



Legislation Details (With Text)

File #: ORD-0088-2002 **Version:** 2 **Name:** Award Street Repair - Kokosing
Type: Ordinance **Status:** Passed
File created: 5/6/2002 **In control:** City Council
On agenda: **Final action:** 5/20/2002

Title: TO AUTHORIZE THE DIRECTOR OF PUBLIC SERVICE TO AWARD AND THE MAYOR TO ENTER INTO CONTRACT WITH KOKOSING CONSTRUCTION, FOR THE 2002 STREET REPAIR PROGRAM, IMPROVEMENT NO. 807; AND TO DECLARE AN EMERGENCY.

Sponsors:

Indexes: CONTRACT, ORDINANCE, STREETS

Code sections:

Attachments: 1. 2002-ORD-0088.pdf

Date	Ver.	Action By	Action	Result
5/20/2002	2	City Council	Amended by Substitution and Adopted	Pass
5/6/2002	1	City Council	Introduced	

TO AUTHORIZE THE DIRECTOR OF PUBLIC SERVICE TO AWARD AND THE MAYOR TO ENTER INTO CONTRACT WITH KOKOSING CONSTRUCTION, FOR THE 2002 STREET REPAIR PROGRAM, IMPROVEMENT NO. 807; AND TO DECLARE AN EMERGENCY.

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WHEREAS, bids were opened on April 12, 2002, pursuant to Council authorization, and the best, responsible, and responsive bidder has been recommended by the Director of Public Service and the City Engineer; and

WHEREAS, after introduction of this ordinance it was agreed to add Clotts Road to the 2002 Street Repair Program and appropriate the necessary funds to cover it; and

WHEREAS, it is desirable to proceed with this contract at the earliest possible date due to the impending construction season, all for the preservation of the public peace, health, safety and welfare;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF GAHANNA, STATE OF OHIO:

Section 1. That the Director of Public Service is hereby authorized to award and the Mayor authorized to enter into contract with KOKOSING CONSTRUCTION, P. O. Box 226, Fredricktown, Ohio 43019, for the 2002 Street Repair Program, Improvement No. 807, in accordance with bid and City specifications; bid tabs attached to this ordinance as EXHIBIT A.

Section 2. That to cover the herein costs, funding in the total amount of FOUR HUNDRED FIFTY THOUSAND FOUR HUNDRED TWENTY DOLLARS (\$450,420) was set aside in the 2002 Appropriations in the following accounts; Account No. 101.145.5541, Capital Projects, Streets,\$205,182 and Account No. 220.330.5547, Capital Streets, Paving, \$245,238.

Section 3. That, for the reasons stated in the preamble herein above, this ordinance is declared emergency

legislation, and shall be in full force and effect immediately upon passage by this Council and on date of signature approval by the Mayor.