

CERTIFICATE OF AVAILABLE FUNDS

I, April Grube, Clerk-Treasurer, do hereby certify that I am the qualified acting fiscal officer for Ashville, Ashville, Ohio, and that the amount of money to wit \$ 100,230.90 required to meet the cost of the attached Agreement between Ashville and Columbus Asphalt Paving, Inc. has been lawfully appropriated for said Agreement and is on deposit (in process of collection) to the credit of the appropriate fund, free from any other encumbrances.

_____, 2019
(Date)

(Signature) April Grube
Clerk-Treasurer

(Title)



RESOLUTION 16-2019



OF THE VILLAGE OF ASHVILLE

A RESOLUTION AUTHORIZING THE MAYOR OR VILLAGE ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH COLUMBUS ASPHALT PAVING, FOR THE 2019 PAVING MAY AVENUE AND RAIL STREET PROJECT AND DECLARING AN EMERGENCY.

WHEREAS, THE VILLAGE OF ASHVILLE, OHIO is planning to make improvements to areas of Ashville,
WHEREAS, the improvement herein above described is considered to be a priority need for the community,

NOW, AND THEREFORE BE IT RESOLVED BY THE COUNCIL, ASHVILLE, PICKAWAY COUNTY, STATE OF OHIO THAT:

SECTION ONE

The Mayor or Village Administrator is hereby authorized enter into an agreement with Columbus Asphalt Paving for submitting the "Lowest and Best BID", Exhibit A.

SECTION TWO

The following will be the funding sources for this project: the Street Fund 1000-610-590-0000 Capital Outlay. Ordinance 2019-14 specified \$90,000 out of 1000-930-930-500. An additional \$10,230.90 will be provided to cover the \$1,119 and Contingency Force Account.

SECTION THREE

That this resolution is hereby declared to be an emergency resolution and necessary for the immediate preservation of the peace, health, safety, and general welfare of the citizens of the Village of Ashville.

Therefore, this resolution will take effect upon passage.

Offered by: Nelson R. Embrey

Seconded by: Roger L. Clark

Upon roll call on the adoption of the resolution, the vote was as follow:

Council Member	Yes	No	Council Member	Yes	No	Council Member	Yes	No	Council Member	Yes	No	Council Member	Yes	No	Council Member	Yes	No
Roger L. Clark	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Nelson R. Embrey	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Randy S. Loveless	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Brad B. Lutz	<input type="checkbox"/>	<input type="checkbox"/>	R. David Rainey	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Tracie N. Sorvillo	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Excused Absences																	

THIS 7TH DAY OF OCTOBER, 2019.

ATTEST:

Brenda L Stewart

DATE: 10-8-19

April D. Grube, Clerk-Fiscal Officer
Acting Clerk, Brenda L. Stewart

APPROVED:

Charles K. Wise
Charles K. Wise, Mayor

DATE: 08 Oct 19

Prepared: 10/04/19
Revised Date:
Review Date:

CERTIFICATE OF RECORDING OFFICER

I, the undersigned, hereby certify, that the foregoing is a true and correct copy of the resolution adopted by the Village of Ashville Council held on 7th day of October 2019, and that I am duly authorized to execute this certificate.

(Original signature of April D. Grube)

Clerk-Fiscal Officer
(TITLE)



May Rail Street Resurfacing Project
 Bid Results
 Bid Opening October 3, 2019

REF. NO.	ITEM NO.	DESCRIPTION	ESTIMATED QUANTITIES	UNIT	ENGINEER'S ESTIMATE		UNIT PRICE OF TOTAL SUM AND LABOR \$	EXTENSION TOTAL FIGURES \$	UNIT PRICE OF TOTAL SUM AND LABOR \$	EXTENSION TOTAL FIGURES \$	UNIT PRICE IN TOTAL SUM AND LABOR \$	EXTENSION TOTAL FIGURES \$
					UNIT COST	EXTENSION						
BASE BID												
							Cox Paving		Decker		Columbus Asphalt Paving	
		Base Bid Cost [1-12]	\$	84,573.00	\$	91,895.62	\$	106,623.58	\$	91,119.00		
		Force Account [13]	\$	8,457.30	\$	9,189.56	\$	10,662.36	\$	9,111.90		
		Total Cost of Project	\$	93,030.30	\$	101,085.18	\$	117,285.94	\$	100,230.90		
		Federal ID No										
		Bonding Company				Federal Insurance Company		Cincinnati Insurance Company		Ohio Farmers Insurance Company		
		Bond Amount				Bid Amount		Bid Amount		Bid Amount		
		Bid Complete ?				Yes		Yes		Yes		
		Difference from Engineer's Estimate [%]				9%		26%		8%		
		Difference from Low Bidder[S]	\$		\$	854.28	\$	17,055.04	\$	-		
		* - Eligible for Local Bidder 5% credit				No		No		No		
		Note:								Apparent Low Bidder		



Ashville, Ohio

200 East Station Street • Ashville, Ohio 43103 • Phone: 740-983-6367 • Fax: 740-983-4703

PROJECT & BID BOOK

Vendor	Name - Print	Signature	Date of Plan to Vendor	Time & Date Received	Base Bid	Total Amount	Contingency Force Account
Decker Estimator/Project Manager	Jon Ewert	Front Door Drop Box		8:00 am 10/3/2019	\$106,623.58	\$117,285.94	\$10,622.36
Cox Paving-Estimator/Project Manager	Brian Jones	Gave Packet to Brenda Stewart		8:00 am 10/3/2019	\$91,488.41	\$100,637.25	\$9,148.84
Columbus Asphalt Paving	Jennifer Power	Dropped off at Office		10:08 am 10/3/2019	\$91,119.00	\$100,230.90	\$9,111.90

SIGNED BY:
Signature

Franklin Christman

Bid Opening Date: October 3, 2019 Time: 11:01 am

Franklin Christman Print Name

Project Name 2019 May Avenue and Rail Street Improvement Project

This information is the result of a preliminary review of the documents submitted by July 17, 2019. It does not represent the conclusion of the process. Ashville will be doing a complete review of the documents and will be making the determination. Ashville has the right to accept or reject any or all bids. Bids will be evaluated using the criteria identified in Ashville's Quality Based Selection (QBS) Procedure in accordance with Ohio Revised Code (ORC) Section 731.14 and 731.141, copies of which are available upon request.