

CLEVELAND PUBLIC LIBRARY

Board Meeting

May 16, 2013

**RESOLUTION RATIFYING AGREEMENT FOR EMERGENCY REPAIRS TO
WATER SERVICE LINE AT MAIN BUILDING**

WHEREAS, At the end of April, 2013, the water service line connecting the water main in Rockwell Avenue to the Main Building ruptured, causing flooding in the building and undermining in the street; and

WHEREAS, As a result, the Library was compelled to perform emergency repairs and hired V.A. Conkey Company to perform the work. V.A. Conkey has submitted an invoice in the amount of \$37,246.88 for supplying the labor, equipment and material to excavate on Rockwell in order to install a new 4 inch ductile water main into the building and to connect to the existing water meter in the Library's meter room; and

WHEREAS, The Executive Director hereby requests that the Board of Library Trustees ratify the agreement with V.A. Conkey Company and authorize the expenditure of funds in the amount of \$37,246.88 for the necessary repairs; now therefore be it

RESOLVED, That the Board of Library Trustees hereby ratifies and approves the agreement with V.A. Conkey Company, and authorizes the expenditure of funds in the amount of \$37,246.88 for the necessary emergency repairs. The expenditure shall be charged to the General Fund Account 12100053-53310 Building Repair.



V.A. CONKEY COMPANY
 1701 JOSEPH LLOYD PKWY.
 WILLOUGHBY, OHIO 44094
 PHONE: 440-269-5555 FAX: 440-269-1355

Invoice

Date	Invoice #
5/10/2013	2601

Bill To
Cleveland Public Library 325 Superior Avenue Cleveland, Ohio 44114 Tim Murdock

Service Date	Description	Service	Amount
4/26/2013 5/6/2013	EMERGENCY WATER MAIN BREAK 325 Superior Supply labor, equipment, and material to excavate on Rockwell to install a new 4" ductile water main into the building and connect to the existing water meter setting in the meter room.		
	Plumbing Labor	Labor	4,000.00
	Excavator, labor's, and Cleveland Police labor	Sub Contractor	13,278.30
	Saw Cutting	Sub Contractor	475.00
	Core Drilling	Sub Contractor	325.00
	Excavation equipment and safety shoring	Sub Contractor	7,444.70
	Cleveland spec low set motor backfill, concrete, asphalt, and dumping fees	Sub Contractor	7,018.61
	Water main material	Material	2,377.09
	Fork lift rental	Equipment	1,903.18
	Plumbing Permit	Material	50.00
	Emergency street opening permit	Material	375.00

Terms 30 Days	P.O. No. 130734	Total	\$37,246.88
---------------	-----------------	--------------	--------------------