RESOLUTION NO.: 2017-R48
SPONSOR: MAYOR NEUGEBAUER
INTRODUCED: AUGUST 8, 2017 **ASSIGNED TO:** FINANCE

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 AND CHANGE ORDER NO. 2 TO THE CITY'S CONTRACT WITH CHAGRIN VALLEY PAVING, INC. FOR THE FIRE STATION #1 & #2 PARKING LOT SEALING PROJECT (#16-L-20), MAKING AN APPROPRIATION, AND DECLARING AN EMERGENCY.

WHEREAS, the City of Green advertised a "Notice to Bidders" in the Akron Beacon Journal on Wednesday, November 23, 2016; and, Wednesday, November 30, 2016, for the Fire Station #1 & #2 Parking Lot Sealing (#16-L-20) Project ("Project"); and

WHEREAS, on Thursday, December 8, 2016, the City Engineer opened the bids for the Project; and

WHEREAS, the City Engineer reviewed the bids and recommended the contract be awarded to Chagrin Valley Paving, Inc. as the lowest most responsive and responsible bidder for the Project; and

WHEREAS, the Contract was entered into with Chagrin Valley Paving, Inc. and it has been determined that additional materials and repairs are necessary requiring two change orders to the Contract in the total amount Five Thousand Seven Hundred and Forty Six Dollars and Thirteen Cents ($5,746.13), which represents an increase of more than ten percent (10%) above the original Contract sum; and

WHEREAS, in accordance with City Codified Ordinance Section 210.06, since the increase is more than ten percent (10%) , the same must be presented to Council for approval.

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

SECTION ONE:
The Mayor is authorized and directed to enter into Change Order No. 1 and Change Order No. 2 in the total amount of Five Thousand Seven Hundred and Forty Six Dollars and Thirteen Cents ($5,746.13) bringing the total contract sum to Forty Two Thousand Seven Hundred and Seventy Two Dollars and Thirty Eight Cents ($42,772.38).

SECTION TWO:
Green City Council authorizes the appropriation of Two Thousand Forty Three Dollars and Fifty Cents ($2,043.50) to the Fire Station #1 Improvement Account (Acct #100-7100-53630), from the unappropriated balance of the General Fund.

SECTION THREE:
The Finance Director is authorized to make payments to Chagrin Valley Paving, Inc. through the established purchase order procedures based upon approved Change Order No. 1 and No. 2.

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 for the further reason that the payment be made. Provided that this legislation receives the affirmative vote of three-fourths (¾ths) 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: August 8, 2017

Molly Kapeluck, Clerk

Chris Humphrey, Council President

APPROVED: August 8, 2017

Gerard M. Neugebauer, Mayor

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SVCE (FIRE) PARK ZONE HR

ENACTED EFFECTIVE: August 8, 2017

ON ROLL CALL: Ahlstrom -Aye Dyer -Aye Humphrey -Aye Knodel -Aye
Speight -Aye Summerville -Aye Young -Aye
Adopted 7-0

Suburbanite publication on August 11 and August 18, 2017

Molly Kapeluck, Clerk

08/03/2017 Approved as to form and content by Diane A. Calta, Director of Law