

RESOLUTION NO. 6238

APPROVAL OF MARCH DISBURSEMENTS

| <u>Check #</u> | <u>Payee</u> | <u>Description</u> | <u>Amount</u> | <u>Dept.</u> |
|----------------|-----------------------------------|---|---------------|--------------|
| JE 1100 | Franklin County Treasurer | Payroll | \$778,114.65 | 000-00 |
| JE 1101 | Franklin County Treasurer | Payroll | \$775,701.04 | 000-00 |
| JE 1102 | VISA | VISA Commercial Card Disbursements | \$170,124.81 | 000-00 |
| JE 1107 | Franklin County Auditor | Auditor/Treasurer Fees Real Estate | \$266,288.74 | 000-00 |
| JE 1110 | US Bank | Bank & wire transfer fees | \$994.49 | 000-00 |
| 1666(E) | American Electric Power | Electric Service | \$24,793.96 | 000-00 |
| 1667(E) | AT&T | Telephone Service | \$4,505.92 | 000-00 |
| 1668(E) | Breezeline | Telephone Service | \$3,012.79 | 303-10 |
| 1669(E) | Centurylink | Long Distance Service | \$4.41 | 305-10 |
| 1670(E) | City Of Reynoldsburg | Water Service | \$4,192.72 | 101-13 |
| 1671(E) | City Of Westerville | Electric & Water Service | \$1,845.14 | 108-13 |
| 1672(E) | Columbia Gas Of Ohio | Natural Gas Service | \$6,539.43 | 000-00 |
| 1673(E) | Columbus City Treasurer | Water/Sewer/Electric | \$9,152.20 | 000-00 |
| 1675(E) | Consolidated Electric Cooperative | Electric Service | \$313.60 | 118-13 |
| 1676(E) | Del-Co Water Co., Inc. | Water Service | \$1,261.30 | 000-00 |
| 1677(E) | Earnhart Hill Regional | Water/Sewer | \$30.89 | 112-13 |
| 1679(E) | Frontier | Telephone Service | \$652.56 | 000-00 |
| 1681(E) | Ohio Edison Co. | Electric Service | \$2,196.37 | 000-00 |
| 1682(E) | South Central Power Co. | Electric Service | \$6,606.00 | 000-00 |
| 1684(E) | Union Rural Electric Cooperative | Electric Service | \$1,020.44 | 115-13 |
| 1685(E) | Verizon | Telephone Service | \$3,376.15 | 000-00 |
| 1686(E) | Wex Bank | Fleet Card Gas Purchases | \$3,988.22 | 000-00 |
| 1687(E) | Vermont Systems, Inc. | Bank Account Charges | \$1,826.49 | 301-10 |
| 1688(E) | PNC | Bank Account Charges | \$1,887.77 | 301-10 |
| 1692(E) | Pitney Bowes | Postal Services | \$72.00 | 302-10 |
| 67412 | Ag-Pro Ohio, LLC | John Deere 4066R Parts | \$1,997.86 | 104-13 |
| 67413 | Breezeline | Telephone Service | \$2,459.07 | 000-00 |
| 67415 | Cec Turf And Tractor | Brush Bull With Accessories | \$23,074.34 | 000-00 |
| 67416 | Columbus Garage Door Solutions | Garage Door Instal Crawford Barn | \$2,650.00 | 500-20 |
| 67417 | Interact Public Safety Systems | MDT Mobile Cop Licenses | \$2,469.31 | 305-18 |
| 67419 | Motorola Solutions, Inc. | 1 Mobile & 9 Portable Radios | \$35,142.84 | 305-18 |
| 67420 | Pickaway County Treasurer | 2024 Real Estate Property Taxes | \$3,542.86 | 301-15 |
| 67421 | Rea & Associates, Inc. | Financial Statements Preparation | \$5,069.00 | 301-10 |
| 67425 | Mary Woodruff | Receipt 74818, Paid 2024, Refund | \$200.00 | 301-10 |
| 67426 | Stefan Bruch | Reimbursement Drone Part | \$175.00 | 305-18 |
| 67428 | Beem's BP Distributing, Inc. | Bulk Gasoline | \$2,976.11 | 000-00 |
| 67429 | D & L Cleaning | Cleaning At Headquarters | \$740.00 | 105-19 |
| 67431 | Green & Sons, Ltd. | 2 Kubota ZD1200 Mowers | \$36,157.02 | 105-13 |
| 67433 | Petty Cash | Petty Cash Reimbursement | \$577.00 | 000-00 |
| 67435 | Robin Technologies | Website Services | \$440.00 | 310-14 |
| 67436 | Rumpke Of Ohio, Inc. | Trash Collection | \$1,461.51 | 000-00 |
| 67437 | Site Waste Services, LLC | Rental Dumpster | \$554.99 | 117-13 |
| 67438 | Squire Patton Boggs (US) LLP | Legal Services | \$1,852.50 | 308-10 |
| 67439 | The Toy Store | Polaris Ranger 1000 | \$19,517.44 | 307-16 |
| 67440 | AM Roofing And Siding, LLC | Miller Crawford Barn Gutters & Downspouts | \$2,511.00 | 500-20 |
| 67441 | Compton Power Equipment | Purchase & Install Of Laneshark Mower | \$6,700.00 | 109-13 |
| 67443 | Hartig Automotive | 14-1 Truck Repairs | \$2,226.68 | 114-13 |
| 67444 | Holmes Rental & Sales, Inc. | Hydro Gear Repair On Ferris Mower | \$2,505.15 | 102-13 |
| 67445 | Motorola Solutions, Inc. | 1 Mobile & 9 Portable Radios | \$4,630.31 | 305-18 |
| 67446 | Parr Public Safety Equipment | Emergency Equipment New Vehicles | \$7,959.88 | 305-18 |
| 67447 | Security 101 Ohio, LLC | Moving Poles For Cameras | \$6,871.50 | 305-18 |
| 67449 | Bane-Welker Equipment, LLC | Brush Mulcher | \$14,407.00 | 000-00 |
| 67450 | Bowman Power & Equipment, LLC | Mower And Accessories | \$21,630.62 | 117-13 |
| 67451 | Breezeline | Telephone Service | \$226.52 | 101-13 |

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|----------------|----------------------------------|---|---------------|--------------|
| 67452 | Cec Turf And Tractor | 60" And 72" Kubota Mower | \$33,303.44 | 122-13 |
| 67453 | DLT Solutions, LLC | Autocad License | \$5,815.20 | 303-10 |
| 67454 | DW Lift Sales, Inc. | Trash Pump | \$4,750.00 | 120-13 |
| 67457 | Ohio Cat - Equipment Division | Skidloader With Forestry Mulcher | \$128,736.07 | 307-16 |
| 67458 | Precision 1, LLC | Windows For Ranger Station | \$4,050.00 | 500-20 |
| 67459 | RKE Management, Inc. | Aggregates | \$641.51 | 118-13 |
| 67460 | Southern Computer Warehouse | Panasonic Touchbook | \$3,608.77 | 303-10 |
| 67463 | Jessica Hornes | Receipt 76158, Paid 2024, Refund | \$120.00 | 000-00 |
| 67464 | Pamela White | Receipt 76521, Paid 2024, Refund | \$225.00 | 301-10 |
| 67468 | Byers Ford | Ford Interceptor | \$44,558.00 | 305-18 |
| 67470 | Gable Elevator | Electronic Light Curtain On Elevator Door | \$4,179.00 | 500-20 |
| 67473 | Ohio Wildlife Center | 2025 Partnership Support | \$20,000.00 | 305-10 |
| 67474 | Polaris Sales, Inc. | Polaris Ranger UTV | \$30,104.90 | 115-18 |
| 67476 | Squire Patton Boggs (US) LLP | Legal Services | \$2,632.50 | 304-10 |
| 67477 | Superior Uniform Sales, Inc. | Uniforms | \$10,107.24 | 000-00 |
| 67479 | Beem's BP Distributing, Inc. | Bulk Gasoline | \$7,560.08 | 000-00 |
| 67480 | Breezeline | Telephone Service | \$1,615.88 | 000-00 |
| 67481 | Motorola Solutions, Inc. | 1 Mobile & 9 Portable Radios | \$578.52 | 305-18 |
| 67483 | Russell Automotive, LLC | Transmission Replacement | \$3,100.49 | 305-18 |
| 67485 | Superior Uniform Sales, Inc. | Uniforms | \$7,674.28 | 000-00 |
| 67489 | Lameika Simpson | Receipt 76687, Paid 2024, Refund | \$225.00 | 301-10 |
| 67490 | Ag-Pro Ohio, LLC | Tractor And Accessories Purchase | \$58,442.76 | 117-13 |
| 67491 | Breezeline | Telephone Service | \$843.19 | 000-00 |
| 67492 | Buckeye Power Sales Co., Inc. | Meyer Salt Spreader | \$2,897.39 | 108-13 |
| 67498 | Mike's Trucking, Ltd. | Aggregates | \$969.63 | 113-13 |
| 67499 | Rea & Associates, Inc. | Financial Statements Preparation | \$2,445.00 | 301-10 |
| 67500 | RKE Management, Inc. | Aggregates | \$1,552.21 | 121-13 |
| 67501 | Russell Tree Experts | Tree Removal | \$3,000.00 | 108-13 |
| 67504 | National Outdoor Furniture, Inc. | Purchase Of Grills | \$2,549.00 | 117-13 |

FUND 27 TOTAL

\$2,665,512.66

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|----------------|--------------------------------|--|---------------|--------------|
| JE 1102 | VISA | VISA Commercial Card Disbursements | \$13,902.25 | 000-00 |
| 1665(E) | Talon Title Agency, LLC | Purchase Of Coffey Property At WAL | \$271,173.25 | 800-30 |
| 67414 | Burgess & Niple, Inc. | 4 Groundwater Monitoring Wells At SIO | \$18,041.00 | 700-35 |
| 67418 | Janco LLC | BKR Restroom Optimist Lodge | \$129,570.00 | 700-32 |
| 67422 | The Righter Company, Inc. | QT Truss Bridge Improvements | \$6,550.00 | 700-35 |
| 67430 | Geotechnical Consultants, Inc. | Construction Inspection Park Road Trail | \$575.00 | 000-00 |
| 67432 | Mike's Trucking, Ltd. | Aggregates | \$501.54 | 700-32 |
| 67434 | Phoenix Environmental LLC | WAL Keller Environmental Site Assessment | \$5,900.00 | 800-30 |
| 67438 | Squire Patton Boggs (US) LLP | Legal Services | \$1,209.00 | 800-30 |
| 67455 | Legat Architects, Inc. | BKR Restroom Design | \$2,199.00 | 700-32 |
| 67456 | Miller Bros. Const., Inc. | Park Road Trail Construction | \$97,203.03 | 700-35 |
| 67459 | RKE Management, Inc. | Aggregates | \$3,036.54 | 700-35 |
| 67461 | The Kleingers Group, Inc. | QT Stormwater Design | \$1,812.50 | 700-34 |
| 67462 | Triad Architects, Inc. | QT Construction Administration | \$646.25 | 700-34 |
| 67465 | Arcadis U.S., Inc. | Survey Services | \$8,850.00 | 800-30 |
| 67466 | Arcadis U.S., Inc. | Survey Services | \$12,037.50 | 800-30 |
| 67469 | CTL Engineering, Inc. | Inspection Of Golf Course Breezeway | \$805.00 | 700-32 |
| 67471 | Miles-McClellan Construction | QT Office Construction | \$150,522.38 | 700-31 |
| 67472 | Ohio Cat - Equipment Division | Forester Head Rental | \$6,400.00 | 700-35 |
| 67476 | Squire Patton Boggs (US) LLP | Legal Services | \$2,067.00 | 800-30 |
| 67478 | Display Dynamics, Inc. | Interpretive Displays At BLN & BLK | \$92,000.00 | 700-34 |

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|----------------------|----------------------------|-------------------------------------|-----------------------|--------------|
| 67484 | Setterlin Building Company | QT Lakes Area Restroom Construction | \$73,504.32 | 700-31 |
| 67493 | Burgess & Niple, Inc. | BKR Water Service Design Services | \$2,200.00 | 700-34 |
| 67494 | Columbus Finest HVAC, LLC | HVAC At Ingram At BKR | \$7,425.00 | 700-32 |
| 67495 | E & S Electric, LLC | Remove Pedestals | \$5,860.00 | 700-35 |
| 67497 | House Of Security | Ingram Door Hardware/Locks | \$4,220.84 | 700-32 |
| 67500 | RKE Management, Inc. | Aggregates | \$1,770.56 | 700-35 |
| 67502 | The Righter Company, Inc. | QT Truss Bridge Improvements | \$162,649.60 | 700-35 |
| 67503 | Toole Design Group, LLC | Sharon Woods Connector Trail Design | \$3,000.00 | 700-34 |
| FUND 29 TOTAL | | | \$1,085,631.56 | |

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|----------------------|------------------------------------|--|---------------------|--------------|
| JE 1100 | Franklin County Treasurer | Payroll | \$33,341.15 | 000-00 |
| JE 1101 | Franklin County Treasurer | Payroll | \$32,102.78 | 000-00 |
| JE 1102 | VISA | VISA Commercial Card Disbursements | \$8,787.54 | 000-00 |
| 1666(E) | American Electric Power | Electric Service | \$3,396.32 | 111-17 |
| 1670(E) | City Of Reynoldsburg | Water Service | \$1,469.12 | 111-17 |
| 1672(E) | Columbia Gas Of Ohio | Natural Gas Service | \$1,408.59 | 111-17 |
| 1674(E) | Columbus Distributing | Resale Merchandise - Food/Beverage | \$549.33 | 199-17 |
| 1678(E) | Fintech | Beer/Wine Invoice Processing | \$39.00 | 111-17 |
| 1680(E) | Heidelberg Distributing | Resale Merchandise - Food/Beverage | \$1,093.86 | 199-17 |
| 1683(E) | Superior Beverage Group | Resale Merchandise - Food/Beverage | \$930.79 | 199-17 |
| 1685(E) | Verizon | Telephone Service | \$177.09 | 111-17 |
| 1689(E) | Heartland Payment Systems | Bank Account Charges | \$1,730.06 | 111-17 |
| 1690(E) | Heartland Payment Systems | Bank Account Charges | \$1.80 | 111-17 |
| 1691(E) | Treasurer, State Of Ohio | Sales Tax | \$212.88 | 000-00 |
| 67413 | Breezeline | Telephone Service | \$1,175.66 | 111-17 |
| 67423 | The Waterworks | Repair Frozen Pipes In Breezeway Restrooms | \$2,100.00 | 111-17 |
| 67424 | Titleist Drawer - Acushnet Company | Resale Merch Balls,Headwear,Gloves | \$1,593.39 | 199-17 |
| 67436 | Rumpke Of Ohio, Inc. | Trash Collection | \$164.94 | 111-17 |
| 67442 | Fresh Touch Custom Painting, Inc. | Interior Painting-Eagleview | \$2,200.00 | 111-17 |
| 67451 | Breezeline | Telephone Service | \$157.42 | 111-17 |
| 67475 | Rainier's Mower Service | Mower Reel Grinding Service | \$1,710.00 | 111-17 |
| 67477 | Superior Uniform Sales, Inc. | Uniforms | \$210.63 | 111-17 |
| 67480 | Breezeline | Telephone Service | \$1,175.66 | 111-17 |
| 67485 | Superior Uniform Sales, Inc. | Uniforms | \$392.29 | 111-17 |
| 67486 | Gahanna Lincoln Bball | Receipt 76750, Paid 2024, Refund | \$120.00 | 000-00 |
| 67487 | Jennifer Beisel | Receipt 76758, Paid 2025, Refund | \$80.00 | 000-00 |
| 67488 | John Tanner | Receipt 76751, Paid 2025, Refund | \$126.00 | 000-00 |
| 67496 | Golf Max | Merch. Resale: Tees,Sunglasses,Gloves | \$5,593.18 | 199-17 |
| FUND 30 TOTAL | | | \$102,039.48 | |

GRAND TOTAL **\$3,853,183.70**

RESOLUTION NO. 6238

APPROVAL OF MARCH DISBURSEMENTS

Then and Now Certifications during March, 2025 per ORC 5705.41(D)(1)
(Instances of invoices received prior to purchase order issuance)

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|----------------|----------------------------|---|---------------|--------------|
| 67447 | Security 101 Ohio, LLC | Moving Poles For Cameras | \$6,871.50 | 305-18 |
| 67449 | Bane-Welker Equipment, LLC | Brush Mulcher | \$14,407.00 | 000-00 |
| 67458 | Precision 1, LLC | Windows For Ranger Station | \$4,050.00 | 500-20 |
| 67470 | Gable Elevator | Electronic Light Curtain On Elevator Door | \$4,179.00 | 500-20 |

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

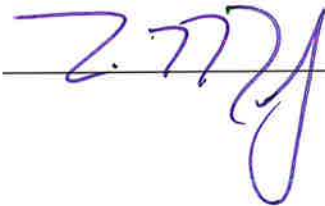
Adopted this 15th day of April, 2025

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District



Chair

Attest:



RESOLUTION NO. 6239

AUTHORIZING THE AWARD OF METRO PARKS INSURANCE COVERAGE TO
ACRISURE

WHEREAS, liability insurance coverage for Metro Parks is due to expire on April 30, 2025; and

WHEREAS, Ohio Revised Code Section 307.06 allows the purchase of insurance without competitive bidding provided a competent insurance consultant assists the contracting authority in procuring appropriate coverage at the best and lowest premium prices; and

WHEREAS, specifications for necessary coverage were carefully developed and reviewed by Metro Parks staff and the consulting services firm of USI Insurance Services Inc.; and

WHEREAS, proposal requests were released to three separate brokers known to be experienced with public entity accounts in January, 2025, and one proposal was received in March, 2025; and

WHEREAS, the proposal received was evaluated by Mr. Joshua Furci, of USI Insurance Services Inc., for proper coverage of Metro Parks interests including buildings and furnishings, inland marine, vehicle liability, cyber, general and umbrella liability; and

WHEREAS, the proposal submitted by Acrisure, with the Public Entities Pool (PEP) as carrier, has been determined to provide insurance coverage that is in the best interest of Metro Parks in accordance with the specifications; 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 purchase insurance coverage from Acrisure in the premium amount of \$271,882 for the policy term of one year, and to make any adjustments or additional insurance purchases that may be necessary during the term; and

BE IT FURTHER RESOLVED, that the Executive Director, in accordance with the Ohio Revised Code, may negotiate with Acrisure for the next succeeding two (2) years of insurance coverage, and may extend the contract for up to two (2) years on mutually acceptable terms.

Adopted this 15th day of April, 2025

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District



Chair



Attest:



Executive Director

RESOLUTION NO. 6240

HONORING ANDREW T. MILLER

WHEREAS, Andrew T. Miller was hired by the Columbus and Franklin County Metropolitan Park District on June 7th, 1991 as a Maintenance Intern at Sharon Woods Metro Park; and

WHEREAS, Andrew T. Miller utilized his skills and abilities to serve the Columbus and Franklin County Metropolitan Park District which accomplished Metro Parks' mission of conserving open spaces, while providing places and opportunities that encourage people to discover and experience nature; and

WHEREAS, Mr. Miller has been very instrumental in the growth of the park district, providing trade and technical services for Sharon Woods and Blacklick Woods, as well as assisting in the management of Three Creeks, Pickerington Ponds and Chestnut Ridge; and

WHEREAS, Andrew T. Miller has chosen to retire on April 11th, 2025, after thirty-three years of dedicated service and commitment to Metro Parks; and

WHEREAS, Mr. Miller's contributions and talents of a Park Technician and an Assistant Park Manager can be exhibited throughout the park district, leaving a legacy for the enjoyment of countless park visitors; Now, Therefore,


BE IT RESOLVED, that this Board of Park Commissioners does hereby recognize the work and contributions of Andrew T. Miller and seeks to honor and pay tribute to his distinguished service to the Columbus and Franklin County Metro Parks and to the citizens of central Ohio.



Adopted this 15th day of April, 2025.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


Chair

Attest:


Executive Director

RESOLUTION NO. 6241

AUTHORIZING THE GRANT OF AN EASEMENT FOR HIGHWAY PURPOSES TO
THE FRANKLIN COUNTY COMMISSIONERS FOR PARK PROPERTY AT BANK RUN
METRO PARK

WHEREAS, the Franklin County Engineers has requested that the Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District ("Board") grant a standard highway easement on park property located in Franklin County and being part of lands at Bank Run Metro Park; and

WHEREAS, the county is improving Rohr Road and is requesting approximately 0.982 gross acres for expansion and reconstruction of the road right of way; and

WHEREAS, the Board will seek fair market value for the easement and deem the granting of these easement to be in the public interest; 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 grant an easement of property and herewith directs and authorizes its Executive Director, as agent for this Board to apply to the Probate Court of Franklin County for approval, and if approved by all, execute the necessary documents for granting the easement.

Adopted this 15th day of April, 2025.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


Chair





Attest:


Executive Director

RESOLUTION NO. 6242

AUTHORIZING THE PURCHASE OF PLAY FEATURES AT QUARRY TRAILS
METRO PARK

WHEREAS, the Columbus and Franklin County Metropolitan Park District ("Metro Parks") is in the process of creating a wide range of visitor experiences and opportunities for all ages at Quarry Trails Metro Park; and

WHEREAS, initially a new playground in the northern portion of the park will enhance the enjoyment of visitors to Quarry Trails; and

WHEREAS, Section 125.04 of the Ohio Revised Code allows political subdivisions such as Metro Parks to participate in contracts of the Ohio Department of Administrative Services, Office of State Purchasing, for the purchase of supplies, services, equipment and certain materials; and

WHEREAS, the Board of Park Commissioners has authorized staff to utilize a variety of purchasing options including state term contract and purchasing the proposed Quarry Trails playground through this program is advantageous to Metro Parks; and

WHEREAS, the estimated cost of the Quarry Trails playground is \$150,000 and funds are available in the 2025 Capital Improvement Budget; and

WHEREAS, Snider Recreation has provided the best quote to complete any necessary site work, provide and install play equipment along with an appropriate play surface and

WHEREAS, other items will be purchased and installed from other vendors to supplement the above-mentioned playground; Now, Therefore,

BE IT RESOLVED, that this Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District does hereby authorize the Executive Director to enter into contract with Snider Recreation for \$150,000 to purchase a playground through the state term contract and further authorizes expenditure of an additional \$30,000 for further playground enhancements as needed to complete the project.

Adopted this 15th day April 2025.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District



Chair



Attest:


Executive Director

RESOLUTION NO. 6243

DECLARATION AND AUTHORIZING TO DISPOSE OF SURPLUS EQUIPMENT

WHEREAS, Metro Parks' operations depend on reliable and efficient equipment to meet the needs of over thirteen million annual visitors; and

WHEREAS, certain pieces of equipment have high mileage or hours of use and have become increasingly costly to maintain and repair; and

WHEREAS, older pieces of equipment and scrap metal can be recycled with funds placed into the General Fund; and

WHEREAS; Government Surplus Auction (Govdeals), is an online auction to bid on government surplus and unclaimed property in possession of Metro Parks; and

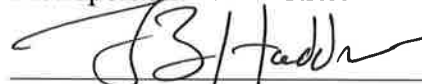
WHEREAS; the Board of Park Commissioners adopted the use of this online service on Resolution No. 5520 in April of 2015 and have successfully auctioned \$540,500 of surplus items to date; and

WHEREAS, specific equipment described on attached list is recommended for disposal through auction, recycling, trade-in, donation or disposal; Now, Therefore,

BE IT RESOLVED, that this Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District declares the above-referenced used equipment and scrap metal to be surplus and said equipment shall be disposed of in accordance with the Ohio Revised Code, and hereby authorizes the Executive Director to dispose of the surplus equipment through whichever method is to the benefit of Metro Parks.

Adopted this 15th day of April 2025.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


Chair

Attest:


Executive Director




RESOLUTION NO. 6244

AUTHORIZING ENTERING INTO A CONTRACT WITH KOKOSING CONSTRUCTION COMPANY FOR PAVING IMPROVEMENTS AT MULTIPLE METRO PARKS

WHEREAS, Columbus and Franklin County Metro Parks ("Metro Parks") manages over twenty parks in Central Ohio and each park offers a variety of park experiences, including hiking, picnicking, play, fishing, nature programs and other activities that utilize Metro Parks' trails, parking lots and roadways; and

WHEREAS, Metro Parks planned for infrastructure improvements as part of the yearly Capital Improvement Program, and such infrastructure improvements include roads, bridges, trails, utilities and structures; and

WHEREAS, in order to meet visitor needs, paving improvements are needed at multiple park sites including:

- Parking lot improvements at Blacklick Woods
- Roadway and parking lot improvements at Blendon Woods
- Roadway and parking lot improvements at Prairie Oaks


WHEREAS, these improvements have an estimated cost of \$780,000, with funds available in the 2025 Capital Improvement Budget; and

WHEREAS, the project was bid in accordance with Ohio Revised Code Sections 307.86 to 307.92 inclusive, with Kokosing Construction Company submitting the best and lowest bid in the amount of \$485,890.53; Now, Therefore,

BE IT RESOLVED, that this Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District authorizes the Executive Director to enter into a contract with Kokosing Construction Company for paving improvements in the amount of \$485,890.53 and further authorizes any reasonable additional change orders necessary to complete this project.

Adopted this 15th day of April, 2025.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


Chair


George R. McIn



Attest:


Executive Director

RESOLUTION NO. 6245

AUTHORIZING ENTERING INTO CHANGE ORDERS THE RIGHTER COMPANY FOR IMPROVEMENTS TO THE TRUSS BRIDGE AT QUARRY TRAILS METRO PARK

WHEREAS, Columbus and Franklin County Metro Parks ("Metro Parks") entered into contract with The Righter Company in the amount of \$836,000 (Board Resolution 6145, February, 2024) for improvements to the former railroad steel truss bridge over the Scioto River at Quarry Trails Metro Park; and

WHEREAS, during the construction several items were discovered that needed corrected including steel sleeper trusses under the bridge deck, bridge abutments and additional paving to provide park visitor access to the bridge, these items were not included in the original bid documents but were recommend by our engineer and staff to complete the project; and

WHEREAS, the costs associated with the changes include:

- \$4,395.64 replace east abutment, steel pins and attachments
- \$42,155.13 additional paving of trails extending from the bridge
- \$63,155.64 replace additional steel members

WHEREAS, the above items total \$109,706.41 which has resulted in negotiated new contract value to \$945,706.41 with funds available in the 2025 Capital Improvement 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 execute change orders in the amount of \$109,706.41 with The Righter Company and further authorizes any reasonable change orders that may be necessary for successful completion of the project.

Adopted this 15th day of April, 2025.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District



Chair

Attest:



Executive Director

