



City of Columbus

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

Legislation Text

File #: 1490-2014, **Version:** 1

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with The Righter Company, Inc. to construct 1.25 miles of Alum Creek Trail, from Airport Drive to Brittany Hills. The contract will include constructing 3 stream crossings of Alum Creek and 2 smaller crossings of tributary creeks. The segment will include connectivity for the Ohio Dominican University campus as well as the Brittany Hills community. The work will consist of asphalt paving, concrete, steel bridges, retaining walls, and a timber boardwalk. The central section of the Alum Creek Trail is the final missing piece of a 22 mile long regional greenway. The gap has prevented users from full use of the trail and there are no safe walking or cycling alternatives in the surrounding communities. The regional trail has been under development for the past 15 years and thousands of residents will now gain access to schools, parks, employment, and a busy college campus. The Alum Creek Trail is heavily used by pedestrians and cyclists. The goal of completing this regional trail has been a high priority for residents, employers, and community stakeholders for over 20 years. The project has been the number one listed trail priority project by trail users throughout the entire city. The Near East area is underserved by safe access to walking and biking opportunities. The trail will provide a significant increase in pedestrian and biking safety for a large sector of the city. The Alum Creek Trail is a major linear park facility in Columbus. The trail has been listed as a high priority in area plans including the MORPC regional bikeway plan, the Central Ohio Greenways Plan, and the Columbus Recreation and Parks Master Plan.

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 proceed during the current construction season. Certain aspects of the construction need to be completed before winter in order for work to be completed by May 15th, 2015. The project will require two construction seasons to build, and several critical path items must be done to maintain compliance with federal, state, and local permits.

Fiscal Impact:

\$6,192,804.44 is budgeted and available in the Recreation and Parks Voted Bond Fund 702 to meet the financial obligations of this contract. The costs for this project will be \$5,417,804.44 with a contingency of \$540,000.00 and a Construction Inspection Fee of \$235,000.00 for a total of \$6,192,804.44. Contingent upon the 2014 Bond Sale.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on April 11, 2014 and received by the Recreation and Parks Department on May 6, 2014. Bids were received from the following companies:

	<u>Status</u>	<u>Bid Amount</u>
Righter Co.	(MAJ)	\$5,417,804.44
Complete General	(MAJ)	\$5,843,036.70

After review the proposals that were submitted, it was determined that The Righter Company, Inc. was the lowest and most responsive bidder.

Principal Parties:

Vendor Name: The Righter Company, Inc.
Vendor Address: 2424 Harrison Road, Columbus, OH 43204
Vendor Contact Name and Phone: Bradley Nadolson 614-272-9700
Contract Compliance Number: 310889208
Contract Compliance Expiration Date: January 7, 2015
Number of Columbus Based Employees: 25+

To authorize and direct the Director of Recreation and Parks to enter into contract with The Righter Company, Inc. for Alum Creek Trail - Airport Drive to Brittany Hills; to authorize the expenditure of \$5,417,804.44 with a contingency of \$540,000.00 and a Construction Inspection Fee of \$235,000.00 for a total of \$6,192,804.44 from the Recreation and Parks Voted Bond Fund; to authorize the City Auditor to transfer \$2,867,804.44 within the Voted Recreation and Parks Bond Fund; to amend the 2014 Capital Improvement Budget; and to declare an emergency. (\$6,192,804.44)

WHEREAS, bids were received on April 11, 2014 for the Alum Creek Trail - Airport Drive to Brittany Hills Project and will be awarded to The Righter Company, Inc. on the basis of lowest and best responsive bidder; and

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding locations 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 transfer from projects within Fund 702; and

WHEREAS, 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 several critical path items can be completed on schedule over two construction seasons to maintain compliance with federal, state, and local permits, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$2,567,804.44 within the Recreation and Parks Voted Bond Fund 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
440006-100000 (UIRF Improvements)	643056	6621	\$300,000.00
510017-100122 (Deaf School Park Improvements)	717122	6621	\$100,000.00
510017-100386 (Three Creeks Park Improvements)	717386	6621	\$500,000.00
510017-100422 (Westgate Park Improvements)	717422	6621	\$550,000.00
510035-100190 (Franklin Park Davis Building)	723590	6621	\$100,000.00
510316-100115 (P.A. 15 Trail Improvements)	716115	6621	\$517,804.44
510319-100000 (Safe Playgrounds)	702319	6621	\$500,000.00

TO:

Project	OCA Code	Object Level 3	Amount
510035-100024 (Roof Improvements)	728053	6621	\$300,000.00
510316-100111 (P.A. 11 Trail Improvements)	716111	6621	\$2,032,804.44
510316-100111 (P.A. 11 Trail Improvements)	716111	6680	\$235,000.00

SECTION 2. 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; 440006-100000; UIRF Improvements; \$753,000 (SIT Supported)
Fund 702; 510017-100122; Deaf School Park Improvements; \$100,000 (SIT Supported)
Fund 702; 510017-100386; Three Creeks Park Improvements; \$800,000 (SIT Supported)
Fund 702; 510017-100422; Westgate Park Improvements; \$550,000 (SIT Supported)

Fund 702; 510035-100024; Roof Improvements; \$800,000 (SIT Supported)
Fund 702; 510035-100190; Franklin Park Davis Building; \$400,000 (SIT Supported)
Fund 702; 510316-100115; P.A. 15 Trail Improvements; \$3,550,000 (SIT Supported)
Fund 702; 510319-100000; Safe Playgrounds; \$500,000 (SIT Supported)
Fund 702; 510316-100111; P.A. 11 Trail Improvements; \$3,925,000 (SIT Supported)

AMENDED TO:

Fund 702; 440006-100000; UIRF Improvements; \$453,000 (SIT Supported)
Fund 702; 510017-100122; Deaf School Park Improvements; \$0 (SIT Supported)
Fund 702; 510017-100386; Three Creeks Park Improvements; \$300,000 (SIT Supported)
Fund 702; 510017-100422; Westgate Park Improvements; \$0 (SIT Supported)
Fund 702; 510035-100024; Roof Improvements; \$1,100,000 (SIT Supported)
Fund 702; 510035-100190; Franklin Park Davis Building; \$300,000 (SIT Supported)
Fund 702; 510316-100115; P.A. 15 Trail Improvements; \$3,032,195 (SIT Supported)
Fund 702; 510319-100000; Safe Playgrounds; \$0 (SIT Supported)
Fund 702; 510316-100111; P.A. 11 Trail Improvements; \$6,192,805 (SIT Supported)

SECTION 3. That the Director of Recreation and Parks is hereby authorized to enter into contract with The Righter Company, Inc. for the Alum Creek Trail - Airport Drive to Brittany Hills Project.

SECTION 4. That the expenditure of \$6,192,804.44 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
510316-100111 (P.A. 11 Trail Improvements)	716111	6621	\$5,957,804.44
510316-100111 (P.A. 11 Trail Improvements)	716111	6680	\$235,000.00

SECTION 5. 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; except that no transfer shall be so made from a project account funded by monies from more than one source.

SECTION 6. 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 7. 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 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.