

RESOLUTION NO.: 2018-R25
SPONSOR: MAYOR NEUGEBAUER
INTRODUCED: MARCH 13, 2018 **ASSIGNED TO:** _____

A RESOLUTION AWARDING A CONTRACT TO LOCKHART CONCRETE CO. FOR THE SALT DOME CONCRETE REPAIR PROJECT, MAKING AN APPROPRIATION, AND DECLARING AN EMERGENCY.

WHEREAS, the City of Green advertised a “Notice to Bidders” in the Akron Beacon Journal on Wednesday, February 14, 2018; and, Wednesday, February 21, 2018, for the Salt Dome Concrete Repair Project (“Project”); and

WHEREAS, on Friday, March 2, 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 \$112,986.80.

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 March 2, 2018:

<u>CONTRACTOR</u>		<u>BID</u>
1. Lockhart Concrete Co. 800 West Waterloo Rd. Akron, OH 44314	Base bid	\$112,986.80
2. Engineered Concrete Structures Corp. 14510 Broadway Ave. Cleveland, OH 44125	Base bid	\$114,070.00
3. JADCO Construction Services Inc. 9901 York-Theta Drive North Royalton, OH 44133	Base bid	\$127,536.00
4. Palmetto Construction Services Concrete Technologies, LLC 892 Scott Street Columbus, OH 43222	Base bid	\$131,760.50

SECTION TWO:

City Council finds, based on all relevant factors, that Lockhart Concrete Co. with its total base bid of \$112,986.80 is the lowest and most responsive and responsible bidder for the Project and agrees to comply with all specifications.

SECTION THREE:

The Finance Director is authorized to appropriate the total sum of One Hundred Twenty-Four Thousand Two Hundred Eighty-Six Dollars (\$124,286.00) to the Salt Dome Repair account (Acct#201-2100-53644) from the unappropriated balance of the Street Construction, Maintenance & Repair Fund.

SECTION FOUR:

The Mayor is authorized and directed to enter into an agreement with Lockhart Concrete Co. for the Project. The Finance Director is authorized to make payments to Lockhart Concrete Co. through the established purchase order procedures.

SECTION FIVE:

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 SIX:

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 for the further reason that this Project may move forward immediately. Provided that this legislation receives the affirmative vote of three-fourths 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: _____

Molly Kapeluck, Clerk

Chris Humphrey, Council President

APPROVED: _____, 2018

Gerard Neugebauer, Mayor

ENACTED EFFECTIVE: _____, 2018

ON ROLL CALL:	Babbitt	Dyer	Humphrey	Shaughnessy
	Speight	Yeargin	Young	

Suburbanite publication on _____ and _____

Molly Kapeluck, Clerk