



Legislation Details (With Text)

File #: 2745-2014 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 11/13/2014 **In control:** Recreation & Parks Committee

On agenda: 12/8/2014 **Final action:** 12/10/2014

Title: To authorize the Director of Recreation and Parks to modify a contract with Jones/Stuckey, Ltd. for professional services related to the Alum Creek Trail-Airport Drive to Brittany Hills Project; to authorize the transfer of \$18,496.00 within the Recreation and Parks Bond Fund; to amend the 2014 Capital Improvement Budget; to authorize the expenditure of \$18,496.00 from the Recreation and Parks Bond Fund; and to declare an emergency. (\$18,496.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/10/2014	1	CITY CLERK	Attest	
12/9/2014	1	MAYOR	Signed	
12/8/2014	1	COUNCIL PRESIDENT	Signed	
12/8/2014	1	Columbus City Council	Approved	Pass

Background:

Recreation and Parks entered into contract with Jones/Stuckey in 2007 for engineering services to design the Alum Creek Trail from I-670 to Innis Park. During the contract period, additional permit work was required by the Army Corps of Engineers and the Ohio Department of Transportation (ODOT). During construction of two sections of the trail, Jones/Stuckey was requested to provide construction engineering and additional details and specifications for the Departments of Public Service and Utilities. The engineering services will be used for additional permitting and construction review services related to construction of two sections of the trail, and two alignment studies performed during preliminary design.

During the construction period beginning in April of 2014, the consultant was requested to provide assistance with shop drawing reviews for the trail bridges, and review several value engineering designs which were not a part of the original scope.

Principal Parties:

Jones/Stuckey, Ltd.
2323 West Fifth Avenue
Columbus, OH 43204
26 Columbus employees
#310723296 contract compliant through 1-6-13

Emergency Justification:

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to modify said contract so that the work can be completed in 60 days.

Fiscal Impact:

\$18,496.00

To authorize the Director of Recreation and Parks to modify a contract with Jones/Stuckey, Ltd. for professional services related to the Alum Creek Trail-Airport Drive to Brittany Hills Project; to authorize the transfer of \$18,496.00 within the Recreation and Parks Bond Fund; to amend the 2014 Capital Improvement Budget; to authorize the expenditure of \$18,496.00 from the Recreation and Parks Bond Fund; and to declare an emergency. (\$18,496.00)

WHEREAS, funds are being transferred to alternate projects within Fund 702 to establish correct funding project detail location for the Alum Creek Trail - Airport Drive to Brittany Hills Project; and

WHEREAS, the 2014 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702; and

WHEREAS, it is necessary to modify the contract with Jones/Stuckey, Ltd. for professional services related to the Alum Creek Trail-Airport Drive to Brittany Hills Project; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to modify the contract with Jones/Stuckey, Ltd. for professional services related to the Alum Creek Trail-Airport Drive to Brittany Hills Project so that additional services can be completed in 60 days; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to modify a contract with Jones/Stuckey, Ltd. for professional services related to the Alum Creek Trail-Airport Drive to Brittany Hills Project.

SECTION 2. That the City Auditor is hereby authorized to transfer \$18,496.00 within the Recreation and Parks Voted Bond Fund 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510316-100124 (Planning Area 24 Trail Improvements)	716124	6621	\$18,496.00

TO:

Project	OCA Code	Object Level 3	Amount
510316-100130 (Bikeway Improvements - I670 to Innis Park)	720130	6621	\$18,496.00

SECTION 3. That the 2011 Capital Improvements Budget Ord. #0683-2014 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

CURRENT:

Fund 702; 510316-100124; Planning Area 24 Trail Improvements; \$159,844 (SIT Supported)
Fund 702; 510316-100130; Bikeway Improvements - I670 to Innis Park; \$0 (SIT Supported)

AMENDED TO:

Fund 702; 510316-100124; Planning Area 24 Trail Improvements; \$141,348 (SIT Supported)
Fund 702; 510316-100130; Bikeway Improvements - I670 to Innis Park; \$18,496 (SIT Supported)

SECTION 4. That the expenditure of \$18,496.00 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
510316-100130 (Bikeway Improvements - I670 to Innis Park)	720130	6621	\$18,496.00

SECTION 5. 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 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.