

RESOLUTION NO. 105-2022

Introduced by Matt Grieves

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ACCEPT THE PROPOSAL AND ENTER INTO AN AGREEMENT WITH MAINTENANCE SYSTEMS OF NORTHERN OHIO RELATING TO THE FABENS PARK 2023 PAVEMENT MAINTENANCE PROGRAM IN AN AMOUNT NOT TO EXCEED TWENTY-NINE THOUSAND EIGHTY-FIVE AND 00/100 DOLLARS (\$29,085.00)

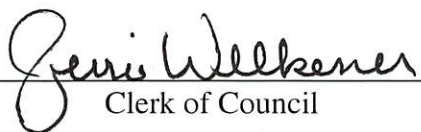
BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HURON, OHIO:

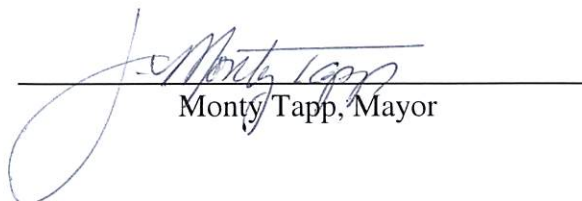
SECTION 1. That the City Manager shall be, and he hereby is, authorized and directed to accept the proposal and enter into an agreement with Maintenance Systems of Northern Ohio for pavement maintenance services relating to the Fabens Park 2023 Pavement Maintenance Program in an amount not to exceed Twenty-Nine Thousand Eighty-Five (\$29,085.00), which agreement shall be substantially in the form of Exhibit "A" attached hereto and made a part hereof.

SECTION 2. That this Council hereby finds and determines that all formal actions relative to the adoption of this Resolution were taken in an open meeting of this Council and that all deliberations of this Council and of its Committees, if any, which resulted in formal action, were taken in meetings open to the public in full compliance with applicable legal requirements, including O.R.C. §121.22.

SECTION 3. That this Resolution shall be in full force and effect from and immediately after its adoption.

ATTEST:


Clerk of Council


Monty Tapp, Mayor

ADOPTED:

22 NOV 2022

Maintenance Systems of Northern Ohio

Mailing Address: P.O. Box 1203
Elyria, OH 44036

Office Address: 42208 Albrecht Rd.
Elyria, OH 44035

Online: www.msnoh.com

Contact: Phone: 440-323-1291
Fax: 440-323-5293



RECIPIENT:

City of Huron

417 Main St.
Huron, Ohio 44839
Phone: 419-433-5000

SERVICE ADDRESS:

Andrew Faben's Memorial Park
Huron, Ohio 44839

Quote #3480	
Sent on	10/28/2022
Estimator:	Dan 419-656-6418 or dbauer@msnoh.com
Quote Term:	Quoted price valid for 30 Days
Total	\$29,085.00

PRODUCT / SERVICE	DESCRIPTION	TOTAL
Crackfill (Traditional)	Clean large structural cracks 1/4" or larger with a HOT AIR LANCE, and seal cracks with a CRAFCO #221 hot rubberized crack/ joint sealant. NOTES: Include white stall lines with major cracks If areas have spider webbed areas; these areas should be left alone or milled out!	\$5,100.00*
Sealcoat (Two Coats Spray)	Area will be cleaned. Oil spots will be treated with a petro seal. Sand will be added to material at 3-5 pounds per gallon with 3% latex additive. Area closed for 24 hrs. Note for damaged/alligated pavement: Seal coat appearance will reveal seepage and discoloration due to water and minerals from the sub-base.	\$19,435.00*
Re-stripe	Re-stripe pavement per existing layout (meets ODOT 740.02 Spec). Includes: 341 Regular White Stalls 9 ADA Stalls with access aisles 3100 LF Misc hashed lines 3 Crosswalks 1 Stop Bar 1000 LF Double Yellow Centerline 650 LF Single White Edge lines (2x325') Job Notes: Uneven or poor pavement conditions will adversely affect pavement markings; MSNOH will not be responsible for associated irregularities in appearance. Note on Paint Supply: The country is suffering a paint shortage due to supply chain issues. Prices have increased as much as 65% and supply is questionable. Pricing and availability are subject to change.	\$4,550.00*
Notes	Work area includes Adams Avenue feeder drive, Fabens Way entrance drive from Cleveland Road and main parking lots. Excludes walking trails	

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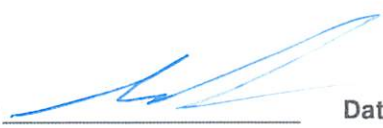


PRODUCT / SERVICE	DESCRIPTION	TOTAL
Terms & Conditions	<p>All prices are subject to change due to supply chain, fuel and labor shortages. Customer will be informed of any price changes prior to work being performed. Approval of extra cost must be confirmed by owner (text or email).</p> <p>Mobilizations - Job is bid at a specific number of mobilizations/visits (see line items for number). There will be an extra charge for each additional mobilization executed.</p> <p>Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Customer agrees to assume the full amount, paid due upon receipt of invoice.</p>	

Total \$29,085.00

* Non-taxable

Sign and date below to accept proposal.

Signature:  Date: 11/23/2022