

Legislation Text

## File #: 1285-2018, Version: 1

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing for asphalt improvements to various parks and community centers.

Each year, Recreation and Parks allocates a portion of the Capital Improvements budget to the improvement of existing and potentially needed new installations of hard surfaces. This particular contract focuses on the removal and replacement of existing asphalt surfaces that are highly used by the public and include entry drives, parking lots, and walkways. By improving these surfaces, safe and easy access can be ensured to the parks and facilities, in particular those facilities which are utilized for voting purposes. Areas for improvement are determined by input from members of the Community, as well as Recreation and Parks staff.

At this time, priorities and improvement locations are being determined by staff.

The costs for this project will not exceed \$200,000.00.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, and received by the Recreation and Parks Department on April 24, 2018. Bids were received from the following companies:

<u>Company</u>	<u>Status</u>	Amount
M&D Blacktop	(MAJ)	\$200,000.00

M&D Blacktop Sealing and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

## **Principal Parties:**

Pavement Protectors, Inc. dba M&D Blacktop Sealing 2020 Longwood Avenue Grove City, OH 43123 CC#: 31-1131599 Exp. Date: 2/1/19

**Benefits to the Public:** Project aims to provide and maintain continual accessibility and usable asphalt improvements throughout our park properties.

Area(s) Affected: To be determined as needs arise via Community input and/or staff feedback.

**Master Plan Relation:** This project will support the mission of the Recreation and Parks Master Plan by removing access and circulation barriers to city parks.

To authorize the Director of Recreation and Parks to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for asphalt improvements to various parks and community centers; to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund; to amend the 2018 Capital Improvements Budget; and to declare an emergency. (\$200,000.00) WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for asphalt improvements to various parks and community centers; and

**WHEREAS**, it is necessary to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to amend the 2018 Capital Improvements Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into said contract so that work may be completed during the summer for the preservation of public health, peace, property and safety; 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 and directed to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for asphalt improvements to various parks and community centers.

SECTION 2. That the expenditure of \$200,000.00 is authorized from the Recreation and Parks Voted Bond Fund 7702.

**SECTION 3.** 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 4.** 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 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.

**SECTION 6.** That the transfer of \$200,000.00 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 7.** 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; P510017-100000; Park & Playground Development (Voted Carryover) / \$80,097 / (\$80,097) / \$0 Fund 7702; P510019-100000; Alkire Road Parkland (Voted Carryover) / \$49,397 / (\$49,397) / \$0 Fund 7702; P510023-100000; Franklin Park Cascades (Voted Carryover) / \$2,450,000 / (\$70,506.04) / \$2,379,493.96

Fund 7702; P510018-201802; Asphalt Improvements 2018 (Voted Carryover) / \$0 / \$200,000 / \$200,000

**SECTION 8.** For the purpose stated in Section 1, the expenditure of \$200,000.00 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 9.** 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.