

Sponsor: Colby / Newkirk

RESOLUTION NO. 49-23

A RESOLUTION OF THE LEGISLATIVE AUTHORITY OF THE CITY OF JACKSON, OHIO TO ENTER INTO A CONTRACT FOR VISION, DENTAL AND LIFE INSURANCE COVERAGE WITH THE GUARDIAN LIFE INSURANCE CO., ADMINISTERED THROUGH PEOPLES INSURANCE, JACKSON, OHIO AND DECLARING AN EMERGENCY.

WHEREAS, the City of Jackson has entered into various bargaining agreements and employment contracts with its employees that requires the City to provide to its employees life, vision and dental insurance; and

WHEREAS, the City's current contract for insurance is with Guardian Life Insurance and administered through Peoples Insurance, Jackson, Ohio, and the current insurance is set to expire on December 31, 2023 unless renewed for an additional term of one year for no increase in the current cost to the City or reduction in coverage; and

WHEREAS, this matter constitutes a real and present emergency for the reason that the vision, dental and life insurance coverages are required by the various employment contracts and employee bargaining agreements of the City and compensation of employees in accordance with the bargaining agreements and other employee contracts is required and necessary for the protection of the health, safety and welfare of the City of Jackson and its residents and that the services provided by this contract constitutes work for the purposes of R.C. 735.051 and the conditions obviate requirements for formal bidding and advertising for contracts

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

Section 1. 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, for the reasons set forth above.

Section 2. The legislative authority of the City of Jackson hereby authorizes the Director of Service and Public Safety of the City of Jackson, Ohio to enter an agreement with GUARDIAN LIFE INSURANCE CO. to be administered by Peoples Insurance, Jackson, Ohio, to renew the contract of insurance at the current rate and without bid, pursuant to R.C. sec. 735.051.

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 27th
day of November, 2023.

David d. Fulton
President of Council

ATTEST:

Cinda Rubin
Clerk of the Legislative Authority

Approved this 27th day of November, 2023.

[Signature]
Mayor

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

PURCHASE ORDER

Page: 1
 P.O. Number: 2023001266
 P.O. Date: 11/17/2023
 Req. Number: 2023-MAYOR-0564-A
 Requested By: NANCY DEARING
 Blanket Type:
 Ship Via:
 Terms:

Deliver To MAYOR/SERVICE DIRECTOR'S OFFICE
 CITY OF JACKSON
 145 BROADWAY STREET
 JACKSON, OH 45640

Vendor T00563
 TREASURER OF STATE OF OHIO
 DBA: OHIO DEPARTMENT OF
 TRANSPORTATION - PID NO. 112922
 1980 WEST BROAD STREET, 1ST FLOOR
 COLUMBUS, OH 43223

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	CONSTRUCTION AND INSPECTION COSTS	222-7610-54004				\$5,161.60

10/10 23051 51161.60 - 0

Page Total: \$5,161.60

Purchase Order Total: \$5,161.60

Auditor's Certificate

It is hereby certified that the amount's 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. J. ...

11-17-23

This order not valid until City Auditor's Certificate is sig Date

Cont Alt	Ln	Itm	Desc1	Unt	Price	Bld Qty	Bld costs	Current Qty	Current Amt
Id	Pj	Nbr							Pd to DT
Part 3									
Fed 80% - State 20%									
210575	JAC112922-3	16	POLYMER MODIFIED ASPHALT EXPANSION JOINT SYSTEM	530		29	\$15,370.00	37.5	\$19,875.00
210575	JAC112922-3	16	POLYMER MODIFIED ASPHALT EXPANSION JOINT SYSTEM	530		23	\$12,190.00	30	\$15,900.00
Total for Part Code 3									\$35,775.00
Part 4									
100% State									
210575	JAC112922-4	8004	FUEL PRICE ADJUSTMENT	0		0	\$0.00	1	\$0.00
210575	JAC112922-4	8005	FUEL PRICE ADJUSTMENT	5,892.54		0	\$0.00	1	\$5,892.54
Total for Part Code 4									\$5,892.54
Incidentals									
210575	JAC112922-1	23	MAINTAINING TRAFFIC	8,126.06		1	\$8,126.06	1	\$8,126.06
210575	JAC112922-1	24	MOBILIZATION	5,658.51		1	\$5,658.51	1	\$5,658.51
210575	JAC112922-1	25	PREMIUM FOR CONTRACT PERFORMANCE BOND AND FOR PAYMENT BOND	223.85		1	\$223.85	1	\$223.85
210575	JAC112922-2	23	MAINTAINING TRAFFIC	22,529.40		1	\$22,529.40	1	\$22,529.40
210575	JAC112922-2	24	MOBILIZATION	15,688.13		1	\$15,688.13	1	\$15,688.13
210575	JAC112922-2	25	PREMIUM FOR CONTRACT PERFORMANCE BOND AND FOR PAYMENT BOND	620.63		1	\$620.63	1	\$620.63
210575	JAC112922-3	23	MAINTAINING TRAFFIC	2,015.54		1	\$2,015.54	1	\$2,015.54
210575	JAC112922-3	24	MOBILIZATION	1,403.50		1	\$1,403.50	1	\$1,403.50
210575	JAC112922-3	25	PREMIUM FOR CONTRACT PERFORMANCE BOND AND FOR PAYMENT BOND	55.52		1	\$55.52	1	\$55.52
Total for Incidentals									\$56,321.14
Total									\$611,570.96

Project Breakdown

	Part Code 1	Part Code 2	Part Code 3	Part Code 4	Total
Actual Amount	\$138,428.81	\$375,153.47	\$36,775.00	\$5,892.54	555,249.82
Actual Percentage	25.198%	68.290%	6.512%	0.000%	100.000%
Actual Incidental Amount	14191.98156	38461.43826	3667.72018	0	56,321.14
Actual Incidental Percentage	25.198%	68.290%	6.512%	0.000%	100.000%
Total Costs by Type					
Total Construction Contract Costs	152,620.79	413,614.91	39,442.72	5,892.54	611,570.96
Total Construction Inspection Costs	4,517.24	12,242.12	1,167.42	-	17,926.78
Total Project Costs	157,138.03	425,857.03	40,610.14	5,892.54	629,497.74
Totals by Share					
Total Federal Share	125,710.43	340,685.63	32,488.12	-	498,884.18
Total State Share	-	85,171.40	8,122.02	-	93,293.42
Total Local Share	31,427.60	-	-	-	31,427.60
Total Local Costs	31,427.60	-	-	-	31,427.60
Less Deposit					(26,266.00)
Amount Owed by City of Jackson					\$ 5,161.60

Cont Alt Id	Prj Nbr	Ln Itrm Nbr	Descr	Unt Price	Bid Qty	Bid costs	Current Qty	Current Amt Pd to DT
Part 1								
Fed 80% - Local 20%								
210575	JAC112922-1	1	CATCH BASIN ADJUSTED TO GRADE	60.00	12	\$7,200.00	0	\$0.00
210575	JAC112922-1	2	PARTIAL DEPTH PAVEMENT REPAIR (441), AS PER PLAN	60	75.00	\$4,500.00	75.00	\$4,500.00
210575	JAC112922-1	3	PAVEMENT PLANING, ASPHALT CONCRETE	2.25	9,337.00	\$21,008.25	9,337.00	\$21,008.25
210575	JAC112922-1	4	PATCHING PLANED SURFACE	2.1	1,867.00	\$3,920.70	1,867.00	\$3,920.70
210575	JAC112922-1	5	TACK COAT	3	840.00	\$2,520.00	131	\$393.00
210575	JAC112922-1	6	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), PG64-22	160	389	\$62,240.00	387.5	\$62,000.00
210575	JAC112922-1	8	VALVE BOX ADJUSTED TO GRADE	600	2	\$1,200.00	2	\$1,200.00
210575	JAC112922-1	10	CENTER LINE	5,000.00	0.47	\$2,350.00	0.47	\$2,350.00
210575	JAC112922-1	11	STOP LINE	11.50	34	\$391.00	34	\$391.00
210575	JAC112922-1	12	RAILROAD SYMBOL MARKING	775	2	\$1,550.00	2	\$1,550.00
210575	JAC112922-1	17	WORK ZONE MARKING SIGN	105	8	\$840.00	8	\$840.00
210575	JAC112922-1	18	WORK ZONE CENTER LINE, CLASS III, 642 PAINT	850.00	0.98	\$833.00	0	\$0.00
210575	JAC112922-1	20	WORK ZONE STOP LINE, CLASS III, 642 PAINT	4.2	68	\$285.60	0	\$0.00
210575	JAC112922-1	21	WORK ZONE RAILROAD SYMBOL MARKING, CLASS III, 642 PAINT	475	4	\$1,900.00	0	\$0.00
210575	JAC112922-1	22	WATER	1	375.00	\$375.00	0.00	\$0.00
210575	JAC112922-1	26	PREMIUM ON RAILROADS' PROTECTIVE PUBLIC LIABILITY AND PROPER	2,500.00	1	\$2,500.00	1	\$2,500.00
210575	JAC112922-1	8000	104.02 ADJUSTMENT	493.68	0	\$0.00	0	\$0.00
210575	JAC112922-1	8001	FUEL PRICE ADJUSTMENT	2,547.72	0	\$0.00	1	\$2,547.72
210575	JAC112922-1	8002	BITUMINOUS PRICE ADJUSTMENT	34,858.14	0	\$0.00	1	\$34,858.14
210575	JAC112922-1	8006	CONTRACT PERFORMANCE BOND	370.00	0	\$0.00	1	\$370.00
Total for Part Code 1								\$138,428.81

Cont Alt Id	Prj Nbr	Ln Itrm Nbr	Descr	Unt Price	Bid Qty	Bid costs	Current Qty	Current Amt Pd to DT
Part 2								
Fed 80% - State 20%								
210575	JAC112922-2	2	PARTIAL DEPTH PAVEMENT REPAIR (441), AS PER PLAN	60.00	175	\$10,500.00	586.5	\$35,190.00
210575	JAC112922-2	3	PAVEMENT PLANING, ASPHALT CONCRETE	2.25	25,638.00	\$57,885.50	25,638.00	\$57,885.50
210575	JAC112922-2	4	PATCHING PLANED SURFACE	2.1	5,128.00	\$10,768.80	5,420.00	\$11,382.00
210575	JAC112922-2	5	TACK COAT	3	2,308.00	\$6,924.00	2,244.00	\$6,732.00
210575	JAC112922-2	6	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), PG64-22	160	1,069.00	\$171,040.00	1,067.50	\$170,800.00
210575	JAC112922-2	7	COMPACTED AGGREGATE	145	75	\$10,875.00	73.5	\$10,657.50
210575	JAC112922-2	9	EDGE LINE, 6"	4,150.00	3.8	\$15,770.00	3.78	\$15,687.00
210575	JAC112922-2	10	CENTER LINE	5,000.00	1.9	\$9,500.00	1.9	\$9,500.00
210575	JAC112922-2	13	RPM	33	176	\$5,808.00	138	\$4,554.00
210575	JAC112922-2	14	RAISED PAVEMENT MARKER REMOVED	7.5	176	\$1,320.00	209	\$1,567.50
210575	JAC112922-2	17	WORK ZONE MARKING SIGN	105	8	\$840.00	8	\$840.00
210575	JAC112922-2	18	WORK ZONE CENTER LINE, CLASS III, 642 PAINT	850	3.8	\$3,230.00	2.42	\$2,057.00
210575	JAC112922-2	19	WORK ZONE EDGE LINE, CLASS III, 6", 642 PAINT	500	7.6	\$3,800.00	4.5	\$2,250.00
210575	JAC112922-2	8000	104.02 ADJUSTMENT	876.18	0	\$0.00	1	\$876.18
210575	JAC112922-2	9000	ASPH CONC BASE, PG64-22, (449)	261	0	\$0.00	93.39	\$24,374.79
210575	JAC112922-2	9001	PAVEMENT PLANING, ASPH CONC, APP	25	0	\$0.00	840	\$21,000.00
Total for Part Code 2								\$375,163.47



Accounts Receivable

The Ohio Department of Transportation

In Account With:

City of Jackson
145 Broadway Street
Jackson, Ohio 45640

Address questions concerning this invoice to:
Dan Balsley
Ohio Department of Transportation
Division of Finance
Phone: 614-387-7950

Invoice Number	FAF Number	RPID	Project #	Project Description	County	District
23051	E200861	112922	210575	JAC-788-0.02 PV	Jackson	9

Description of Work Done:

The project consists of resurfacing Athens Street (S.R. 788) between Chillicothe Street and the eastern Jackson corporation limit, including pavement markings, lying within the City of Jackson.

The City of Jackson agrees to assume and bear 100% of the entire cost of the improvement, less the amount of Federal-aid and State funds set aside by the Director of Transportation of the State of Ohio and the financing of this project.

Costs to the City of Jackson:	Construction Contract Costs	\$30,524.16
	Less Deposit	-\$24,548.44
	Construction Inspection Costs	\$903.44
	Less Deposit	-\$1,717.56
	Balance	\$5,161.60

Amount Due State of Ohio	\$5,161.60
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Please Return Bottom Portion of Invoice with Payment

Make Check Payable To:

The Treasurer of the State of Ohio
C/O The Ohio Department of Transportation

Invoice Number:	23051
Amount Due:	\$5,161.60

Remit To:

Division of Finance - Accounts Receivable
1980 West Broad Street
Columbus, Ohio 43223

Manager, Project Accounting

10/10/2023

Date

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: 11/17/2023

Line Item #: 222-7610-54004

PO #: 2023001266

Invoice #: 23051

Invoice Date: 10/10/2023

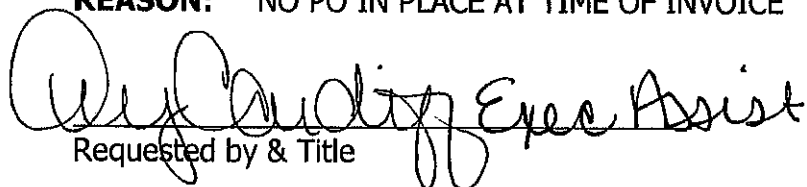
Amount: \$5161.60

Vendor Name: Treasure of the State of Ohio, Ohio
Department of Transportation

Resolution #: _____

Date & Page in
City Council
Minutes: _____

REASON: NO PO IN PLACE AT TIME OF INVOICE


Requested by & Title

11/17/23
Date

City Auditor

Date Certified