

FIRST READING: 10.24.22

SECOND READING: 11.14.22

THIRD READING: 11.28.22

ORDINANCE NO. 66-22
BY: BRIAN J. SINDELAR

AN EMERGENCY ORDINANCE AUTHORIZING THE SAFETY-SERVICE DIRECTOR TO PURCHASE A COMMODITY BUILDING FOR THE SERVICE DIVISION FROM CLEAR SPAN, AT A COST NOT TO EXCEED \$113,388.67, AS FURTHER DESCRIBED IN EXHIBIT "A"

WHEREAS: the Service Commissioner requested proposals for pricing for the purchase of a Commodity Building for the Service Division; and

WHEREAS: three (3) proposals were vetted by the Service Commissioner and the Director of Public Safety Service, copies of which are on file in the Safety Service Department; and,

WHEREAS: the Director of Public Safety Service and the Service Commissioner have determined it to be in the best interest of the City of Rocky River to select the lowest and best bid for the Commodity Building from Clear Span, 703 Hebron Avenue, Glastonbury, CT 06033, at a cost not to exceed One Hundred Thirteen Thousand Three Hundred Eighty Eight Dollars and 67/100 (\$113,388.67), as further described in Exhibit "A".

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ROCKY RIVER, COUNTY OF CUYAHOGA, STATE OF OHIO:

SECTION 1. That the Safety Service Director of the City of Rocky River is hereby authorized to purchase the Commodity Building for the Service Division from Clear Span, 703 Hebron Avenue, Glastonbury, CT 06033, at a cost not to exceed One Hundred Thirteen Thousand Three Hundred Eighty-Eight Dollars and 67/100 (\$113,388.67), as further described in Exhibit "A".

SECTION 2. That funds for said purchase shall be paid from the Capital Improvement Building Account.

SECTION 3. That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of public peace, health and safety, and for the further reason that it is necessary for the Service Division, and provided it receives the affirmative vote of two-thirds (2/3) of all members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor: otherwise it shall take effect and be in force from and after the earliest period allowed by law.

PASSED: November 28th, 2022

James W. Moran
JAMES W. MORAN
President of Council

PRESENTED

TO MAYOR: November 28th, 2022 APPROVED, November 28th, 2022

ATTEST:

Susan G. Pease
SUSAN G. PEASE
Clerk of Council

Pamela E. Bobst
PAMELA E. BOBST
Mayor

It is hereby certified that the amount required for the execution of this Ordinance has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in the process of collection to the credit of the fund described herein free from any obligation or certification now outstanding.

City of Rocky River } ss
County of Cuyahoga }

Michael Thomas
MICHAEL THOMAS, CPA
Director of Finance

THE UNDERSIGNED CLERK OF THE COUNCIL OF THE CITY OF ROCKY RIVER, OHIO DOES HEREBY CERTIFY THAT THE FOREGOING IS A TRUE AND CORRECT COPY OF ORDINANCE NO. 66-22 ADOPTED BY THE COUNCIL OF SAID CITY ON THE 28th DAY OF November, 2022 THAT THE PUBLICATION OF SUCH ORDINANCE HAS BEEN MADE AND CERTIFIED OF RECORD ACCORDING TO LAW, THAT NO PROCEEDINGS LOOKING TO A REFERENDUM UPON SUCH ORDINANCE HAVE BEEN TAKEN; THAT SUCH ORDINANCE AND THE CERTIFICATE OF PUBLICATION THEREOF, ARE OF RECORD IN ORDINANCE RECORD NO. 66-22.

IN WITNESS WHEREOF, I HAVE HEREUNTO SUBSCRIBED MY NAME AND AFFIXED MY OFFICIAL SEAL THIS 28th DAY OF November, 2022.

Nakonek/S/Ordinances & Resolutions/2022 Ordinances/Service Div. Commodity Building
CLERK OF COUNCIL OF THE CITY OF ROCKY RIVER, OHIO

Susan G. Pease
Clerk of Council of the City of Rocky River, Ohio

I, the undersigned clerk of council of the city of Rocky River, State of Ohio, do hereby certify that publication of the foregoing ordinance was duly made by posting a true copy thereof in the lobby of the Rocky River City Hall, in accordance with the charter of Rocky River, commencing on the 28th day of November, 2022.



TO: Mayor Bobst CC: Michael Thomas

FROM: Rich Snyder

DATE: October 12, 2022

RE: Service Division Commodity Building

Upon completing a thorough review of three vendor proposals for the Commodity Building, I would recommend the project be awarded to Clear Span at the competitive price of \$113,388.67.

<u>Contractor</u>	<u>Proposal</u>	<u>Difference</u>
Clear Span	\$113,388.67	\$ 0.00
Greystone Construction	\$172,450.00	\$59,061.33
GNB Global, Inc.	\$204,302.12	\$90,913.45

A search of the Auditor of State's Unresolved Findings Database showed no listings for Clear Span.



Corporate
703 Hebron Avenue, Floor 3, Glastonbury, CT 06033
p: 1 860 760 0046 • f: 1 860 968 7393 • www.clearspan.com

Exhibit "A"



Customer ID: 9027615
Quote Number: 1026265

Sourcewell Contract #: 091319-CSS

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QUOTE

Quote To: DAVID ARENDEC CITY OF ROCKY RIVER 22401 LAKE RD ROCKY RIVER OH 44116-1015 UNITED STATES Phone: 14408952585 DARENDEC@RRCITY.COM Sales Person: BRAD WILLIAMS Fax: 860-760-0210 BWILLIAMS@CLEARSPAN.COM	Ship To: CITY OF ROCKY RIVER 22401 LAKE RD ROCKY RIVER, OH 44116-1015 Date: 8/18/2022 Valid for 10 Days Quote Total 113,388.67
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USD

Line	Part	Description	Expected Qty	Unit Price	Ext. Price
1	100106	38"W BY 100'L COMMODITY HD BUILDING 20'OC WHITE COVER	1.00	49,721.00	49,721.00
2	TCE038SLDWL	38"W HD COMMODITY SOLID END WALL 12.5OZ WHT LEFT	1.00	5,039.00	5,039.00
3	TCE038SLDWR	38"W HD COMMODITY SOLID END WALL 12.5OZ WHT RIGHT	1.00	5,039.00	5,039.00
4	111323	3/4" X 8.5" SQ CUT CHMRD STUD-ZINC PLTD	48.00	4.55	218.40
5	107787	NUT HEX 3/4-10 J995 GR 8 ZP	48.00	0.84	40.32
6	107789	FLAT WASHER ZINC 3/4" GRADE 2, LOW CARBON STEEL	48.00	0.56	26.88
7	115810	HILTI HIT-1 EPOXY 10OZ TUBE	18.00	41.95	755.10
8	FAW605	WEDGE ANCHOR ZINC 3/4"X5-1/2"	16.00	4.15	66.40
11	100007	SALE OF FREIGHT	1.00	3,707.00	3,707.00
12	700000	STANDARD WAGE BUILDING INSTALLATION	1.00	32,569.00	32,569.00

Proposal reflects Sourcewell Pricing. Only available through the purchasing CoOp. PO must state Sourcewell contract # to qualify.



Corporate
703 Hebron Avenue, Floor 3, Glastonbury, CT 06033
p: 1.860.750.0040 • f: 1.860.958.1450 • www.clearspan.com



Customer ID: 9027615
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Sourcewell Contract #: 091319-CSS

QUOTE

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13	100106	ESTIMATED BLOCK HARDWARE REQUIRED (BASED ON APPROX 190 2X2X6L BLOCKS USED FOR CUSTOMER SUPPLIED 6'H FOUNDATION WITH (6) 40"L WALLS COMING OFF OF (1) 100' LONG REAR WALL) DELIVERED EARLY FOR CUSTOMER INSTALLATION	1.00	14,300.00	14,300.00
14	STP100PSL	STNDRD TERM PKG. 100' PND-STRP, LUMBER	1.00	1,527.38	1,527.38
15	STPE045PSL	STNDRD TERM PKG. EW 45' PND-STRP, LMBR	1.00	379.19	379.19

Please Note:

- * Additional Sales Tax will apply for materials and installation if the project is not tax exempt.
- * Freight Rate shown is estimated. Buyer is responsible for final freight charges that are calculated at time of shipment
- * Anchor Hardware not included for Designed and Engineered Structures unless listed on the quote. Customer may provide the anchor bolts or ClearSpan will quote them once engineering is completed

Lines Total	113,388.67
Line Miscellaneous Charges	0.00
Quote Miscellaneous Charges	0.00
Quote Total	113,388.67

Proposal reflects Sourcewell Pricing. Only available through the purchasing CoOp. PO must state Sourcewell contract # to qualify.