

Resolution authorizing a contract agreement with S.G. Loewendick & Sons, Inc. to perform Slab Demolition, Piling Removal and Related Site Work at Franklin County Veterans Memorial.

(Public Facilities Management)

(\$1,734,500.00)

WHEREAS, the Board of Commissioners, Franklin County, Ohio ("County") wishes to secure the services of a qualified firm to perform Demolition and Related Site Work at Franklin County Veterans Memorial; and

WHEREAS, S.G. Loewendick & Sons, Inc. ("Loewendick"), submitted a response to Invitation To Bid No. 2015-03-07, and in its response and subsequent scope review session exhibited itself as qualified to perform the required scope of work; and

WHEREAS, the County has allocated funds in the 2015 Budget specifically for this project; and

WHEREAS, the term of the Contract shall be for the period beginning March 31, 2015, through completion; and

WHEREAS, the Franklin County Contract Form executed by the County and Loewendick shall be the governing contract which is fully incorporated herein, and is binding on both parties; and

WHEREAS, Franklin County Public Facilities Management recommends the approval of the Contract with Loewendick to perform Demolition and Related Site Work at Franklin County Veterans Memorial; now, therefore,

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO;

1. That the attached contract with S. G. Loewendick & Sons, Inc. in an amount not to exceed \$1,734,500.00 is hereby approved.
2. That a supplemental appropriation in the amount of \$780,784 is hereby authorized as follows from the unappropriated cash balance as follows and allocated per the attached document (Journal #14):

	Amount
Commissioners/Scioto Peninsula/Materials & Services Fund 1008	\$780,784

Resolution authorizing a contract agreement with S.G. Loewendick & Sons, Inc. to perform Slab Demolition, Piling Removal and Related Site Work at Franklin County Veterans Memorial.

(Public Facilities Management)

(\$1,734,500.00)

- 3. That a transfer of funds in the amount of \$708,074 is hereby authorized as follows and allocated per the attached document:

TRANSFER FROM:	Amount
Commissioners/General/Interfund Fund 1000	\$708,074

TRANSFER TO:	
Commissioners/Scioto Peninsula/Interfund Revenue Fund 1008	\$708,074

- 4. That the attached purchase order in the amount of \$1,734,500 that is individually described on the accompanying Auditor’s Certificate is hereby approved.
- 5. That estimated revenues are hereby revised per the attached document (Journal #18):

AGENCY	TOTAL CONTRACT AMOUNT
Public Facilities Management	\$1,734,500.00

Prepared by: Jim Goodenow and LaGrieta Holloway

cc: Franklin County Auditor
Franklin County Purchasing Department (ITB No. 2015-03-07)
Franklin County Public Facilities Management
S.G. Loewendick & Sons, Inc.