ORDINANCE NO. 58-16

AN ORDINANCE AUTHORIZING THE EXPENDITURE OF $50,986.00 TO GAMETIME FOR THE INSTALLATION OF A POURED IN PLACE RUBBERIZED PLAYGROUND SURFACE AT SAM MASI PARK, REPEALING ORDINANCE NO. 9-16, PASSED JANUARY 25, 2016, AND DECLARING AN EMERGENCY.

WHEREAS: Ordinance No. 9-16, passed January 25, 2016 authorized the Mayor to advertise for competitive bids and to award a contract to the successful bidder for the Sam Masi Park Playground Surfacing Project; and

WHEREAS: Upon researching specifications, it was discovered that this project could be performed utilizing the US Communities Cooperative Purchasing Program Contract #110179 through GameTime which offers an 18% discount and a 5 year warranty on poured in place rubber; and

WHEREAS: In accordance with ORC 125.04 the City of Medina, Ohio requested authority to participate in State or National contracts which the Department of Administrative Services has entered into for the purchase of supplies, services, equipment and certain materials; and

WHEREAS: The request for participation provides for the waiving of the state and local competitive bidding requirements and allows the City the ability to purchase from centralized state or national contracts; and

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

SEC. 1: That the expenditure of $50,986.00 to GameTime is hereby authorized for the installation of a poured in place rubberized playground surface at Sam Masi Park.

SEC. 2: That the funds to cover the purchase, in the amount of $50,986.00, are available in Account No. 104-0301-54411.

SEC. 3: That Purchase Order #2016000478 is hereby increased by $986.00 to $50,986.00.

SEC. 4: That Ordinance No. 9-16, passed January 25, 2016 is hereby repealed.

SEC. 5: That it is found and determined that all formal actions of this Council concerning and relating to the passage 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 the law.

SEC. 5: 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 schedule the installation as soon as possible; wherefore, this Ordinance shall be in full force and effect immediately upon its passage and signature by the Mayor.

PASSED: April 25, 2016

SIGNED: John M. Coyne, III
President of Council

ATTEST: Kathy Patton
Clerk of Council

APPROVED: April 26, 2016

SIGNED: Dennis Hanwell
Mayor

PURCHASE ORDER

City of Medina
132 North Elmwood Ave P.O. Box 703
Medina, OH 44258
PH: 330-725-8861
FAX: 330-722-9058

ORD 58-16
EXH. A

No. 2016000478

Show this Purchase Order Number on all correspondence, invoices, shipping papers and packages.

DELIVER AND SHIP TO THIS DEPT.
PARKS DEPARTMENT
CITY OF MEDINA
132 NORTH ELMWOOD
MEDINA, OHIO 44256

NAME AND ADDRESS OF VENDOR
BB9999
BEST BIDDER
/

PURCHASE ORDER DATE
01/25/16

TERMS:

1. City of Medina is exempt from excise or sales tax.
2. Purchase order number must appear on all invoices, packages, packing slips, shipping papers and all other correspondence.
3. Delivery must be prepaid to destination shown above or billed to same.
4. No change may be made in this order without consent of the Director of Finance.

DO NOT DUPLICATE THIS ORDER

LINE NO	DESCRIPTION	ACCOUNT NUMBER	QUANTITY ORDERED	UNIT MEAS	UNIT PRICE	EXTENSION
001	#1016 MASI PK PLAYGRND SURFACE	110-0302-54411	0		.00	40000.00
002	#1016 MASI PK PLAYGRND SURFACE	104-0301-54411	0		.00	10000.00
	ORD 9-16, PASSED 1/25/16, EFFECTIVE 2/24/16					

TOTAL AMOUNT NOT TO EXCEED 50000.00

Order is to be entered in accordance with prices, delivery and specifications shown above.

FEDERAL TAX ID:
34-6001856

SEND ALL INVOICES TO:
City of Medina
132 North Elmwood Ave
P.O. Box 703
Medina, OH 44258

THEN AND NOW CERTIFICATION

I hereby certify that the amount necessary to meet this obligation was then (at time of the order or contract) and is now lawfully appropriated for such purpose and was then and is now in the Treasury and free from previous encumbrances.

This amount has been lawfully appropriated for such purpose and is in the treasury or in process of collection.

Keith D. Dickson
DIRECTOR OF FINANCE

AUTHORIZED SIGNATURE

ORDINANCE NO. 9-16 (Repealed)

AN ORDINANCE AUTHORIZING THE MAYOR TO ADVERTISE FOR COMPETITIVE BIDS AND TO AWARD A CONTRACT TO THE SUCCESSFUL BIDDER FOR THE SAM MASI PARK PLAYGROUND SURFACING PROJECT.

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

SEC. 1: That the Mayor is hereby authorized and directed to advertise for competitive bids and to award a contract to the successful bidder for the Sam Masi Park Playground Resurfacing project, City Job #1016, in accordance with plans and specifications on file in the office of the Mayor.

SEC. 2: That the estimated cost of the project, in the amount of $50,000.00, is available as follows: $40,000.00 in Account No. 110-0302-54411 and $10,000.00 in Account No. 104-0301-54411.

SEC. 3: That it is found and determined that all formal actions of this Council concerning and relating to the passage 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 the law.

SEC. 4: That this Ordinance shall be in full force and effect at the earliest period allowed by law.

PASSED: January 25, 2016

SIGNED: John M. Coyne, III
President of Council

ATTEST: Kathy Patton
Clerk of Council

APPROVED: January 26, 2016

SIGNED: Dennis Hanwell
Mayor