## CITY OF STRONGSVILLE, OHIO

## **ORDINANCE NO. 2015** – <u>139</u>

By: Mr. Carbone

AN **ORDINANCE** RATIFYING, CONFIRMING INTO APPROVING THE MAYOR ENTERING CONTRACT FOR **EMERGENCY REPAIRS** TO HYDRANT ON CITY PROPERTY, AT THE CITY'S LUNN ROAD SERVICE CENTER GARAGE, WITHOUT PUBLIC BIDDING, AND DECLARING AN EMERGENCY.

WHEREAS, the City's Director of Public Service recently determined that a hydrant on City property at the Lunn Road Service Center garage was in immediate need of repair and created a real and present emergency; and

WHEREAS, therefore, it was immediately necessary to contract with an existing qualified and readily available local vendor already providing services to the City, which could promptly make emergency repairs to said hydrant in order to protect the health, safety, welfare and property of the City, its officers, employees, agents, guests and invitees.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF STRONGSVILLE, COUNTY OF CUYAHOGA AND STATE OF OHIO, BY UNANIMOUS AFFIRMATIVE VOTE:

Section 1. That this Council finds and determines, as set out in Article V, §5 of the Charter, that there was a real and present emergency in the operation of the Department of Public Service of the City of Strongsville and that it was immediately necessary to enter into a contract, without public bidding, with FABRIZI TRUCKING & PAVING CO., INC., in order to make emergency repairs to a hydrant on City property at the Lunn Road Service Center garage, in order to protect the health, safety, welfare and property of the City, its officers, employees, agents, guests and invitees at such facility.

\*Section 2. That, for the reasons aforesaid, this Council hereby ratifies, confirms and approves the Mayor's entering into a contract with Fabrizi Trucking & Paving Co., Inc., without public bidding, in an amount not to exceed \$1,678.00, for labor and materials, for emergency repairs to a hydrant at the Lunn Road Service Center garage, as more fully set forth in Exhibit A attached hereto and incorporated herein by reference, and in a form approved by the Law Director.

CITY OF STRONGSVILLE, OHIO	
ORDINANCE NO. 2015 –	139
Page 2	

**Section 3.** That the funds for the purpose of the aforesaid expenditure have been appropriated and shall be paid from the Street Construction, Maintenance & Repair Fund.

**Section 4.** That 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 any of its committees, that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

**Section 5.** 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, and for the further reason that the within contract is immediately necessary in order to maintain the usual daily operation of the Public Service Department and to protect the health, safety, welfare and property of the City, its officers, employees, agents, guests and invitees at the Lunn Road Service Center. Therefore, provided this Ordinance receives the unanimous vote of all members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor.

, ,
Approved: homes & Buril Mayor
Date Approved: 4/447, 2015
Attest: Line Plants D
ORD. No. 2015 - 139 Amended:
1st Rdg. <u>67-66-15</u> Ref:
3rd Rdg. Suspended Ref:
Pub Hrg. Ref: Ref: Defeated:

WUNULL

Invoice:

42557

FABRIZI TRUCKING & PAVING CO., INC.



SHOP: 6751 EASTLAND RD.

MIDDLEBURG HTS., OHIO 44130

PLEASE REMIT TO:

OFFICE: 389 COLUMBIA RD.

VALLEY CITY, OHIO 44280

(330) 273-2784



MAY X2 2015
CITY OF STRONGSVILLE
SERVICE DEPARTMENT

Sold to

RECEIVED

Ship to

SERVICE WORK B

CITY OF STRONGSVILLE ATTN: JOE WALKER 16099 FOLTZ PKWY

MAY 27 2015

STRONGSVILLE, OH 44149 CITY OF STRONGSVILLE SERVICE DEPARTMENT

					Invoice	
<u>Account</u>	<u>P.O. Num</u>	<u>Job Number</u>	<u>Ship Date</u>	<u>Terms</u>	<u>Date</u>	<u>Page</u>
STRONSVC		3		Net 30	5/21/15	1

## 5/8/15 REPAIR HYDRANT AT LUNN ROAD SERVICE GARAGE

			Unit	Extended
<u>Item</u>	<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Price</u>
	3	HOURS FOREMAN W/UTILITY TRUCK	114.00	342.00
	2	HOURS LABORER	68.00	136.00
	1	EA / HYDRANT TOP	1,200.00	1,200.00

046419-5585

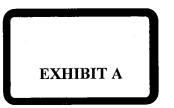
NOTICE OF FURNISHING

By furnishing the construction materials and equipment described in this invoice, the supplier acquires lien rights to the property that is improved. It is required that you immediately provide the supplier with a copy of the Owners Notice of Commencement required by Section 1311.04 ORC. Owner will take notice that unless this invoice is paid in accordance with the terms stated, FABRIZI TRUCKING & PAVING INC will exercise its Lien Rights as provided by Ohio Law.

Subtotal

1,678.00

THANK YOU!



Total

\$1,678.00