CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2016 - $\frac{218}{}$

By: Mr. Carbone

AN ORDINANCE RATIFYING, CONFIRMING AND APPROVING THE MAYOR ENTERING INTO A CONTRACT FOR THE PURCHASE OF CONCRETE FOR INSTALLATION OF A WALKWAY ON CITY PROPERTY, NEAR THE CITY'S COMMUNICATIONS CENTER ON ZVERINA LANE, WITHOUT PUBLIC BIDDING, AND DECLARING AN EMERGENCY.

WHEREAS, the City's Director of Public Service recently determined that it was necessary to install a concrete walkway on Zverina Lane, near the City's Communications Center, for the protection of the public walking along Zverina Lane; and

WHEREAS, therefore, it was necessary to contract with an existing qualified and readily available local vendor already providing services and materials to the City, which could promptly provide the specific ready-mix concrete for the walkway in order to protect the health, safety, welfare and property of the City, its officers, employees, agents and guests.

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 necessary to enter into a contract for the purchase of specific ready-mix concrete, without public bidding, with **MEDINA SUPPLY**, a division of Shelly Company, in order to install a walkway on Zverina Lane for the health, safety, welfare and property of the City, its officers, employees, agents and guests.

Section 2. That, for the reasons aforesaid, this Council hereby ratifies, confirms and approves the Mayor's entering into a contract with **MEDINA SUPPLY**, without public bidding, in an amount not to exceed \$6,520.17, for concrete, as more fully set forth in 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 Street Construction, Maintenance & Repair Fund.

CITY OF STRONGSVILLE, OHIO ORDINANCE NO. 2016 - 218 Page 2

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 provide the materials required for a walkway on City property to protect the health, safety, welfare and property of the City, its officers, employees, agents and guests. 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.

			take effect and be in force	annicatatory apon to			
passage and	d approva	al by the Mayor.					
Presi	gent of C	Council	Approved Marvor Burney				
1 1001		44					
Date Passed	d:	0015m/21	2016 Date Approved: //	-21-/6			
Carbono	<u>Yea</u>	Nay	Attest: Amu	Pilm+Ka.			
Carbone Daymut DeMio Dooner Schonhut Short			Ole IK	or Gournell			
Southworth			ORD. No. <u>2016 - 218</u> 1st Rdg. <u>//- 2 1-//</u> 2nd Rdg. <u>5 (sounded</u>	Ref:			
			3rd Rdg. Suspended	Ref:			
			Pub Hrg.	Ref;			
			Adopted: //-2/-//	Defeated:			

STATEMENT

Medina Supply Co div of SMI PO Box 781744

Detroit, MI 48278-1744

Account Number	Page						
24536	1						
Statement Date							
10/1/2016	3						

STRONGSVILLE, CITY OF 16099 FOLTZ INDUSTRIAL PKWY STRONGSVILLE, OH 44149

Date	Cd	Invoice	D.	ject#/Description		Charge	Finance Chg	Credits	Palana-	
08/16/2016	1				<u> </u>			The second of the second secon	Balance	
08/17/2016		1705597 1705505		STRONGSVILLE) - 88		1,128.57			1,128.57	
08/18/2016		1705505		STRONGSVILLE) - 88		723.07	0.00		723.07	
08/19/2016	'	1705973		STRONGSVILLE) - 88 STRONGSVILLE) - 88		2,129.94	0.00		2,129.94	
00/19/2010	'	1707140	ZVERINA (STRUNGSVILLE) - 00	U	2,538.59	0.00	0.00	2,538.59	
]									
						<u></u>				
			!							
]										
Curren	ť	31-6	0 Days	61-90 Days	0	ver 90 Days	Retainage	1351	ance Dure	
\$0.00			\$6,520.17 \$0.00		\$0.00			.00	\$6,520.17	
		<u> </u>	\$0.00			45.50	Ψ	100	ψ0,020.17	

Billing Questions: 330-365-5488

Medina Supply Co div of SMI PO Box 781744 Remit Payments to:

Detroit, MI 48278-1744

EXHIBIT A