

**City of Middleburg Heights, Ohio**

**Ordinance No. 2024- 13**

**Introduced by: Mr. Bortolotto, Mr. Meany, and Mr. Ference**

**AN ORDINANCE  
AUTHORIZING THE MAYOR AND FINANCE DIRECTOR  
TO ENTER INTO A CONTRACT WITH  
THE OHIO FLOOR COMPANY**

WHEREAS, the City's purchasing policy requires City Council approval on any single purchase of products or services exceeding \$25,000 or any professional service contract exceeding \$10,000, with the exception of items purchased through or at an amount equal to an approved cooperative purchasing agreement; and

WHEREAS, the City desires to retain the services of a competent and qualified contractor to provide certain products/services to the City; and

WHEREAS, The Ohio Floor Company is competent and qualified to furnish products and/or services to the City and has provided a responsive and responsible proposal, and desires to provide multi-purpose gym floor resurfacing.

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MIDDLEBURG HEIGHTS, CUYAHOGA COUNTY, STATE OF OHIO:**

Section 1. That the Mayor and Finance Director is hereby authorized to enter into a contract with The Ohio Floor Company to provide certain products and/or services to the City, a copy of which is attached hereto and marked "Exhibit A".

Section 2. That it is hereby found and determined that all formal actions of this council concerning and relating to the passage of this ordinance were adopted in an open meeting of this council, and that all deliberations of this council and any of its committees that resulted in such formal actions were in meetings open to the public, in compliance with all legal requirements including chapter 107 of the Codified Ordinances and section 121.22 of Ohio Revised Code.

PASSED 3/12/24

Dan Bortolotto

PRESIDENT OF COUNCIL

ATTEST:  
M Meola  
CLERK OF COUNCIL

PRESENTED TO MAYOR 3/13/24

APPROVED ON: 3-13-24

	YEAS	NAYS
BORTOLOTTA	<u>X</u>	_____
ALI	<u>X</u>	_____
SAGE	<u>X</u>	_____
MEANY	<u>X</u>	_____
MCGREGOR	<u>X</u>	_____
FERENCE	<u>X</u>	_____
ZAKEL	<u>X</u>	_____

Matthew Cash  
MAYOR

I, Mary Ann Meola Clerk of the Council of the City of Middleburg Hts., Ohio, hereby certify that Ord. 2024-13 adopted by the Council of the City of Middleburg Hts. on 3/12/24 was posted for a period of fifteen days, beginning 3/14/24 and remained so posted for fifteen days at the two posting places as designated by Charter.  
Mary Ann Meola  
Clerk

**CERTIFICATE**

I, Mary Ann Meola Clerk of Council of the City of Middleburg Heights, Ohio, do hereby certify that the foregoing is a true and accurate copy of Ord. 2024-13 passed on the 12<sup>th</sup> day of March 2024 by said Council.

Mary Ann Meola  
Clerk of Council

JON MILLER 11AM FRIDAY, JAN 12



**The Ohio Floor Company**  
 9600 County Road 1  
 Shreve, OH 44676  
 Phone: (330) 567-2176  
 Fax: (330) 567-2553  
 info@ohiofloor.com  
 ohiofloor.com

**PROPOSAL**

<b>Proposal ID</b>	<b>Date</b>
16094	9/11/2023
<b>Sales Person</b>	<b>Page</b>
JON	1 of 1

**Proposal To:**

Middleburg Heights Community Center  
 16000 Bagley Rd  
 Cleveland, OH 44130  
 Phone: (440)-234-2255 x-1422  
 Contact: John Root  
 E-Mail: jroot@middleburgheights.com

**Ship To:**

Middleburg Heights Community Center  
 16000 Bagley Rd  
 Cleveland, OH 44130  
 Phone: (440)-234-2255 x-1422

Decision Maker	Ship Date	Ship Via	Description	Terms
			Install Tarkett Omnisports 8mm gym floor	Net 30 days

Quantity	Description	Unit	Amount
1.00	8.1 MM TARKETT OMNISPORT GYM FLOOR PACKAGE		49,900.00

We hereby submit specifications and estimates, subject to all terms and conditions set forth as follows:

**8.1 MM TARKETT OMNISPORT GYM FLOOR PACKAGE**

**SCOPE OF WORK:**

- 1.Remove & dispose of Mondo gym floor. Prep concrete slab for new gym floor.
- 2.Supply & Install 8.1 mm Tarkett Omni Sport Floor Package Blue or Gray Color
3. Paint One Volleyball Court & One Pickleball Court Colors TBD

We propose hereby to furnish material and labor -- complete in accordance with above specifications for the sum of:(Forty Nine Thousand Nine Hundred Dollars And Zero Cents.....\$49,900.00)

Payment Terms: The outstanding balance amount of this contract will be invoiced on NET 30 day terms upon contract completion. Upon our discretion, partial billing may occur upon partial completion of a contract.

Area: Multi Purpose Room (3,600 SQ.FT.)

<b>ACCEPTANCE OF PROPOSAL</b> The above prices, specifications, and conditions are satisfactory and are hereby accepted. <b>Proposal is valid until Saturday, March 09, 2024</b>	Signature _____	<b>Subtotal</b>	49,900.00
	Date _____	<b>Sales Tax</b>	-
		<b>TOTAL</b>	<b>49,900.00</b>