordinance **Status:** Passed

File created: 7/9/2014 **In control:** Recreation & Parks Committee

On agenda: 7/21/2014 **Final action:** 7/23/2014

Title: To authorize and direct the Director of Recreation and Parks to enter into contract with MEC, Inc. for the Walnut Hill Park Facility Demolition Project; to authorize the expenditure of \$74,486.00 with a contingency of \$7,500.00 for a total of \$81,986.00 from the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$81,986.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/23/2014	1	CITY CLERK	Attest	
7/22/2014	1	MAYOR	Signed	
7/21/2014	1	COUNCIL PRESIDENT	Signed	
7/21/2014	1	Columbus City Council	Approved	Pass

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with MEC, Inc. for the demolition of the old Pro Shop and Maintenance Buildings and site preparation at the old Walnut Hill Golf Course. This golf course has been closed and the property is being turned into a neighborhood park. This work will complete the initial phase of this transformation. Recreation and Parks staff will meet with community members during the summer of 2014 to gather input for amenities they would like to see in the park. Walnut Hill Park improvements should begin in 2015 if funding allows.

Bids were advertised through Vendor Services, in accordance with City Code Chapter 329, on June 6, 2014 and received by the Recreation and Parks Department on June 24, 2014. Bids were received from the following companies:

	<u>Status</u>	<u>Bid Amount</u>
MEC	MAJ	\$74,486
Dore & Assoc	MAJ	\$97,200
Tyeveco	MAJ	\$136,400
Evans Landscaping	MAJ	\$172,179
Master Renovations	MAJ	\$197,000
Central Ohio Building	MAJ	\$250,000
Bezalel Construction	MBE	\$373,920

After review the proposals that were submitted, it was determined that MEC, Inc. was the lowest and most responsive bidder.

Principal Parties:

Vendor Name: MEC, Inc.

Vendor Address: 4708 Angola Road, Toledo, OH 43615

Vendor Contact Name and Phone: David Bruhl 419-382-9200

Contract Compliance Number: 341404108

Contract Compliance Expiration Date: June 19, 2016

Number of Columbus Based Employees: 0

Emergency Justification:

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may proceed during the current construction season. Certain aspects of the construction need to be completed before winter in order to allow for seeding to establish prior to future improvement work.

Fiscal Impact:

\$81,986.00 is budgeted and available in the Recreation and Parks Permanent Improvement Fund 747 to meet the financial obligations of this contract.

To authorize and direct the Director of Recreation and Parks to enter into contract with MEC, Inc. for the Walnut Hill Park Facility Demolition Project; to authorize the expenditure of \$74,486.00 with a contingency of \$7,500.00 for a total of \$81,986.00 from the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$81,986.00)

WHEREAS, bids were received on June 24, 2014 for the Walnut Hill Park Facility Demolition Project and will be awarded to MEC, Inc. on the basis of lowest, best, responsible and responsive bidder; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that certain necessary aspects of construction can be completed before winter to keep project on schedule; and **NOW, THEREFORE**

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

SECTION 1. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 2. 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 ordinance.

SECTION 3. 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.

SECTION 4. That the Director of Recreation and Parks is hereby authorized to enter into contract with MEC, Inc. for the Walnut Hill Park Facility Demolition Project.

SECTION 5. That the expenditure of \$81,986.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Permanent Improvement Fund 747, as follows:

Project:	OCA Code	Object Level 3	Amount
510025-100005 (Far East Parkland Donations)	510905	6621	\$81,986.00

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.