

CITY OF BROOK PARK, OHIO

ORDINANCE NO. 11403-2024

INTRODUCED BY: MAYOR ORCUTT

P/C	<u>4/2/24 Service</u>
CAP	<u>4/2/24</u>
1st R	<u>4/2/24</u>
2nd R	
3rd R	
S/C	

**AN ORDINANCE  
 AUTHORIZING THE DIRECTOR OF PUBLIC SERVICE TO  
 ADVERTISE FOR BIDS AND FOR THE MAYOR TO ENTER  
 INTO A CONTRACT FOR THE 2024 EQUIPMENT AND  
 GENERAL PAVEMENT SERVICES PROGRAM,  
 AND DECLARING AN EMERGENCY**

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

**SECTION 1:** The 2024 Equipment and General Pavement Services Program shall include the streets listed on Exhibit "H", Lines 3 and 9, Asphalt Resurfacing of Ordinance 11390-2024 adopted on March 20, 2024, by this Council.

**SECTION 2:** The Director of Public Service is hereby authorized to advertise for bids and the Mayor is authorized to enter into a contract with the lowest and best bidder or bidders for the 2024 Equipment and General Pavement Services Program with an option to extend through December 31, 2025.

**SECTION 3:** The money needed to complete the aforesaid transaction shall not exceed \$1,572,065.70 and shall be paid from Fund No. 240, Fund No. 551, and Fund No. 401, theretofore appropriated or to be appropriated for said purpose.

**SECTION 4:** 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.

**SECTION 5:** This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety of said City, and for the further reason that City Council deems it necessary to proceed with the 2024 Equipment and General Pavement Services Program as soon as possible, 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 from and after its passage and approval by the Mayor; otherwise, from and after the earliest period allowed by law.

RECEIVED  
 MAR 28 2024

PASSED: April 2, 2024

[Signature]  
PRESIDENT OF COUNCIL

ATTEST: Carol Johnson  
CLERK OF COUNCIL

APPROVED: [Signature]  
MAYOR  
4/2/24  
DATE

CERTIFICATE

Carol Johnson, Clerk of Council, of the City of Brook Park, Ohio, do hereby certify that the foregoing is a true and accurate copy of Ordinance Resolution No. 11403-2024 passed on the 2 day of April 2024 by said council.

Carol Johnson  
Clerk of Council

	Yea	Nay
Troyer	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mencini	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Roberts	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scott	<input checked="" type="checkbox"/>	<input type="checkbox"/>
McCorkle	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Poindexter	<u>Absent</u>	<input type="checkbox"/>
Dufour	<input checked="" type="checkbox"/>	<input type="checkbox"/>

HEREBY APPROVE THE WITHIN INSTRUMENT AS TO LEGAL FORM AND CORRECTNESS

[Signature]  
DIRECTOR OF LAW

Exhibit A

CITY OF BROOK PARK  
2024 ROADS PROGRAM  
(COST ESTIMATES)



1 <u>Misc. Joint Repairs - Sylvia (Glenway to Holland)- (Fund 551)</u>	\$ 100,000.00
2 <u>2024 Sidewalk Program (Fund 243)</u>	\$ 15,000.00
3 <u>Asphalt Resurfacing (Fund 240 - \$300,000 and Fund 551 - \$822,065.70)</u>	\$ 1,122,065.70
• Delores (Sylvia to Birchcroft)	
• Robert (North of Snow)	
• Doris	
• Park (Elmdale to Middlebrook)	
• Saylor	
* (Utilize Left Over Contingency Money from the Above Roads)	
* Burton	
* Claudia	
* Robert (South of Snow)	
4 <u>Asphalt Resurfacing Inspector (Fund 551)</u>	\$ 5,000.00
5 <u>Sheldon Road Resurfacing Project (Engle Road to Smith Road) (Fund 551)</u>	\$ 222,925.81
Construction and Contingency	\$ 191,757.35
Design	\$ 15,606.24
Construction Inspection/Engineering	\$ 15,562.22
Total Project Cost	\$ 2,153,590.00
6 <u>Snow Road Preventative Maintenance (Fund 551)</u>	\$ 289,000.00
7 <u>Holland (Engle - Eastland) Joint Repair Project (Reimbursement \$250,000) (Fund 551)</u>	\$ 700,000.00
8 <u>Road Striping (Fund 241 - \$32,856.50 and Fund 242 - \$13,554.75)</u>	\$ 46,411.25
9 <u>Recreation Center Parking Lot (Fund 401)</u>	\$ 450,000.00
10 <u>Engineering for Wengler and Municipal Campus Retention Basin (Fund 459)</u>	\$ 200,000.00
11 <u>Snow Road Underpass Island Repair (Fund 240)</u>	\$ 20,000.00

Estimated Total = \$ 3,120,402.76

