

**RECREATION & PARKS COMMISSION
MEETING AGENDA**

June 10, 2020 – Virtual Meeting

Video web meeting link: <https://us02web.zoom.us/j/89850871893>

Meeting ID: 898 5087 1893

Phone #: 312-626-6799, Conference Code: 89850871893#

I. CALL TO ORDER

II. ROLL CALL

III. ACKNOWLEDGEMENT OF RECENT EVENTS

IV. ACCEPTANCE OF PREVIOUS MINUTES

V. OLD BUSINESS

VI. NEW BUSINESS

A. Remarks – Office of Councilmember Elizabeth Brown

B. Remarks – Deputy Chief of Staff Kimber Perfect

C. Consent Agenda – No Legislation

D. Administration Agenda

1. King Arts Complex HVAC Project 2020 (1263-2020)

Title: To authorize the Director of Recreation and Parks to enter into contract with McDaniel’s Construction Corp., Inc. for the King Arts Complex 2020 HVAC Improvements; to authorize the transfer of \$78,398.20 between projects within the Recreation and Parks Bond Fund; to authorize an expenditure of \$909,554.13 from the Recreation and Parks Voted Bond Fund; to amend 2019 Capital Improvements Budget Ordinance 1326-2019; and to declare an emergency. (\$909,554.13)

Proposals were advertised through Vendor Services, in accordance with City Code Section 329, on April 4, 2020 and received by the Recreation and Parks Department on May 5, 2020 by the following companies.

<u>Company Name</u>	<u>Status</u>	<u>Bid Amount</u>
McDaniel’s Construction Corp., Inc.	MBE	\$565,434.00
Miles-McClellan Construction Co., Inc.	MAJ	\$629,338.00
General Temperature Control	MAJ	\$738,000.00

After reviewing the bids that were submitted, it was determine that McDaniel’s Construction was the lowest and most responsive bidder.

McDaniel’s Construction Corp., Inc. and all proposed subcontractors have met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329.

2. King Arts HVAC – Professional Services Contract Modification (1264-2020)

***Title:** To authorize the Director of Recreation and Parks to modify an existing contract (ord. 0480-2018 and 2820-2018) to provide professional architectural and engineering services with O.A. Spencer for the King Arts Complex HVAC Improvements; to authorize the expenditure of \$25,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$25,000.00)*

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on August 30, 2017 and received by the Recreation and Parks Department on September 27, 2017 from the following companies:

<u>Company</u>	<u>Status</u>	<u>Amount*</u>
Abbot Studios	(MAJ)	N/A
HKI Associates	(MBE)	N/A
OA Spencer	(MBE)	N/A
Star Constultants	(MBE)	N/A
Triad Architects	(MAJ)	N/A

*Note, design contracts are quality based selections and not based on price. Costs were not requested nor where they part of this evaluation.

3. Antrim Culvert Pipe Replacement (1317-2020)

***Title:** This ordinance is to authorize the Director of the Recreation and Parks Department to enter into contract with ProCon Professional Construction Services for the Antrim Park Culvert Pipe Replacement and to authorize an expenditure of \$45,334.00 from the Recreation and Parks Voted Bond Fund (45,334.00)*

Proposals were advertised through Vendor Services, in accordance with City Code Section 329, on May 12, 2020 and received by the Recreation and Parks Department on May 22, 2020.

<u>Company</u>	<u>Status</u>	<u>Amount</u>
ProCon Professional Construction Services	(MAJ)	\$35,334.00
GM General Contracting, LLC	(MAJ)	\$39,900.00

After reviewing the bids that were submitted, it was determine that ProCon Professional Construction Services was the lowest and most responsive bidder.

ProCon Professional Construction Services and all proposed subcontractors have met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329.

4. CDBG Playground Improvements 2020 - Phase 1 (1328-2020)

Title: To authorize and direct the Recreation and Parks Department Director to enter into contract with Snider Recreation for the supply and installation of playgrounds at Easthaven, Mayme Moore, Cooper, Riverside Green and Indianola & 8th Parks; to authorize an expenditure of \$507,000.00 from funds provided by the Community Development Block Grant (CDBG); and to declare an emergency. (\$507,000.00)

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on 4/10/2020 and received by the Recreation and Parks Department on 5/7/2020.

<u>Company</u>	<u>Status</u>	<u>Amount</u>
Snider Recreation	(MAJ)	\$ 344,100.00
Playworld Midstates	(MAJ)	\$ 383,577.75
Miles McClellan Construction Co., Inc.	(MAJ)	\$ 477,138.00
DWA Recreation	(MAJ)	Nonresponsive

After reviewing the bids that were submitted, it was determine that Snider Recreation was the lowest and most responsive bidder.

Snider Recreation and all proposed subcontractors have met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329.

5. CDBG Playground Improvements 2020 - Phase 2 (1329-2020)

Title: To authorize the Director of the Recreation and Parks Department to enter into contract with Playworld Midstates for the supply and installation of playgrounds at Far East Community Center, Dodge, Mock, Nafgzger and North East Parks; to authorize an expenditure of \$785,000.00 from funds provided by the Community Development Block Grant (CDBG); and to declare an emergency. (\$785,000.00)

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on 4/13/2020 and received by the Recreation and Parks Department on 5/7/2020.

<u>Company</u>	<u>Status</u>	<u>Amount</u>
Playworld Midstates	(MAJ)	\$468,153.00
Miles McClellan Construction Co., Inc.	(MAJ)	\$564,881.00
DWA Recreation	(MAJ)	Nonresponsive

After reviewing the bids that were submitted, it was determine that Playworld Midstates was the lowest and most responsive bidder.

Playworld Midstates and all proposed subcontractors have met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329.

6. Playground Improvements 2020 - Phase 2 (1330-2020)

Title: To authorize the Director of the Recreation and Parks Department to enter into contract with Playworld Midstates for the supply and installation of playgrounds for the 2020 Playground Improvements Phase 3 project at Northeast Park, Howard Community Center, the Retreat at Turnberry Shelter, Big Walnut Park, Driving Park, surfacing improvements at Whetstone, and removal of three playgrounds at Wrexham Park, Cody Park and Westgate Park; to authorize an expenditure of \$250,000.22 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$250,000.22)

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on 4/13/2020 and received by the Recreation and Parks Department on 5/7/2020.

<u>Company Name</u>	<u>Status</u>	<u>Amount</u>
Playworld Midstates	(MAJ)	\$94,843.22
Miles McClellan Construction Co., Inc.	(MAJ)	\$156,870.00
DWA Recreation	(MAJ)	Nonresponsive

After reviewing the bids that were submitted, it was determined that Playworld Midstates was the lowest and most responsive bidder.

Playworld Midstates and all proposed subcontractors have met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329.

E. Parks Maintenance & Operations Agenda

7. Parks Maintenance and Forestry Equipment (1318-2020)

Title: To authorize the Director of the Finance Department to purchase equipment for the Parks Maintenance and Forestry Sections of the Recreation and Parks Department; to authorize an expenditure of \$121,903.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$121,903.00)

Bids were advertised through Vendor Services, in accordance with City Code Section 329, via RFQ015244 and received by the Finance and Management Department. Four (4) bids were received. Kuhn Turf Equipment was low bidder but did not include all items in their bid. Baker Vehicle Systems was the next lowest and most responsive bidder that did meet specifications.

<u>Company</u>	<u>Manufacturer /Model</u>	<u>Bid Amount</u>
Kuhn Turf Equipment	Steiner 450	\$46,794.69
Baker Vehicle Systems	Ventrac	\$52,154.00
The Safety Company	N/A	\$74,149.00
JC Enterprises	N/A	\$79,786.00

Bids were advertised through Vendor Services, in accordance with City Code Section 329, via RFQ015214 and received by the Finance and Management Department. Six (6)

bids were received. Tarazi, LLC was low bidder but did not include all items in their bid. Business Bay LLC was the next lowest and most responsive bidder that did meet specifications.

<u>Vendor</u>	<u>Manufacturer /Model</u>	<u>Bid Amount</u>
Tarazi, LLC	Polaris Ranger Crew 570-6	\$13,888.00
Business Bay LLC	Polaris Ranger Crew 570-6	\$16,499.00
Technology International Inc.	N/A	\$18,925.00
Eagle Golf Cars LLC	N/A	\$19,500.00
Abutilon Co., Inc.	N/A	\$23,200.00
Holzberg Communications Inc.	N/A	\$39,999.00

F. Recreation & Program Services Agenda – No Legislation

G. Youth & Family Development Agenda – No Legislation

VI. CRP FOUNDATION UPDATE

VII. DIVISION UPDATES

- A. COAAA, Executive Director, Cindy Farson*
- B. Community Relations, Community Relations Chief Sophia Fifner*
- C. Parks Maintenance & Operations, Assistant Director Troy Euton*
- D. Recreation & Program Services, Assistant Director Bernita Reese*
- E. Youth & Family Development, Assistant Director Eric Brandon*

VIII. DIRECTOR'S COMMENTS

XI. COMMISSION COMMENTS

XII. PUBLIC COMMENTS – *Please limit comments to 3 minutes and fill out speaker slip if available

XIII. ADJOURNMENT