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ORDINANCE NO: 11235-2021

INTRODUCED BY: MAYOR GAMMELLA

AN ORDINANCE

AUTHORIZING THE MAYOR TO ENTER INTO A CHANGE ORDER FOR THE CONTRACT WITH FABRIZI TO REPAIR THE WEAR SURFACE OF THE BRIDGE DECK ON ROUTE 237, AND DECLARING AN EMERGENCY

WHEREAS, Council deemed it necessary for the City to enter into a contract with Eabrizi Recycling; Inc. to repair the wear surface of the bridge deck on 237 requested by ODOT on or about September 7, 2021; and

WHEREAS, it is necessary for the application of methacrylate in all cracks on bridge deck and seams where Set 45 product was applied against existing concrete and for labor and materials; increasing the costs by \$7,825.00.

NOW THEREFORE, BE IT ORDAINED, by the Council of the City of Brook Park, State of Ohio, that:

SECTION 1: That the Mayor is hereby authorized and directed to enter into a change order to the contract with Fabrizi Recycling Inc., for the bridge deck repairs to Route 237, as set forth in Exhibit "A."

The money needed for the aforesaid transaction shall be paid from funds theretofore appropriated for said purposes; from Fund 241-State Highway Improvement Fund, provided that, in ho event shall the total amount to be paid under said change order shall exceed \$7,825.00.

It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code:

This Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety and welfare of said City, and for the SECTION 4: further reason to authorize the Mayor to enter into a change order; therefore, provided this ordinance receives the affirmative vote of at least five (5) members elected to Council. It shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, from and after the earliest period allowed by law.

PASSED:	December 21, 2021	EXECUTE OF COUNCIL
attešt:	Mudelle Black Clerk of Council	APPROVED: MAYOR  12/2/21 DATE

CERTIFICATE

Michelle Biazak, Clerk of Council, of the City of Brook Park, Ohlo, do hereby certify that the foregoing is a true and accurate copy of Ordinance Resolution No.

passed on the <u>Ass</u>day of <u>Donormle</u>

by said council.

I. Michelle Blazak, Clerk of Council for the City of Brook Park, State of Ohio, do hereby certify that there is no newspaper of general circulation in the municipality and that publication of the foregoing ordinances/resolutions was made by posting true copies at five of the most public places. In said municipality as determined by Ordinance No. 4838-1975; location City Hali 6161 Engle Road, Police Station 17401 Holland Road, #2 fire Station 22530 Ruple Parkway, #3 Fire Station 17401 Holland Road, Brook Park Library 6165 Engle Road, for a period of fifteen days.

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HEREBY APPROVE THE WITHIN INSTRUMENT AS TO LEGAL FORM ND CORRECTNESS

DIRECTOR OF LAW

## ldendum

## 6751 EASTLAND ROAD



MIDDLEBURG HEIGHTS, OHIO 44130 (440) 973-4820 PHONE PROPOSAL SUBMITTED TO 10/19/2021 (216) 906-3385 City of Brookpark ALT-CONTACT PHONE STREET 19065 Holland Rd JOB NAME CITY, STATE AND ZIP CODE Bridge Deck Repairs Rt. 237 Brookpark, OH 44142 JOB LOCATION **ÉMAIL** Brookpark rgarner@cityofbrookpark.com Rändy Garner WE HEREBY SUBMIT THE FOLLOWING PROPOSAL FOR THE ABOVE REFERENCED PROJECT. WORK TO INCLUDE ALL MATERIALS AND LABOR FOR: -Application of methacrylate in all cracks on bridge deck and seams where Set 45 product was applied against existing concrete. SUM- \$2,500.00 -Labor and materials due to depth's being larger than 3" deep as proposed in original contract (southbound lanes). SUM-\$2,475.00 -Labor and materials due to depth's being larger than 3" deep as proposed in original contract (northbound lanes). SUM-\$2,850.00 Lump Sum of Additional Work- \$7,825.00 Lump Sum of Original Contract- \$39,250.00 New Lump Sum to be Paid- \$47,075.00 We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of: DOLLARS \$47,075.00 UNIT PRICES AS LISTED ABOVE Payment to be made as follows: NET 30 DAYS FROM DATE OF INVOICE All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices, Any elevation or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tomado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. Authorized Signature Note: This proposal may be withdrawn by us if not accepted within 30 days. Acceptance of Wropospil - The above prices, specifications and conditions are salisfactory and are hereby accepted, you are authorized to do the work as specified. Rayment will be made as cullined above. Signature: Date of Acceptance: \_

Signiature:

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