



# City of Columbus

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

## Legislation Text

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**File #:** 2221-2013, **Version:** 1

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### Background:

Bids were received by the Recreation and Parks Department on July 30<sup>th</sup>, 2013 for the Martin Park Improvements Project, as follows:

	<u>Status</u>	<u>Bid Amount</u>
M&D Blacktop	MAJ	\$125,000
Central Ohio Building	MAJ	\$144,362
Builderscape	MAJ	\$145,010
Columbus Asphalt Paving	MAJ	\$198,500

The work for which proposals are invited consists of the installation of asphalt paving, concrete paving, concrete, playground, site furnishings, landscaping, installation of 6' wide concrete paving in place of proposed asphalt paving, installation of picnic tables and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. Planning Area: 22

### Principal Parties:

M&D Blacktop Sealing  
Mark Nance (Contact)  
2020 Longwood Ave.  
Grove City, OH 43123  
614-875-9989 (Phone)  
31-1131599 compliant through: 7/2/14

To authorize the City Auditor to transfer \$16,700.00 within the Voted Recreation and Parks Bond fund 702; to amend the 2013 Capital Improvements Budget Ord. 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors dba M&D Blacktop Sealing for the Martin Park Improvements Project; to authorize the expenditure of \$125,000.00 and a contingency of \$12,500.00 for a total of \$137,500.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$137,500.00)

**WHEREAS**, bids were received by the Recreation and Parks Department on July 30<sup>th</sup>, 2013 for the Martin Park Improvements Project; and

**WHEREAS**, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the Martin 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 Pavement Protectors dba 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 upcoming 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 \$16,700.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

**FROM:**

<b>Project</b>	<b>OCA Code</b>	<b>Object Level 3</b>	<b>Amount</b>
440006-100000 (UIRF Improvements)	643056	6621	\$16,700.00

**TO:**

<b>Project</b>	<b>OCA Code</b>	<b>Object Level 3</b>	<b>Amount</b>
440006-100122 (P.A. 22 UIRF Improvements)	726122	6621	\$16,700.00

**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 440006-100000 / UIRF Improvements / \$228,200 (SIT Supported)  
Fund 702; Project 440006-100122 / P.A. 22 UIRF Improvements / \$200,000 (SIT Supported)

**AMENDED TO:**

Fund 702; Project 440006-100000 / UIRF Improvements / \$211,500 (SIT Supported)  
Fund 702; Project 440006-100122 / P.A. 22 UIRF Improvements / \$216,700 (SIT Supported)

**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 Martin Park Improvements Project.

**SECTION 4.** That the expenditure of \$137,500.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation & Parks Bond Fund 702, as follows:

<b>Project</b>	<b>OCA Code</b>	<b>Object Level 3</b>	<b>Amount</b>
440006-100122 (P.A. 22 UIRF Improvements)	726122	6621	137,500.00

**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.