



Legislation Details (With Text)

File #: 2452-2018 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 9/4/2018 **In control:** Recreation & Parks Committee

On agenda: 10/8/2018 **Final action:** 10/10/2018

Title: To authorize the Director of Recreation and Parks to enter into contract with ProCon PCS, Inc. for the Facility Demolition 2018 project; to authorize the transfer of \$50,000.00 between projects within the Recreation and Parks Bond Fund; to amend 2018 Capital Improvements Budget; to authorize the expenditure of \$50,000.00 from the Recreation and Parks Voted Bond Fund. (\$50,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Facility Demo 2018

Date	Ver.	Action By	Action	Result
10/11/2018	1	ACTING CITY CLERK	Attest	
10/10/2018	1	MAYOR	Signed	
10/8/2018	1	COUNCIL PRESIDENT	Signed	
10/8/2018	1	Columbus City Council	Approved	Pass
10/1/2018	1	Columbus City Council	Read for the First Time	

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with ProCon PCS, Inc. for the Facility Demolition 2018 project.

Background: This project aims to remove dilapidated, underutilized, or abandoned structures and amenities and to create cleaner, safer, and more usable park space.

Jeffrey Club is a property located on O'Shaughnessy Reservoir which we lease to Columbus Zoo and OSU and is where their Mussel Lab is located which studies populations, controls invasive species, and breeds/introduces native species. Scope includes removal of dilapidated, ancillary structures, surfacing, and site amenities.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on August 17, 2018 and received by the Recreation and Parks Department on August 30, 2018.

<u>Company</u>	<u>Status</u>	<u>Amount</u>
Complete Cleaning, Inc.	MAJ	\$50,800.00
Mark Finchum Excavating, LLC	MAJ	\$45,000.00
Builderscape, Inc.	MAJ	\$72,300.00
ProCon PCS, Inc.	MAJ	\$30,797.00

After reviewing the proposals that were submitted, it was determined that ProCon PCS, Inc. was the lowest and most responsive bidder.

ProCon PCS, Inc. and all proposed subcontractors have met code requirements with respect to prequalification, pursuant

to relevant sections of Columbus City Code Chapter 329.

Principal Parties:

ProCon PCS, Inc.
2530 Kingston Pike
Circleville, OH, 43113
Troy Dumm, (740) 474-5455
CCN: 31-1701026
Contract Compliance Expiration Date:

Fiscal Impact: \$50,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

Area(s) Affected:

Jeffrey Club:	Located north of (1) Hayden Run and (2) Far Northwest Planning Areas.
Franklin Park:	(19) Near East Planning Area.
Harrison Smith Park:	(12) Northeast Planning Area.
Smith Farm:	(24) Eastland/Brice Planning Area.

Benefits to the Public: This project will benefit the community by providing and maintaining continual safe and usable park space throughout our park properties.

Community Input/Issues: Harrison Smith Park neighbors have indicated and approved the demolition of the boardwalk as it is not being policed and under maintained creating unsafe conditions. Franklin Park Fencing and Jeffrey Club items were deemed necessary for demolition by CRPD staff.

Master Plan relation: This project will support the mission of the Recreation and Parks Master Plan by continuing to work with neighborhood groups to improve and maintain parks.

To authorize the Director of Recreation and Parks to enter into contract with ProCon PCS, Inc. for the Facility Demolition 2018 project; to authorize the transfer of \$50,000.00 between projects within the Recreation and Parks Bond Fund; to amend 2018 Capital Improvements Budget; to authorize the expenditure of \$50,000.00 from the Recreation and Parks Voted Bond Fund. (\$50,000.00)

WHEREAS, the Recreation and Parks Department finds it necessary to remove dilapidated, underutilized, or abandoned structures and amenities and to create cleaner, safer, and more usable park space; and

WHEREAS, it is necessary to authorize the transfer of \$50,000.00 between projects within the Recreation and Parks Bond Fund 7702; and

WHEREAS, it is necessary to authorize the expenditure of \$50,000.00 Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract; and

WHEREAS, it is necessary to authorize the 2018 Capital Improvements Budget Ordinance 1010-2018 to be amended in order to provide sufficient budget authority for this legislation and future projects; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Recreation and Parks to authorize the Director to enter into contract with ProCon PCS, Inc. for the Facility Demolition 2018 project; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks is authorized and directed to enter into contract with ProCon PCS, Inc. for the Facility Demolition 2018 project.

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 transfer of \$50,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2018 Capital Improvements Budget Ordinance 1010-2018 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

Fund / Project / Project Name / Current / Change / Amended

Fund 7702; P510023-100000; Franklin Park Cascades (Voted Carryover) / \$624,025 / (\$50,000) / \$574,025

Fund 7702; P510070-100000; Facility Demolition (Voted Carryover) / \$0 / \$50,000 / \$50,000

SECTION 7. That, for the purpose stated in Section 1, the expenditure of \$50,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

SECTION 8. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.