

**ORDINANCE NO. 175-14**

**AN ORDINANCE AUTHORIZING THE EXPENDITURE OF \$245,521.00 TO VARIOUS VENDORS/CONTRACTORS FOR EMERGENCY REPAIRS TO SOUTH COURT STREET DUE TO A WATER MAIN BREAK, AND DECLARING AN EMERGENCY.**

**WHEREAS:** As a result of a water main break On September 10, 2014, emergency repairs were necessary to repair the water main and pavement on S. Court Street between Washington Street and Smith Road; and

**WHEREAS:** The City Engineer secured various vendors/contractors to assist in the emergency repairs which took twenty days to complete.

**NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MEDINA, OHIO:**

**SEC. 1:** That the expenditure of \$245,521.00 to various vendors/contractors is hereby authorized for the emergency repairs to the South Court Street water main and pavement.

**SEC. 2:** That the break-down of costs to various vendors/contractors are marked Exhibit A, attached hereto and incorporated herein.

**SEC. 3:** That the funds to cover this expenditure are available in Account No. 108-0610-54411.

**SEC. 4:** That this Ordinance shall be considered an emergency measure necessary for the immediate preservation of the public peace, health and safety, and for the further reason to immediately make said repairs for safety reasons; wherefore, this Ordinance shall be in full force and effect immediately upon its passage and signature by the Mayor.

**PASSED:** October 27, 2014

**SIGNED:** John M. Coyne, III  
President of Council

**ATTEST:** Kathy Patton  
Clerk of Council

**APPROVED:** October 28, 2014

**SIGNED:** Dennis Hanwell  
Mayor

FROM: Patrick Patton, Nino Piccoli

SUBJECT: Payment- S. Court Street Emergency Water Line & Pavement Replacement (City Job #963a)

On September 10, 2014 the City's water main on S. Court Street between Washington Street & Smith Road ruptured. The main was repaired within a few hours, however the damage done by the water that was lost caused considerable damage. The Ohio Department of Transportation's contractor had been resurfacing at the time of the break; a significant portion of the pavement placed in this area was damaged to the point of failure.

The City administration determined that due to the condition of the main, and the fact that this section of roadway was being resurfaced, it would be prudent to replace the entirety of the water main from just south of Washington to just north of Smith. This emergency project took twenty days to complete from start to finish.

This request is for Council's authorization to issue payment to each of the contractor's and vendor's involved. They are as follows:

Vendor/Contractor	Item	Cost
Spano Brothers Construction	Contractor, installed storm sewer, water line, excavated damaged pavement, prepared subgrade	\$124,469.98
HD Supply Waterworks	Vendor, furnished water pipe, fire hydrants and all necessary water line appurtenances	\$46,236.03
Kokosing Materials, Inc.	Vendor, furnished asphalt for pavement replacement	\$36,485.44
Crossroads Asphalt Recycling, Inc.	Contractor, installed asphalt pavement	\$15,028.75
Osborne Medina, Inc.	Vendor, furnished stone materials for storm and water line replacement and for pavement subgrade	\$17,790.75
Trumbull Industries	Contractor, furnished and installed tapping sleeve and valve for water line connections	\$5,365.75
Wolff Brothers Supply, Inc.	Vendor, furnished miscellaneous parts for water line	\$106.40
Cleveland Plumbing Supply, Inc.	Vendor, furnished miscellaneous parts for water line	\$37.62
	TOTAL	\$245,520.72

It should be noted that the City may be responsible for extra costs incurred by ODOT's contractor as a result of the water main break. Those costs are not currently available, when received this information will be forwarded to Council.

It is suggested that these costs be funded by the 108 account (Street and Storm Water Special).