

**AGREEMENT FOR COOPERATION AND COST SHARING  
FOR THE NORTON ROAD RESURFACING PROJECT**

WHEREAS, a portion of Norton Road is located in the City of Stow and a portion of Norton Road is located in the City of Hudson; and

WHEREAS, the City Engineer for the City of Stow (hereinafter referred to as “Stow”) and the City Engineer for the City of Hudson (hereinafter referred to as “Hudson”) have recommended that the engineering plans be prepared for the resurfacing and associated improvements to Norton Road (from Stow Road to Young Road) (hereinafter referred to as the “Project”); and

NOW, THEREFORE, in consideration of the mutual covenants, premises, conditions and terms to be kept and performed, it is agreed between the parties as follows:

SECTION 1. CONSENT

Hudson hereby gives its consent for Stow to act as its contractual agent in connection with the Project.

Stow agrees to act as the contractual agent for Hudson in connection with the Project.

Hudson hereby approves and ratifies all contracts which Stow has entered or may enter into on its behalf which pertain to the Project where such written approval has been provided by Hudson. Further, Hudson releases and holds Stow harmless from any liability Stow may incur for any agreement Stow has entered or may enter into on Hudson’s behalf pertaining to the Project where such written approval has been provided by Hudson.

SECTION 2. COOPERATION

Stow and Hudson each agree to cooperate with respect to the engineering inspection, survey, utility work, construction, and payment for the Project.

SECTION 3. PARTICIPATION

A. Stow agrees to:

1. Enter into such agreements as are necessary to complete the Project.

- B. Hudson agrees to:
1. Provide Stow with all information necessary for the Project including all available information, reports, plans, utility systems and other data pertinent to the Project.
  2. Examine all studies, reports, sketches, estimates and other documents presented by Stow and render, in writing, decisions pertaining thereto within a reasonable time so as not to delay the Project.
  3. Assign a contact person authorized to act as agent for Hudson to review and approve documents, invoices for payment and otherwise represent Hudson with regard to all other matters dealing with the Project as it pertains to Hudson.
- C. It is agreed and understood between Hudson and Stow that Stow shall complete the construction plans, advertise for bids, and award a contract for the Project.
- D. It is agreed and understood between Hudson and Stow that Stow will be the lead agency for the Project.

#### SECTION 4. FUNDING

- A. The costs for the Project will be divided on a 50/50 basis between Hudson and Stow.

- B. Stow's Responsibility:

Stow shall receive and process all Project documents and invoices. Upon receipt of an invoice, Stow shall review, approve and make payment on behalf of Stow and Hudson, and agrees to advance payment of the entire cost of the Project.

- C. Hudson's Responsibility:

Hudson agrees to make payment to and reimburse Stow 50 percent of the total for Hudson's portion of the local share of the Project, advanced as provided herein, within thirty (30) days after receipt of an invoice from Stow.

#### SECTION 5. EXTENT OF AGREEMENT

This Agreement represents the entire agreement between the parties and supersedes all prior negotiations, representations or agreements, either written or oral. This agreement may be amended only by written instrument signed by all parties.

The parties hereto have executed this Agreement this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

**CITY OF STOW**

By: \_\_\_\_\_  
The Honorable Sara Drew  
Mayor

\_\_\_\_\_  
Date

Approved as to form:

\_\_\_\_\_  
Law Director, City of Stow

**CITY OF HUDSON**

By: \_\_\_\_\_  
Scott N. Schroyer  
Interim City Manager

\_\_\_\_\_  
Date

Approved as to form:

\_\_\_\_\_  
Solicitor, City of Hudson

**FINANCE DIRECTOR'S CERTIFICATE/CITY OF STOW**

I, John M. Baranek, Finance Director of the City of Stow, in accordance with Section 5705.41, Ohio Revised Code, hereby certify that the amount required to meet the obligations of this contract in the fiscal year in which it is made 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 appropriate fund, free from any previous encumbrances.

\_\_\_\_\_  
John M. Baranek  
Finance Director

Date: \_\_\_\_\_

**DIRECTOR OF FINANCE'S CERTIFICATE/CITY OF HUDSON**

I, Jeffrey Knoblauch, Director of Finance of the City of Hudson, in accordance with Section 5705.41, Ohio Revised Code, hereby certify that the amount required to meet the obligations of this contract in the fiscal year in which it is made 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 appropriate fund, free from any previous encumbrances.

\_\_\_\_\_  
Jeffrey Knoblauch  
Director of Finance

Date: \_\_\_\_\_