

City of Aurora, Ohio
CITY COUNCIL
Agenda Actions
March 11, 2019

Ord. 2019-018 From Committee of the Whole Approved 9-0	An Ordinance authorizing the purchase of (3) 2019 Ford Explorer Police Interceptors from Liberty Ford, at a cost of \$87,218.50, less the trade in allowance of \$16,000.00 for (3) vehicles currently owned by the City, for a net cost of \$71,218.50, taking the necessary funds from the Capital Improvement Fund (#60) and declaring an emergency to hold pricing	3 RD Reading
Ord. 2019-024 From Committee of the Whole To 3RD Reading	An Ordinance accepting the proposal of, and authorizing the Mayor to enter into a contract with, Chagrin Pet, Garden & Power Equipment Supply Inc. in the amount of \$13,327.31, through state pricing, for the purchase of a 2019 John Deere Gator, taking the necessary funds from the Capital Improvement Fund (#60), and declaring an emergency so the equipment can be ready to use by the summer season	2 ND Reading
Ord. 2019-028 From Committee of the Whole To 2ND Reading	An Ordinance accepting an easement, substantially in the form attached hereto, from Progressive Aurora Real Estate, LLC for the purpose of constructing a portion of a sidewalk in accordance with the City's connectivity plan	1 ST Reading
Ord. 2019-029 From Committee of the Whole To 2ND Reading	An Ordinance authorizing the purchase of a 2019 Ford F-150 from Liberty Ford for use by the Service Department, at a cost of \$31,773.62, less the trade in allowance of \$2,500.00 for (1) 2008 truck currently owned by the City, for a net cost of \$29,273.62, taking the necessary funds from the Capital Improvement Fund (#60) and declaring an emergency in order to purchase the vehicle as soon as possible as delivery usually takes 6 weeks	1 ST Reading
Ors. 2019-030 From Committee of the Whole To 2ND Reading	An Ordinance authorizing the purchase of a 2019 Ford F-350 from Liberty Ford for use by the Service Department, at a cost of \$35,271.74, less the trade in allowance of \$2,500.00 for (1) truck currently owned by the City, for a net cost of \$32,771.74, taking the necessary funds from the Capital Improvement Fund (#72) and declaring an emergency in order to purchase the vehicle as soon as possible as delivery usually takes 6 weeks	1 ST Reading
Ord. 2019-031 From Planning Approved 9-0	An Ordinance approving a Conditional Zoning Certificate for a comparable use for the property located at 13 New Hudson Drive, in a C-1 zoning district and R-2 zoning district	1 ST Reading
Ord. 2019-032 From Committee of the Whole Approved 9-0	An Ordinance amending Exhibit "A" to Aurora Code of Ordinances Chapter 161, "Employees Generally," to reflect changes in compensation for the individuals listed on the attached schedule and/or to place those newly hired individuals listed on the attached schedule on Exhibit "A" at the compensation specified for them, approving such compensation, and declaring an emergency (Hill, Tong, Weir)	1 ST Reading

Ord. 2019-033 From Committee of the Whole To 2ND Reading	An Ordinance accepting the proposal of, and authorizing the Mayor to enter into a contract with American Fireworks in the amount of \$20,000.00 to perform the City's July 4th fireworks program, taking the necessary funds from the Recreation Fund (#78)	1 ST Reading
Ord. 2019-034 From Committee of thewhole Approved 9-0	An Ordinance authorizing the Mayor to enter into an agreement with Jared Dickey, substantially in the form attached hereto, to provide back-up building official and plans examiner services to the Division of Planning, Zoning and Building, taking the necessary funds from the General Fund (#01) and declaring an emergency to ensure the continuity of commercial and industrial plan review for the City	1 ST Reading
Ord. 2019-035 From Committee of the Whole Approved 9-0	An Ordinance accepting the proposal of, and authorizing the Mayor to enter into a contract with Agri-Sludge, Inc. in an amount not to exceed \$70,000.00 for the wastewater treatment plants cake biosolids removal project, taking the necessary funds from the Sewer Fund (#72) and declaring an emergency so the work can be completed as soon as possible	1 ST Reading
Ord. 2019-036 From Committee of the Whole Approved 9-0	An Ordinance accepting the quotation of, and authorizing the Mayor to enter into a contract with Southeastern Equipment Co., Inc. for the purchase of a Case 621gxt Articulated Wheel Loader the amount of \$155,580.77, through the State Term Schedule, less \$123,500.00 for the trade in allowance of a 2000 621cxt Wheel Loader currently owned by the City, for a net cost of \$32,080.77, taking the necessary funds from the Capital Improvement Fund (#60) and declaring an emergency to have the equipment available for use as soon as possible	1 ST Reading
Ord. 2019-037 From Committee of the Whole Approved 9-0	An Ordinance accepting the proposal of, and authorizing the Mayor to enter into a contract with Stantec, Inc in an amount not to exceed \$490,000.00 to provide design services for the central wastewater treatment plant sludge digestion and storage project, taking \$450,000.00 from the Sewer Capital Fund (#73), with an additional appropriation of \$40,000.00 from the Sewer Capital Fund (#73) and declaring an emergency in order to begin design services immediately to be able to bid the project in 2020	1 ST Reading
Ord. 2019-038 From Committee of the Whole Approved 9-0	An Ordinance accepting the proposal of, and authorizing the Mayor to enter into a contract with Stantec, Inc in an amount not to exceed \$490,000.00 to provide design services for the central wastewater treatment plant sludge digestion and storage project, taking \$450,000.00 from the Sewer Capital Fund (#73), with an additional appropriation of \$40,000.00 from the Sewer Capital Fund (#73) and declaring an emergency in order to begin design services immediately to be able to bid the project in 2020	1 ST Reading

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| Ord. 2019-039
From Committee
of the Whole
Approved 9-0 | An Ordinance accepting the proposal of, and authorizing the Mayor to enter into a contract with H.R. Gray & Associates, Inc. in an amount not to exceed \$55,000.00 to provide back-up engineering construction inspection services, taking the necessary funds from the City Operations Fund (#52) and the Developer’s Escrow Fund (#80) and declaring an emergency to avoid delay in construction projects throughout the City | 1 ST Reading |
| Ord. 2019-040
From Committee
of the Whole
Approved 9-0 | An Ordinance accepting the proposal of, and authorizing the Mayor to enter into a contract with Environmental Design Group in an amount not to exceed \$40,000.00 to provide back-up engineering construction inspection services, taking the necessary funds from the City Operations Fund (#52) and the Developer’s Escrow Fund (#80) and declaring an emergency to avoid delay in construction projects throughout the City | 1 ST Reading |