

RESOLUTION NO. R25-21

A RESOLUTION BY THE TROTWOOD CITY COUNCIL ACCEPTING THE BID OF JOHN R. JURGENSEN, CO. FOR RESURFACING WORK TO BE COMPLETED ON THE EAST PARKING LOT OF THE MADISON PARK PAVILION; AND AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH SAID CONTRACTOR TO COMPLETE THIS PORTION OF THE 2025 PAVING PROGRAM FOR AN AMOUNT NOT TO EXCEED \$84,471.20, WHICH IS THE CONTRACT PRICE OF \$76,792.00, PLUS A CONTINGENCY AMOUNT EQUAL TO 10% OF THE TOTAL CONTRACT PRICE, OR \$7,679.20.

WHEREAS, the City is resurfacing the east parking lot of the Madison Park Pavilion in the City; and

WHEREAS, the City properly advertised the 2025 Paving Program resurfacing project as required by law and the bid of John R. Jurgensen, Co. (“Jurgensen”), was determined to be the lowest and best bid submitted; and

WHEREAS, the City Manager and the Public Works Project Manager recommend that City Council authorize the City Manager to enter into an agreement with Jurgensen to complete the work necessary for the above-described resurfacing project for an amount not to exceed \$84,471.20, which is the contract price of \$76,792.00 plus a contingency amount equal to 10% of the total contact price, or \$7,679.20.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF TROTWOOD, STATE OF OHIO:

SECTION I: The City solicited bids for the 2025 Paving Program and this portion of the project includes resurfacing work to be completed on the east parking lot of the Madison Park Pavilion.

SECTION II: The bids were reviewed and the City Manager and Public Works Project Manager recommend that City Council accept the bid of John R. Jurgensen, Co. (“Jurgensen”) for the above-described resurfacing work.

SECTION III: City Council finds that the bid of Jurgensen was the lowest and best bid submitted and, therefore, accepts the same.

SECTION IV:

City Council authorizes the City Manager to enter into an agreement with Jurgensen to complete the work necessary for the above-described resurfacing project for an amount not to exceed \$84,471.20, which is the contract price of \$76,792.00 plus a contingency amount equal to 10% of the total contact price, or \$7,679.20.

SECTION V:

Funds have been appropriated in the General Capital Improvement Fund (Fund 401) or are in the process of collection in an amount sufficient to pay the authorized contract amount.

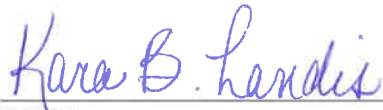
SECTION VI:

This Resolution shall take effect and be in full force from and after the date of its passage.

Passed this 3rd day of March, 2025.

ATTEST:

APPROVED:



KARA B. LANDIS
CLERK OF COUNCIL



YVETTE F. PAGE
MAYOR



TYNA R. BROWN
VICE-MAYOR

CERTIFICATE OF RECORDING OFFICER

I, the undersigned, hereby certify that the foregoing is a true and correct copy of Resolution No. R25-21 adopted by the Trotwood City Council at a regular scheduled meeting held on the 3rd day of March, 2025, and that I am duly authorized to execute this certificate.

Signed this _____ day of _____, _____.

CLERK OF COUNCIL