

RESOLUTION NO. 8-2021

Introduced by Christine Crawford

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH A&E SAFETY, INC. FOR THE PURCHASE OF TWO (2) RADARSIGN SCHOOL ZONE FLASHING BEACONS SAFETY SYSTEMS IN AN AMOUNT NOT TO EXCEED TWENTY-EIGHT THOUSAND FIVE HUNDRED FIFTY-EIGHT AND 50/100 DOLLARS (\$28,558.50).

WHEREAS, the City Manager and the Safety Committee have recommended adoption of this agreement with A&E Safety, Inc. for the purchase of two school zone flashing beacons with radar speed signs systems to increase safety in the school zones located at McCormick Junior High School and Huron High School.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HURON AS FOLLOWS:

SECTION 1. That the Council of the City of Huron authorizes and directs the City Manager, to accept the proposal and enter into an agreement with A&E Safety, Inc. for the purchase of two (2) Radarsign School Zone Flashing Beacons Safety Systems as further described in Exhibit "A attached hereto, in an amount not to exceed Twenty-Eight Thousand Five Hundred Fifty-Eight and 50/100 Dollars (\$28,558.50).

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 the 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 of the Revised Code

SECTION 3. That this Resolution shall go into effect and be in full force and effect immediately upon its passage.



Sam Artino, Mayor

ATTEST:



Clerk of Council

ADOPTED:

09 FEB 2021



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Dayton: 937-912-9590

Cleveland: 216-283-8040

PRICE QUOTATION

Letting Date:

Completion Date: 3/12/21

City of Huron - Radarsign School System Install

PID No.:

County: Erie

District: 3

Location: Huron, OH

LINE ITEMS:

Ref. #	Item No.	Quantity	Unit	Unit Price		Total Cost
LUMP SUM MAINTENANCE OF TRAFFIC (M.O.T.)						
		2	EACH	\$ 14,279.25	Radarsign School Zone System	\$ 28,558.50

GENERAL:

All work quoted is based on adhering to ALL D.O.T. or owner's Specifications, as well as, the manufacturer's recommendations for proper installation. If by following these requirements causes the project to be delayed; A&A Safety will NOT be held accountable or be penalized, in any way, for a delay caused by obeying these proper procedures and guidelines. Also, if the prime contractor or project owner directs or requires A&A Safety to perform our contractual work outside the limits of these specifications/recommendations for proper installation; A&A Safety will NOT guarantee or warranty the work for any reason or for any amount of time. In addition, the original pricing that is under contract will become void and new unit pricing will have to be established because of the inefficiencies caused by performing the work in conditions that were not expected at bid time. A&A Safety does NOT have any control over the prime contractor's or owner's scheduling and can only prudently expect that all work quoted will be performed within the limits established by the specifications or manufacture's recommendations.

All items of work quoted above are based on being performed during a normal 40 hour work week. If A&A Safety is required to perform the quoted work above on Saturdays, Sundays or on any recongnized holiday; the prime contractor will be billed for the additional expenses incurred by A&A Safety for paying overtime or holiday pay to our employees, per our union agreements.

It is not A&A Safety's intent to delay or impede the Contractor's schedule. However, A&A assumes no liability for public safety or "non-payment" of initial or subsequent re-installations.

A&A Safety, Inc. IS NOT And WILL NOT be under any obligation to help/assist the prime contractor or any subcontractor to meet/attain their On the Job Training (OJT) Goals.

Prices are firm for 45 days from Letting Date. Pricing is based on all items as a package proposal. The Contractor must verify unit pricing if requesting partial items and/or quantities.

Quote based on same retention condition between General Contractor and Owner. A&A Safety will NOT waive our lien rights.

A&A Safety, Inc. requires a 10-day notification for scheduling all items of work quoted above.

A&A Safety is prepared to mobilize within four (4) weeks of receipt of written Contract or Purchase Order.

Payment due thirty (30) days after invoicing, if existing credit terms are already established. If not, payment is due upon completion of the work. A&A Safety reserves the right to charge interest of twenty-four percent (24%) annum, two percent (2% monthly), cost and attorney fees in the event that a violation of the prompt payment law is established.