

Sponsor Biggs / R Peters

RESOLUTION NO. 04-21

A RESOLUTION AUTHORIZING EXPENDITURE OF FUNDS FOR PAYMENT TO SOUTHERN OHIO TRENCHING & EXCAVATING, INC. PURSUANT TO A "THEN AND NOW" CERTIFICATE IN THE AMOUNT OF \$43,299.87 AND DECLARING AN EMERGENCY.

WHEREAS, the legislative authority of the City of Jackson, Ohio, pursuant to Ohio Revised Code Section 5705.41(D), finds that sufficient sums existed then and do so now exist for the payment of the expense in the amount of \$43,229.87 to Southern Ohio Trenching & Excavating, Inc. as requested by the issuance of a "then and now" certificate from the City Auditor, as attached hereto; and

WHEREAS, legislative authority of the City of Jackson, Ohio, now desires to approve the "then and now" certificate.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF JACKSON, STATE OF OHIO, as follows:

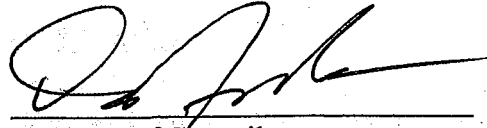
Section 1. The Jackson City Council hereby authorizes and approves the expenditure as set forth in the Auditor's Certificate and the materials attached hereto and made a part hereof.

Section 2. This Resolution is hereby declared to be an emergency Resolution necessary for the immediate preservation of the public peace, health or safety of the City of Jackson, and for the further reason that the Jackson City Council must act promptly in approving the Then and Now Certificate to allow for prompt payment and the avoidance of additional charges. Therefore, this Resolution shall go into effect upon passage and approval by the Mayor, as provided in Ohio Revised Code Section 731.30.

Section 3. In the event this Resolution receives a majority vote for passage but fails to receive the required number of votes to pass as an emergency, then this Resolution shall be deemed to have passed but with no emergency clause and shall take effect at the earliest time permitted by law.

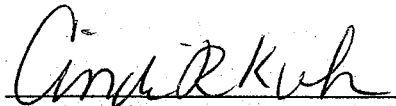
It is hereby found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of this Council, and that the deliberations of this Council that resulted in such formal actions were in a meeting open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

PASSED AND ADOPTED by the Legislative Authority of the Political Subdivision on this 8th day of February, 2121.




President of Council

ATTEST:



Clerk of the Legislative Authority

Approved this 8th day of February, 2121.



Mayor

THEN AND NOW CERTIFICATE

It is hereby certified that, pursuant to Ohio Revised Code Section 5705.41(D), that at the time of the making of such contract or order and at the time of the execution of this certificate, a sufficient sum was appropriated for the purpose of such contract and in the Treasury or in the process of collection to the credit of an appropriate fund free from any previous encumbrance.

The taxing authority has thirty (30) days from the receipt of this certificate to approve for payment by resolution; otherwise this certificate becomes null and void and there is no legal liability on the part of the City or the taxing authority.

Date of Certificate: 2-4-2021

Line Item #: 450-7525-53064

PO #: 2021000358

Invoice #: 7 - FINAL

Invoice Date: 12-1-2020

Amount \$43,299.87

Vendor Name: SOUTHERN OHIO TRENCHING & EXCAVATING, INC.

Resolution #: _____

Date & Page in
City Council
Minutes:

REASON: INVOICE RECEIVED BEFORE PURCHASE ORDERS IN PLACE

DAVID SWACKHAMMER 2-4-2021
Requested By & Title Date

City Auditor Date Certified

City of Jackson

145 Broadway Street
P.O. Box 1090
Jackson, Ohio 45640

PURCHASE ORDER

Page: 1
P.O. Number: 2021000358
P.O. Date: 02/03/2021
Req. Number: 2021-SEWER-0315-A
Requested By: NANGY DEARING
Blanket Type:
Ship Via:
Terms:

Deliver: WASTEWATER TREATMENT PLANT
To: CITY OF JACKSON WASTEWATER TREATM
225 WOOD AVENUE
JACKSON, OH 45640

Vendor: S00798
SOUTHERN OHIO TRENCHING & EXCAVATI
3228 COUNTY ROAD 103
IRONTON, OH 45638

TERMS:
CASH DISCOUNTS WILL BE FIGURED FROM DATE ACCOUNTING OFFICE
RECEIVES VENDOR'S INVOICE. By shipping the goods below or by
acknowledging receipt of this order or by performing the work below, you agree
to the terms and conditions of sale which appear on the face. Any different or
additional terms in your acceptance of this offer are hereby objected to.

FID# 31-6400229

Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	INVOICE 7 - FINAL	450-7525-53064				\$45,000.00

Purchase Order Total: \$45,000.00

Auditor's Certificate

It is hereby certified that the amount specified above required to meet the contract, agreement, obligation, payment of expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the City Treasury or in process of collection to the credit of the appropriate fund free from any obligation or certificate now outstanding.

B. W. C. Reed

2-3-2021

This order not valid City Auditor's Certificate is signed. Date

BOARD OF CONTROL
MINUTES OF MEETING
February 2, 2021
9:00AM

Present:

Randy Evans (Mayor); David Swackhammer (Safety/Service Director); Tonia Hatten,
(Exc.Asst.PM/HR)

Items Discussed:

#1 - SOUTHERN OHIO TRENCHING for Sewer Department for the final payment (Invoice #7) of Park to Main Street Sewer Project, to be taken from line item #450-7525-53064. Motion to Approve by Randy, Seconded by David; all in favor. Motion carried.

Motion to adjourn by Randy, seconded by David; all in favor, meeting adjourned at 9:04am.


Tonia Hatten
Exc.Asst.P/HR

Cc: City Auditor, City Council Members, PO Clerk

City of Jackson

145 Broadway Street
PO Box 108
Jackson, Ohio 45640

PURCHASE ORDER

Page: 1
P.O. Number: 2020000882
P.O. Date: 04/22/2020
Req. Number: 2020-SEWER-0108-A
Requested By: NANCY DEARING
Blanket Type:
Ship Via:
Terms:

Deliver To: WASTEWATER TREATMENT PLANT
CITY OF JACKSON WASTEWATER TREATM
225 WOOD AVENUE
JACKSON, OH 45640

Vendor: S00798
SOUTHERN OHIO TRENCHING & EXCAVATI
3228 COUNTY ROAD 108
IRONTON, OH 45638

TERMS:
CASH DISCOUNTS WILL BE FIGURED FROM DATE ACCOUNTING OFFICE
RECEIVES VENDORS INVOICE. By shipping the goods below or by
acknowledging receipt of this order or by performing the work below you agree
to the terms and conditions of sale which appear on the face. Any different or
additional terms in your acceptance of this order are hereby objected to.

FD# 31-6400229

Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	RESOLUTION #08-20 DATED 2-24-2020 - PARKVIEW TO WEST MAIN STREET SANITARY SEWER IMPROVEMENT PROJECT	450-7525-53064				\$809,507.00

Purchase Order Total: \$809,507.00

Auditor's Certificate

It is hereby certified that the amounts specified above required to meet the contract agreement, obligation, payment of expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the City Treasury or in process of collection to the credit of the appropriate fund free from any obligation or certificate now outstanding.

Burt P. ...

4-22-2020

This order is not valid City Auditor's Certificate is signed: _____ Date

Sponsor: R. Peters/Biggs RESOLUTION NO. 08-20

A RESOLUTION OF THE LEGISLATIVE AUTHORITY OF THE CITY OF JACKSON, OHIO TO TENTATIVELY AWARD A CONSTRUCTION CONTRACT TO SOUTHERN OHIO TRENCHING AND EXCAVATING, INC. FOR THE PARKVIEW TO WEST MAIN STREET SANITARY SEWER IMPROVEMENT PROJECT AS IT WAS THE LOWEST AND BEST RESPONSIVE BIDDER AND DECLARING AN EMERGENCY.

WHEREAS, in response to a request for bids for the Parkview to West Main Street Sanitary Sewer project for the City of Jackson, bids have been reviewed and it is determined that Southern Ohio Trenching and Excavating, Inc. has made the lowest and best responsive bid; and

WHEREAS, the City of Jackson has applied to the Ohio EPA for loan funding for the project and the Ohio EPA meets on March 26, 2020 to determine if the City has tentatively awarded a contract for completion of the project which is required for its loan approval; and

WHEREAS, the City tentatively awards the contract for the project to Southern Ohio Trenching and Excavating, Inc. contingent upon final approval by the Ohio EPA of a loan to the City of Jackson with terms and conditions suitable to the City; and

WHEREAS, the immediate passage of this Resolution constitutes an emergency for the reason that the completion of the Parkview to West Main Street Sanitary Sewer project at the earliest date and at this price will be beneficial to the City and is necessary for the preservation of the public's health, safety and welfare.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

Section 1. The legislative authority of the City of Jackson hereby tentatively authorizes the award of the contract for the project construction to Southern Ohio Trenching and Excavating, Inc. subject to final approval by the Ohio EPA of a loan to the City of Jackson with terms and conditions suitable to the City.

Section 2. This matter is hereby declared to be an emergency necessary for the immediate preservation of the public peace, health or safety of the City of Jackson, Ohio and is necessary as an emergency so as to provide the Ohio EPA with the information required for it to consider the loan approval at its March 26, 2020 meeting and for the further reason to permit the project to be completed at the earliest possible date and at the cost bid.

Section 3. In the event this Resolution receives a majority vote for passage but fails to receive the required number of votes to pass as an emergency, then this Resolution shall be deemed to have passed but with no emergency clause, and shall take effect at the earliest time permitted by law.

It is hereby found and determined that all formal acts of this council concerning and relating to adoption of this Resolution were adopted in an open meeting of this council and that the deliberations of the council and any of its committees resulted in such formal action wherein meeting open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

PASSED AND ADOPTED by the Legislative Authority of the Political Subdivision on this 24th
day of February, 2020.

Carol ES
President of Council

ATTEST:

Cindi Kuhn
Clerk of the Legislative Authority

Approved this 24 day of February, 2020.

[Signature]
Mayor

BOARD OF CONTROL
MINUTES OF MEETING
APRIL 22, 2020
9:00 A.M.

Present: Randy Evans (Mayor), David Swackhammer (Director of Public Service/Safety) and Judy L. Brown (Administrative Assistant).

Item Discussed:

- 1) Southern Ohio Trenching & Excavating, Inc, for Parkview to West Main Street Sanitary Sewer Improvement Project, for ~~Parkview to West to West Main Street Sanitary Sewer Improvement Project~~, (Per Resolution #08-20, Dated 2-24 2020) to be taken from line item #450-7525-53064 in the total amount of \$809,507.00. Motion to adopt by Randy; seconded by David; all in favor; motion carried.

Motion to adjourn by Randy; seconded by David; all in favor; meeting adjourned at 9:02 A.M.

Judy L. Brown

Administrative Assistant

Judy L. Brown
Cc: City Auditor, City Council Members, PO Clerk

FINAL PAYMENT INVOICE

Project Name: Parkview to West Main St Sanitary Sewer Improvements Jackson, Ohio

CONTRACT NO. Sewer Improvements

PARTIAL PAYMENT INVOICE NO.: 7 FINAL

PAGE 1 of 4

DATE December 1, 2020

OWNER: City of Jackson 145 Broadway Street Jackson, Ohio 45640

CONTRACTOR: Southern Ohio Trenching 3228 Co. Rd. 1103 Jackson, OH 45638

PERIOD OF INVOICE FROM: October 2, 2020 TO: November 30, 2020

CONTRACT CHANGE ORDER SUMMARY

ESTIMATE

Table with columns: Agency Approval (No., Date), Amount (Additions, Deductions), and Totals. Includes a row for NET CHANGE of \$65,911.80.

Table with columns: Item Description, Amount. Includes items like Original Contract (\$809,507.00), Change Orders (\$65,911.80), Revised Contract (1+2) (\$875,418.80), Work Completed (\$852,806.87), and Amount Due (\$161,619.35).

CONTRACT TIME

Table with columns: Original (days), Revised, Remaining, On Schedule, Starting Date, Projected Completion. Values include 180 days original and October 8, 2020 completion.

CONTRACTOR'S CERTIFICATION: The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents...

ENGINEERS CERTIFICATION: The undersigned certifies that based on observations of the work made by the Engineer and/or Construction Observer, to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.

Contractor: Southern Ohio Trenching By: Mark Bamer Date: December 1, 2020

Resident Inspector: Engineer: McPherson Surveying & Engineering, LLC By: Date:

APPROVED BY OWNER: Owner: City of Jackson By: Mayor Date:

ACCEPTED BY AGENCY: The review and acceptance of this estimate does not attest to the correctness of the quantities shown or that the work has been performed in accordance with the contract documents. By: Date: