



# City of Columbus

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

## Legislation Text

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**File #:** 1456-2013, **Version:** 1

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### **Background:**

Bids were received by the Recreation and Parks Department on June 4, 2013 for the Playground Improvements 2013 Project as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
M&D Blacktop	MAJ	\$631,425
Builderscape	MAJ	\$659,254
Tyevco	MAJ	\$797,150

Project work consists of the following:

Base Bid - for the removal and replacement of playground equipment, installation of safety surfacing, and other such work as may be necessary to complete the contract in accordance with the plans and specifications for the following locations: Berliner Park, Hauntz Park, Hilliard Greene Park, Lindbergh Park, McKinley Park, Moeller Park, Northgate Park, Olde Sawmill Park, Summitview Park, Thompson Park, Westgate Park, Winchester Meadows Park and Whetstone Park.

Alt #1 - for the supply and installation of 440 sf of poured in place rubberized safety surface landings at Berliner Park and Summitview Park.

Alt #2 - for the supply and installation of 485 sf of poured in place rubberized safety surface landings at Hauntz Park and McKinley Park.

Alt #3 - for the supply and installation of 470 sf of poured in place rubberized safety surface landings at Lindbergh Park and Thompson Park.

Alt #7 - for the supply and installation of 105 sf of poured in place rubberized safety surface landings at Sharon Meadows Park.

Berliner Park (17) - \$155,500

Hauntz Park (15) - \$64,800

Hilliard Greene Park (7) - \$600

Lindbergh Park (15) - \$63,000

McKinley Park (16) - \$66,125

Moeller Park (22) - \$54,000

Northgate Park (6) - \$53,000

Olde Sawmill Park (2) - \$7,500

Sharon Meadows Park (10) - \$3,500

Summitview Park (2) - \$65,500

Thompson Park (13) - \$63,000

Westgate Park (15) - \$700

Winchester Meadows Park (27) - \$1,200

Whetstone Park (10) - \$33,000

### **Principal Parties:**

Pavement Protectors, Inc dba M&D Blacktop Sealing

Mark Nance (Contact)

2020 Longwood Ave

Grove City, OH 43123

614-875-9989 (Phone)

311131599 (Contract Compliance)  
10+ (Columbus Employees)

To authorize the City Auditor to transfer \$700,000.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for the Playground Improvements 2013 Project; to authorize the expenditure of \$631,425.00 and a contingency of \$68,575.00 for a total of \$700,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$700,000.00)

**WHEREAS**, bids were received by the Recreation and Parks Department on June 4, 2013 for the Playground Improvements 2013; and

**WHEREAS**, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the Heer Park Improvements Project; and

**WHEREAS**, the 2013 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702; and

**WHEREAS**, the contract will be awarded to M&D Blacktop Sealing 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 may proceed during the current construction season; **NOW THEREFORE**

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

**SECTION 1.** That the City Auditor is hereby authorized to transfer \$700,000.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

**FROM:**

<b>Project</b>	<b>OCA #</b>	<b>Object Level 3</b>	<b>Amount</b>
510011-100000 (Swimming Facility Improvements)	644658	6621	\$ 3,156.78
510319-100000 (Safe Playgrounds)	702319	6621	\$394,000.00
510011-100009 (Maryland Pool Improvements)	721109	6621	\$302,843.22

**TO:**

<b>Project</b>	<b>OCA #</b>	<b>Object Level 3</b>	<b>Amount</b>
510017-100064 (Berliner Park)	721764	6621	\$189,787.50
510017-100186 (Hauntz Park)	717186	6621	\$64,800.00
510017-100194 (Hilliard Greene Park)	717194	6621	\$600.00
510017-100239 (Lindbergh Park)	717239	6621	\$63,000.00
510017-100263 (McKinley Park)	717263	6621	\$100,412.50
510017-100273 (Moeller Park)	717273	6621	\$54,000.00
510017-100284 (Northgate Park)	717284	6621	\$53,000.00
510017-100292 (Olde Sawmill Park)	717292	6621	\$7,500.00
510017-100353 (Sharon Meadows Park)	717353	6621	\$3,500.00
510017-100377 (Summitview Park)	717377	6621	\$65,500.00
510017-100381 (Thompson Park)	717381	6621	\$63,000.00
510017-100422 (Westgate Park)	717422	6621	\$700.00

510017-100438 (Winchester Meadows Park)	717438	6621	\$1,200.00
510017-100426 (Whetstone Park)	717426	6621	\$33,000.00

**SECTION 2.** That the 2013 Capital Improvements Budget Ord. 0645-2013 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

**CURRENT:**

- Fund 702; Project 510011-100000 / Swimming Facility Imp. / \$3,157 (Voted Carryover)
- Fund 702; Project 510319-100000 / Safe Playgrounds / \$394,000 (Voted Carryover)
- Fund 702; Project 510011-100009 / Maryland Pool Improvements / \$358,515 (Voted Carryover)
- Fund 702; Project 510017-100064 / Berliner Park / \$0 (Voted Carryover)
- Fund 702; Project 510017-100186/ Hauntz Park / \$0 (Voted Carryover)
- Fund 702; Project 510017-100194 / Hilliard Greene Park / \$0 (Voted Carryover)
- Fund 702; Project 510017-100239 / Lindbergh Park / \$0 (Voted Carryover)
- Fund 702; Project 510017-100263 / McKinley Park / \$0 (Voted Carryover)
- Fund 702; Project 510017-100273 / Moeller Park / \$0 (Voted Carryover)
- Fund 702; Project 510017-100284 / Northgate Park / \$0 (Voted Carryover)
- Fund 702; Project 510017-100292 / Olde Sawmill Park / \$0 (Voted Carryover)
- Fund 702; Project 510017-100353 / Sharon Meadows Park / \$0 (Voted Carryover)
- Fund 702; Project 510017-100377 / Summitview Park / \$0 (Voted Carryover)
- Fund 702; Project 510017-100381 / Thompson Park / \$0 (Voted Carryover)
- Fund 702; Project 510017-100422 / Westgate Park / \$0 (Voted Carryover)
- Fund 702; Project 510017-100438 / Winchester Meadows Park / \$0 (Voted Carryover)
- Fund 702; Project 510017-100426 / Whetstone Park / \$0 (Voted Carryover)

**AMENDED TO:**

- Fund 702; Project 510011-100000 / Swimming Facility Imp. / \$0 (Voted Carryover)
- Fund 702; Project 510319-100000 / Safe Playgrounds / \$0 (Voted Carryover)
- Fund 702; Project 510011-100009 / Maryland Pool Improvements / \$55,672 (Voted Carryover)
- Fund 702; Project 510017-100064 / Berliner Park / \$189,788 (Voted Carryover)
- Fund 702; Project 510017-100186 / Hauntz Park / \$64,800 (Voted Carryover)
- Fund 702; Project 510017-100194 / Hilliard Greene Park / \$600 (Voted Carryover)
- Fund 702; Project 510017-100239 / Lindbergh Park / \$63,000 (Voted Carryover)
- Fund 702; Project 510017-100263 / McKinley Park / \$100,413 (Voted Carryover)
- Fund 702; Project 510017-100273 / Moeller Park / \$54,000 (Voted Carryover)
- Fund 702; Project 510017-100284 / Northgate Park / \$53,000 (Voted Carryover)
- Fund 702; Project 510017-100292 / Olde Sawmill Park / \$7,500 (Voted Carryover)
- Fund 702; Project 510017-100353 / Sharon Meadows Park / \$3,500 (Voted Carryover)
- Fund 702; Project 510017-100377 / Summitview Park / \$65,500 (Voted Carryover)
- Fund 702; Project 510017-100381 / Thompson Park / \$63,000 (Voted Carryover)
- Fund 702; Project 510017-100422 / Westgate Park / \$700 (Voted Carryover)
- Fund 702; Project 510017-100438 / Winchester Meadows Park / \$1,200 (Voted Carryover)
- Fund 702; Project 510017-100426 / Whetstone Park / \$33,000 (Voted Carryover)

**SECTION 3.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Pavement Protectors dba M&D Blacktop Sealing for the Playground Improvements Project.

**SECTION 4.** That the expenditure of \$700,000.00 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
510017-100064 (Berliner Park)	721764	6621	\$189,787.50
510017-100186(Hauntz Park)	717186	6621	\$64,800.00
510017-100194 (Hilliard Greene Park)	717194	6621	\$600.00
510017-100239 (Lindbergh Park)	717239	6621	\$63,000.00
510017-100263 (McKinley Park)	717263	6621	\$100,412.50
510017-100273 (Moeller Park)	717273	6621	\$54,000.00
510017-100284 (Northgate Park)	717284	6621	\$53,000.00
510017-100292 (Olde Sawmill Park)	717292	6621	\$7,500.00
510017-100353 (Sharon Meadows Park)	717353	6621	\$3,500.00
510017-100377 (Summitview Park)	717377	6621	\$65,500.00
510017-100381 (Thompson Park)	717381	6621	\$63,000.00
510017-100422 (Westgate Park)	717422	6621	\$700.00
510017-100438 (Winchester Meadows Park)	717438	6621	\$1,200.00
510017-100426 (Whetstone Park)	717426	6621	\$33,000.00

**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.