RESOLUTION NUMBER 54-59

CITY OF CENTERVILLE, OHIO

1.1	SPONSORED BY COUNCILMAN Selly Brets ON THE 18th DAY OF September , 1989.					
1	18th DAY OF September , 1989.					
the second	A RESOLUTION ACCEPTING THE BID OF PYPER CONSTRUCTION COMPANY FOR BLACK OAK DRIVE STORM SEWER IMPROVEMENTS 1989, FOR THE CITY OF CENTERVILLE AND TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT IN CONNECTION THEREWITH.					
	WHEREAS, the City advertised for bidders for Black Oak Drive Storm Sewer Improvements 1989, for the City of Centerville, pursuant to specifications prepared by the City; and					
	WHEREAS, Pyper Construction Company, was the lowest and best bidder;					
NOW, THEREFORE, THE MUNICIPALITY OF CENTERVILLE HEREBY RESOLVES:						
and the state of the second se	SECTION 1. The bid of Pyper Construction Company, marked Exhibit "A" attached hereto and made a part hereof is hereby accepted and the City Manager is hereby authorized and directed to enter into any necessary contract to evidence acceptance of said bid and to make payment pursuant thereto.					
	PASSED this 18th day of September 1989.					
the second	Mayor of the City of Centerville, Ohio					
	ATTEST:					
	<u>Maria</u> <u>MeSaudi</u> Clerk of the Council of the City of Centerville, Ohio					
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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 <u>54-89</u>, passed by the Council of the City of Centerville, Ohio, on the <u>18th</u> day of <u>Scotemer</u>, 1989.

Clerk of Council

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

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1989

BID FORM

BLACK OAK DRIVE STORM SEWER IMPROVEMENTS CITY OF CENTERVILLE, MONIGOMERY COUNTY, OHIO

Payment will be made on the basis of labor, equipment and materials used to complete the work. Equipment and materials will be paid on a lump sum basis. Labor will be bid and the contract awarded based on the Engineer's estimate, however payment will be made on the basis of actual work performed. The contractor will be required to furnish daily man hour log sheets and will be paid as outlined in the Bidding Instructions.

DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	BID AMOUNT		
Labor including overhead & prof	it 450	M.H.	$\frac{29^{50}}{\text{average}}$	13,275.00		
Equipment	Lump Sum			10,000, 4		
Materials	Lump Sum			12,750 00		
Additional Rock Channel Protection						
Type "A" Rock	70	Ton	4500	3150.00		
Type "B" Rock	50	Ton	44.00	2200,00		
TOTAL BID AMOUNT						

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City and to enter into a contract if this proposal is accepted.

TERMS: NOTE: Return 2 complete copies of proposal. Mark outside of bid envelope (Sealed Bids for Signal Installation). BY (Signature) TTTT Centerville 45458 a 433-0780 TELEPHONE DELIVERY (D.A.R.O.)