

**ORDINANCE NO. 13-18**

**AN ORDINANCE AUTHORIZING THE EXPENDITURE OF \$49,463.45 TO VARIOUS VENDORS/CONTRACTORS FOR THE EMERGENCY TRANSFER OF WATER SERVICE LATERALS ON S. PROSPECT STREET, AND DECLARING AN EMERGENCY.**

**WHEREAS:** On November 27, 2017 Council passed Ordinance 171-17 authorizing an expenditure of up to \$75,000 to various contractors for the emergency transfer of water service laterals on S. Prospect Street; and

**WHEREAS:** The work has now been completed and final invoices have been received.

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

**SEC. 1:** That the expenditure of \$49,463.45 to various vendors/contractors is hereby authorized for the emergency transfer of water service laterals on S. Prospect Street.

**SEC. 2:** That in accordance with Ohio Revised Code §5705.41(D), at the time that the contract or order was made and at the time of execution of the Finance Director’s certificate, sufficient funds were available or in the process of collection, to the credit of a proper fund, properly appropriated and free from any previous encumbrance.

**SEC. 3:** That the break-down of costs to various vendors/contractors are marked Exhibit A, attached hereto and incorporated herein.

**SEC. 4:** That the funds to cover this expenditure are available in Account No. 546-0530.

**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 issue payment to each company as soon as possible; wherefore, this Ordinance shall be in full force and effect immediately upon its passage and signature by the Mayor.

**PASSED:** January 22, 2018

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

**ATTEST:** Kathy Patton  
Clerk of Council

**APPROVED:** January 23, 2018

**SIGNED:** Dennis Hanwell  
Mayor

Below please find a summary of the total costs for this work (please note, the sidewalk and driveway restoration is yet to be completed, the total for that work is estimated):

Vendor/Contractor	Item	TOTAL
Treemasters	Tree removal	\$ 2,080.00
Fechko Excavating	Water service transfers	\$ 21,152.31
Dynamerican	Water service transfers, water lateral installation	\$ 10,000.00
Core & Main	Water parts and materials (copper tubing, valves, couplings, etc.)	\$ 12,231.14
Denes Concrete	Sidewalk and drive apron replacement (ESTIMATED COSTS: Pavement restoration work not yet completed)	\$ 4,000.00
	GRAND TOTAL	\$ 49,463.45