

**RECREATION & PARKS COMMISSION  
MEETING AGENDA  
July 14, 2021 – 8:30 a.m.  
Jerry Hammond Building  
1111 E. Broad St., Columbus, OH 43205**

***I. CALL TO ORDER***

***II. PLEDGE OF ALLEGIANCE***

***III. ROLL CALL***

***IV. ACCEPTANCE OF PREVIOUS MINUTES***

***V. OLD BUSINESS***

***VI. NEW BUSINESS***

***A. Remarks – Office of ProTem Elizabeth Brown***

***B. Remarks – Deputy Chief of Staff***

***C. Consent Agenda***

**1. COAAA - 2021 Ohio Home Care Waiver Program Appropriation (1629-2021)**

**Title:** To authorize an appropriation in the amount of \$3,798,666.00 to the Recreation and Parks Grant Fund for the Central Ohio Area Agency on Aging in connection with the Ohio Home Care Waiver Program; and to declare an emergency. (\$3,798,666.00)

**2. COAAA Alzheimer's Respite Grant Contracts (1669-2021)**

**Title:** To authorize and direct the Director of Recreation and Parks to enter into eleven (11) contracts for the provision of services to older adults in Central Ohio in connection with the Alzheimer's Respite Program administered by the Central Ohio Area Agency on Aging; to authorize the expenditure of \$300,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$300,000.00)

**3. COAAA Alzheimer's Respite Grant and Senior Volunteer Appropriation (1726-2021)**

**Title:** To accept and authorize an appropriation in the amount of \$300,000.00 to the Recreation and Parks Grant Fund for the Central Ohio Area Agency on Aging in connection with the Alzheimer's Respite and Senior Volunteer programs; and to declare an emergency. (\$300,000.00)

*D. Administration Agenda*

**4. Souder Avenue Bike Trail Hire and Acquire (1673-2021)**

**Title:** To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple title and lesser real estate located in the vicinity of Souder Avenue, and contract for associated professional services in order for the Recreation and Parks Department to timely complete the acquisition of Real Estate for the FRA-Souder Avenue Trail, PID 105736 Project; to authorize a transfer and expenditure up to \$150,000.00 within the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$150,000.00)

**5. 2021 CDBG Sports Court Lighting (1943-2021)**

**Title:** To authorize the Director of Recreation and Parks to enter into contract with Proline Electric, Inc. for the 2021 CDBG Sports Court Lighting Project; to authorize the appropriation of \$461,460.00 within the CDBG Fund in accordance with the 2021 Amended Annual Action Plan, to authorize the expenditure of \$461,460.00 from the CDBG Fund; and to declare an emergency. (\$461,460.00)

Proposals were originally advertised through Vendor Services and Bid Express, in accordance with City Code Section 329, on June 1, 2021 and received by the Recreation and Parks Department on June 22, 2021. This project was also picked up by various local and regional plan rooms and distributed to their membership. Bids were received from the following companies:

| <u>Company</u>         | <u>Status</u> | <u>Amount</u> |
|------------------------|---------------|---------------|
| Proline Electric, Inc. | (MAJ)         | \$382,965.00  |

Base Bids (before alternates/allowances added to total)

After reviewing the bids that were submitted, it was determined that Proline Electric, Inc. was the lowest and most responsive bidder. Proline Electric, Inc. and all proposed subcontractors have met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329.

**6. 2020-2021 CIP Park Lighting Program (1960-2021)**

**Title:** To authorize the Director of Recreation and Parks to enter into contract with Proline Electric, Inc. for the 2020-2021 CIP Park Lighting Program Project; to authorize the transfer of \$588,951.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the expenditure of \$588,951.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$588,951.00)

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on June 9, 2021 and received by the Recreation and Parks Department on June 23, 2021. This project was also picked up by various local and regional plan rooms and distributed to their membership. Bids were received from the following companies:

| <u>Company</u>         | <u>Status</u> | <u>Amount</u> |
|------------------------|---------------|---------------|
| Proline Electric, Inc. | (MAJ)         | \$364,927.00  |

Base Bids (before alternates added to total):

After reviewing the bids that were submitted, it was determined that Proline Electric, Inc. was the lowest and most responsive bidder. Proline Electric, Inc. and all proposed subcontractors have met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329.

#### 7. 2021 CDBG Shelter Improvements (1944-2021)

**Title:** To authorize the Director of Recreation and Parks to enter into contract with ProCon Professional Construction Services, Inc. for the 2021 CDBG Shelter Improvements Project; to authorize the appropriation of \$276,068.00 within the CDBG Fund in accordance with the 2021 Amended Annual Action Plan, to authorize the expenditure of \$276,068.00 from the CDBG Fund; and to declare an emergency. (\$276,068.00)

Proposals were originally advertised through Vendor Services and Bid Express, in accordance with City Code Section 329, on May 27, 2021 and received by the Recreation and Parks Department on June 8, 2021. This project was also picked up by various local and regional plan rooms and distributed to their membership. Bids were received from the following companies:

| <u>Company</u>                                  | <u>Status</u> | <u>Amount</u> |
|---|---------------|---------------|
| ProCon Professional Construction Services, Inc. | (MAJ)         | \$240,068.00  |
| R.W. Setterlin Building Company                 | (MAJ)         | \$244,500.00  |

After reviewing the bids that were submitted, it was determined that ProCon Professional Construction Services, Inc. was the lowest and most responsive bidder. ProCon Professional Construction Services, Inc. and all proposed subcontractors have met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329.

#### 8. 2021 CDBG Playground Improvement - Phase 1 (1950-2021)

**Title:** To authorize the Director of Recreation and Parks to enter into contract with Snider Recreation, Inc. for the 2021 CDBG Playground Improvements - Phase 1 Project; to authorize the appropriation of \$600,000.00 within the CDBG Fund in accordance with the 2021 Amended Annual Action Plan, to authorize the expenditure of \$600,000.00 from the CDBG Fund; and to declare an emergency. (\$600,000.00)

Proposals were advertised through Vendor Services and Bid Express, in accordance with City Code Section 329, on May 22, 2021 and received by the Recreation and Parks Department on June 17, 2021. This project was also picked up by various local and regional plan rooms and distributed to their membership. Bids were received from the following companies:

| <u>Company</u>          | <u>Status</u> | <u>Amount</u> |
|-------------------------|---------------|---------------|
| Snider Recreation, Inc. | (MAJ)         | \$500,000.00  |
| Playworld Midstates     | (MAJ)         | \$511,595.81  |
| DWA Recreation          | (MAJ)         | \$561,410.32  |

After reviewing the bids that were submitted, it was determined that Snider Recreation, Inc. was the lowest and most responsive bidder. Snider Recreation, Inc. and all proposed subcontractors have met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329.

**9. 2021 CDBG Playground Improvement - Phase 2 (1951-2021)**

**Title:** To authorize the Director of Recreation and Parks to enter into contract with Midstates Recreation for the 2021 CDBG Playground Improvements - Phase 2 Project; to authorize the appropriation of \$560,400.00 within the CDBG Fund in accordance with the 2021 Amended Annual Action Plan, to authorize the expenditure of \$560,400.00 from the CDBG Fund; and to declare an emergency. (\$560,400.00)

Proposals were advertised through Vendor Services and Bid Express, in accordance with City Code Section 329, on May 22, 2021 and received by the Recreation and Parks Department on June 9, 2021. This project was also picked up by various local and regional plan rooms and distributed to their membership. Bids were received from the following companies:

| <u>Company</u>          | <u>Status</u> | <u>Amount</u> |
|-------------------------|---------------|---------------|
| Midstates Recreation    | (MAJ)         | \$328,212.00  |
| Snider Recreation, Inc. | (MAJ)         | \$400,000.00  |
| DWA Recreation          | (MAJ)         | \$471,346.71  |

Base Bids (before additional rubberized surface added to total):

After reviewing the bids that were submitted, it was determined that Midstates Recreation was the lowest and most responsive bidder. Midstates Recreation and all proposed subcontractors have met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329.

**10. 2021 CDBG Playground Improvements - Phase 3 (1946-2021)**

**Title:** To authorize the Director of Recreation and Parks to enter into contract with DWA Recreation for the 2021 CDBG Playground Improvements - Phase 3 Project; to authorize the appropriation of \$495,005.33 within the CDBG Fund in accordance with the 2021 Amended Annual Action Plan, to authorize the expenditure of \$495,005.33 from the CDBG Fund; and to declare an emergency. (\$495,005.33)

Proposals were advertised through Vendor Services and Bid Express, in accordance with City Code Section 329, on May 22, 2021 and received by the Recreation and Parks Department on June 9, 2021. This project was also picked up by various local and regional plan rooms and distributed to their membership. Bids were received from the following companies:

| <u>Company</u>          | <u>Status</u> | <u>Amount</u> |
|-------------------------|---------------|---------------|
| DWA Recreation          | (MAJ)         | \$412,005.33  |
| Midstates Recreation    | (MAJ)         | \$413,363.00  |
| Snider Recreation, Inc. | (MAJ)         | \$480,000.00  |

After reviewing the bids that were submitted, it was determined that DWA Recreation was the lowest and most responsive bidder. DWA Recreation and all proposed subcontractors have met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329.

### 11. Olentangy Trail - Worthington Hills Extension (1952-2021)

**Title:** To authorize the Director of Recreation and Parks to modify an existing contract with Columbus Asphalt Paving for the Olentangy Trail - Worthington Hills Extension Project; to authorize the transfer of \$28,893.28 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the expenditure of \$28,893.28 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$28,893.28)

### 12. 2021 Capital Staff Augmentation Services (1990-2021)

**Title:** To authorize the Director of Recreation and Parks to enter into five separate task order contracts with DLZ Corp., Prime AE Group, OHM Advisors, GPD Group, and OA Spencer to provide professional Architectural and Engineering Services; for a total appropriation not to exceed \$1,100,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,100,000.00)

RFP's were sent to our pre-qualified consultants listed above, in accordance with City Code Section 329, on May 27, 2021 and received by the Recreation and Parks Department on June 10, 2021.

Consultants received request and had been pre-qualified in accordance with Columbus City Code, Title 3, Section 329.26 and by Ordinance 2453-2018. Selection was a quality based selection and costs for services were not requested.

| <u>Company</u> | <u>Status</u> | <u>Amount*</u> |
|----------------|---------------|----------------|
| OA Spencer     | (MBE)         | N/A            |
| DLZ Corp.      | (MBE)         | N/A            |
| Prime AE Group | (MBE)         | N/A            |
| GPD Group      | (MAJ)         | N/A            |
| OHM Advisors   | (MAJ)         | 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 that each be selected to perform the work. The firms were chosen based on their referenced projects, experience, qualifications, availability, timeline, and project

approach.

**13. Raymond / Wilson Memorial Golf Course Irrigation Design (1994-2021)**

**Title:** To authorize the Director of the Recreation and Parks Department to enter into contract with Technical Choice, LLC. to provide professional services for the design phase of the Raymond Memorial Golf Course Irrigation Improvement; to authorize an expenditure of \$74,320.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$74,320.00)

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on May 11, 2021 and were received by the Recreation and Parks Department on May 26, 2021. The following company(s) responded to the Departments Request for Proposals:

| <u>Company</u>        | <u>Status</u> | <u>Amount*</u> |
|-----------------------|---------------|----------------|
| Technical Choice, LLC | (MAJ)         | N/A            |

In accordance with City Code, the proposals were evaluated and we recommend Technical Choice to be selected to perform the work. The firm was chosen based on their referenced projects, experience, qualifications, availability, timeline, and project approach. It is worth noting that Technical Choice provided these very same services for Champions Golf Course and produced a successful project.

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

**14. Creative Campus Design (2037-2021)**

**Title:** To authorize the Director of the Recreation and Parks Department to enter into contract with Moody Nolan to provide design services for the Creative Campus facility and park at 51 S. Douglass St. and to authorize an expenditure of \$1,767,230.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,767,230.00)

Proposals were advertised through Vendor Services, in accordance with City Code Section 329, on March 26, 2021 and received by the Recreation and Parks Department on April 16, 2021. Proposals were received from the following companies:

| <u>Company</u>                                       | <u>Status</u> | <u>Amount*</u> |
|--|---------------|----------------|
| Abbot Studios architects + planners + designers, LLC | (MAJ)         | N/A            |
| BBCO Design LLC                                      | (MBE)         | N/A            |
| Design Group   | (MAJ)         | N/A            |
| JKURTZ Architects                                    | (MAJ)         | N/A            |
| Legat Architects, Inc.                               | (MAJ)         | N/A            |
| Meyers + Associates Architecture                     | (MAJ)         | N/A            |
| MSA Design   | (MAJ)         | N/A            |
| Moody Nolan  | (MBE)         | N/A            |
| Prime AE   | (MBE)         | N/A            |
| Schooley Caldwell                                    | (MAJ)         | N/A            |
| Triad Architects                                     | (MAJ)         | N/A            |

WSA

(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.

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

#### 15. Alkire Park Phase 1 Design (2038-2021)

**Title:** To authorize the Director of the Recreation and Parks Department to enter into contract with GPD Group to provide professional engineering services for the Alkire Park Phase 1 Design and to authorize an expenditure of \$116,998 from the Recreation and Parks Voted Bond Fund; and to declare an emergency.

Proposals were advertised to three pre-qualified A/E firms that were pre-qualified through the bi-annual Request for Statement of Qualification (RFSQ) process through Vendor Services, in accordance with City Code Section 329, on May 3<sup>rd</sup>, 2021 and received by the Recreation and Parks Department on May 17<sup>th</sup>, 2021. Request for proposals were sent to the following companies:

| <u>Company</u>                 | <u>Status</u> | <u>Amount*</u> |
|--------------------------------|---------------|----------------|
| EDG, Inc.                      | (MAJ)         | N/A            |
| GPD Group                      | (MAJ)         | N/A            |
| The Mannik & Smith Group, Inc. | (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.

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

#### 16. Alkire Woods Park Improvements and Land Exchange (2014-2021)

**Title:** To authorize the Director of Recreation and Parks to formally exchange one parcel split of parkland within Alkire Woods Park and accept and dedicate two parcel splits from an adjacent private owner for additional parkland within Alkire Woods Park, to authorize the Director of Recreation and Parks to grant temporary construction easements and a permanent drainage easement, together with any other necessary documents, serving the overall development of Allmon Run, by DR Horton-Indiana, LLC in the vicinity of Alkire Lakes Drive; and to declare an emergency. (\$0.00)

#### 17. Urban Forestry Master Plan Implementation 2020-2021 (2040-2021)

**Title:** To authorize the Director of Recreation and Parks to establish auditor's certificates and authorize expenditures in order to implement the Urban Forestry Master Plan is requesting the authorization of \$1,455,000.00 in voted bond funds

and authorization for the Director of the Recreation and Parks Department to enter into various contracts relating to the Urban Forestry Master Plan’s implementation, and to declare an emergency. (\$1,455,000.00)

**18. Event Permitting Software (2039-2021)**

**Title:** To authorize the Director of Recreation and Parks to enter into a contract with Event Approvals, Inc. (a.k.a. “EPROVAL”) to design and build a custom special events software management program for the department, provide staff training, and support, maintain and service the program for a period of three years. (\$135,000.00)

**19. Stockbridge Elementary School Demolition 2021 (1991-2021)**

**Title:** To authorize the Director of Recreation and Parks to enter into contract with Watson General Contracting for the Stockbridge Elementary School Demolition and to authorize an expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$200,000.00)

Proposals were advertised through Vendor Services, in accordance with City Code Section 329, on June 3, 2021 and received by the Recreation and Parks Department on June 23, 2021.

| <u>Company</u>             | <u>Status</u> | <u>Amount</u> |
|----------------------------|---------------|---------------|
| Watson General Contracting | (MAJ)         | \$174,950.00  |
| Reclaim Company, LLC       | (MAJ)         | \$259,588.00  |

After reviewing the bids that were submitted, it was determine that Watson General Contracting was the lowest and most responsive bidder.

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

**20. John Burroughs and Linden Park and Community Center Leases – Columbus City Schools (2041-2021)**

**Title:** To authorize the Director of Recreation and Parks to enter into two (2) lease agreements with The Columbus Public Schools (Hereinafter “CCS”) for two (2) community playgrounds:

- 1) Playground and shelter improvement John Burroughs Elementary School, located at 551 S. Richardson Ave., Columbus, Ohio 43204. This lease will be for 2021 through 2031. City of Columbus will be the lessee of this property owned by CCS. City of Columbus will maintain the City assets; playground and shelter.
- 2) New playground install at Linden Park and Community Center, located at 1350 Briarwood Ave, Columbus, Ohio 43211. City of Columbus will be the lessor of this lease, as City of Columbus owns the Linden Park and



Community Center. CCS will maintain the playground and associated fencing.

**21. Old Oaks Gazebo Electrification (2042-2021)**

**Title:** To authorize the Director of Recreation and Parks to enter into contract with Tyevco, Inc. for Old Oaks Gazebo Electrification and to authorize an expenditure of \$50,000 from the Urban Recovery Infrastructure Fund (UIRF); and to declare an emergency. (\$50,000.00)

Proposals were advertised through Vendor Services, in accordance with City Code Section 329, on June 9<sup>th</sup>, 2021 and received by the Recreation and Parks Department on June 22<sup>nd</sup>, 2021.

| <u>Company</u> | <u>Status</u> | <u>Amount</u> |
|----------------|---------------|---------------|
| Tyevco, Inc.   | (MAJ)         | \$45,196.00   |

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

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

**22. Maloney Park Improvements (2043-2021)**

**Title:** To authorize and direct the Director of Recreation and Parks to enter into contract with Procon Professional Construction Services Inc. for Maloney Park Improvements and to authorize an expenditure of \$327,000.00 from the Urban Infrastructure Recovery Funds (UIRF); and to declare an emergency. (\$327,000.00)

Proposals were advertised through Vendor Services, in accordance with City Code Section 329, on June 9<sup>th</sup>, 2021 and received by the Recreation and Parks Department on June 22<sup>nd</sup>, 2021.

| <u>Company</u> | <u>Status</u> | <u>Amount</u> |
|----------------|---------------|---------------|
| Procon         | (MAJ)         | \$291,303.00  |
| Tyevco         | (MAJ)         | \$318,600.00  |

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

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

**23. Adaptive Sports Connection Lease (2044-2021)**

**Title:** To authorize and direct the Director of Recreation and Parks with the approval of the Director of Finance and Management and the Director of the Department of Public Utilities to enter into lease agreements with the Adaptive

Sports Connection (Hereinafter "ASC") in conjunction with their adaptive sports activities from O'Shaughnessy Reservoir; and to declare an emergency.

**24. Main Park Sign Replacement Project (2045-2021)**

**Title:** To authorize and direct the Director of Recreation and Parks to enter into contract with DaNite Sign Company for the Main Park Sign Replacement Project and to authorize an expenditure of \$48,000.00 from the Recreation and Parks Voted Bond Fund; and to authorize an expenditure of \$32,000.00 from the Recreation and Parks Voted Bond Fund for CRPD to procure HDPE raw material; and to declare an emergency. (\$48,000.00)

Proposals were advertised through Vendor Services, in accordance with City Code Section 329, on April 23<sup>rd</sup>, 2021 and received by the Recreation and Parks Department on June 22<sup>nd</sup>, 2021.

| <u>Company</u>       | <u>Status</u> | <u>Amount</u> |
|----------------------|---------------|---------------|
| Custom Sign & Design | (MAJ)         | \$9,650.00    |
| MP Dory              | (MAJ)         | \$17,950.00   |
| DaNite Sign Company  | (MAJ)         | \$7,695.00    |

After reviewing the bids that were submitted, it was determine that DaNite Sign Company was the lowest and most responsive bidder.

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

- E. Recreation & Program Services Agenda – No Legislation*
- F. Parks Operations & Maintenance Agenda – No Legislation*
- G. Youth & Family Development Agenda – No Legislation*

**VI. DEPARTMENT & PROJECT UPDATES**

**VII. CRP FOUNDATION UPDATE**

**VIII. DIVISION UPDATES**

- A. COAAA - Executive Director, Cindy Farson*
- B. Community Relations – Chief Communications Officer, Kerry Francis*
- C. Parks Maintenance & Operations - Assistant Director, Troy Euton*
- D. Recreation & Program Services – Assistant Director, Jack Castle*
- E. Youth & Family Development - Assistant Director, Eric Brandon*

**IX. DIRECTOR'S COMMENTS**

**XI. COMMISSION COMMENTS**

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

*XIII. ADJOURNMENT*