

RESOLUTION NO. 19-99  
CITY OF CENTERVILLE, OHIO

SPONSORED BY COUNCILMEMBER JAMES SINGER ON THE  
17th DAY OF MAY, 1999.

A RESOLUTION ACCEPTING THE BID FROM KNEISEL  
CONTRACTING CORPORATION FOR THE 1999  
PAVEMENT MARKING PROGRAM FOR THE CITY OF  
CENTERVILLE, OHIO.

WHEREAS, the Miami Valley Cable Council, along with FIVE (5) members of MVCC, coordinated the advertisement to bidders for the 1999 Pavement Marking Program pursuant to specifications prepared by the Miami Valley Cable Council; and

WHEREAS, The Kneisel Contracting Corporation was the low and best bidder for the City of Centerville, Ohio.

NOW THEREFORE, THE MUNICIPALITY OF CENTERVILLE HEREBY  
RESOLVES:

- Section 1. That the bid submitted by Kneisel Contracting Company for the 1999 Pavement Marking Program for the City of Centerville, Ohio, marked exhibit "A" attached hereto and made a part hereof, is hereby accepted for the total amount of \$17,448.27.
- Section 2. That the City Manager is hereby authorized and directed to enter any necessary agreement to evidence acceptance of said bid and to make payment pursuant hereto.
- Section 3. That this Resolution shall become effective at the earliest date allowed by law.

PASSED this 17th day of MAY, 1999.

Sally D. Beals  
Mayor of the City of Centerville, Ohio

ATTEST:

Mari Jo Saughlin  
Clerk of Council, City of Centerville, Ohio

**CERTIFICATE**

The undersigned, Clerk of the Council of the City of Centerville, Ohio, hereby certifies that the foregoing is a true and correct copy of Resolution Number 19-97, passed by the Council of the City of Centerville, Ohio, on the 17<sup>th</sup> day of MAY, 1999.

Mari Jo Saughlin  
Clerk of Council

Approved as to form, consistency  
with the Charter and Constitutional Provisions.

Department of Law  
Robert N. Farquhar  
Municipal Attorney

PAVEMENT MARKING COOPERATIVE BID

Submitted by:

**KNEISEL CONTRACTING CORP.**

**3461 MUSTAFA DR.**

**CINCINNATI, OHIO 45241**

Having read the specifications for the 1989 pavement marking cooperative bid by members of the Miami Valley Cable Council, and having also taken into account any and all addenda issued, the undersigned hereby proposes to furnish all materials and to perform all labor, as specified and described in said specifications for the said work for the following sum:

A. COST INFORMATION

A Item of work	B Unit	C Quantity	D Unit Cost	E Total Cost(C x D)
Double yellow (2x4") line	linear foot	192,455	<u>.07</u>	<u>13471.85</u>
Double yellow solid/dashed	linear foot	1121	<u>.06</u>	<u>67.26</u>
Single solid yellow line (4")	linear foot	26,194	<u>.05</u>	<u>1309.70</u>
Single dashed yellow line (4")	linear foot	13,350	<u>.03</u>	<u>400.50</u>
Single solid white line (4")	linear foot	205,156	<u>.045</u>	<u>9232.02</u>
Single dashed white line (4")	linear foot	91,974	<u>.03</u>	<u>2759.22</u>
Single solid white line (8")	linear foot	8445	<u>.15</u>	<u>1266.75</u>
Single solid white crosswalk (12")	linear foot	4219	<u>.80</u>	<u>3375.20</u>
Single solid white line (18")	linear foot	629	<u>1.19</u>	<u>748.51</u>
Single solid white line (24")	linear foot	420	<u>1.30</u>	<u>546.00</u>
Single solid white stop bar (24")	linear foot	3661	<u>1.30</u>	<u>4759.30</u>
Single solid white parking stall (4")	linear foot	11,348	<u>.30</u>	<u>3404.40</u>
(Note: The higher volume items above are, for the most part, center, lane or edge lines; the other items are parking stall delineation, crosswalks, channelizing and transverse markings and stop bars.)				
Arrow - straight	each	1	<u>25.00</u>	<u>25.00</u>
Arrow - turn	each	93	<u>25.00</u>	<u>2325.00</u>
Arrow - combination	each	4	<u>35.00</u>	<u>140.00</u>
72" word - "ONLY"	each	49	<u>38.00</u>	<u>1862.00</u>
72" word - "SCHOOL"	each	22	<u>90.00</u>	<u>1980.00</u>
Handicapped parking symbol	each	11	<u>30.00</u>	<u>330.00</u>
Solid yellow curb	square foot	1610	<u>.70</u>	<u>1127.00</u>
"Bullnoses" (at ends of traffic islands)	square foot	1692	<u>.50</u>	<u>846.00</u>
Grand total, column E				<u>\$ 49,975.71</u>

**B. STATEMENT BY ALL BIDDERS**

The receipt of the following addenda to the specifications is hereby acknowledged:

Addendum number                      Date

Addendum number                      Date

**C. COMPLETION DATE INFORMATION**

The bid prices written above represent the bidder's understanding that work in each participating city will be scheduled by and with that city, with all work for all entities to be completed on or before October 1, 1999.

**D. CONTRACT PREPARATION INFORMATION**

This following information is needed in order to prepare a contract for the successful bidder:

Name of the bidding organization: *KNEISEL CONTRACTING CORP.*

Name and title of organization's chief executive: *FRANCES P. KNEISEL*

Address: *3461 MUSTAFA DR.  
CINCINNATI, OH. 45241*

Federal tax I. D. number: *31-1346944*

Telephone, including area code: *513-554-1300*

Fax number: *513-554-1303*

**E. EXECUTION OF PROPOSAL**

This proposal submitted by: *KNEISEL CONT. CORP.*  
(name of contracting organization)

Signature and title of authorized representative: *Richard L. Kneisel*  
*Vice President*

Date: *4-22-99*

Name and phone number of contact person:

*Rich KNEISEL*  
*513-554-1300*