

TEMPORARY RESOLUTION NO. 55-20

PERMANENT RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE SERVICE-SAFETY DIRECTOR DISPENSE WITH COMPETITIVE BIDDING UNDER THE OMNIA NATIONAL BID PROCESS AND ENTER INTO A CONTRACT FOR THE ROOF REPLACEMENT OF THE CITY ANNEX BUILDING, AUTHORIZE ANY THEN AND NOW CERTIFICATES COMING FROM THIS PROJECT; APPROPRIATE FROM THE UNENCUMBERED BALANCE IN THE CAPITAL IMPROVEMENT FUND (320), AND AMEND THE CERTIFICATE OF APPROPRIATIONS WITH THE COUNTY AUDITOR

WHEREAS, purchases from the OMNIA National Bid Process are exempt from the bid requirements; and

WHEREAS, the City Annex building located at 121 East Chestnut Street needs a roof replacement including asbestos remediation with an estimated cost of One Hundred Eighty-One Thousand Five Hundred Sixty-Three Dollars (\$181,563.00); and

WHEREAS, the HVAC rooftop units of the City Annex building also need replaced in the amount of Twenty-Nine Thousand Six Hundred Two Dollars (\$29,602.00) which includes the crane rental needed for the removal and replacement of these units; and

WHEREAS, a contingency of Twenty-Two Thousand Dollars (\$22,000.00) is also being requested for anything unexpected; and

WHEREAS, a total of Two Hundred Thirty-Three Thousand One Hundred Sixty-Five Dollars (\$233,165.00) is being requested from the Capital Improvement Fund (320) for the project cost;

BE IT RESOLVED BY COUNCIL OF THE CITY OF LANCASTER, OHIO

SECTION 1. That the Service-Safety Director is hereby authorized to dispense with competitive bidding under the OMNIA National Bid Process for the replacement of the roof and roof HVAC replacement project on the City Annex building.

SECTION 2. That the City of Lancaster Auditor amend the Certificate of Appropriations with the County Auditor in the amount of Two Hundred Thirty-Three Thousand One Hundred Sixty-Five Dollars (\$233,165.00) in the Capital Improvement Fund (320).

SECTION 3. That the City of Lancaster Auditor appropriate from the unencumbered balance in the amount of Two Hundred Thirty-Three Thousand One Hundred Sixty-Five Dollars (\$233,165.00) into expense account 320.950.5692 (Annex Building Renovations).

SECTION 4. That City Council issue a Then and Now Certificate for purchase orders coming from this project.

SECTION 5. That this resolution shall take effect and be in force from and after the earliest period allowed by law.

Passed: _____ after _____ reading. Vote: Yeas _____ Nays _____

Date Approved: _____

Clerk: _____

Offered by: _____

Second by: _____

Requested by Finance Committee

President of Council

Mayor