

RESOLUTION NO. 6120

APPROVAL OF OCTOBER DISBURSEMENTS

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 788	Franklin County Treasurer	Payroll	\$729,493.24	000-00
JE 789	Franklin County Treasurer	Payroll	\$716,349.96	000-00
JE 790	VISA	VISA Commercial Card Disbursements	\$146,910.67	000-00
JE 798	US Bank	Bank & wire transfer fees	\$923.95	000-00
1198(E)	Vermont Systems, Inc.	Bank Account Charges	\$1,616.18	301-10
1199(E)	Simple Clear, LLC	Bank Account Charges	\$70.00	301-10
1200(E)	Plug And Pay	Bank Account Charges	\$15.00	301-10
1202(E)	Pitney Bowes	Meter Rental	\$105.00	302-10
1204(E)	American Electric Power	Electric Service	\$9,769.25	000-00
1205(E)	AT&T	Telephone Service	\$2,512.88	000-00
1206(E)	BP Oil Co.	Credit Card Gas Purchases	\$3,977.15	000-00
1207(E)	Breezeline	Telephone Service	\$2,959.43	303-10
1208(E)	City Of Westerville	Electric & Water Service	\$2,554.15	108-13
1209(E)	Columbia Gas Of Ohio	Natural Gas Service	\$1,314.88	000-00
1210(E)	Columbus City Treasurer	Water/Sewer/Electric	\$17,999.50	000-00
1212(E)	Consolidated Electric Cooperative	Electric Service	\$335.70	118-13
1213(E)	Del-Co Water Co., Inc.	Water Service	\$551.26	000-00
1214(E)	Earnhart Hill Regional	Water/Sewer	\$37.86	112-13
1215(E)	Frontier	Telephone Service	\$710.37	000-00
1217(E)	Ohio Edison Co.	Electric Service	\$507.31	000-00
1219(E)	South Central Power Co.	Electric Service	\$1,978.00	000-00
1220(E)	Sunoco	Credit Card Gas Purchases	\$1,648.62	109-13
1222(E)	Union Rural Electric Cooperative	Electric Service	\$327.32	115-13
1223(E)	Verizon	Telephone Service	\$5,322.35	000-00
1224(E)	PNC	Bank Account Charges	\$2,002.34	301-10
65784	Beem's BP Distributing, Inc.	Bulk Gasoline	\$2,394.64	115-13
65785	Breezeline	Telephone Service	\$2,045.23	000-00
65786	Cardio Partners, Inc.	AED Pads For Park District	\$3,718.40	305-18
65787	Franklin Co Emergency Mgmt.	Radio Fees	\$7,785.00	305-18
65789	J. Riley Roofing	Repairs To Barn Roof	\$6,232.00	500-20
65790	Jeffrey Schilling	Straw Delivery Check Request	\$750.00	103-13
65791	RKE Management, Inc.	Aggregates	\$0.00	000-00
65792	Robin Technologies	Website Services	\$1,100.00	310-14
65795	Kevin Kasnyik	Reimbursement	\$98.00	305-10
65800	St. Andrews Anglican	Receipt 59542, Paid 2023, Refund	\$68.75	000-00
65803	Beem's BP Distributing, Inc.	Bulk Gasoline	\$6,295.41	000-00
65804	Chappy's Hydraulics	Hydraulic Cylinder Repairs (24)	\$2,400.00	500-20
65806	Neeley Farms	600 Pumpkins For SLR Fall-Fest	\$1,200.00	201-11
65807	Phoenix Environmental, LLC	2023 Water Quality Monitoring	\$10,900.00	307-10
65811	Beem's BP Distributing, Inc.	Bulk Gasoline	\$2,935.79	105-13
65813	Brunner Lawn Care Co.	Lawn Care Service At HQ	\$2,680.00	105-19
65816	Jay's Metal Crafting	Railing For Waterfall Steps	\$1,306.13	500-20
65820	Rumpke Of Ohio, Inc.	Trash Collection	\$4,693.33	000-00
65821	Semco Outdoor	Cemetery Wall	\$1,397.98	500-20
65823	Squire Patton Boggs, (US) LLP	Legal Services	\$22,857.16	000-00
65824	Superior Uniform Sales, Inc.	Uniforms	\$432.37	000-00
65825	Shaylyn Ely	Receipt 59447, Paid 2023, Refund	\$75.00	000-00
65826	Beem's BP Distributing, Inc.	Bulk Gasoline	\$4,676.22	000-00
65827	Deere & Company	JD 5075M Tractor	\$72,801.22	105-13
65828	I & E Technologies, LLC	Thermal Imaging Monocle	\$2,502.80	305-18
65829	Ron Mast	Mow/Trim At Heritage Trail	\$1,750.00	115-13
65835	Superior Uniform Sales, Inc.	Uniforms	\$242.73	305-18
65836	United Behavioral Health	PT EAP Monthly Fees	\$432.64	304-10
65837	Williams Scotsman, Inc.	12 Month Rental Of Mobile Office Unit	\$1,341.60	121-13

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APPROVAL OF OCTOBER DISBURSEMENTS

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
65838	4Imprint, Inc.	Blankets For 75-Year Challenge	\$4,284.80	202-11
65839	Alexandria Blankenship	Receipt 60007, Paid 2023, Refund	\$450.00	000-00
65840	Alix Stein	Receipt 60001, Paid 2022, Refund	\$250.00	000-00
65841	Christine Schneider	Receipt 59979, Paid 2022, Refund	\$225.00	301-10
65842	Shoff Door Co, Inc.	4 Garage Doors For SLR Shop	\$9,000.00	500-20
65843	Mount Carmel Health System	Receipt 58717, Paid 2023, Refund	\$80.00	000-00
65844	ACC Party Rental, Inc.	Tents, Tables, Chairs, Lighting For SciotoFest	\$5,725.50	000-00
65845	Advanced Data Projection	Nature Center Projector	\$3,945.00	103-11
65846	Breezeline	Telephone Service	\$225.84	101-13
65848	Custom Air Conditioning & Heating	2 Furnaces For GLR Restrooms	\$7,465.00	500-20
65849	Franklin County Purchasing Dept.	Business Cards	\$44.24	310-14
65851	Intrinsic Landscaping, Inc.	NC Green Roof Maintenance	\$637.11	103-19
65854	Madeline Wilson	Tuition Reimbursement 2023	\$2,000.00	304-10
65855	All Pro Overhead Door Systems, LLC	Replace Grage Door Operator At Shop	\$1,274.52	119-13
65856	Beem's BP Distributing, Inc.	Bulk Gasoline	\$1,736.15	113-13
65857	Menards	Lumber To Repair Frog Talk Walk	\$930.53	500-20
65860	RKE Management, Inc.	Aggregates	\$423.86	103-13
65862	Superior Uniform Sales, Inc.	Uniforms	\$233.23	000-00
65863	Susan E. King	Program Fee	\$123.00	202-11
65864	Avaerie Fitzgerald	Receipt 60224, Paid 2023, Refund	\$250.00	000-00
65865	Karly Hinson	Receipt 60269, Paid 2023, Refund	\$490.00	000-00
65866	Samen Doeung	Receipt 60173, Paid 2023, Refund	\$80.00	000-00
65867	Beem's BP Distributing, Inc.	Bulk Gasoline	\$1,223.08	114-13
65868	Bowfish Stone	Stucco Repair To Reserve Restroom	\$2,600.00	500-20
65869	Capitol Consulting Group, Inc.	Legislative Consulting Services	\$2,000.00	308-10
65870	Colorblends	Tulips For The Seasonal Display	\$3,532.45	108-13
65871	Menards	Countertops For Shelters	\$5,723.32	500-20
65873	Patriot Docks	Dock Repairs	\$10,231.44	500-20
65876	Health Care Logistics	Receipt 20299, Paid 2023, Refund	\$154.00	000-00
65878	Jordan Pelletier	Receipt 60321, Paid 2023, Refund	\$450.00	000-00
65880	Mark Holdrieth	Police Academy Drug Screening	\$60.00	305-18
65886	Beem's BP Distributing, Inc.	Bulk Gasoline	\$2,093.98	107-13
65887	Breezeline	Telephone Service	\$1,615.88	000-00
65888	BS&A Software	Annual Software Maintenance And Support	\$9,949.00	303-10
65889	Gale Larue	Hay/Straw/Rough Cut Lumber	\$1,650.00	112-11
65890	Jones Lake Management	Fish Stocking Ashton Pond	\$3,374.51	307-16
65894	Superior Uniform Sales, Inc.	Uniforms	\$503.29	000-00
65897	Beem's BP Distributing, Inc.	Bulk Gasoline	\$4,416.91	000-00
65898	Breezeline	Telephone Service	\$746.31	000-00
65899	Capital Door Solutions, Inc.	Install Spring Hollow ADA Automatic Door	\$8,615.94	500-20
65900	Graham Vinson	Tuition Reimbursement	\$2,000.00	304-10
65901	Menards	Countertops For Lodges	\$566.98	500-20
65902	RKE Management, Inc.	Aggregates	\$0.00	000-00
65903	Superior Uniform Sales, Inc.	Uniforms	\$2,479.33	000-00
65907	Leslye Creek	Receipt 59897, Paid 2023, Refund	\$80.00	000-00
65908	Northside Baptist Church	Receipt 60157, Paid 2023, Refund	\$80.00	000-00
65909	Rachael Cerda	Receipt 60144, Paid 2022/2023, Refund	\$248.00	000-00
65910	Sherri Cooper	Receipt 60154, Paid 2023, Refund	\$80.00	000-00
65911	Toni Dorsey	Receipt 60143, Paid 2023, Refund	\$96.00	000-00

FUND 27 TOTAL

\$1,919,548.97

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<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
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JE 790	VISA	VISA Commercial Card Disbursements	\$5,272.00	000-00
65788	Home Depot	Shed For Nature Center	\$2,899.00	700-32
65791	RKE Management, Inc.	Aggregates	\$955.11	700-35
65793	Southeastern Equipment Co., Inc.	Various Heavy Equipment For Parks	\$6,500.00	700-35
65794	Z&K Excavating	Excavation For Multiple Restrooms	\$6,400.00	700-31
65805	CXT, Inc.	Precast Restroom At Pickerington Ponds	\$223,384.50	700-31
65808	RKE Management, Inc.	Aggregates	\$11,400.12	700-35
65809	Safeware, Inc.	Security Cameras At Various Parks	\$27,363.16	700-35
65810	Z&K Excavating	Excavation For Multiple Restrooms	\$2,250.00	700-31
65812	Breck's Paving	Cherry Bottom Connector At Blendon Woods	\$13,209.44	700-35
65814	Burgess & Niple, Inc.	Walnut Woods H2Ohio Wetland	\$40,182.45	700-33
65815	Ferguson Construction Company	Change Orders For Burning Lake Pavilion	\$1,677.60	700-35
65817	Joseph Tree Service, LLC	Tree Clearing Along Rohr Rd.	\$8,200.00	700-35
65818	Miles-McClellan Construction	Office And Maint. Buildings At Quarry Trails	\$301,884.32	700-31
65819	Ohio's Best Home Improvement, LLC	Siding And Soffit On NC Building	\$24,453.00	700-32
65822	Southeastern Equipment Co., Inc.	Various Heavy Equipment For Parks	\$1,200.00	700-35
65823	Squire Patton Boggs, (US) LLP	Legal Services	\$6,168.62	800-30
65830	Safeware, Inc.	Security Cameras At Various Parks	\$35,422.95	700-35
65831	Safeway Drilling	Boring For Utility Lines At New Office Site	\$12,500.00	700-31
65832	Setterlin Building Company	Canopy Walk Access Tower And Elevator	\$633,142.51	700-35
65834	Stone Environmental Engineering	OEPA Permitting For Precast Restrooms	\$3,040.00	700-31
65847	Browning Design	Interpretive Sign Art Check Request	\$75.00	700-35
65850	Geotechnical Consultants, Inc.	Services For Waterline At Blendon Woods	\$5,880.00	700-36
65852	Korda/Nemeth Engineering, Inc.	Design Services For Quarry Trails Office	\$292.27	700-31
65853	LBBC, LLC	Concrete Sidewalk At QT Lake Shelter	\$4,700.00	700-35
65858	Mike's Trucking, Ltd.	Hauling Services at Bank Run	\$13,093.75	700-35
65859	R.D. Holder Oil Co., Inc.	Portable Tank/Off Road Diesel Deliveries	\$2,407.93	700-35
65860	RKE Management, Inc.	Aggregates	\$35,494.66	000-00
65861	Southeastern Equipment Co., Inc.	Various Heavy Equipment For Parks	\$3,300.00	700-35
65874	RKE Management, Inc.	Aggregates	\$26,811.21	700-35
65875	Southeastern Equipment Co., Inc.	Various Heavy Equipment For Parks	\$6,500.00	700-35
65884	A-1 Tree Care, Inc.	10 Acres Of Invasive Removal At SGR	\$4,000.00	700-33
65885	Arcadis Engineering Services	Survey Services	\$6,725.00	000-00
65891	Mad Scientist & Assoc., LLC	Darby H2Ohio Restoration	\$322,683.07	700-33
65892	RKE Management, Inc.	Aggregates	\$22,943.41	700-35
65895	Toole Design Group, LLC	Park Road Trail Services At Sharon Woods	\$2,130.34	700-34
65896	Triad Architects, Inc.	Quarry Trails Design Services In Basin Area	\$1,992.50	700-35
65902	RKE Management, Inc.	Aggregates	\$8,718.94	700-35
65904	Tolliver & Curl Paving	Road Striping To Dog Park And Lot	\$8,825.00	700-35

FUND 29 TOTAL

\$1,844,077.86

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 788	Franklin County Treasurer	Payroll	\$34,388.32	000-00
JE 789	Franklin County Treasurer	Payroll	\$34,223.15	000-00
JE 790	VISA	VISA Commercial Card Disbursements	\$14,876.60	000-00
1201(E)	Tee Snap, LLC	Point of Sale Services	\$690.00	199-17
1203(E)	Treasurer, State Of Ohio	Sales Tax	\$5,513.23	000-00
1204(E)	American Electric Power	Electric Service	\$5,438.53	111-17
1205(E)	AT&T	Telephone Service	\$413.81	111-17
1209(E)	Columbia Gas Of Ohio	Natural Gas Service	\$233.19	111-17
1211(E)	Columbus Distributing	Resale Merchandise - Food/Beverage	\$743.59	199-17
1216(E)	Heidelberg Distributing	Resale Merchandise - Food/Beverage	\$821.60	199-17

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<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
1218(E)	Rhinegeist Columbus	Craft Beer For Resale	\$175.90	199-17
1221(E)	Superior Beverage Group	Resale Merchandise - Food/Beverage	\$878.03	199-17
1223(E)	Verizon	Telephone Service	\$220.30	111-17

1225(E)	Heartland Payment Systems	Bank Account Charges	\$2,343.99	111-17
65785	Breezeline	Telephone Service	\$1,175.66	111-17
65796	Jenny Meyer	Receipt 59534, Paid 2023, Refund	\$240.00	000-00
65797	Kaitlin Miller	Receipt 59840, Paid 2023, Refund	\$112.00	000-00
65798	Ohio Civil Rights Commission	Receipt 59804, Paid 2023, Refund	\$80.00	000-00
65799	Real Event Rentals, LLC	Receipt 59860, Paid 2023, Refund	\$100.00	000-00
65801	The Believers' Ministries	Receipt 59858, Paid 2023, Refund	\$80.00	000-00
65802	Tina Blackwell	Receipt 59839, Paid 2023, Refund	\$100.00	000-00
65803	Beem's BP Distributing, Inc.	Bulk Gasoline	\$3,006.69	111-17
65820	Rumpke Of Ohio, Inc.	Trash Collection	\$388.95	111-17
65826	Beem's BP Distributing, Inc.	Bulk Gasoline	\$2,184.23	111-17
65846	Breezeline	Telephone Service	\$136.38	111-17
65872	Mid-Ohio Golf Car, Inc.	30 Yamaha 2023 Golf Carts	\$182,400.00	111-17
65877	Jeff Lytle	Receipt 60323, Paid 2023, Refund	\$80.00	000-00
65879	Marcella Gelder	Receipt 60308, Paid 2022, Refund	\$320.00	000-00
65881	Nikia Farmer	Receipt 60279, Paid 2023, Refund	\$140.00	000-00
65882	The Believers' Ministries	Receipt 60334, Paid 2023, Refund	\$480.00	000-00
65883	Tracy Ledbetter	Receipt 60316, Paid 2023, Refund	\$72.00	000-00
65887	Breezeline	Telephone Service	\$858.70	111-17
65893	Srixon/Cleveland Golf	Resale Merchandise, Golf Balls And Apparel	\$450.00	199-17
65894	Superior Uniform Sales, Inc.	Uniforms	\$56.23	111-17
65903	Superior Uniform Sales, Inc.	Uniforms	\$56.23	111-17
65905	Charleigh O'Brien	Receipt 60155, Paid 2023, Refund	\$240.00	000-00
65906	Kim Malobabic	Receipt 60145, Paid 2023, Refund	\$80.00	000-00

FUND 30 TOTAL \$293,797.31

GRAND TOTAL \$4,057,424.14

Then and Now Certifications during October, 2023 per ORC 5705.41(D)(1)
(Instances of invoices received prior to purchase order issuance)

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
65844	ACC Party Rental, Inc.	Tents, Tables, Chairs, Lighting For SciotoFest	\$5,725.50	000-00
65890	Jones Lake Management	Fish Stocking Ashton Pond	\$3,374.51	307-16
65853	LBBC, LLC	Concrete Sidewalk At QT Lake Shelter	\$4,700.00	700-35

RESOLUTION NO. 6120

APPROVAL OF OCTOBER DISBURSEMENTS

BE IT RESOLVED, That the above disbursements, and any Then and Now certifications be, and the same hereby are approved as paid by the Treasurer for the Board of Park Commissioners

Adopted this 21st day of November, 2023

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District

Chair

Attest:

RESOLUTION NO. 6121

AUTHORIZING THE PURCHASE OF DIGITAL MARKETING SERVICES FROM THE
MARKETING BARN, LLC

WHEREAS, Metro Parks seeks to raise public awareness and usage among Franklin County residents about existing park resources and amenities through the use of more advanced digital strategies; and

WHEREAS, Metro Parks seeks to define who and where target audiences are, track and evaluate key performance indicators to ensure Metro Parks is reaching and growing the community through digital platforms, that build on existing parks social media platforms; and

WHEREAS, the comprehensive proposal submitted by Marketing Barn, LLC would most effectively achieve the goal of Metro Parks to plan, implement and adapt, as needed, a comprehensive and integrated digital marketing mix; and

WHEREAS, the digital advertising will include, but is not limited to, delivering print and video content through various online and digital channels, website retargeting and video production: and

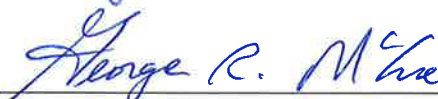
Now, Therefore,

BE IT RESOLVED, that this Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District authorizes an appropriation in the amount \$190,000 to purchase services from the Marketing Barn, LLC.

Adopted this 21st day of November, 2023. BOARD OF PARK COMMISSIONERS
Columbus and Franklin County



Chair



Attest:



Executive Director
Metropolitan Park District

RESOLUTION NO. 6122

AUTHORIZING ACCEPTANCE OF DONATIONS OF REAL ESTATE ASSOCIATED
WITH THE PLEASANT PRAIRIE SOLAR PROJECT IN FRANKLIN COUNTY

WHEREAS, Metro Parks and Pleasant Prairie Solar Energy, LLC have been working to address Metro Parks' interests in the proposed solar project on property immediately adjacent to Battelle Darby Creek Metro Park; and

WHEREAS, the Board of Park Commissioners approved Resolution 5979, February 2022: Ohio Power Siting Board stipulations and Resolution 5997, April 2022: Option Agreement Between Metro Parks and Invenergy; and

WHEREAS, the agreements have stipulated a fee simple donation of 300' wide buffer of land adjacent to all Metro Park current landholdings, which totals approximately 96.51 acres, more or less, located in Prairie Township, Franklin County; and

WHEREAS, the land is being donated from the following land owners:

- Darby Dan Holdings, LLC, approximately 2.22 acres
- Galbreath Family Holdings, LLC, approximately 47.31 acres
- Wilson Farms of Ohio, LLC, approximately 46.98 acres

WHEREAS, this Board deems the acceptance of these lands to be in the public interest; and

WHEREAS, the donations will be subject to approval by the Probate Court of Franklin County; and

WHEREAS, the costs of miscellaneous expenses are estimated to be approximately \$10,000 with funds available in the 2023 Land Acquisition budget; Now, Therefore,

BE IT RESOLVED, that the Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District hereby exercises its right to acquire said property and herewith directs and authorizes its Executive Director, as agent for this Board, to arrange for the acquisition of said property, to apply to the Probate Court of Franklin County for approval to accept the donations, to prepare the necessary deeds, and to obtain the execution thereof.

Adopted this 21st day of November, 2023. BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District

Chair

Attest:

Executive Director

RESOLUTION NO. 6123

AUTHORIZING SUBMISSION OF AN APPLICATION TO THE STATE CAPITAL
BUDGET FOR FY2025-26 STATE CAPITAL IMPROVEMENT FUNDS

WHEREAS, Columbus and Franklin County Metro Parks ("Metro Parks") is in the process of developing facilities at Great Southern Metro Park on the Far South Side of Columbus, Ohio and is also actively working to connect Great Southern Metro Park to Scioto Audubon Metro Park via an extension of the Scioto Greenway Trail, which Metro Parks manages; and

WHEREAS, funds for community capital projects are available through the State Capital Budget, which is currently accepting submissions for FY2025-26 capital projects; and

WHEREAS, leveraging state funding for development at Great Southern Metro Park and the Scioto Trail Extension would allow Metro Parks to start work on several projects within Great Southern and along the Scioto Greenway Trail, including visitor amenities like multi-use trails, boardwalks, overlooks, playgrounds, restrooms, shelters, wetlands, grasslands and woodland habitat; and

WHEREAS, Metro Parks is required to submit a resolution of support from its Board of Park Commissioners for the State Capital Budget application process; and

WHEREAS, the grant application in the amount of \$10,000,000 will be submitted to the State Capital Budget FY2025-26 to assist with the development at Great Southern Metro Park and the Scioto Greenway Trail; Now, Therefore,

BE IT RESOLVED, that the Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District hereby authorizes the Executive Director to submit a grant application to the State Capital Budget through the Columbus Partnership in the amount of \$10,000,000 to request funds to be used towards the development of Great Southern Metro Park and the Scioto Greenway Trail, to certify a copy of this resolution to be submitted with application materials, and if the grant is approved, to execute any necessary contracts with the State and its designated grant administrators for Metro Parks to receive these funds.

Adopted this 21th day of November, 2023. BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District

Chair

Attest:

Executive Director

RESOLUTION NO. 6124

AUTHORIZING ENTERING INTO CHANGE ORDERS WITH BRECKS PAVING FOR TRAIL IMPROVEMENTS AT BLENDON WOODS METRO PARK

WHEREAS, Metro Parks and the Central Ohio Greenway program work together to plan and provide trail connections for regional trails to park facilities; and

WHEREAS, the City of Columbus has developed a trail connector from the Big Walnut Greenway Trail to Cherry Bottom Road, adjacent to Blendon Woods Metro Park; and

WHEREAS, Metro Parks has entered into contract with Brecks Paving in the amount of \$46,330 for trail improvements to connect to the Cherrybottom Road crossing at Blendon Woods Metro Park, pursuant to quotes obtained by staff; and

WHEREAS, 800' of additional trail improvements had been planned to be completed by staff and due to other district wide priorities will not be completed in a timely period; and

WHEREAS, Brecks Paving has provided additional quotes to complete the remaining 800' connector trail to the park roadway that include: clearing, placing aggregate base, paving and restoration; and

WHEREAS, the quotes were compared to similar trail improvement costs of projects throughout the park district and are fair and reasonable; and

WHEREAS, the above described work has resulted in negotiated change orders totaling \$74,025 bringing the total contract value to \$120,355; and

WHEREAS, funds are available in the 2023 Capital Improvement Budget to address these change orders; Now, Therefore

BE IT RESOLVED, that this Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District hereby authorizes the Executive Director to execute change orders in the amount of \$74,025 with Brecks Paving and further authorizes any reasonable change orders that may be necessary for successful completion of the project.

Adopted this 21st day of November, 2023.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District

Chair

Attest:

Executive Director

RESOLUTION NO. 6125

AUTHORIZING ENTERING INTO A CONTRACT FOR PAVING IMPROVEMENTS AT
BANK RUN METRO PARK UTILIZING THE STATE OF OHIO COOPERATIVE
PURCHASING PROGRAM WITH THE OHIO DEPARTMENT OF TRANSPORTATION

WHEREAS, every year the State of Ohio through the Ohio Cooperative Purchasing Program seeks competitive contracts from vendors for various good and services which Columbus and Franklin County Metro Parks ("Metro Parks") has previously utilized; and

WHEREAS, paving improvements are needed for parking lots and roadway at Bank Run Metro Park to meet the demands of the public utilizing park facilities; and

WHEREAS, Metro Parks will utilize the ODOT Cooperative Purchasing Program, 101G State contract to enter into contract with Kokosing Construction Company for paving improvements for an estimated cost of \$286,650 with an additional change order of \$15,767 for increase asphalt thickness on the roadway for a total cost of \$302,417; and

WHEREAS, funds are available in the 2023 Metro Parks, Capital Improvements Budget;
Now, Therefore

BE IT RESOLVED, that this Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District hereby authorizes the Executive Director to enter into contract with Kokosing Construction Company utilizing the states Cooperative Purchasing Program with the Ohio Department of Transportation in the amount of \$302,417 for paving improvements and further authorizes any reasonable change orders that may be necessary for successful completion of the project.

Adopted this 21st day of November, 2023.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District



Chair



Attest:


Executive Director