



Legislation Details (With Text)

File #: 1482-2014 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 6/13/2014 **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 modify the contract with Double Z Construction, Inc. for the Duranceau Park Culvert Improvements; to authorize the expenditure of \$2,322.00 from the Recreation and Parks Voted Bond Fund; to amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer \$2,322.00 within the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$2,322.00)

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

Background:

This ordinance authorizes the Director of the Recreation and Parks Department to modify the contract with Double Z Construction, Inc. to complete a required 65 feet of additional concrete curbing and a requested additional clearing for safe sight distances at the entry to Indian Village Day Camp. The original ordinance for this project was Ordinance 2201-2013.

The modification for this project will be \$2,322.00 which will increase the original legislation amount of \$177,400.00 to a new total of \$179,722.00.

Principal Parties:

Vendor Name: Double Z Construction
Vendor Address: 2550 Harrison Road, Columbus, OH 43204
Vendor Contact Name and Phone: David Guzzo 614-274-2700
Contract Compliance Number: 311788042
Contract Compliance Expiration Date: March 4, 2015
Number of Columbus Based Employees: 60+

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 continue in order to finish this project.

Fiscal Impact:

\$2,322.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 702 to meet the financial obligations of this contract. The modification for this project will be \$2,322.00 which will increase the original legislation amount of \$177,400.00 to a new total of \$179,722.00.

To authorize and direct the Director of Recreation and Parks to modify the contract with Double Z Construction, Inc. for the Duranceau Park Culvert Improvements; to authorize the expenditure of \$2,322.00 from the Recreation and Parks Voted Bond Fund; to amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer \$2,322.00 within the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$2,322.00)

WHEREAS, it is necessary to modify a contract with Double Z Construction, Inc. for the Duranceau Park Culvert Improvements; and

WHEREAS, City Auditor will transfer \$2,322.00 within the Recreation and Parks Voted Bond Fund 702; and

WHEREAS, the 2014 Capital Improvements Budget Ordinance 0683-2014 will be amended in order to provide sufficient budget authority for this legislation; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to modify said contract to complete the project and allow for complete use of this facility during the outdoor season; **NOW THEREFORE**

BE IT ORDAINED BY THE COLUMBUS CITY COUNCIL:

SECTION 1. That the Director of Recreation and Parks is authorized to modify the contract with Double Z Construction, Inc. for Duranceau Park Culvert Improvements.

SECTION 2. 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 3. 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 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.

SECTION 5. That the City Auditor is hereby authorized to transfer \$2,322.00 within the Recreation and Parks Voted Bond Fund 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510017-100000 (Park Improvements - General)	721700	6621	\$2,322.00

TO:

Project	OCA Code	Object Level 3	Amount
510017-100132 (Duranceau Park Improvements)	717132	6621	\$2,322.00

SECTION 6. That the 2014 Capital Improvements Budget Ordinance 0683-2014 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

CURRENT:

Fund 702; 510017-100000; Park Improvements - General; \$478,500 (SIT Supported)

Fund 702; 510017-100132; Duranceau Park Improvements; \$0 (SIT Supported)

AMENDED TO:

Fund 702; 510017-100000; Park Improvements - General; \$476,178 (SIT Supported)

Fund 702; 510017-100132; Duranceau Park Improvements; \$2,322 (SIT Supported)

SECTION 7. That the expenditure of \$2,322.00 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
510017-100132 (Duranceau Park Improvements)	717132	6621	\$2,322.00

SECTION 8. 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.