

**RESOLUTION RECORD**  
**COUNCIL OF THE CITY OF BRECKSVILLE**

Resolution No. 5183

**A RESOLUTION AUTHORIZING THE PURCHASE OF A  
LUMBER PACKAGE FROM THE HOME DEPOT PRO  
THROUGH OMNIA PARTNERS PURCHASING  
ORGANIZATION AND NON-GOVERNMENT RELATED  
ITEMS FROM VARIOUS VENDORS FOR THE BRINE  
TANK STORAGE AND VEHICLE STORAGE BUILDING  
REPAIRS AND STORM CONNECTIONS;  
AND DECLARING AN EMERGENCY**

**WHEREAS**, pursuant to the provisions contained in Section 9.48 of the Ohio Revised Code, the City of Brecksville deems it cost effective to purchase certain services and equipment through the Home Depot Pro through OMNIA Partners purchasing program; and

**WHEREAS**, the city also desires to purchase certain other related items not part of the Home Depot Pro through OMNIA Partners purchasing program.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Brecksville, County of Cuyahoga, and State of Ohio, that:

**SECTION 1.** The Mayor be and is hereby authorized to enter into a contract on behalf of the City of Brecksville with the Home Depot Pro through OMNIA Partners purchasing program, through its authorized vendor, Home Depot, for the purchase of a lumber package and non-government related items from various vendors, for the brine tank storage and vehicle storage building repairs and storm connections as follows:

<u>Items</u>	<u>Amount</u>
<b>Government Contract #16154 Items:</b>	
Lumber Package	\$10,091.31
<b>Non-Government Contract Items:</b>	
Pipe & Misc. Connections	\$11,396.38
Asphalt Replacement	3,000.00
Asphalt Saw Cutting	1,495.00
Concrete Saw Cutting	950.00
Rebuild (5) Pilasters	9,350.00
#57 Limestone	2,155.58
Concrete Replacement	2,880.00
Asphalt/Dirt Disposal	2,000.00
Concrete Disposal	Free
Gutters	1,424.00
Stain	500.00
Anchor Bolts	200.00
Locating Underground Utilities	300.00
Contingency	<u>4,257.73</u>
<b>TOTAL:</b>	<b><u>\$50,000.00</u></b>

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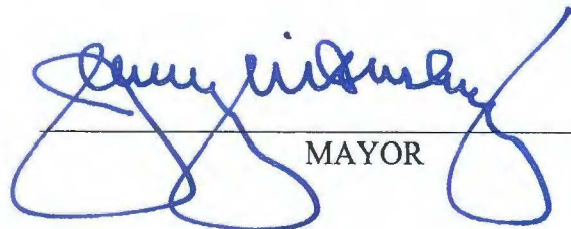
**SECTION 2.** The Mayor be and is hereby authorized and directed to enter into contracts on behalf of the City of Brecksville with Home Depot for a lumber package, and contracts with White Cap, Kokosing, Precision Pro Cut, McMahon Masonry Restoration, S.O.S. Trucking, Rockport Ready Mix, Boyas Excavating, Gutters Unlimited, Sherwin Williams and All Locating LLC for non-government contract items, as set forth in Section 1 hereof, said contract to be in such form as is approved by the Director of Law.

**SECTION 3.** Council hereby appropriates sufficient funds to effectuate the provisions contained in Section 1 hereof, and the Director of Finance is hereby authorized to transfer the funds necessary to complete this expenditure from the available funds of the City. The Director of Finance be and is hereby further authorized to issue the fiscal officer's certificate necessary to make the expenditures as described in Section 1 hereof, and is further directed to issue vouchers of this City in the amounts and for the purposes

**SECTION 4.** The Council declares this Resolution to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare, the reason for the emergency is the need to take advantage of the competitive costs obtained by OMNIA Partners, therefore, said Resolution shall be in full force and effect immediately upon its adoption by this Council and approval by the Mayor, otherwise, from and after the earliest period allowed by law.

PASSED: October 5, 2021

APPROVED: October 5, 2021

  
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MAYOR

  
\_\_\_\_\_  
Acting CLERK OF COUNCIL