**RESOLUTION NO.:** 2018-R44 (*AMENDED JULY 10, 2018*)

SPONSOR: MAYOR NEUGEBAUER

INTRODUCED: MAY 22, 2018 ASSIGNED TO:

# A RESOLUTION AWARDING A CONTRACT TO KARVO COMPANIES FOR THE 619/PICKLE RD RAB, MAKING AN APPROPRIATION, AND DECLARING AN EMERGENCY.

WHEREAS, the City of Green advertised a "Notice to Bidders" in the Akron Beacon Journal on Thursday, April 12, 2018; and, Thursday, April 19, 2018, for the 619/Pickle Rd RAB ("Project"); and

WHEREAS, on Wednesday, May 9, 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 Karvo Companies as the lowest and most responsive and responsible bidder for the Project in the amount of \$1,194,810.45.

## 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 May 9, 2018:

	CONTRACTOR		BID
1.	Karvo Companies 4524 Hudson Dr. Stow, OH 44224	Base bid	\$1,194,810.45
2.	Eclipse Co. 11554 East Washington Street Chagrin Falls, OH 44023	Base bid	\$1,301,214.04
3.	Lockhart Concrete Co. 800 W. Waterloo Rd. Akron, OH 44314	Base bid	\$1,334,933.00
4.	S.E.T. Inc. 235 East Water Street Lowellville, OH 44436-1273	Base bid	\$1,378,450.95
5.	<b>Spano Brothers Construction Co. Inc.</b> 2595 Pressler Rd. Akron, OH 44312	Base bid	\$1,418,605.15
6.	<b>Liberta Construction</b> 1001 Eastwood Ave. Akron, OH 44305	Base bid	\$1,453,145.10

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7. Wenger Excavating 26 N. Cochran Street P.O. Box 499 Dalton, OH 44618 Base bid \$1,585,624.47

#### **SECTION TWO:**

City Council finds, based on all relevant factors, that Karvo Companies with its total base bid of \$1,194,810.45, 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 Karvo Companies for the Project. The Finance Director is authorized to appropriate the total sum of Two Hundred Twenty-Six Thousand Three Hundred Sixty Seven Dollars (\$226,367.00) Three Hundred Twenty-Eight Thousand Nine Hundred Forty Dollars (\$328,940.00) to the 619/Pickle Road Intersection Account (Acct#203-2100-53634) from the unappropriated balance of the Permissive License Tax Fund, and make payments to Karvo Companies through the established purchase order procedures.

#### **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			Chris Humphrey, Council President		
APPROVED:		_, 2018			
Gerard Neugebauer,	Mayor				
ENACTED EFFEC	ΓΙVE:	, 2018			
ON ROLL CALL:	Babbitt Speight	Dyer Yeargin	Humphrey Young	Shaughnessy	

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Suburbanite publication on	and					
Nichole Baldinger, Clerk of Council, Interim						

Amended 7/2/2018 05/11/2018 Approved as to form and content by William G. Chris Law Director, Interim

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