

**CITY OF STRONGSVILLE, OHIO**

**ORDINANCE NO. 2015 – 263**

**By: Mr. Carbone**

**AN ORDINANCE AMENDING SECTION 2 OF ORDINANCE NO. 2015-035 TO INCREASE THE APPROPRIATED CONTRACT AMOUNT AND AMEND THE CONTRACT WITH CROSSROADS ASPHALT RECYCLING, INC. FOR PURCHASE OF GENERAL PAVEMENT SERVICES FOR USE BY THE SERVICE DEPARTMENT OF THE CITY, AUTHORIZING AND APPROVING PAYMENT OF ADDITIONAL INVOICES; AND DECLARING AN EMERGENCY.**

WHEREAS, through adoption of Ordinance No. 2015-035 after public bidding, the Council approved and authorized the Mayor to enter into a contract with Crossroads Asphalt Recycling, Inc. for the purchase of various general pavement services, as required, through December 31, 2015 at unit prices, but in a total amount not to exceed \$861,792.00; and

WHEREAS, since then, it has become necessary for the Service Department, due to weather and road conditions, to patch and/or repair various additional road surface conditions requiring work and to repair an additional street; and

WHEREAS, it is, therefore, necessary to allocate additional funds in the amount of up to \$50,042.40, to address such unanticipated street and road issues under the City's existing contract for asphalt general pavement services, and to amend prior Ordinance No. 2015-035 and the contract authorized thereby, and to facilitate payment of some charges already, of necessity, incurred by the City's Service Department; and

WHEREAS, the City's Service Director, therefore, has now recommended that it is further necessary to amend the contract with Crossroads Asphalt Recycling, Inc. and to increase the not-to-exceed amount in the authorizing Ordinance due to such additional unforeseen circumstances and road conditions encountered, all as more fully set forth in Exhibits A and B attached hereto and incorporated herein as if fully rewritten, and to provide additional payment for such changes in the work in the amount of \$50,042.40.

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

**Section 1.** That Section 2 of Ordinance No. 2015-035 is hereby amended to read in its entirety as follows:

**"Section 2.** That accordingly the Mayor be and is hereby authorized and directed to enter into a contract with the aforesaid lowest and best bidder for the purchase of general pavement services for use by the Service Department of the City, in accordance with the specifications on file in the office of the Director of Public Service and for the unit prices and sums submitted in such bid, but in any event in a total amount not to exceed ~~\$861,792.00~~**\$911,834.40** through December 31, 2015, and in a form to be approved by the Law Director."

**Section 2.** That for the reasons aforesaid, this Council hereby approves and authorizes the Mayor to enter into an amendment to the contract with **CROSSROADS ASPHALT RECYCLING, INC.**, for asphalt general pavement services in order to increase the not-to-exceed amount, but at the same unit prices, from \$861,792.00 to \$911,834.40 through December 31, 2015; and to remit payment for the two (2) invoices Exhibits A and B, in the amounts set forth not to exceed \$50,042.40.

**Section 3.** That the funds for the purposes of this Ordinance have been appropriated and shall be paid from the Street Construction, Maintenance and 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 of the City, and for the further reason that it is immediately necessary to amend the prior Ordinance and contract in order to provide sufficient funds for payment of additional asphalt general pavement services necessary to ensure safe roads for the traveling public, to complete necessary work prior to the advent of inclement weather, and to conserve public funds. Therefore, provided this Ordinance receives the affirmative vote of two-thirds of all 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.

  
\_\_\_\_\_  
President of Council

Approved:   
\_\_\_\_\_  
Mayor

Date Passed: December 21, 2015

Date Approved: December 22, 2015

CITY OF STRONGSVILLE, OHIO  
ORDINANCE NO. 2015 - 263  
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	<u>Yea</u>	<u>Nay</u>
Carbone	<u>✓</u>	<u>      </u>
Daymut	<u>✓</u>	<u>      </u>
DeMio	<u>✓</u>	<u>      </u>
Dooner	<u>✓</u>	<u>      </u>
Maloney	<u>✓</u>	<u>      </u>
Schonhut	<u>✓</u>	<u>      </u>
Southworth	<u>✓</u>	<u>      </u>

Attest: *Jimmi Pientka*  
Clerk of Council

ORD. No. 2015-263 Amended:         
1st Rdg. 12-21-15 Ref:         
2nd Rdg. Suspended Ref:         
3rd Rdg. Suspended Ref:       

Pub Hrg.        Ref:         
Adopted: 12-21-15 Defeated:

# INVOICE

**Crossroads Asphalt Recycling, Inc.**

Page 1 of 1

13421 Hawke Rd.

Columbia Station, OH 44028

Ph: (440) 236-5066 ~ Fax: (440) 236-3506

Invoice #: 25640  
Invoice Date: 11/23/2015

Crossroads Job #: 15-015C

**Bill To:**

CITY OF STRONGSVILLE  
16099 FOLTZ IND. PKWY  
ATTENTION: JOE WALKER  
STRONGSVILLE

OH

44136

**RECEIVED**  
NOV 30 2015  
CITY OF STRONGSVILLE  
SERVICE DEPARTMENT

Description	Quantity	U/M	Unit Price	Extended Price
Crack Filling				
*****				
11/4/15 - TK 59430 (Trenton Ave, Jamestown Circle, Gold Rush, and Webster Road)	2,840.00	LBS	1.30	3,692.00
11/18/15 - TK 59464 (Webster)	5,060.00	LBS	1.30	6,578.00

PO # 24935

EXHIBIT A

**DUE UPON RECEIPT**

Invoice Amount: 10,270.00

**Crossroads Asphalt Recycling, Inc.**

13421 Hawke Rd.

Columbia Station, OH 44028

Ph: (440) 236-5066 ~ Fax: (440) 236-3506

**INVOICE**

Page 1 of 1

Invoice #: 25595

Invoice Date: 11/11/2015

Crossroads Job #: 15-015J

**Bill To:**CITY OF STRONGSVILLE  
16099 FOLTZ IND. PKWY  
ATTENTION: JOE WALKER  
STRONGSVILLE

OH

44136-

**RECEIVED**

NOV 30 2015

CITY OF STRONGSVILLE  
SERVICE DEPARTMENT

Description	Quantity	U/M	Unit Price	Extended Price
Blue Spruce				
*****				
10/26/15 - Milling				
Tri Axle (7)	47.00	HR	70.00	3,290.00
Milling Machine 2000 (1)	8.00	HR	550.00	4,400.00
Sweeper (1)	8.25	HR	120.00	990.00
Additional Paver Operators (3)	21.00	HR	62.00	1,302.00
Tractor / Broom (1)	7.00	HR	75.00	525.00
10/30/15 - Sweeping				
Sweeper (1)	4.00	HR	120.00	480.00
11/2/15 - Pave				
Quad Axle (5)	35.00	HR	78.00	2,730.00
Distributor (1)	7.50	HR	95.00	712.50
Compaction Roller 20 Ton (2)	12.50	HR	95.00	1,187.50
Sweeper (1)	1.50	HR	120.00	180.00
Asphalt Paver 8-15 Feet (1)	6.00	HR	175.00	1,050.00
Additional Paver Operators (4)	24.00	HR	62.00	1,488.00
ODOT #448 Type 1	161.65	CY	126.00	20,367.90
Tack Coat	210.00	GAL	3.95	829.50
11/3/15 - Sweep				
Sweeper (1)	2.00	HR	120.00	240.00

**DUE UPON RECEIPT****EXHIBIT B**

Invoice Amount:

**39,772.40**