



Legislation Text

File #: ORD-0170-2000, **Version:** 1

TO AUTHORIZE THE DIRECTOR OF PUBLIC SERVICE TO AWARD AND THE MAYOR TO ENTER INTO CONTRACT WITH NICKOLAS SAVKO & SONS, INC., FOR THE CLARK STREET AND OKLAHOMA AVENUE REBUILD, IMPROVEMENT NO. 671; TO SUPPLEMENTALLY APPROPRIATE \$86,310; TO REPEAL ORD-0101-2000; TO WAIVE SECOND READING AND TO DECLARE AN EMERGENCY

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WHEREAS, bids were opened on May 5, 2000, pursuant to Council authorization, and the best, responsible, and responsive bidder has been recommended by the City Engineer; and

WHEREAS, an error in the funding source was found in ORD-0101-2000 which authorized this contract; and

WHEREAS, previous authorization has been given to award this contract and it is prudent to waive second reading on this legislation in order to move forward with the project in a timely fashion; and

WHEREAS, it is desirable to proceed with this contract at the earliest possible date due to the pending construction season and the award of this contract, 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 authorized to award and the Mayor is authorized to enter into contract with NICKOLAS SAVKO & SONS INC., 4636 Shuster Road, Columbus Ohio 43214, for the Clark & Oklahoma Rebuild, Improvement No, 671, in accordance with bid and City specifications.

Section 2. That EIGHTY SIX THOUSAND THREE HUNDRED TEN DOLLARS (\$86,310) is hereby supplementally appropriated from the unappropriated, unencumbered balance of the Water Fund to Account Number 651.350.5512, Capital Projects, Water, to cover the herein costs.

Section 3. That to further cover the herein costs, funding in the amount of ONE HUNDRED TWENTY NINE THOUSAND DOLLARS (\$129,000) was set aside in the 2000 Appropriations in Account Number 101.145.5541, Streets, to cover the herein costs.

Section 4. That to further cover the herein costs, funding in the amount of THREE HUNDRED SEVENTY THREE THOUSAND NINETY DOLLARS (\$373,090) is hereby reallocated from the asphalt overlay program to the Clark and Oklahoma rebuild, said funds set aside in the 2000 Appropriations in Account Number 101.145.5541, Streets, to cover the herein costs.

Section 5. That ORD-0101-2000 is hereby repealed.

Section 6. That second reading of ORD-0170-2000 is hereby waived.

Section 7. That for the reasons set forth in the preamble hereinabove, this ordinance is declared emergency legislation and shall be in full force and effect immediately upon passage by this Council and approval by the

Mayor.