

November 2020 Recreation & Parks Commission Report

Administration Agenda Items

1. Garfield School – King Arts Lease Addendum 2020 (2485-2020)

Project History/Background: This ordinance is to authorize the Director of the Recreation and Parks Department to sign an addendum to the lease with Community Arts Project, Inc. for the use of the Garfield School being operated as the King Arts Complex. The initial lease of the Garfield School, beginning on September 17, 2008 and authorized by ordinance 1375-2008 can be extended through September 17, 2028 for a total of 20 years. This addendum will allow the lease to be extended through September 17, 2031 for a total of 23 years. Community Arts Project, Inc. is in the process of applying for grants to assist in funding the King Arts Complex. The grants are ten year grants and in order to be eligible, the length of the current lease must continue through the end of the grant. This three year extension makes Community Arts Project, Inc. eligible to obtain additional funding.

Principal Parties:

Community Arts Project, Inc.
867 Mt. Vernon Avenue
Columbus, OH 43203
Olivia Johnson, 614-599-3713

Area(s) Affected: East Columbus

Number of residents served: Thousands of citizens will be able to continue enjoying the programming from the King Arts Complex.

Fiscal Impact: No additional cost to the City.

Emergency Justification: An emergency is being requested so that Community Arts Project, Inc. may immediately apply for grants and meet required deadlines to obtain additional funding for community arts programming through the King Arts Complex.

Benefits to the Public: Community Arts Project, Inc. has been a valuable partner in promoting the arts to all citizens of Columbus and this extension will allow them to obtain additional funding to continue their dedicated work.

Community Input/Issues: King Arts Center programming provides art opportunities for all and is appreciated by the Community.

Master Plan Relation: Expanding the Arts**2. Mentel Memorial Golf Facility Flooring 2020 (2513-2020)**

Project History/Background: This ordinance is to authorize the Director of the Recreation and Parks Department to enter into contract with King Business Interiors for the Mentel Golf Facility - Flooring project and to authorize an expenditure of \$59,800.00 from the Recreation and Parks Voted Bond Fund.

Mentel Golf Course clubhouse has an event space with capacity to accommodate approximately 250 guests. This space has been controlled by the contracted food and beverage concessionaire in the past. Beginning in 2021, this space will be rented by the Rental Services section of the Columbus Recreation and Parks Department as a public rental facility to host events including family gatherings, graduation parties, corporate events, golf outings, and formal weddings. The space will be utilized to generate revenue for Columbus Recreation and Parks with preliminary estimates of \$50,000 annually. The carpet in the facility is approximately 25 years old and shows extensive wear. Replacing the carpet will be a relatively low cost update to completely change the aesthetics of the space.

Proposals were advertised through Vendor Services, in accordance with City Code Section 329, on September 22nd, and received by the Recreation and Parks Department on October 6th, 2020.

<u>Company</u>	<u>Status</u>	<u>Amount</u>
King Business Interiors	MBE/WBE	\$49,800.00
Precision Industrial Services	MAJ	Not Responsive

After reviewing the bids that were submitted, it was determine that King Business Interiors was the lowest and most responsive bidder. Precision Industrial Services submitted after the deadline had passed.

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

Principal Parties:

King Business Interiors
1400 Goodale Blvd., Suite 102
Columbus, Ohio 43212
Ryan Boden, (614) 600-9006

31-1624533
February 28, 2021

Area(s) Affected: 52 - Westland

Fiscal Impact: To authorize an expenditure of \$59,800.00 from the Recreation and Parks Voted Bond Fund.

Base Bid:	\$49,800.00	
<u>Contingency:</u>	<u>\$10,000.00</u>	
Total:	\$59,800.00	(A/E's Estimate: \$60,000.00)

Number of residents served: Increases in rentals will be gradual as word spreads of a new option in our park system. Within two years, we anticipate hosting approximately 75 rentals per year with an average attendance of 100 guests. This will serve 7,500 visitors annually while providing an option for all citizens of Columbus.

Benefits to the Public: Offering a rental opportunity for the citizens of Columbus will create more opportunity for families, friends, and coworkers to connect in their parks. We lost a rental facility on the west side of Columbus approximately three years ago at Big Run Park which was converted to a maintenance facility. This improvement to create another high quality gathering place in west Columbus will certainly be appreciated by residents of Columbus.

Community Input/Issues: Feedback from our rental customers has been simple. They want facilities that are open, clean, and free from damage. They do not need high end finishes and appreciate the low cost options that we offer. Removing stained and worn carpet is in line with their expectations at our park rental facilities.

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by expanding revenue-producing amenities and by maximizing the use of existing recreational facilities for enhanced programming and offerings.

3. Golf - 2020 Pro Shop Merchandise - Wilson Sporting Goods (2582-2020)

Project History/Background: This ordinance is to authorize Director of Finance and Management, on behalf of Recreation and Parks, to enter into contract with Wilson Sporting Goods Co. for the purchase of merchandise for the Airport Golf Course and to approve bid

waiver authorization for Wilson Sporting Goods Co. for the purchasing of resale merchandise for the Airport Golf Course (GC).

On April 1, 2018, the Golf Division assumed the operation of the Airport Golf Course's pro shop merchandise sales. The Golf Program Manager positions are city employees but also act as independent contractors which operate the pro shop services for the City. The Golf Program Manager at the Airport GC retired in April and the decision was made for the golf section to assume control of the pro shop operation versus contracting it out to the new Golf Program Manager. The Golf Program manager was responsible for purchasing the inventory and supplies for the pro shop.

Wilson Sporting Goods Co. is the distributor and manufacturer of their merchandise. The Airport GC is able to purchase Wilson branded merchandise directly from Wilson Sporting Goods Co. versus a resale provider. This will enable us to secure the lowest pricing options including discounts on wholesale pricing for volume. Wilson is one of the industry leaders in golf ball, equipment, and merchandise sales and it is critical that the golf division be able to keep stock in the pro shops.

Principal Parties:

Wilson Sporting Goods Co.
P.O. Box 3135
Carol Stream, IL 60132-3135
CCN: PENDING // Federal Tax ID: 22-2379300
CC Exp. Date: PENDING

Area(s) Affected: Airport Golf Course's pro shop

Fiscal Impact: Not to exceed \$5,000.00. Funding is budgeted and available in the Recreation and Parks operating fund for these purchases.

Emergency Justification: The COVID-19 pandemic caused the City to temporarily close all municipal golf course; as a result the department did not order and returned a significant amount of merchandise for the current playing season. The golf course is in need of merchandise. Allowing this to be processed as emergency legislation will permit Recreation and Parks to order and receive the products quickly, offering the products to the golfers without a service interruption.

Bid Waiver Justification: The Golf Division has the ability to purchase directly from the wholesale distributor/manufacturer for Wilson golf products. This eliminates any mark-up from

distributors ensuring the lowest available price on Wilson products.

Benefits to the Public: Without the merchandise in the pro shop, the golf course will not be able to offer the services to the golfers needed for a quality golfing experience. Potential revenue loss will occur if there is no product in the pro shop.

Community Input Issues: We have received negative feedback from golfers for not having the selection of merchandise in the pro shops.

4. Golf - 2020 Pro Shop Merchandise -Acushnet Company-Titleist (2583-2020)

Project History/Background: This ordinance is to authorize the Director of Finance and Management, on behalf of Recreation and Parks, to enter into contract with Acushnet Company (Titleist) for the purchase of merchandise for the Airport Golf Course and to approve bid waiver authorization for Acushnet Company (Titleist) for the purchasing of resale merchandise for the Airport Golf Course (GC).

On April 1, 2018, the Golf Division assumed the operation of the Airport Golf Course's pro shop merchandise sales. The Golf Program Manager positions are city employees but also act as independent contractors which operate the pro shop services for the City. The Golf Program Manager at the Airport GC retired in April and the decision was made for the golf section to assume control of the pro shop operation versus contracting it out to the new Golf Program Manager. The Golf Program manager was responsible for purchasing the inventory and supplies for the pro shop.

Acushnet Company (Titleist) is the distributor and manufacturer of their merchandise. The Airport GC is able to purchase Titleist branded merchandise directly from Acushnet Company (Titleist) versus a resale provider. This will enable us to secure the lowest pricing options including discounts on wholesale pricing for volume. Titleist is one of the industry leaders in golf ball, equipment, and merchandise sales and it is critical that the golf division be able to keep stock in the pro shops.

Principal Parties:

Acushnet Company

P.O. Box 844324

Boston, MA 02284-4324

CCN: PENDING // Federal Tax ID: 04-2591836

CC Exp. Date: PENDING

Area(s) Affected: Airport Golf Course's pro shop

Fiscal Impact: Not to exceed \$5,000.00. Funding is budgeted and available in the Recreation and Parks operating fund for these purchases.

Emergency Justification: The COVID-19 pandemic caused the City to temporarily close all municipal golf course; as a result the department did not order and returned a significant amount of merchandise for the current playing season. The golf course is in need of merchandise. Allowing this to be processed as emergency legislation will permit Recreation and Parks to order and receive the products quickly, offering the products to the golfers without a service interruption.

Bid Waiver Justification: The Golf Division has the ability to purchase directly from the wholesale distributor/manufacturer for Titleist golf products. This eliminates any mark-up from distributors ensuring the lowest available price on Titleist products.

Benefits to the Public: Without the merchandise in the pro shop, the golf course will not be able to offer the services to the golfers needed for a quality golfing experience. Potential revenue loss will occur if there is no product in the pro shop.

Community Input Issues: We have received negative feedback from golfers for not having the selection of merchandise in the pro shops.

5. Golf - 2020 Pro Shop Merchandise – Callaway (2584-2020)

Project History/Background: This ordinance is to authorize the Director of Finance and Management, on behalf of Recreation and Parks, to enter into contract with Callaway Golf for the purchase of merchandise for the Airport Golf Course and to approve bid waiver authorization for Callaway Golf for the purchasing of resale merchandise for the Airport Golf Course (GC).

On April 1, 2018, the Golf Division assumed the operation of the Airport Golf Course's pro shop merchandise sales. The Golf Program Manager positions are city employees but also act as independent contractors which operate the pro shop services for the City. The Golf Program Manager at the Airport GC retired in April and the decision was made for the golf section to assume control of the pro shop operation versus contracting it out to the new Golf Program Manager. The Golf Program manager was responsible for purchasing the inventory and supplies for the pro shop.

Callaway Golf is the distributor and manufacturer of their merchandise. The Airport GC is able to purchase Callaway branded merchandise directly from Callaway Golf versus a resale provider. This will enable us to secure the lowest pricing options including discounts on wholesale pricing for volume. Callaway is one of the industry leaders in golf ball, equipment, and merchandise sales and it is critical that the golf division be able to keep stock in the pro shops.

Principal Parties:

Callaway Golf
2180 Rutherford Road
Carlsbad, CA 92008
Mike Girkin, 614-832-5789
CCN: CC025873 // Federal Tax ID: 33-0533992
CC Exp. Date: PENDING

Area(s) Affected: Airport Golf Course's pro shop

Fiscal Impact: Not to exceed \$15,000.00. Funding is budgeted and available in the Recreation and Parks operating fund for these purchases.

Emergency Justification: The COVID-19 pandemic caused the City to temporarily close all municipal golf course; as a result the department did not order and returned a significant amount of merchandise for the current playing season. The golf course is in need of merchandise. Allowing this to be processed as emergency legislation will permit Recreation and Parks to order and receive the products quickly, offering the products to the golfers without a service interruption.

Bid Waiver Justification: The Golf Division has the ability to purchase directly from the wholesale distributor/manufacturer for Callaway golf products. This eliminates any mark-up from distributors ensuring the lowest available price on Callaway products.

Benefits to the Public: Without the merchandise in the pro shop, the golf course will not be able to offer the services to the golfers needed for a quality golfing experience. Potential revenue loss will occur if there is no product in the pro shop.

Community Input Issues: We have received negative feedback from golfers for not having the selection of merchandise in the pro shops.

6. Adventure Center Roof and Canopy Construction 2020 (2514-2020)

Project History/Background: This ordinance will authorize the Director of the Recreation and Parks Department to enter into contract with Harold J. Becker Company, Inc. for the Adventure Center Roof and Canopy.

The Adventure Center was originally an athletic complex that was improved for use by AmeriFlora and is currently used by the Department's Therapeutic Recreation Program. The anticipated scope of improvements includes replacement of the existing entry canopy which was removed as part of the exterior renovations contract and to install a new standing seam metal roof and support framing of the existing roof, install lighting, and implement drainage improvements. It was the intent of the Department to bid the roof and canopy separately to avoid general contractor mark up on items of work that can be performed independently by a roofing contractor.

This project was publically advertised via the City of Columbus Vendor Services webpage, through Bid Express and was picked up by various plan rooms both locally and regionally and distributed to their membership.

<u>Company</u>	<u>Status</u>	<u>Amount</u>
Harold J. Becker Company	MAJ	\$1,081,390.00
K & W Roofing, Inc.	MAJ	\$1,540,450.00
2K General Company	MAJ	\$1,195,000.00
Elford, Inc.	MAJ	\$1,236,894.00

After reviewing the bids that were submitted, it was determine that Harold J. Becker Company was the lowest and most responsive bidder.

Harold J. Becker Company and all proposed subcontractors have met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329.

Principal Parties:

Harold J. Becker Company
3946 Indian Ripple Rd
Columbus, OH 43204
Joe Green, 614-279-1414
31-0621952

Contract Compliance Expiration Date: Pending

Area(s) Affected: Near East (56)

Fiscal Impact: \$1,131.390.00 from the Recreation and Parks Voted Bond Fund, and \$3,500.00 from the Recreation and Parks Voted Bond Fund for interdepartmental inspections and fees are available to meet the financial obligations of these expenditures.

Emergency Justification: An emergency is being requested in order to enter into this contract so that the contractor can begin work in 2020 and be substantially complete with the work by the spring of 2021 prior to the Asian Festival in May (Tentative). This justification also allows construction to occur at a time that will cause minimum impact to the operations of the Adventure Center.

Benefits to the Public: Renovating the Adventure Center will improve the functionality and aesthetics of the facility located in the central campus area of Franklin Park. Once renovated, the building will complement the park with its visual appeal. The improvements will allow for greater use by the community and also better serve the needs of current CRPD programming. In addition, with the repair of the structural arches the residing of the building, and the forthcoming roof and canopy work, its functional life will be extended to meet the programming needs for the Therapeutic Recreation Program.

Community Input/Issues: Community input will be sought on this project through discussions with the Therapeutic Recreation staff which currently host programming in the Adventure Center. This program currently operates out of the Adventure Center so it will be important that any improvements be supportive of their visitors which include individuals with various abilities.

Number of residents served: Franklin Park is a regional park and services approximately 143,000 people within a 3 mile radius. The Asian Festival is an annual event with over 100,000 visitors that takes place in Franklin Park. Additionally, the Conservatory draws approximately 200,000 users, annually, to Franklin Park who will also benefit from park improvements.

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by making facilities within a park accessible and by maximizing the use of existing recreational facilities for enhanced programming and offerings.

7. OHM Contract Modification for Adventure Center Roof & Canopy (2515-2020)

Project History/Background: This ordinance will authorize the Director of the Recreation and Parks Department to modify an existing contract with OHM Advisors (ord. 3161-2018) to provide professional engineering and architectural services associated with the improvements in contract for the Adventure Center.

In November of 2018, Ordinance 3161-2018 modified a design contract with OHM Advisors to include a renovation of the Adventure Center's exterior in accordance with the Franklin Park Master Plan. During the design and bidding process, it was discovered that the roof and wooden arches were in a far more critical condition than originally expected. When the project was bid for construction in early 2020, the low bid would have caused the Department to exceed its budget for the project.

As a result, the original design documents were separated into two separate contracts in order for the Department to complete the project without paying unnecessary markups to a General Contractor for the addition of a roof. By separating the construction contracts and rebidding the project, the Department was able to save \$215,740.00.

As a result of the roof addition and separating the construction contracts, the Department is requesting a \$95,110.00 modification to OHM's contract so that the construction administration and management services originally provided by OHM may follow through to the completion of the project. The cost of the modification was determined using already established hourly rates in our contract and the estimated duration for the exterior renovations of the Adventure Center.

Principal Parties:

OHM Advisors
580 North 4th Street, Suite 630
Columbus, Ohio 43215
Harvey Schwager, 614-418-0600
38-1691323
January 2, 2021

Area(s) Affected: Near East (56)

Fiscal Impact: \$95,110.00 from the Recreation and Parks Voted Bond Fund is available to meet the financial obligations of these expenditures.

Current Contract Value:	\$380,000.00
Modification:	<u>\$95,110.00</u>
Total Contract value:	\$475,110.00

Benefits to the Public: Renovating the Adventure Center will improve the functionality and aesthetics of the facility located in the central campus area of Franklin Park. Once renovated, the improvements will allow for greater use by the community and also better serve the needs

of current CRPD programming.

Community Input/Issues: Community input was sought on this project through discussions with the Therapeutic Recreation staff which currently host programming in the Adventure Center. This program currently operates out of the Adventure Center so it will be important that any improvements be supportive of their visitors which include individuals with various abilities.

Number of residents served: Franklin Park is a regional park and services approximately 143,000 people within a 3 mile radius. The Asian Festival is an annual event with over 100,000 visitors that takes place in Franklin Park. Additionally, the Conservatory draws approximately 200,000 users, annually, to Franklin Park who will also benefit from park improvements.

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by making facilities within a park accessible and by maximizing the use of existing recreational facilities for enhanced programming and offerings.

8. Thompson Community Center Contract Modification (2517-2020)

Project History/Background: This ordinance is to authorize the Director of the Recreation and Parks Department to modify an existing contract with ProCon Professional Construction Services (ord.0434-2020) to provide construction services associated Thompson Community Center Improvements.

The Thompson Community Center Door & Window Replacement project that took place in 2019 and 2020 has finished and the contract was in process of being closed. It was realized that additional alterations to the Thompson Community Center are needed to accommodate the relocation of programming from the Martin Janis Community Center. These improvements are prompted by the frequent sump pump failures at the Martin Janis Center that has caused flooding and excessive mold growth in the lower levels of the facility.

The additional work required at Thompson includes ADA access throughout the building, provide more storage, repair water lines, painting, and updated lighting. Due to the immediate need of the facility to accommodate this additional programming, the need to modify this contract exists. ProCon has the capacity and experience to successfully complete these improvements in a timeframe as to not significantly affect the ability to deliver programming associated with Thompson itself, but also the programming normally scheduled for Martin Janis that will now be hosted at Thompson.

The additional funds are needed since it was unknown at the time that the Martin Janis Center activities needed to be relocated to Thompson. It is not in our best interest to award additional work through another procurement process due to the timeframe available to minimally impact existing programmed activities from the Martin Janis Center. Costs for these modifications were determined by providing scope of work documents and basis of design material and was compared to similar work done previously by the Department.

Proposals were originally advertised through Vendor Services, in accordance with City Code Section 329, on December 20, 2019 and were received by the Recreation and Parks Department on January 17, 2020. Proposals were received from the following companies:

<u>Company</u>	<u>Status</u>	<u>Amount</u>
2K General Company	MAJ	\$67,000.00
Bomar Construction Company	MAJ	\$60,619.00
ProCon Professional Construction Services	MAJ	\$58,104.00

Principal Parties:

ProCon Professional Construction Services
2530 Kingston Pike
Circleville, Ohio 43113
Troy Dumm, 740-474-5455
31-1701026
03/16/2022

Area(s) Affected: Victorian Village (46)

Fiscal Impact: The expenditure of \$898,362.74 was legislated for the Olentangy Trail - Arena District Connector Bridge project by Ordinance 1556-2017 and 1272-2019. This ordinance will provide funding that will modify the previously authorized amount by \$385,000. \$385,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract modification. The aggregate total amount authorized, including this modification, is \$1,283,362.74.

Original Contract Value:	\$59,604.00
Modification:	\$132,645.00
<u>Contingency:</u>	<u>\$42,355.00</u> (anticipated for additional electrical services)
Revised Contract Total:	\$234,604.00

Emergency Justification: An emergency is being requested in order to allow for work to be

completed by end of this year and so that the combined programming needs of the Martin Janis and Thompson Community Centers will not be significantly impacted.

Number of residents served: About 2,100 individuals are registered for programming at the Thompson Community Center. Additionally, there are about 142,837 residents within a 3 mile service area that are potentially served by the Center and 9,611 residents within a 10 min walk shed, ½ mile service area.

Benefits to the Public: This project will benefit the community by improving access into and throughout the building with ADA ramps, updating corroded water lines ensuring clean water is available throughout the building, reducing the operating cost of the building through the installation of new LED lights improve lighting which will improve the user experience and providing additional storage for the increase in programs offered.

Community Input/Issues: The proposed improvement were identified by the Facility Managers at both Thompson and Martin Janis along with Mr. Reese, our Assistant Director. These improvements were deemed necessary to accommodate the needs of participants that are enrolled in the Departments programming at Martin Janis and necessary for the continued programming for the participants at Thompson.

9. Creative Facility – Douglas Property (2518-2020)

Project History/Background: This ordinance will authorize the Director of the Recreation and Parks Department to enter into contract with Pizzuti Solutions, LLC to provide Owner's Representation and Planning Services for the Community Creative Facility and Park.

This project's mission is to create and support the ability of the Department to meet the needs of Columbus residents for stimulating and supporting creative facilities, as well as providing important park space for the Olde Towne East community. By acquiring the 4 acre former Douglas School property, 43 South Douglas Street, the city has a unique opportunity to develop an integrative Community Creative Campus that will offer expanded, efficient space for new programs and services, and new recreational opportunities for the surrounding community.

This contract with Pizzuti Solutions will assist the Department with the planning and preliminary design stages of the Community Creative Campus and Park. The planning and preliminary engineering work in this contract will include community engagement (RAMA Consulting Group and Ascension Construction Services, both City registered MBE's), which will be significant. During this preliminary phase, Recreation and Parks will also be soliciting separate contracts for environmental assessments, geotechnical, and site survey. Soliciting these contracts separately

from the Owner's Representative creates opportunities for local businesses to work for the City directly. This contract with Pizzuti will require a modification when we begin detailed design and construction of the Community Creative Campus and Park.

To improve the long term future of providing excellent facilities and services, the Department purchased the Douglas School Property on September 14, 2020. With the property in hand, the Department can engage an Owner's Representative and begin the planning and development of this property for the residents of Columbus.

Proposals were advertised through Vendor Services, in accordance with City Code Section 329, on October 8, 2020 and received by the Recreation and Parks Department on October 26, 2020. Proposals were received from the following companies:

<u>Company</u>	<u>Status</u>	<u>Amount</u>
NV5	MAJ	N/A
Pizzuti Solutions, LLC	MAJ	N/A
Concord-Addis	MAJ	N/A
XYZ Professional Services, LTD	MBE	N/A

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

In accordance with City Code, a selection team evaluated the proposals and recommended Pizzuti Solutions, LLC be selected to perform the work. The firm was chosen based on their referenced projects, experience, qualifications, availability, timeline, and project approach.

Principal Parties:

Pizzuti Solutions, LLC
629 North High Street
Columbus, Ohio 43215
James Russell, 614-280-4038
46-2372444
October 30, 2021

Area(s) Affected: Near East (56)
City-Wide service area for the Community Creative Campus

Fiscal Impact: \$330,000.00 from the Recreation and Parks Voted Bond Fund is available to meet the financial obligations of these expenditures.

Base Scope:	\$300,000.00
Contingency, if authorized	<u>\$30,000.00</u>
Total:	\$330,000.00

Benefits to the Public: Providing park and facility space in the Olde Towne East community is a high priority for the city. The project will develop an improved creative facility that will combine the former Golden Hobby Shop and Martin Janis Center, which is a major component of promoting healthy aging. The project will also provide critical park and facility to be inclusive for the residents of Olde Towne East, one of the city's underserved communities for recreation amenities.

Community Input/Issues: Staff and participants at the current facilities and residents of Olde Towne East will be engaged to gain an understanding of what programming, spaces, and outcomes they value and how the Department might work to enhance their experiences.

Number of residents served:

Residents within 2 miles = 65,644 (over 16,000 who are 55+)

Residents within a 10 minute walk = 4,267

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by providing diverse, inclusive, and affordable opportunities for all ages for creative and recreational activities. The project also will provide ways to increase the operational efficiency and sustainability of the department.



10. COSI Operating Subsidy 2020 (2519-2020)

Project History/Background: This ordinance will authorize the Director of Recreation and Parks to enter into an agreement with the Franklin County Historical Society (dba COSI) for the purpose of providing a subsidy payment to COSI.

The City of Columbus maintains and operates Dorrian Green Park and the parking garage immediately West of COSI along with the building that COSI operates which is located at 333 W. Broad St., Columbus, Ohio, 43215. The City has determined that it is in their best interest to enter into an agreement with the Franklin County Historical Society (dba COSI) for the purposes of operational subsidy assistance related to the newly constructed parking garage, parking garage management agreement, and surrounding grounds. In order to offset any loss of

revenue related to the parking project and new management agreement, it is necessary for the City and COSI to enter into this subsidy agreement for the purposes of setting forth the terms and conditions therein.

Principal Parties:

Franklin County Historical Society (dba COSI)
333 W. Broad Street, Columbus, OH, 43215
Contract Compliance Number, Tax ID: 006091, 31-4383802
April 16, 2022
Non-profit Organization

Area(s) Affected: COSI

Fiscal Impact: \$300,000.00 is available from and within the Recreation and Parks Operating Fund to meet the financial obligation of this agreement.

Emergency Justification: Emergency action is requested in order to ensure funding is established prior to end of 2020.

Recreation & Program Services Agenda Items

11. Linden Music Studio 2020 (2516-2020)

Project History/Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Canvaas Consulting LLC to develop programming and manage the Linden Community Center's community-based music studio program. The Linden Music Studio is a fully equipped recording studio located in the newly built Linden Community Center, which will open in late 2020. The contract amount is \$100,000.00.

This ordinance will authorize the Director of Recreation and Parks to enter into contract and waive the competitive bidding provisions of the Columbus City Code Chapter 329. The city of Columbus, Recreation and Parks advertised this opportunity on Vendor Services in accordance with City Code Section 329. However, due to the complexity of this project scope and time line required, the firms qualified and interested in providing a cost proposal were minimal. The advertisement for this opportunity resulted in just two submissions of interest.

The scope of work for the Linden Music Studio program includes developing and implementing a curriculum focused on music history, music genres, recording basics, music and video

production, instrumental and vocal development and current music distribution strategies including but not limited to the releasing of music on streaming platforms. The selected firm will create a successful plan for community outreach and involvement and providing support services for local musicians and artists that will enable them to expand their reach throughout Central Ohio. The program will begin when the new Linden Community Center opens to the public in late 2020.

Principal Parties:

Canvaas Consulting, LLC
586 S. Yearling Rd.
Whitehall, OH 43213
Yaves Ellis, 323-244-6885
Contract Compliance Number, Tax ID: 031214, 82-3821580

Area(s) Affected: The Linden Community and surrounding neighborhoods

Fiscal Impact: \$100,000.00 is budgeted and available from within the Recreation and Parks operating fund on existing General Budget Reservation, BRPO001428.

Emergency Justification: An emergency is being requested due to the Linden Community Center scheduled opening to the public in December of 2020 and the need for these services at the time the building opens.

Bid Waiver Justification: A bid waiver is being requested due to the complexity of the programming associated with the studio. In initial conversations and planning regarding the music studio in the Linden Community Center we hired Yaves Ellis, to help guide us and ensure we had a scope that was inclusive of all our needs since we had no experience in this. Bids were advertised but there were only two bid responses received; one of those was Yaves Ellis (Canvaas Consulting, LLC) who was also the most responsive. Since Mr. Ellis was involved in helping us define what we needed we felt a bid waiver was needed to enter into this contract.

Benefits to the Public: The experienced management of the Linden Music Studio will provide many opportunities for residents to develop music and production skills and will allow them to take advantage of a full service music studio for the production of a variety of music projects. Residents ranging in age from pre-school to seniors will be able to participate in programming.

Master Plan Relation: This project supports the departments' Master Plan by providing equitable access to music production studio space and music education programming without financial barriers.

Parks Operations & Maintenance Agenda Items

12. Park Maintenance Equipment 2020 (2339-2020) Resubmission to Commission

Project History/Background: This ordinance is to authorize the expenditure of \$48,409.70 for the purchase of equipment for the Parks Maintenance Section of the Recreation and Parks Department. A commercial sprayer and two (2) utility carts will be purchased.

The Parks Maintenance Section is responsible for the maintenance of facilities and parks throughout the City of Columbus. The purchase of this equipment will replace aging equipment and/or create efficiencies in how facilities and parks are maintained, enabling the continued upkeep of facilities and parks.

RFQ016587 – Utility Cart

Bids were advertised through Vendor Services, in accordance with City Code Section 329, via RFQ016587 and received by the Finance and Management Department. One (1) bids was received. Pony Powersports Group was the lowest and most responsive bidder that did meet specifications.

<u>Company</u>	<u>Status</u>	<u>Amount</u>
Pony Powersports Group	MAJ	\$23,008.40

RFQ016756 – Utility Cart

Bids were advertised through Vendor Services, in accordance with City Code Section 329, via RFQ016756 and received by the Finance and Management Department. Two (2) bids were received. Century Equipment Inc. was the lowest and most responsive bidder that did meet specifications.

<u>Company</u>	<u>Status</u>	<u>Amount</u>
Century Equipment Inc.	MAJ	\$12,221.30
Tarazi LLC	MAJ	\$23,888.00

Principal Parties:

Advanced Turf Solutions / # 007111
12955 Ford Drive
Fishers, IN 46038
Steve Honeycutt, 614-876-7029
35-2152001 / EBO_CC
January 31, 2021

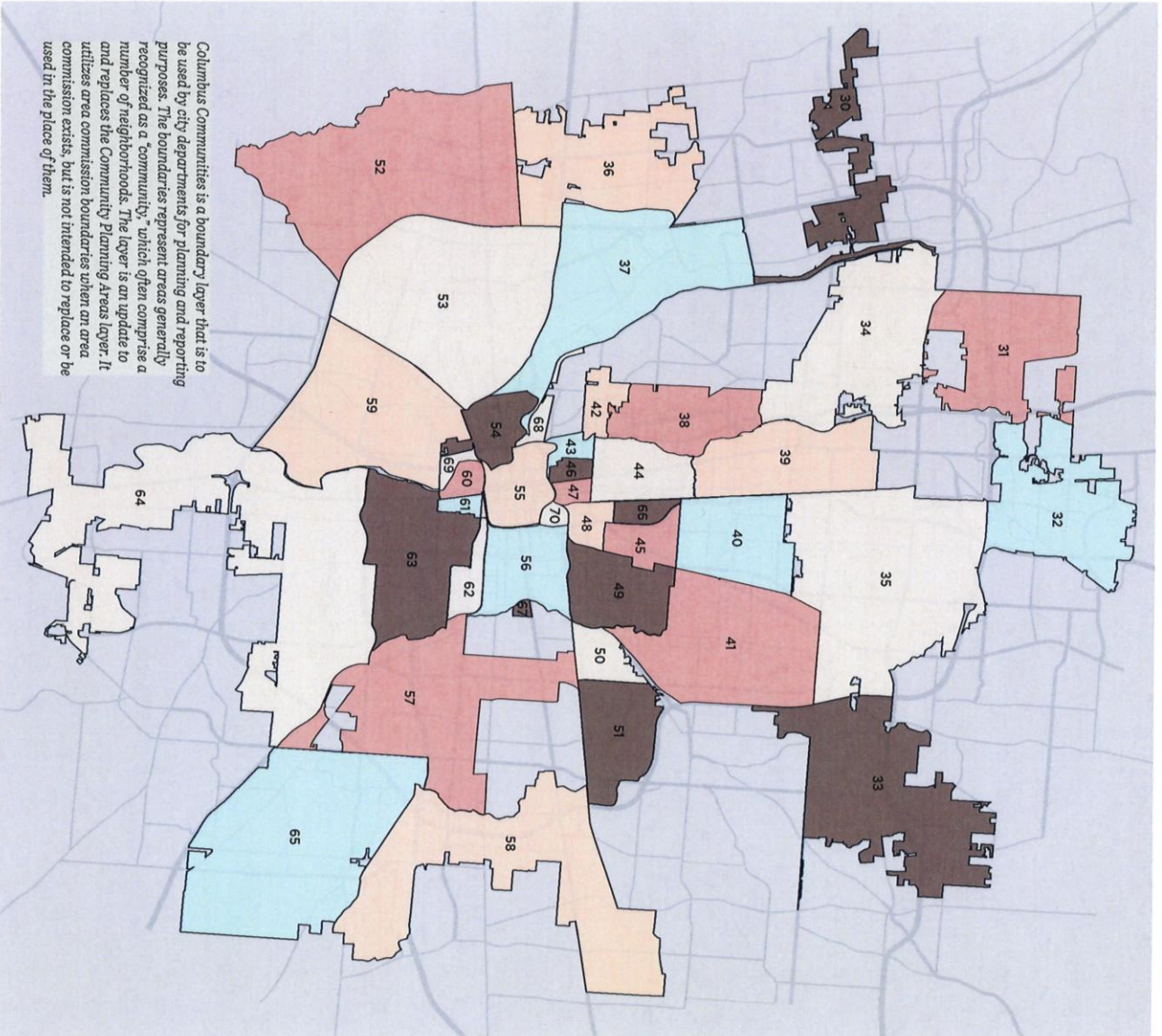
Area(s) Affected: Citywide (99)

Fiscal Impact: \$48,409.70 is in the Recreation and Parks Operating Fund 2285 to meet the financial obligations of these expenditures.

Emergency Justification: An emergency is being requested in order to have equipment delivered and available as soon as possible so the equipment can be utilized for ongoing maintenance operations. This ordinance is establishing the funding required for awarding the vendor noted herein. Equipment will be ordered immediately upon the approval of this ordinance and resulting purchase orders.

Benefits to the Public: Parkland maintained by the City enhances the quality of life of our citizens. The equipment will allow for the continued maintenance and upkeep of City parkland.

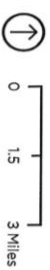
Community Input/Issues: The community has expressed a desire for accessible and well-maintained City parkland and facilities.



Columbus Communities

- 30 Hayden Run
- 31 Far Northwest
- 32 Far North
- 33 Rocky Fork-Blacklick
- 34 Northwest
- 35 Northland
- 36 Far West
- 37 West Scioto
- 38 Olentangy West
- 39 Clintonville
- 40 North Linden
- 41 Northeast
- 42 Fifth by Northwest
- 43 Harrison West
- 44 University District
- 45 South Linden
- 46 Victorian Village
- 47 Italian Village
- 48 Milo-Grogan
- 49 North Central
- 50 East Columbus
- 51 Airport
- 52 Westland
- 53 Greater Hilltop
- 54 Franklin
- 55 Downtown
- 56 Near East
- 57 Mid East
- 58 Far East
- 59 Southwest
- 60 Brewery District
- 61 German Village
- 62 Livingston Avenue Area
- 63 South Side
- 64 Far South
- 65 South East
- 66 State of Ohio
- 67 Wolfe Park
- 68 Dublin Road Corridor
- 69 Harmon Road Corridor
- 70 Fort Hayes

THE CITY OF
COLUMBUS
 ANDREW J. GINTHER, MAYOR
 DEPARTMENT OF
 DEVELOPMENT



Date: November 1, 2018
 Columbus Planning Division/mc