RESOLUTION NO.: 2018-R65

SPONSOR: MAYOR NEUGEBAUER

INTRODUCED: AUGUST 14, 2018 ASSIGNED TO:

A RESOLUTION AWARDING A CONTRACT TO LOCKHART CONCRETE CO. FOR THE 2018 MISC. CONCRETE REPAIRS PROJECT, AUTHORIZING THE MAYOR TO APPROPRIATE FUNDS FROM THE STREET CONSTRUCTION AND PIPELINE SETTLEMENT FUNDS, MAKING AN APPROPRIATION, AND DECLARING AN EMERGENCY.

WHEREAS, the City of Green advertised a "Notice to Bidders" in the Akron Beacon Journal on Monday, June 18, 2018; and, Monday, June 25, 2018, for the 2018 Misc. Concrete Repairs ("Project"); and

WHEREAS, on Tuesday, July 3, 2018, the City Engineer opened bids for the Project; and

WHEREAS, the City Engineer has reviewed the bids and recommends the contract be awarded to Lockhart Concrete Co. as the lowest and most responsive and responsible bidder for the Project in the amount of \$100,936.48.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GREEN, COUNTY OF SUMMIT, AND STATE OF OHIO THAT:

SECTION ONE:

The City received and opened the following bids on July 3, 2018:

	CONTRACTOR	BID	
1.	Lockhart Concrete Co. 800 West Waterloo Road	Base bid	\$78,988.65
	Akron, OH 44314	Alt-2 Additional Curb Ramp	\$ 5,816.90
		Alt-3 Greensburg Park Sidewalk	\$16,130.93
2.	Liberta Construction 1001 Eastwood Ave.	Base bid	\$86,057.50
	Akron, OH 44305	Alt-2 Additional Curb Ramp Alt-3 Greensburg Park Sidewalk	\$ 6,917.00 \$14,915.00

SECTION TWO:

City Council finds, based on all relevant factors, that Lockhart Concrete Co. with its total base bid plus Alternate bid two and Alternate bid three of \$100,936.48, is the lowest most responsive and responsible bidder for the Project and agrees to comply with all specifications.

SECTION THREE:

The Mayor is authorized and directed to enter into an agreement with Lockhart Concrete Co. for the 2018 Misc. Concrete Repairs Project. The Finance Director is authorized to make payments to Lockhart Concrete Co. through the established purchase order procedures. The Finance Director is authorized to appropriate the additional sum of Thirteen Thousand Two Hundred Eighty-Six Dollars and Ten Cents (\$13,286.10) to the Concrete Repair Account (Acct #201-2100-52410), from the unappropriated balance of the Street Construction Fund. Also, the Finance Director is

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authorized to appropriate the sum of Seventeen Thousand Seven Hundred Forty-Four Dollars and Two Cents (\$17,744.02) to the Pipeline Settlement Greensburg Park Sidewalk Account (Acct #245-4000-53641), from the unappropriated balance of the Pipeline Settlement Fund. The Alt-3 bid expense amount above will be paid from the NEXUS Settlement monies the City received.

SECTION FOUR:

The City of Green finds and determines that all formal actions of this Council concerning and relating to the adoption of this Resolution were taken in open meetings of this Council and any deliberations of this Council and any of its committees that resulted in those formal actions were in meetings open to the public, in compliance with all legal requirements.

SECTION FIVE:

Council declares this to be an emergency immediately necessary for the preservation of the public peace, health, safety and welfare of the citizens of Green and so that the Project may proceed immediately and forthwith. Provided that this legislation receives the affirmative vote of three-fourths (¾ ths) of the members elected or appointed to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, it shall take effect and be in force at the earliest time allowed by law.

ADOPTED:					
Nichole Baldinger, (Clerk of Council	, Interim C	Chris Humphrey, Council President		
APPROVED:		, 2018			
Gerard M. Neugeba	uer, Mayor				
ENACTED EFFECT	ΓΙVE:	, 2018			
ON ROLL CALL:	Babbitt Speight		Humphrey Young	Shaughnessy	
Suburbanite publication on			and		
Nichole Baldinger, (Clerk of Council	, Interim			
08/09/2018 Approved as to for	rm and content by Willia	am G. Chris, Law Director	· Interim		