

CITY OF BROOK PARK, OHIO

P/C 4/19/16 Service
CA III 4/26/16
1st R 5/3/16
2nd R
3rd R
B/C

ORDINANCE NO. 10015-2016

INTRODUCED BY: MAYOR COYNE

AN ORDINANCE
AUTHORIZING THE MAYOR TO ENTER INTO
AN AGREEMENT FOR CONSTRUCTION
MANAGEMENT SERVICES IN CONNECTION WITH THE
SNOW ROAD RESURFACING PROJECT (PID 100238),
AND DECLARING AN EMERGENCY

WHEREAS, by and through Ordinance No. 9997-2016, passed February 2, 2016, the Mayor was authorized to execute Preliminary Legislation that grants consent to the Director of Transportation to complete the Repair and Resurface Snow Road from SR-237 to West 130th Street (PID 100238) in the City of Brook Park, Ohio; and

WHEREAS, said Preliminary Legislation states that the City of Brook Park (LPA) shall provide for ongoing consultant involvement during the construction phase of the Project; and

WHEREAS, the City is desirous of proceeding to enter into a contract for said service;

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

SECTION 1: That, therefore, the Mayor be and is hereby authorized and directed to enter into a contract with Euthenics, Inc. to coordinate the project on behalf of the City, provide consultations as requested and deemed necessary and to provide support services in accordance with the terms and conditions set forth in the proposal attached hereto as Attachment A and incorporated herein by reference, which in all respects is hereby approved, and in an amount not to exceed Thirty-Eight Thousand, Forty Dollars and Fifty Cents (\$38,040.50).

SECTION 2: The money needed to complete the aforesaid transaction shall be paid from the Snow Road Resurfacing Fund 540 theretofore appropriated for said purpose.

SECTION 3: 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 4: That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare of the City, and for the further reason that it is immediately necessary to enter into said Agreement in order to commence the aforesaid road improvement Project in a timely manner, meet the obligations imposed for State funding, to improve City roadways and promote highway safety, and conserve public funds, 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: May 3, 2016

Jim Gattorna
PRESIDENT OF COUNCIL

ATTEST: Michelle Blazak
CLERK OF COUNCIL

APPROVED: [Signature]
MAYOR
5/4/2016
DATE

I HEREBY APPROVE THE WITHIN INSTRUMENT AS TO LEGAL FORM AND CORRECTNESS

[Signature]
DIRECTOR OF LAW

CERTIFICATE

Michelle Blazak, 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. 10015 2016
passed on the 3rd day of May
2016 by said council.

Michelle Blazak
Clerk of 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 six of the most public places in said municipality as determined by Ordinance No. 4830-1875; location City Hall 6161 Engle Road, Police Station 17401 Holland Road, #1 Fire Station 5500 Smith 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.

commencing May 16, 2016
Michelle Blazak
MICHELLE BLAZAK
Clerk of Council



April 7, 2016

Mayor Thomas J. Coyne
City of Brook Park
6161 Engle Road
Brook Park, Ohio 44142

Re: Snow Road Resurfacing Project (PID 100238)
Construction Phase - City Representation

Dear Mayor Coyne:

It is expected that Ohio Department of Transportation (ODOT) will be providing construction administration and inspection services for the Snow Road Resurfacing Project in accordance with preliminary legislation executed for this Contract. Euthenics will serve as the City's representative to ODOT and the Contractor on the project as requested and outlined on the attached Scope of Services. The estimated upset maximum fee for these tasks is \$38,040.50. Services will be billed hourly and includes direct labor, overhead and profit. Direct expenses will be billed at cost.

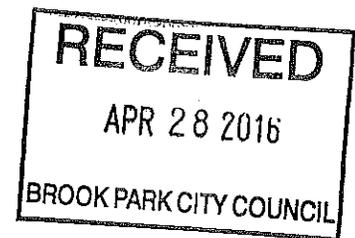
If there are any questions, please contact my office at (440) 260-1555.

Very Truly Yours,
EUTHENICS, INC.

Alan R. Piatak, P.E.
President

Encls.

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Attachment A

OFFICERS

R. S. WASOSKY, PE, PS, CEO, • A. R. PIATAK, PE, PRES. • M. E. KIMBERLIN, PE, PS, SECRETARY

ASSOCIATES

R. A. BENDER, PE • E. R. PIATAK, PE • D. T. BENDER, PE • J. L. NEVILLE, PE • M. M. PILAT, PE • M. R. COSGRIFE, PE • L. A. BAKER, PE • A. J. MALINAK, PE • S. A. HORAN, PS

**EUTHENICS, INC. PROPOSAL FOR
ADMINISTRATION/CONSULTATION SERVICES DURING CONSTRUCTION
SNOW ROAD RESURFACING PROJECT (PID 100238)**

4/7/2016

SCOPE OF SERVICES

Preconstruction Meeting				=	6 MH
Public Meeting				=	8 MH
Progress Meetings	10	Meetings	@ 3 MH	=	30 MH
Site Visits (2 visits/week for 40 weeks)	80	Visits	@ 2 MH	=	160 MH
Post Construction Meeting and Inspection				=	10 MH
Shop Drawing Review				=	16 MH
Interpret and Provide Clarifications to Contract Documents, As Needed				=	56 MH
Review Payment Requests	12	Requests	@ 3 MH	=	36 MH
LPA Documentation				=	8 MH
Printing/Clerical				=	10 MH
					TOTAL MANHOURS 340 MH

ESTIMATED FEE

Direct Labor					
Project Manager	280	MH	@ \$ 43.25	=	\$ 12,110.00
Project Engineer	24	MH	@ \$ 38.00	=	\$ 912.00
Engineer/Designer	26	MH	@ \$ 31.50	=	\$ 819.00
Printing/Clerical	10	MH	@ \$ 20.00	=	\$ 200.00
Total - Direct Labor	<u>340</u>				<u>\$ 14,041.00</u>
Overhead @ 145%					\$ 20,359.45
Subtotal					<u>\$ 34,400.45</u>
Profit @ 10%					\$ 3,440.05
Direct Expenses					
Reproductions, Printing, Etc.					\$ 200.00
					TOTAL ESTIMATED FEE = \$ 38,040.50

ATTACHMENT A