RESOLUTION NO. 70-95 CITY OF CENTERVILLE, OHIO

SPONSORED BY COUNCILMEMBER <u>BROOKS</u> <u>COMPTON</u>
ON THE <u>18+h</u> DAY OF <u>SEPTEMBER</u>, 1995.

A RESOLUTION ACCEPTING THE BID SUBMITTED BY KNEISEL CONTRACTING CORPORATION FOR THE PAVEMENT MARKING PROGRAM - 1995 FOR THE CITY OF CENTERVILLE AND AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT IN CONNECTION HEREWITH.

WHEREAS, the City advertised for bidders for the Pavement Marking Program - 1995 pursuant to specifications prepared by the City; and

WHEREAS, Kneisel Contracting Corporation, Inc., was the low and best bidder.

NOW, THEREFORE, THE MUNICIPALITY OF CENTERVILLE HEREBY RESOLVES:

- Section 1. That the bid submitted by Kneisel Contracting Corporation, marked Exhibit "A", attached hereto and made a part hereof, is hereby accepted in the total amount of \$20,098.00.
- Section 2. That the City Manager is hereby authorized and directed to enter into any necessary agreement between the City of Centerville to evidence acceptance of said bid and to make payment pursuant thereto.
- Section 3. This Resolution shall become effective at the earliest date allowed by law.

PASSED this 18th day of SEPTEMBER, 1995.

Mayor of the City of Centerville, Ohio

ATTEST:
Clerk of Council of the 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
Clerk of Council
Approved as to form, consistency with the Charter and Constitutional Provisions. Department of Law Robert N. Farquhar Municipal Attorney

BID SHEET 1 OF 3

BIDDERS PROPOSAL

PAVEMENT MARKING PROGRAM

Submit	tted by: KNEISEL CONTRACTING COLP.
	5974 INNIN SIMPSON RD. MASON, SH 45040
¥¥i	read the specifications and examined the drawings included herein:
Having	g read the specifications and examined the drawings included neteril.
	Pavement Marking Program - 1995 City of Centerville, Ohio
the un	construction of said project in Centerville, Ohio, and having also taken into account all addenda issued, dersigned hereby propose to furnish all materials and to perform all labor, as specified and described in d Specifications and as shown in the Plans for the said work, for the following sums:
A.	STATEMENT BY ALL BIDDERS:
	The receipt of the following Addenda to the Contract Document (drawings and specifications) is hereafter acknowledged.
	Addenda No Date 9-11-95 Verbal w/ MAKY Low
*	Addenda No Date
В.	CONSTRUCTION COST INFORMATION (breakdown required) The bid shall be broken down as follows and the grand total shall be the sum of all items.

	DESCRIPTION	QUANTITY	THUOMA TINU	AMOUNT
640	Edgelines (4" Solid White)	11.5 MI	\$ 228.00	\$ 2622.00
640	Lane Lines (8" Dashed White)	10.8 MI	\$ 145.00	\$ 1566.00
640	Centerline (Double Yellow)	10 MI	\$ <u>362.00</u>	s 3620.00

				BID SHEET 2 OF 3
640 640 640 640 640 640	Channelizing (8" Solid White) Bi-Directional Centerline Crosswalk (12" Solid White STOP Bars (24" Solid White) Lane Arrows (White) Word "ONLY" Word "School" Island Marking (Yellow) RK.	2.1 MI 3.5 MI 3000 LF 2100 LF 58 EA 20 EA 6 EA	\$ 850.00 \$ 362.00 \$ 1.08 \$ 1.28 \$ 30.00 \$ 38.00 \$ 135.00	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
		GRAND TOTAL -	ALL ITEMS \$	20,098.00
c.	COMPLETION DATE INFORMATI	ON		
	The bid price reflected above alternate completion date is p	represents a comproposed, it sha	npletion date of N	ovember 3, 1995. If an nereafter.
	ALTERNATE COMPLETION DATE			
D.	CONTRACT PREPARATION INFO The bidder shall supplement pr the preparation of the Contract NAME OF COMPANY/CORPORATION:	oposal by supply	VV 1579	information for use in
	NAME OF PRESIDENT:	ANCES P. 1	KNEISEL	
	ADDRESS:	1450N, OHI 31-13- 13-398-2	0 45040 4 69 44 2622	
	FAX # :	310-6	083	

EXECUTION OF PROPOSAL

NOTE: Failure to sign proposal shall result in rejection of bid.
THIS PROPOSAL SUBMITTED BY:
BY: (NAME OF CONTRACTOR)/ (SIGNATURE OF CONTRACTOR OR AUTHORIZED REPRESENTATIVE)
DATE:
Contact person for Contract processing: Richard KNESEL
Mailing address if different from above: