

**CITY OF GAHANNA, OHIO
REQUEST FOR COUNCIL ACTION**

Subject and Purpose: (900 characters Max)

2015 Street Program - ST 1029 - Award Contract

An ordinance is required to authorize the Mayor to enter into contract with Strawser Paving-1595 Frank Rd., Columbus, OH 43223-see attached bid summary for \$2,386,183.41 (base bid & all five alternates) plus a 10% contingency to cover any unforeseen construction costs = \$2,624,801.75. Emergency and waiver requested in order for construction to begin when school is out.

see attached sheet for funding breakdown

Requested By:

Date:

Waiver?

Emergency?

Funding: If Supplemental Needed (Include Account No. and Name)

Amount: \$

From: Account Number:

To: Account Number:

Account Name:

Amount: \$

From: Account Number:

To: Account Number:

Account Name:

Funding: If Already Appropriated (Include Account No. and Name)

Amount: \$

Account Number:

Account Name:

Approved: _____ Date: _____
Director of Finance

Recommended for Legislation: Ordinance Resolution Statutory Res. Motion Res.
Committee: Parks, Service & Safety Finance & Development Committee of the Whole

Accounts and Amounts for 2015 Street Program - ST 1029

Account Number	Account Name	Amount	Type
325.122.5513	Capital Proj./Streets	\$ 85,879.45	Prior Year Funds Encumbered (Detroit)
325.122.5513	Capital Proj./Streets	\$ 58,026.17	Prior Year Funds Encumbered (Resurfacing)
325.122.5596	Capital Streets	\$ 96,344.87	Prior Year Funds Encumbered (Resurfacing)
231.330.5596	Permissive Tax	\$ 4,255.00	Prior Year Funds Encumbered (Resurfacing)
231.330.5596	Permissive Tax	\$ 190,000.00	2015 Appropriations (Resurfacing)
324.122.5513	Bond Proceeds	\$ 1,289,177.64	Per ORD-0049-2015 (Detroit)

Total: \$ 1,723,683.13

Plus Supplemental from Page 1: \$ 55,745.00

Plus Funds already Appropriated from Page 1: \$ 845,373.62

Grand Total: \$ 2,624,801.75

