

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2016 – 217

By: Mr. Carbone

AN ORDINANCE RATIFYING, CONFIRMING AND APPROVING THE MAYOR ENTERING INTO A CONTRACT FOR EMERGENCY SANITARY SEWER LINE REPAIRS ON JONATHAN DRIVE IN THE CITY OF STRONGSVILLE, WITHOUT PUBLIC BIDDING, AND DECLARING AN EMERGENCY.

WHEREAS, the City's Public Service Director and Sewer Department Supervisor recently determined that an emergency situation arose where it was crucial to locate a sanitary sewer line on Jonathan Drive, in order to clean out said line; and

WHEREAS, therefore, it accordingly was immediately necessary to contract with an existing qualified and readily available local City contractor already providing sewer maintenance services, which could promptly provide the proper equipment for this project, in order to protect the health, safety, welfare and property of the City, its residents and guest.

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 Service Department of the City of Strongsville, and that it was immediately necessary to enter into a contract, without public bidding, with **LAKE COUNTY SEWER COMPANY, INC.**, in order to make necessary immediate repairs to a sanitary sewer line on Jonathan Drive, to locate and clean out the line to protect the health, safety, welfare and property of the City, its residents and guests.

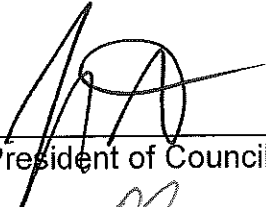
Section 2. That, for the reasons aforesaid, this Council hereby ratifies, confirms and approves the Mayor's entering into a contract with **LAKE COUNTY SEWER COMPANY, INC.**, without public bidding, in an amount not to exceed \$1,050.00, for labor and equipment, for immediate repairs to a sanitary sewer line on Jonathan Drive in the City of Strongsville, as more fully set forth in the invoice marked as Exhibit A, attached hereto and incorporated herein by reference, and in a form approved by the Law Director.

Section 3. That the funds for the purpose of the aforesaid expenditure have been appropriated and shall be paid from the Sanitary Sewer Fund.

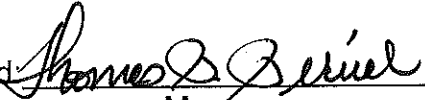
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Section 4. That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council; and that all deliberations of this Council, and any of its 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 was immediately necessary in order to commence the repairs to a sanitary sewer line in the City, to ensure the proper maintenance of the municipal sewer system, and conserve public funds. 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.



President of Council

Approved: 

Mayor

Date Passed: November 21, 2016 Date Approved: 11-21-16

	<u>Yea</u>	<u>Nay</u>
Carbone	<input checked="" type="checkbox"/>	_____
Daymut	<input checked="" type="checkbox"/>	_____
DeMio	<input checked="" type="checkbox"/>	_____
Dooner	<input checked="" type="checkbox"/>	_____
Schonhut	<input checked="" type="checkbox"/>	_____
Short	<input checked="" type="checkbox"/>	_____
Southworth	<input checked="" type="checkbox"/>	_____

Attest: 

Clerk of Council

ORD. No.	<u>2016-217</u>	Amended:	_____
1st Rdg.	<u>11-21-16</u>	Ref:	_____
2nd Rdg.	<u>Suspended</u>	Ref:	_____
3rd Rdg.	<u>Suspended</u>	Ref:	_____

Pub Hrg. _____ Ref: _____
Adopted: 11-21-16 Rejected: _____

LAKE COUNTY SEWER COMPANY, INC.

32900 Lakeland Boulevard
Willowick, OH 44095
USA

INVOICE

Invoice Number: 14000
Invoice Date: Sep 20, 2016
Page: 1

Duplicate

Voice: (440)585-5757

Fax: (440)585-2253

Bill To:

CITY OF STRONGSVILLE
ATTN: RAY JARED *JARRETT*
16099 FOLTZ PKWY
STRONGSVILLE, OH 44149

Ship to:

Customer ID	Customer PO	Payment Terms	
SCO3	346	C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			9/20/16

Quantity	Description	Unit Price	Amount
3.50	L.E.T.S. 2295 JOHNATHAN & LOCATE LINE AND CLEAN-OUT TEE <i>JARRETT</i> WORK PERFORMED PER RAY JARED <i>JARRETT</i> . PURCHASE ORDER # 346 ON 9/20/16 1 DVD & LOG TO FOLLOW	300.00	1,050.00
<div>RECEIVED OCT 05 2016 CITY OF STRONGSVILLE SERVICE DEPARTMENT</div> <div>RAY JARRETT 10-5-2016</div>			

Subtotal	1,050.00
Sales Tax	
Total Invoice Amount	1,050.00
Payment/Credit Applied	
TOTAL	1,050.00

Check/Credit Memo No:

EXHIBIT A