

RESOLUTION NO.: 2014-R32
SPONSOR: MAYOR NORTON
INTRODUCED: JUNE 24, 2014

ASSIGNED TO: FINANCE

A RESOLUTION AWARDING A CONTRACT TO NORTHSTAR ASPHALT FOR THE 2014 IN-HOUSE PAVING PROJECT ("PROJECT"), MAKING AN APPROPRIATION OF TWO HUNDRED SIXTY THOUSAND DOLLARS (\$260,000.00), AND DECLARING AN EMERGENCY.

WHEREAS, the City of Green advertised a "Notice to Bidders" in the Akron Beacon Journal on Friday, May 30, 2014; Friday, June 6, 2014; and

WHEREAS, on Friday, June 13, 2014, the City Engineer opened bids for the Project; and

WHEREAS, the City Engineer has reviewed the bids and recommends the contract be awarded to Northstar Asphalt as the lowest and best bidder for the Project; and

WHEREAS, it is necessary to appropriate additional funds to award the contract for the Project.

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 June 13, 2014:

<u>CONTRACTOR</u>		<u>BID</u>
1. Northstar Asphalt 7345 Sunset Strip NW North Canton, Ohio 44720	Base - Moore Guardrail Alternate Alternate #1 -Wise Guardrail Alternate -Wise Alternate #2 -Sweitzer	\$ 561,502.00 \$ 31,665.00 \$ 248,066.30 \$ 12,860.00 *\$ 241,365.30 <u>*corrected amt.</u>
	TOTAL:	\$1,095,458.60
2. Karvo Paving 4524 Hudson Drive Stow, Ohio 44224	Base - Moore Guardrail Alternate Alternate #1 -Wise Guardrail Alternate -Wise Alternate #2 -Sweitzer	\$ 662,465.20 \$ 33,025.00 \$ 291,457.30 \$ 13,512.00 \$ 288,342.50
	TOTAL:	\$1,288,802.00
3. Superior Paving 5945 Whipple Ave NW Canton, Ohio 44720	Base - Moore Guardrail Alternate Alternate #1 -Wise Guardrail Alternate -Wise Alternate #2 -Sweitzer	\$ 731,487.45 \$ 31,830.00 \$ 304,639.50 \$ 12,840.00 \$ 271,913.55
	TOTAL:	\$1,352,710.50

SECTION TWO:

City Council finds, based on all relevant factors, Northstar Asphalt is the lowest and best bidder for the Project and agrees to comply with all specifications.

SECTION THREE:

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

SECTION FOUR:

City Council authorizes an additional appropriation of Two Hundred Sixty Thousand Dollars (\$260,000.00) from the Street Construction and Maintenance Fund to the Contracted Services Account (#201-2100-53630).

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. 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: June 24, 2014
Molly Kapeluck
Molly Kapeluck, Clerk

Gerard Neugebauer
Gerard Neugebauer, Council President

APPROVED: June 24, 2014
Richard G. Norton
Richard G. Norton, Mayor

ENACTED EFFECTIVE: June 24, 2014

ON ROLL CALL: Ahlstrom yea Humphrey yea Knodel yea Neugebauer yea
Reed yea Summerville yea Young yea Adopted 7-0

Suburbanite publication on June 29 and July 6, 2014
Molly Kapeluck
Molly Kapeluck, Clerk

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