

THE CITY OF UNIVERSITY HEIGHTS, OHIO
CITY COUNCIL MEETING AGENDA via ZOOM

7:00PM

MONDAY, APRIL 19, 2021

Join Zoom Meeting

<https://us02web.zoom.us/j/82264107192?pwd=ZmFrUjJIT2dmeWFib0o4cUFlaExwUT09>

Meeting ID: 822 6410 7192

Passcode: 244257

Dial by your location

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+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 669 900 6833 US (San Jose)

Meeting ID: 822 6410 7192

Passcode: 244257

NOTE: Executive Session may follow meeting to discuss legal, personnel and real estate matters.
(Motion Required)

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approval of Minutes
5. Comments from the Audience (Speakers are limited to 5 minutes, total time allowed 15 min. per meeting, unless otherwise permitted by Council Ord. No. 91-25)
6. Reports and Communications from the Mayor and the taking of action
7. Agenda Items:
 - A) Motion to Approve Site Due Diligences Services on the Proposed Redevelopment of the City Center Complex at 2300 Warrensville Center Road by GPD Group in an amount not to exceed \$45,800
 - B) Motion to Approve the Rewrite of RFP Comprehensive Zoning Code Update and Advertise for Bids
 - C) Ordinance 2021-11 Amending Codified Ordinance Section 1280.10 Entitled "Rental of One-and-Two-Family Dwelling Units in U-1 and U-2 Districts." (on second reading)
 - D) Ordinance 2021-12 Appropriation Amendment (on emergency)
 - E) Motion to Accept Bid from NES Corporation for the 2021 Street Improvement Program as the best/lowest bid and the Entering into Contract with same in an amount not to exceed \$386,643.00
 - F) Motion to Accept Bid from Top Level Lawn Service LLC of Cleveland, Ohio for the 2021 Yard Nuisance Abatement Program with the Amounts not to exceed \$35 per house for High Grass; \$25 per hour for Shrub Trimming; \$25 per hour for Leaf Cleanup and \$30 per hour for Debris Removal
 - G) Resolution 2021-13 Authorizing Participation in the State of Ohio, Department of Transportation (ODOT) 18-22 Winter Road Salt Contract
 - H) Authorization to Purchase a 5-Ton Dump Truck Cab and Chassis from Cleveland Freightliner Inc. of Parma, Ohio in an amount not to exceed \$88,961.00 with Snow and Ice Control Equipment from Concord Road Equipment Mfg., Painesville, Ohio in an amount not to exceed \$78,164.51. Both purchases are through the ODOT Cooperative Purchase Program with a total truck purchase amount not to exceed \$167,125.51
 - I) Authorization to Purchase a Replacement Leaf Vacuum Trailer from Old Dominion Brush Company, Richmond, VA through the National Joint Powers Alliance (NJPA) dba Sourcewell Purchasing Cooperative in an amount not to exceed \$26,594.23

- J) Authorization to Purchase a Pickup Truck for the Service Department from Middletown Ford Inc. of Middletown, Ohio through the State of Ohio Cooperative Purchase Program in and amount not to exceed \$32,613.00
- K) Authorization to Purchase a Mack LR64 Cab & Chassis with a 25 yard Heil DuraPack 5000 Rear Loader Rubbish Packer from Bell Equipment Company Gahanna, Ohio through the National Joint Powers Alliance (NJPA) in an amount not to exceed \$240,783.60
- L) Motion to Hold an Executive Session immediately following this Regular Meeting for the Purpose of Discussing Personnel, Legal and/or Real Estate Matters

Directors Reports:

- a) Finance
- b) Law
- c) Public Safety (Police/Fire)
- d) Service
- e) Building/Housing/Development
- f) City Engineer
- g) Communications / Civic Engagement
- h) Economic Development

8. Adjournment

AGENDA

MONDAY, APRIL 19, 2021

REPORTS FROM STANDING COMMITTEES

BUILDING/HOUSING

Chairman

Barbara Blankfeld

COMMUNITY OUTREACH

Chairman

Susan Pardee

ECONOMIC DEVELOPMENT

Chairman

John Rach

FINANCE

Chairman

Michele Weiss

RECREATION

Chairman

Phillip Ertel

SAFETY

Chairman

Saundra Berry

SERVICE AND UTILITIES

Chairman

Justin Gould

COMMITTEE OF THE WHOLE

Vice Mayor Michele Weiss



April 15, 2021
2201413.00

Mayor Michael Dylan Brennan
City of University Heights
2300 Warrensville Center Road
University Heights, OH 44118

RE: City of University Heights Site Due Diligence Services

Dear Mayor Michael Dylan Brennan:

GPD Group is pleased to offer this proposal to provide site due diligence on the proposed redevelopment of the City Center complex at 2300 Warrensville Center Road. Although the program is yet to be developed, from our initial understanding this significant development for the City would include the City Hall/Administration Building, the Police Station, the Fire Station, and the Service Department. It is understood that the City Hall would house several functions not only the Administration, Finance, Civic Engagement, and Special Projects but also the Building Dept., Housing and Community Development, and Economic Development. It might also include Senior Services and should include community space/rooms at minimum, and potentially a community center.

Project Description

It is our understanding that there is a demonstrated longstanding need to replace certain City facilities, in particular City Hall with its related administrative functions, Police Station, Fire Station, and Service Department. The purpose of this due diligence study is to provide the City of University Heights with a feasibility review to understand any limitations to the existing site and to determine if the proposed building replacement program can fit on the available land. This study will assist the City in avoiding any major stumbling blocks out of the gate for the project. If such initial obstacles on a challenging project were not discovered prior to the start of the project, it could derail momentum and jeopardize the project.

The preliminary programming anticipates the following buildings for the proposal:

- City Hall/Administrative Building
- Fire Station
- Police Station
- Service Department

It is understood that the City owns twelve (12) parcels located in the City of University Heights, Cuyahoga County, Ohio. Specifically, parcels which are numbered as follows:

72217051
72217052
72217053

72217054
72217032
72217033
72217034
72217035
72217036
72217028
72217029.

These twelve (12) parcels are referred to as “Subject Properties” moving forward. An aerial image is provided with this proposal with the Subject Properties highlighted in yellow (Exhibit A). Included in the highlighted area delineating City ownership is the Walter Stinson Community Park and the adjacent parking lot but it is understood that there is no desire to suggest that the park is on the table to be something other than a park.

Should any additional parcels be contemplated for purchase by the City, these can be added to the Subject Properties provided GPD is provided with authorization by the current owners of such parcels.

It is recognized too that in addition to the existing City services which are housed on these parcels, parcel 72217051 also is the location for a cell-tower.

Scope of Services

To assist the City’s planning process, GPD Group proposes to provide the services outlined below:

Task 100 – Preliminary Geotechnical Analysis

Field Investigation:

Our quotation is based on advancing ten (10) borings at the site to depths of 20 feet each or auger refusal on bedrock. The boring locations will be field located by our personnel. We are assuming that underground utilities will be cleared through our OUPS call, and a private utility locate GPD will perform. Standard penetration sampling will be performed in accordance with current A.S.T.M. standards, and under the direction of our geotechnical engineer in charge of the project. The soil samples will be visually classified in the field, and delivered to our laboratory. Following taking water level readings and hole depth sounding, the test holes will be backfilled.

Engineering Analysis and Report:

The collected soil samples will be examined by one of our geotechnical engineers or geologists, and final test boring logs will be prepared. Laboratory testing will likely consist of basic index tests to assist in identification and evaluation of soil properties.

Following our analysis, a written report of findings and recommendations will be prepared by a GPD Group Engineer, including, but not limited to test boring logs and location plan, discussion of soil profile and subsurface conditions, and preliminary recommendations regarding foundation design and excavations, and support of pavements and slabs. **Additional borings would be required once building and pavement locations, structural loads, and finish elevations are determined.**

Task 110 – Phase 1 and Environmental Analysis

Phase I Environmental Site Assessment (ESA):

A Phase I ESA will be completed on the Subject Properties as enumerated above.

The Phase I ESA will be conducted to establish “Due Diligence” and to identify any recognized environmental conditions associated with the Subject Properties. The Phase I ESA will identify recognizable or known environmental liabilities associated with past or present environmental practices at the Subject Properties, and will be conducted in accordance with the ASTM Standard E 1527-13. A wetland determination will be included as an “add-on” to the Phase I ESA. The scope of services for the wetland determination is included below. Any additional items not listed in this proposal can be completed as additional services if requested.

Wetland Determination:

The wetland determination will be conducted to identify the presence of wetland indicators (soils, hydrology, and vegetation) and other “Waters of the United States” within the Subject Properties. This investigation will identify the potential for regulated aquatic features in accordance with the USACE’s 1987 Wetland Delineation Manual and the USACE’s Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Northcentral and Northeast Region (January 2012). A formal wetland delineation will not be conducted, only a preliminary investigation to determine to what extent wetlands or other “Waters of the United States” might exist on the Subject Property. No GPS work will be completed to locate aquatic features boundaries and no wetland data forms will be completed as part of this determination. Estimated wetland feature boundaries will be provided on a preliminary aquatic feature base map. Wetland determination findings and recommendations will be documented in a separate letter report than the Phase I ESA report. These findings will be preliminary and should not be considered absolute. If wetlands or streams are identified on the Subject Properties, additional field study may be required to comply with local regulatory requirements.

These tasks will be developed based upon LIDAR and County GIS information. The accuracy of this information will need to be confirmed with a future ALTA survey.

Task 200 – Building Preliminary Programming & Layout

This task will comprise the bulk of the work to be undertaken.

- GPD will conduct a kick-off meeting and identify the project goals and needs of project stakeholders:

Mayor,
Police Chief,
Fire Chief,
Service Director,
Building Commissioner,
Clerk of Council,
Housing and Community Development Director,
Economic Development Director,
Finance Director,
Communications and Civic Engagement Coordinator,
Special Projects Coordinator.

- Using the project goals, GPD will conduct a physical assessment of the existing buildings in order to establish the feasibility of utilizing the existing buildings in lieu of building new.
- GPD will provide a preliminary space calculation to be used as the programming document and will be applicable to both the renovation and new construction options. One follow-up meeting to confirm the program document is included in our fee assumptions and an update to the programming document to remove or revise square foot totals will be provided. Such a comprehensive document will enable GPD to provide a feasibility layout to determine program fit (a) in the existing buildings and (b) on the proposed site. Should it be determined that the program would not fit in new buildings on the existing site, further options would need to be explored, including but not limited to, utilization of other City-owned property and further property acquisition.
- A preliminary, high-level project schedule and cost estimate will be provided with this task.

Task 210 – Zoning & Parking Evaluation

- GPD will evaluate the parking demand of these new proposed facilities and determine a preliminary parking load. The information will be based upon industry practices and University Heights zoning code regulations. A percentage increase will be used to incorporate driving aisles and circulation requirements. This information would provide the team with information to determine a preliminary storm water analysis.
- GPD will evaluate existing zoning ordinances to determine setback, height and open space requirements for the proposed parcel to identify any site restrictions and possible variance needs to pursue the project.

Task 220 – Preliminary Storm Water Analysis

- GPD will evaluate the existing topography via LIDAR and GIS information and code requirements for storm water management to determine high-level requirements for storm water retention requirements. This task will identify the space needs for above ground storm water retention which will have a significant impact on the site layout.

Fee Proposal

GPD proposes to complete the above Scope of Services for the following lump sum fees plus reimbursable expenses:

Task	Proposed Fee
Task 100 – Preliminary Geotechnical Analysis	\$11,000
Task 110 – Phase 1 and Environmental Analysis	\$5,000
Task 200 – Building Preliminary Programming & Layout	\$18,300
Task 210 – Zoning & Parking Evaluation	\$3,500
Task 220 – Preliminary Storm Water Analysis	\$8,000
TOTAL	\$45,800

Reimbursable expenses include, but are not limited to, travel expenses such as printing and mailing. Reimbursable expenses will be passed through at actual cost without mark-up.

It is anticipated that reimbursable expenses for the project will not exceed \$750.

Work will be billed on a monthly basis for the percentage of work completed that month.

Proposed Schedule

- Task 100 (Preliminary Geotechnical Analysis) and Task 110 (Phase 1 and Environmental Analysis) will begin following client authorization. These tasks should be completed within 4 weeks from authorization, based upon good weather.
- Tasks 200 (Building Preliminary Programming) and 210 (Parking and Zoning Evaluation) will commence following client authorization. It is anticipated these tasks will be completed within 6 weeks following client authorization.
- The Preliminary Storm Water Analysis (Task 220) will commence only once the previous tasks have been completed. It is anticipated this task will require two weeks to complete following the previous tasks completion.

Clarifications / Additional Services Available

The following items are not anticipated to be needed on this particular project but pricing for the services can be provided as the services becomes needed for the project:

- ALTA Survey, utility survey, and private utility locating services. Preliminary survey information will be based on GIS and LIDAR information for approximated values.
- Asbestos or hazardous material testing within existing buildings.

- Lighting photometric measurements.
- Baseline sound acoustic level testing.
- Title research.
- Lot split, lot consolidation, easements, plat or legal descriptions.
- Field Staking.
- Architectural/Interior, Site/Civil, SMEP design, engineering or documentation.
- Renderings.
- Planning and zoning, Planning Commission, Architectural Review Board.
- Detailed Cost Estimating.
- New utility design.
- LEED or sustainable design studies.
- Traffic studies.

We thank you again for the opportunity to provide this proposal and we look forward to hearing from you and working together on this project. Please contact me at 330-572-2291 or via email at rking@gpdgroup.com with any questions or comments regarding our proposal.

Respectfully,

GPD GROUP



Rodwell G. King, RIBA, LEED AP, ALEP
Senior Project Manager

Cc: Mark Salopek, GPD Group
Joe Ciuni, GPD Group
Mo Darwish, GPD Group

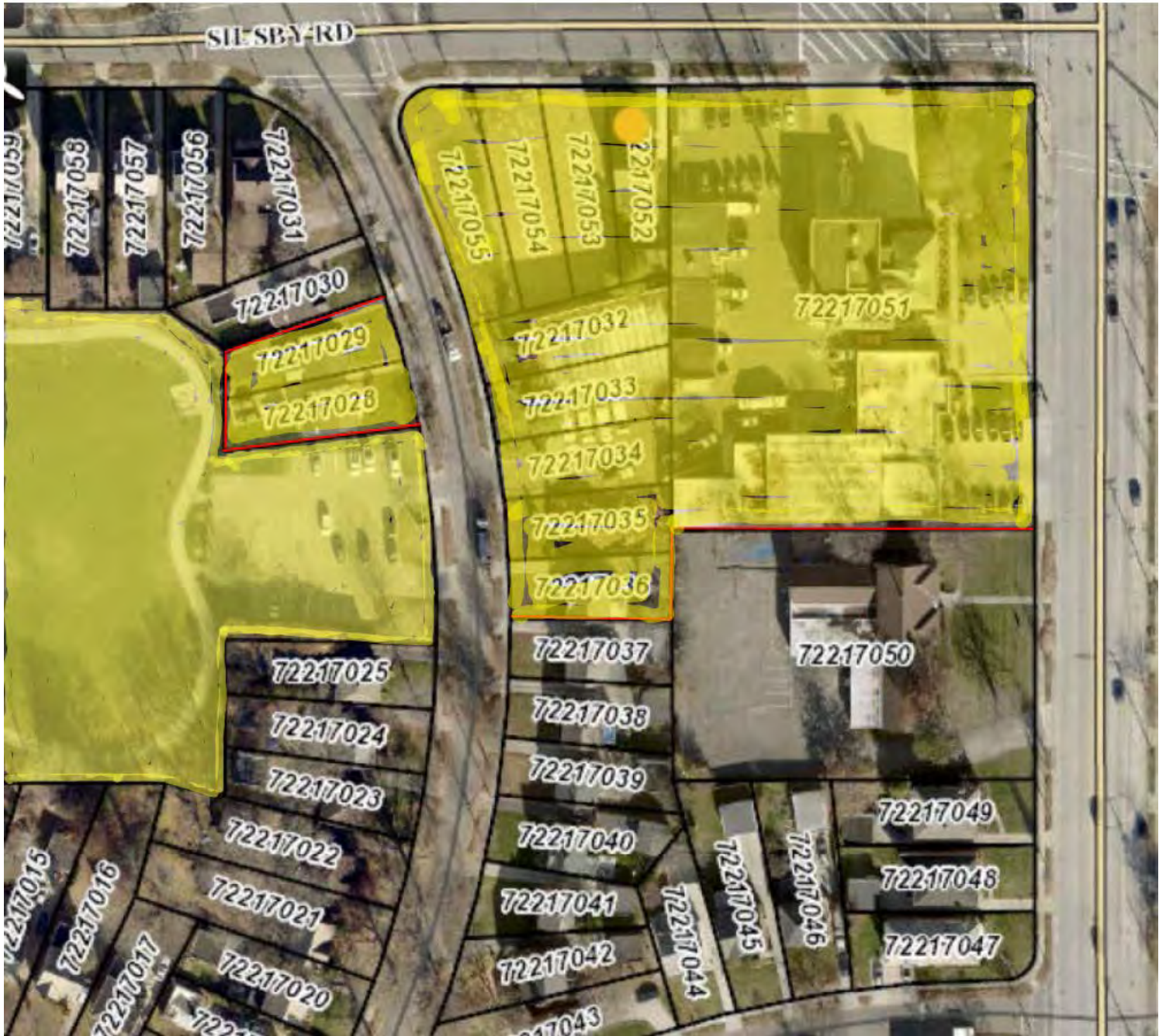


Exhibit A



TERMS AND CONDITIONS

Glaus, Pyle, Schomer, Burns and Dehaven, Inc. dba GPD Group ("GPD") shall perform the services outlined in the proposal attached to this agreement, or any other performance rendered by GPD, (collectively referred to as the "Work") in accordance with the following Terms and Conditions for the party identified as Client ("Client") in the corresponding proposal:

Information and Access. When applicable, Client shall make available any and all plans, drawings, or other documentation, which relate to the Work in addition to any other information which one should consider as it relates to the Work. Client shall provide additional information upon GPD request. In the event that new, modified or changed information becomes available Client shall inform GPD of such immediately. Client shall insure access to the property or site(s) is available to GPD at agreed upon times, and Client shall make available representatives who will be the most knowledgeable concerning the Work which GPD shall perform. Client acknowledges that GPD shall regard all Client information as reliable and accurate, and hereby warrants such. Client agrees that GPD may assume that all plans, designs, structures and specifications related to the Work have been properly designed in accordance with the highest standard of care and are adequate for all purposes other than specifically addressed by the Work. GPD shall not be responsible for existing, hidden or unknown conditions and shall have no responsibility for the discovery, presence, handling, removal, disposal of hazardous materials of any form.

Billing and Payment. GPD, at its option, will submit invoices for services and reimbursable expenses on a monthly basis, unless otherwise agreed upon. Client shall pay invoices in full within 30 days after the invoice date. Any invoice or part thereof which has not been paid within 60 days shall accrue interest at 1.5% per month (equivalent to 18% per annum) until paid in full. GPD shall have the right to suspend the Work, terminate the agreement and retain and/or retrieve all work product until such invoices have been paid in full. The Client agrees to pay all costs of collection for unpaid fees, including but not limited to attorney costs.

Timeliness of Performance. GPD will endeavor to perform the Work with reasonable diligence and expediency consistent with the applicable standard of care. GPD shall not be responsible for, and will not be held liable for, damages arising directly or indirectly from any delays for causes outside of GPD control, including the actions or inactions of Client, other subcontractors or consultants, and third parties. If delays resulting from any such causes increase the cost and/or time required by GPD to perform the Work, GPD shall be entitled to an equitable adjustment in schedule and/or compensation.

Standard of Care. GPD's services shall be performed in a manner consistent with the care and skill ordinarily used by members of the same profession practicing under similar circumstances at the same time in the same location.

Indemnification. GPD and Client mutually agree, to the fullest extent permitted by law, to indemnify and hold each other (which collectively includes officers, directors and employees) harmless from any and all damages, liabilities, claims, expenses or costs (including reasonable attorney's fees, expert-witness fees and defense costs) to the extent caused by its own negligent acts, professional errors, or omissions arising out of the Work or the performance of this agreement. Neither party shall be obligated to indemnify and hold the other harmless in any manner whatsoever for the negligence of another.

Risk Allocation. In recognition of the relative risks and rewards of the Work to Client and GPD, the risks have been allocated such that Client agrees, to limit the liability of GPD to Client, and any party claiming through Client through contract or otherwise, to a maximum aggregate total of five times the GPD fee, which under no circumstances shall exceed fifty thousand dollars (\$50,000.00). This limitation shall apply to any and all liability or cause of action, including but not limited to negligence, professional errors or omissions, strict liability, breach of contract or warranty.

Termination of Services. Either party may terminate this agreement upon 10 days written notice should the other fail to perform its obligations hereunder. In the event of such termination, Client shall pay GPD for all services rendered to the date of termination, all reimbursable expenses and reasonable termination expenses.

Ownership of Work Product. All Work, instruments of service, reports, drawings, specifications, electronic files, field data, notes and all other preparations by GPD shall remain the property of GPD, hereafter referred to as "Work Product". GPD shall retain all common law, statutory, and other reserved rights, including the copyright thereto in the Work Product. Client shall have a nonexclusive license in the Work Product that may not be used for any other purpose or project other than for which it was created without the written consent of GPD. Client reuse in violation of this section, or any changes or modifications to the Work Product not performed by GPD shall be considered an "Unauthorized Use." Client shall waive any and all claims related to Unauthorized Use and agrees to indemnify, defend, and hold GPD harmless from any and all claims, demands, expenses, including attorney's costs which may arise from such Unauthorized Use. The rights granted to Client in this section shall transfer upon payment and to the extent paid.

Confidentiality. Unless required by law or court order, GPD and Client shall not disclose the terms of this agreement or substance of the Work and shall treat such as confidential. This section shall not apply to any information after it is generally available to the public other than as a result of disclosure by GPD or Client, which is generally available to the public on the date of this agreement or which was lawfully received from a third party without a restriction on disclosure.

Dispute Resolution. Any claim or dispute between GPD and Client shall be submitted to non-binding mediation prior to the institution of arbitration proceedings, and shall be brought in a proper venue in Summit County, Ohio. This agreement and the Work shall be governed by the laws of the State of Ohio.

Entire Agreement. These terms and conditions and the attached GPD proposal describe the entire agreement between GPD and Client. Both parties mutually agree that all other terms and conditions are hereby rejected. No amendments to these terms and conditions shall be effective unless acknowledged by written signature. Client's acceptance to these terms and conditions, whether acknowledged by signature or not, is a condition precedent to GPD's commencement of the Work.

No Third Party Beneficiary. This agreement is made for the benefit of GPD and Client and is not intended to benefit any third party or be enforceable by any third party. The rights of the GPD and Client to terminate, rescind, or agree to any amendment, waiver, variation or settlement shall not be subject to the consent of a third party.

Assignment. Client shall not assign this agreement without the consent of GPD. GPD shall be permitted to assign rights and obligations in this agreement as it sees fit.

Severability. If any term, covenant, condition or provisions of this agreement is found by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions hereof shall remain in full force and effect, and shall in no way be affected, impaired or invalidated thereby.

The individual signing below hereby represents and warrants that s/he is duly authorized to execute and deliver this Agreement on behalf of the firm represented as Client herein and shall bind such parties in a corporate capacity. Signature represents authorization and acceptance of the terms and conditions.

<u>SIGNATURE</u>	
Client: _____ <i>Name of Firm</i>	
_____	_____
Signor Name	Signature
_____	_____
Title	Date



City of University Heights

Planning for the Future

April 15, 2021





Agenda

1. Introduction
2. Master Planning Process
3. Relevant Experience
4. GPD Advantage
5. Q&A

Meet the Team

GPD Key Leadership



Mo Darwish, PE

Sr. Director of Planning

35+ years experience

Long-range plans

Planning & Programming

Funding Applications

Grants



Joseph Ciuni, PE, PS

Director of Public Works

38+ years experience

Municipal Engineering

Public Involvement



Rodwell King, RIBA, LEED AP, ALEP

Architect / Planner

44+ years experience

Master Planning

Visioning

Planning & Programming



Your Project



Moving Forward

WHY	WHAT	HOW
Aging Facilities	City Hall / Administration, Service, Police, Fire, etc.	Needs assessment, facility condition survey
Not responsive to the needs of City Operations	Facility transformation & development	What property is available?
Not responsive to the needs of the community		Survey, geotech, environmental, fit plans, zoning/parking analysis, stormwater study
		Becoming the community of the future



"My interest is in the future because I am going to spend the rest of my life there."

- Charles Kettering



Master Planning Process



Building Assessments

Tours

Programming & Due Diligence

Site Selection

Develop Options

Estimates & Schedule

Plan to Implement



Building Assessments



Jail Cell Men's /Women's water closet/lav sink



Original Service Mop Sink (Typical)



Lobby wall hung electric water cooler



Original 2nd floor Men's/Women's wider stall

Recommendations:

All of the Public restrooms are not furnished with ADA compliant fixtures. The following are costs associated with the upgrades of the plumbing fixtures:

- ADA compliant floor mounted water closet - 8 x \$4,000/ea = \$32,000
- ADA complaint wall hung sink and faucet - 8 x \$2,500/ea = \$20,000
- ADA compliant wall hung water cooler - 4 x \$3,000/ea = \$12,000
- Replace 40 flush valves and faucets – 40 x \$500/ea = \$20,000
- Replace Domestic water heater – 1 x \$5,000/ea = \$ 5,000

Plumbing Fixtures = \$89,000



Tours



Programming



City of Barberton Municipal Offices - Concept Space List								
Space Description	Notes	Qty	Program Net Each	Program Total Net	Plan Actual	Cost Per Unit	Program Total Cost	
1.00 Mayor								
1.01 Mayor's Office		1	400	400				
1.02 Mayor's Restroom		1	60	60				
1.03 Waiting Area		1	240	240				
1.04 Mayor's Secretary		1	120	120				
1.05 Library		1	150	150				
1.06 Reception Area		1	100	100				
1.07 Conference	1 in suite, subdivisible	2	250	500				
1.08 Copier / Workroom		1	200	200				
1.09 Coats		1	40	40				
Total Net Square Footage				1,810				
Grossing Factor of 20%				362				
Total Gross Square Footage				2,172				
2.00 Service Director								
2.01 Service Director's Office		1	200	200				
2.02 Waiting	included in Mayor's office area		240	0				
2.03 Conference	included in Mayor's office area		250	0				
2.04 Mail Distribution		1	80	80				
2.05 Copier / Workroom	included in Mayor's office area		100	0				
2.06 Files		1	200	200				
Total Net Square Footage				480				
Grossing Factor of 20%				96				
Total Gross Square Footage				576				
3.00 HR/Safety Director								
3.01 Director Office		1	225	225				
3.03 Administration Asst.		2	100	200				
3.04 Conference	Seat for 10 and book shelves for library	1	250	250				
3.05 Copier / Workroom		1	80	80				
3.06 Permanent Record Storage		1	200	200				
Total Net Square Footage				955				
Grossing Factor of 20%				191				
Total Gross Square Footage				1,146				
4.00 Utilities								
4.01 Director Office		1	225	225				
4.02 Secretarial		1	120	250				
4.03 Clerical	4 @ 10x10 workstaban	1	400	250				
4.04 Files		1	80	80				
4.05 Storage	General storage & office supplies	1	80	80				
4.06 Copy/Workroom Area		1	80	80				
Total Net Square Footage				965				
Grossing Factor of 20%				193				
Total Gross Square Footage				1,158				
5.00 Building/Engineering/Planning								
5.01 Public Counter		1	250	250				
5.02 Building Official Office		1	150	150				
5.03 Building Inspector Office		6	120	720				
5.04 Administrative Assistant		1	200	200				
5.05 Engineering Office		2	100	200				
5.06 Planning Office		1	250	250				
5.07 Assistants Workstation		4	100	400				
5.08 Conference		1	250	250				

Space Description	Notes	Qty	Program Net Each	Program Total Net	Plan Actual	Cost Per Unit	Program Total Cost
5.09 Storage	Building Department	2	400	800			
5.10 Storage	Engineering Department	2	400	800			
5.11 Storage	Planning Department	1	400	400			
Total Net Square Footage				4,420			
Grossing Factor of 20%				884			
Total Gross Square Footage				5,304			
6.00 Council							
6.01 Council Chambers		1	1,075	1,075			
6.02 Caucus		2	225	450			
6.03 Council Clerk		1	225	225			
6.04 Storage	secure	1	80	80			
Total Net Square Footage				1,830			
Grossing Factor of 20%				366			
Total Gross Square Footage				2,196			
7.00 Finance							
7.01 Director's Office		1	225	225			
7.02 Assistant Director's Office		1	225	225			
7.03 Administrative Assistant		1	120	120			
7.04 Accounts Payable		1	120	120			
7.05 Payroll		1	120	120			
7.06 Billing		1	120	120			
7.07 Cashiers	2 workstations	1	240	240			
7.08 Storage		1	750	750			
7.08 Copy/Workroom Area		1	80	84			
Total Net Square Footage				1,984			
Grossing Factor of 20%				397			
Total Gross Square Footage				2,381			
8.00 Staff Amenities							
8.01 Kitchen/Break Room	existing	1	768	768			
Total Net Square Footage				768			
Grossing Factor of 20%				154			
Total Gross Square Footage				922			
9.00 Building Support							
9.01 Weather Vestibule		1	160	160			
9.02 Lobby		2	400	400			
9.03 Security		1	100	100			
9.04 Reception	Workstation	1	100	100			
9.05 Maintenance Office		1	250	80			
9.06 Janitor Closets		3	50	150			
9.07 Restrooms	existing	1	2,478	2,478			
9.08 Mechanical/Electrical	existing	1	7,944	7,944			
9.09 Telephone Room	existing	1	768	768			
9.10 Communications	closets	2	80	120			
9.11 Server/IT	2 workstations + servers	1	800	600			
9.12 Stairs	existing stairwells - total of stated	1	824	824			
9.13 Elevator	existing	1	80	80			
Total Net Square Footage				7,204			
Grossing Factor of 20%				1,441			
Total Gross Square Footage				8,645			

Barberton, Ohio Police Facility - Concept Space List							1st Floor	2nd Floor	Basement
Space Description	Notes	Qty	Program Net Each	Program Total Net	Plan Actual	Cost Per Unit	Program Total Cost		
8.00 Reception / Lobby									
8.01 Weather Vestibule	shared w/Courthouse								
8.02 Lobby	Seat 8, display cases	1	200	200				200	
8.03 Public Report Taking/Safety Room		1	100	100				100	
8.04 Janitor's Closet		1	20	20				20	
Total Net Square Footage				320				320	
Grossing Factor of 20%				64				64	
Total Gross Square Footage				384				384	
9.00 Administration									
9.01 Police Chief	15 x 17	1	255	255				255	
9.02 Restroom	8 x 8	1	64	64				64	
9.03 Closet	2 x 5	1	10	10				10	
9.04 Captain	12 x 15	2	180	360				360	
9.05 Administrative Asst.	Workstation, 8 x 8	1	64	64				64	
9.06 Administrative Secretary's Files	Secure files	1	36	36				36	
9.07 D.I.P. Office	10 x 12	1	120	120				120	
9.08 Records Clerk	Workstation, 8 x 8	1	64	64				64	
9.09 Server Room	8 x 8	1	64	64				64	
9.10 Active Files		1	80	80				80	
9.11 Archive Files		1	120	120				120	
9.12 Copy Room		1	80	80				80	
9.13 Storage	Office Supplies	1	60	60				60	
9.14 Coffee Bar		1	30	30				30	
9.15 Restroom	Unisex	1	64	64				64	
9.16 Training Room	49 person occupancy	1	960	980					980
Total Net Square Footage				2,451				1,471	980
Grossing Factor of 20%				490				294	196
Total Gross Square Footage				2,941				1,765	1,176
10.00 Detective Bureau									
10.01 Lieutenant's Office	10 x 15	1	150	150				150	
10.02 Detective's Area	Open Workstations, 8 x 8	4	64	256				256	
10.03 Narcotic Office	proper narcotic storage and exhaust required	1	100	100				100	
10.04 Juvenile Office	accommodate family visits	1	130	130				130	
10.05 Interview Room	One shared with Patrol, gun lockers	2	64	128				128	
10.06 Storage	Cameras, recorders, wires	1	100	100				100	
10.07 Restroom	Unisex	1	64	64				64	
10.08 Coffee Bar	May be shared								
Total Net Square Footage				928				928	
Grossing Factor of 20%				186				186	
Total Grossing Square Footage				1,114				1,114	



Due Diligence

- Site Survey
- Geotechnical Study
- Environmental Assessments
- Fit Plans
- Zoning & Parking Analysis
- Stormwater Study



Site Selection



Develop Options



BUILDING CONSENSUS

Engage primary stakeholders
& Strategic Planning Committee

Hold regular meetings
with stakeholders

Develop building options
to determine opportunities
within the facilities



Estimates & Schedule



Meeting Agenda - Minutes

Project: City of Brooklyn – City Center
Subject: Budget Costs Review Meeting
Date: 2020-08-03, 1:00PM
 Issued 2020-08-03
Invited: GPD Group – Jason Nolde, Mo Darwish
 City of Brooklyn – Mayor Gallagher, Chief Mielke, Sgt Knapp, Dave Kulcsar, Tom Raquz,

Discussion Items:

1. Review of Budget Costs
 - a. Submitted prior to meeting.
 - i. Police Station
 1. Brecksville, \$8M @ 23,000SF or \$347/SF
 - ii. The city appreciated the estimate as it provides a good baseline to determine where to cut scope to meet budget.
 - iii. Some budget line items may be high (such as CM fee & Printing costs) but good to carry for a budget number.
 - iv. An owner's contingency is built into the final recommended budget for the scope of work.
 - v. Escalation costs have been included but this may be reduced if the competitive markets continue into 2021.
 - vi. In confirmed the ~\$30M total does not include the sports park.
 - b. Additional Funding Options?
 - i. P3 (public private partnership)
 1. This is being implemented by some municipalities to reduce capital costs.
 2. Being used in Ohio, Indiana and Pennsylvania by local municipalities.
 - ii. Issue debt, bonds
2. Review Overall Project Schedule
 - a. Geotechnical Activities
 - i. Update on initial findings
 1. Some loose soil was found that may require some undercut during excavation.
 - b. Next Steps
 - i. Geotechnical
 1. Wrap up final report.
 - ii. Final Deliverable
 1. Upon receipt of final Geotech report.
 - iii. AE RFQ

City of Brooklyn City Center Site Due Diligence 2020-08-03

1. City will huddle up to discuss costs and identify next meeting to review if the AE RFQ can be issued.
2. GPD will engage Dr Stover for new H&W center after a site layout has been determined to determine if any changes to the market post the COVID-19 pandemic.
 - a. Dr Stover and his team remain on board, nothing has changed from their perspective.
 - b. It was recommended the Mayor contact Alan J Papa, President at University Hospital.
- iv. Construction Procurement
 1. Leaning towards the CMr approach.

3. Review Action Item List

a. GPD

Meeting Minutes Action Items
 • Issue final report.

Project Schedule Items	Anticipated Start Date
i. Building Programming	3/3/2020
ii. Environmental	3/16/2020
iii. Environmental Report	3/30/2020
iv. Parking & Zoning	3/30/2020
v. Geotechnical	4/9/2020
vi. Final Due Diligence Report	4/30/2020
vii. AE RFQ	5/14/2020
viii. AE Award	8/6/2020
ix. CM RFQ	8/18/2020
x. CM Award	11/10/2020
xi. GMP Site Award	4/22/2021
xii. GMP Building Award	9/2/2021

b. City of Brooklyn

Meeting Minutes Action Items
 • Determine scope cut or budget increase for project to advertise the AE RFQ.

Project Schedule Items	Anticipated Start Date
i. AE Shortlist	6/15/2020
ii. AE Interviews	6/26/2020
iii. AE Recommendation	7/17/2020
iv. City Council AE Selection	7/24/2020
v. POR Owner Review	9/16/2020
vi. CM Shortlist	9/17/2020
vii. CM Interviews	9/30/2020
viii. CM Recommendation	10/21/2020
ix. City Council CM Selection	10/28/2020
x. SD Owner Review	11/2/2020
xi. DD Owner Review	2/9/2021
xii. City Council GMP Site	4/9/2021

City of Brooklyn - City Center
 GPD Group

CITY OF BROOKLYN - CITY CENTER Total GSF 16,502
 Brooklyn, Ohio

Conceptual Design Construction Cost Projections	City Hall/Council Chambers			
	Parameter Cost	System Cost	%	Cost/GSF
Substructure	\$ 15.25	125,828	3.00%	\$ 7.63
Structural Frame - Roof Frame	\$ 25.50	210,401	5.01%	\$ 12.75
Structural Frame - Floor Frame	\$ 35.00	288,785	6.88%	\$ 17.50
Structural Frame - Miscellaneous Steel	\$ -	-	0.00%	\$ -
Roofing	\$ 17.75	146,455	3.49%	\$ 8.88
Exterior Walls	\$ 1,150.00	655,500	15.62%	\$ 39.72
Interior Subdivision	\$ 22.00	363,044	8.65%	\$ 22.00
Vertical Circulation	\$ 6.75	111,389	2.65%	\$ 6.75
Wall Finishes	\$ 3.30	54,457	1.30%	\$ 3.30
Floor Finishes	\$ 8.75	144,393	3.44%	\$ 8.75
Ceiling Finishes	\$ 6.20	102,312	2.44%	\$ 6.20
Specialties	\$ 2.00	33,004	0.79%	\$ 2.00
Casework & Millwork	\$ 5.50	90,761	2.16%	\$ 5.50
Equipment	\$ 5.00	82,510	1.97%	\$ 5.00
Fire Protection	\$ 3.00	49,506	1.18%	\$ 3.00
Plumbing	\$ 8.00	132,016	3.15%	\$ 8.00
HVAC	\$ 35.00	577,570	13.77%	\$ 35.00
Electrical/Technology	\$ 35.00	577,570	13.77%	\$ 35.00
Site Development - Allowance	\$ -	-	0.00%	\$ -
		3,745,500	89.27%	\$ 226.97
Ohio Sales Tax		-	0.00%	\$ -
General Conditions		200,000	4.77%	\$ 12.12
General Contractors O/Head & Profit	5.50%	217,002	5.17%	\$ 13.15
Contractors Payment/Performance Bonds	0.80%	33,300	0.79%	\$ 2.02
		4,195,802	100.00%	\$ 254.26
Design Contingency	15.00%	629,370		\$ 38.14
Escalation Contingency - Bid Spring 2021	5.00%	241,259		\$ 14.62
CONSTRUCTION HARD COST		\$ 5,066,431		\$ 307.02

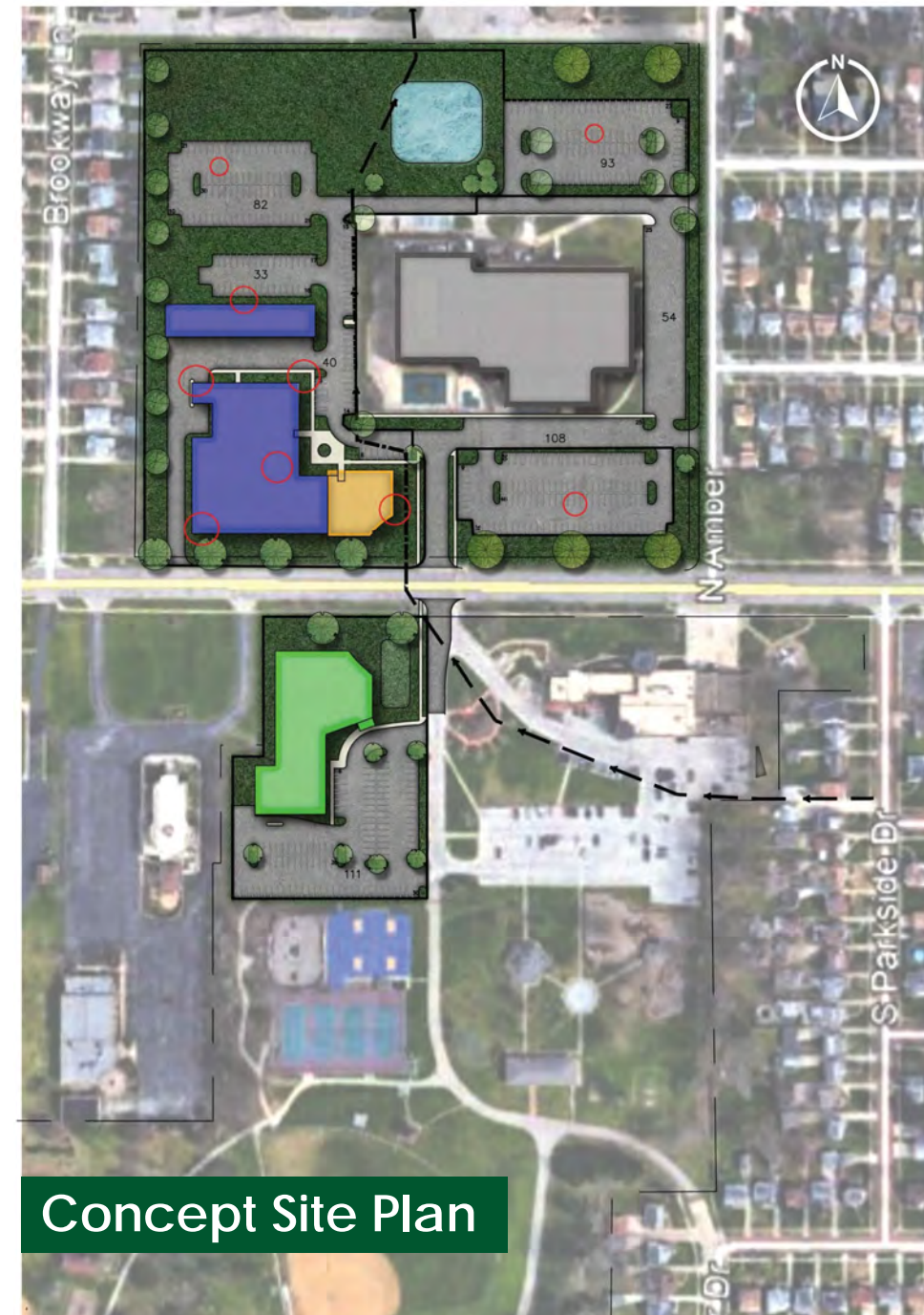
Plan to Implement



Relevant Experience



City of Brooklyn – City Center

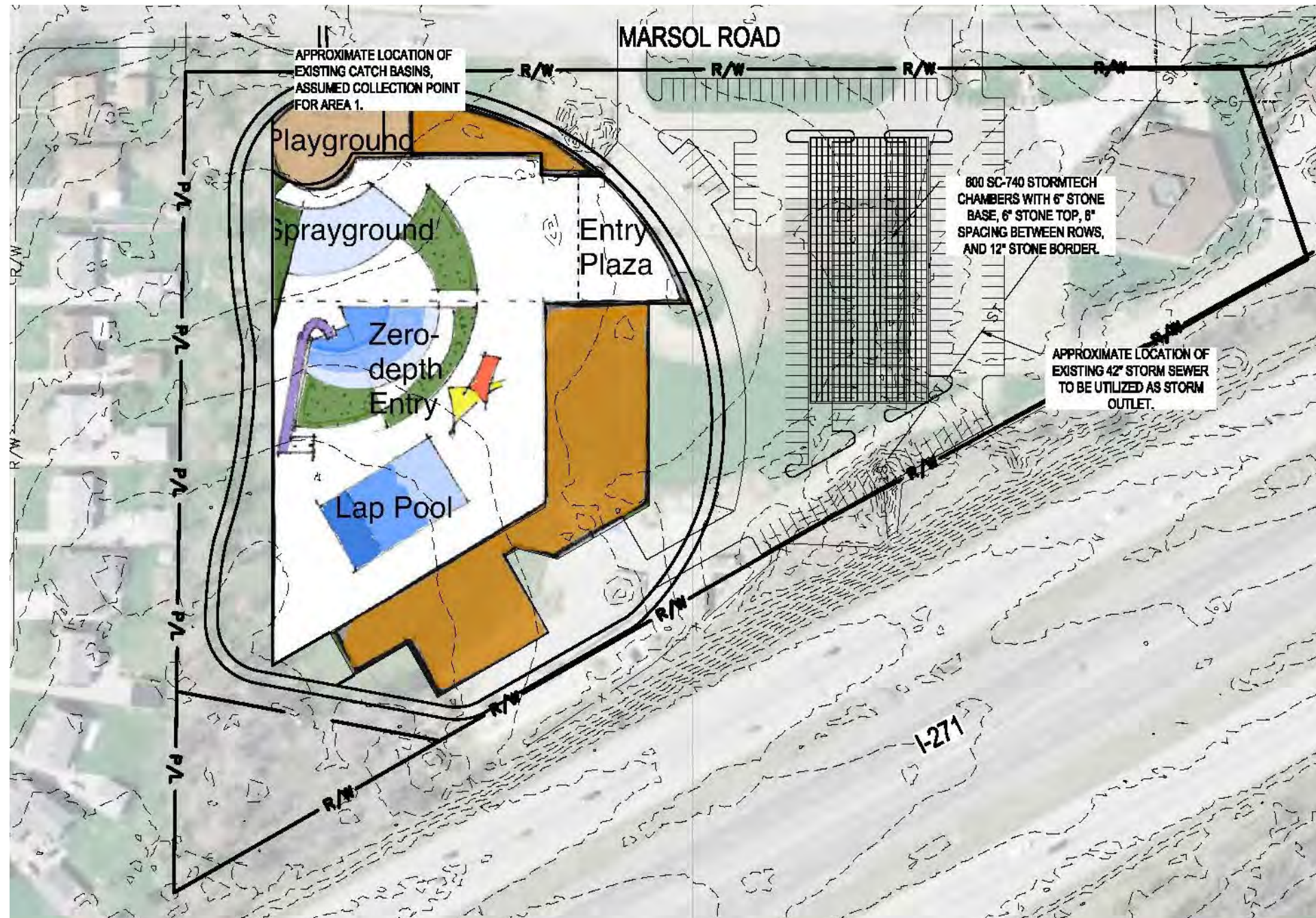


BUILDING LEGEND

- CITY HALL
- COUNCIL
- POLICE
- LIBRARY
- HEALTH/FITNESS



City of Mayfield Heights Community / Aquatic Center



LEGEND

POOL-RELATED.

- A. ADMIN (Manager/Tickets/Cash/Staff RR) 600 sf
- B. FIRST AID 200 sf
- C. LIFEGUARDS 750 sf
- D. STORAGE 225 sf
- E. STORAGE 1,000 sf
- F. CONCESSIONS 400 sf
- G. PARK RESTROOMS 625 sf
- P. CHANGING ROOMS 5 x 100sf

- LAP POOL/DIVING WELL 6,300 sf
- ZERO-DEPTH ENTRY POOL 4,450 sf

POOL MECH 2,000 sf

REC. DEPARTMENT

- J. REC. DEPT. ADMIN 1,925 sf
- GYMNASIUM 9,900 sf

COMMUNITY CENTER

- K. SMALL MEETING RM 875 sf
- L. TABLE/CHAIR STORAGE 375 sf
- M1. MEETING 1,600 sf
- M2. MEETING 1,600 sf
- M3. MEETING 1,600 sf
- N. KITCHEN 900 sf

SHARED

- H. LOBBY/VESTIBULE/CORRIDORS 2,825 sf
- O. RESTROOMS 2,500 sf

BLDG MECH. 1,500 sf

- LAP POOL & DIVING WELL 6,300 sf
- ZERO-DEPTH ENTRY POOL 4,450 sf
- SPRAYGROUND 4,000 sf

PLAYGROUND 5,000 sf

City of Streetsboro – City Center

Existing Facility



City of Streetsboro City Center

Concept Site Plan



GPD Advantage



FULL-SERVICE



LOCAL
PRESENCE



MASTER PLANNING
EXPERIENCE



FAMILIARITY
WITH THE CITY

We are with you every step of the way.



Q & A





UNIVERSITY
HEIGHTS

MEMORANDUM

TO: Mayor Michael Dylan Brennan
City Council Members

FROM: Susan Drucker, Economic Development Director

DATE: April 13, 2021

RE: RFP Planning and Zoning Code Rewrite

Attached please find the Request for Proposal for the City's Planning and Zoning Code Rewrite. Our first request only received one proposal and exceeded our estimated cost for the project. The Economic Development Committee met on March 31, 2021 to review the newly submitted RFP. The suggestions of the committee members have been incorporated into the attached RFP.

I am respectfully requesting Council to approve the Request for Proposal.

I. BACKGROUND

The City of University Heights, located in Cuyahoga County, Ohio has a population of 13,025. Comprising 1.82 square miles, University Heights borders Beachwood to the east, Cleveland Heights to the west, South Euclid to the north and Shaker Heights to the south. It is primarily a residential suburb, but has a wide range of land uses that include a number of religious sites, small to medium retail, restaurant, office, medical, and parks. University Heights is also home to John Carroll University.

Under its home-rule authority, the City has adopted a municipal charter and a Planning and Zoning Code. The code provides that any legislation establishing a zoning district or changing any zoned parcel from one district to another must be approved by the City's Planning Commission and City Council.

II. SUMMARY OF REQUEST

The City is seeking proposals for an all-inclusive review, update and rewrite of its Planning and Zoning Code as well as the zoning map which will be revised to correlate with the new code. The City's expectation is that by engaging in such a process, all stakeholders including the citizens of University Heights, property owners in the City, the business community, and the public servants entrusted with their livelihood, will have confidence in the outcome of this work, leading to a fully updated Planning and Zoning Code and map that is representative of the community's best interests.

III. SCOPE OF SERVICES

The selected Consultant will conduct a public process to develop a new Planning and Zoning Code. The Consultant will be responsible for completing a comprehensive and independent review to determine what changes are necessary. The City of University Heights Master Plan was last updated in 2016. An uptick in development along with City leadership's commitment to walkability, livability, and economic vitality make this the perfect moment in time for the City to update the Planning and Zoning Code that provides the necessary tools for the future.

The Consultant will work with the community to develop a form-based or hybrid zoning ordinance which will incorporate modern and mixed uses. A public outreach strategy shall be planned to inform the residents and businesses of the benefits along with meetings of an advisory committee, the Planning Commission, and City Council. The Consultant shall be responsible for producing meeting materials and visual presentations necessary to engage the public. Information shall be posted on the City's website to provide up-to-date progress of the rewrite and to promote public participation.

Specific items to be addressed include, but are not limited to:

1. Update definitions
2. Review appropriateness of uses and update new uses to meet the needs for modern development projects with the ability to provide for mixed uses.

3. Review existing housing resources and future housing needs.
4. Review present and future general location of educational/cultural facilities.
5. Review all current zoning districts and propose accordingly for future use.
6. Develop or expand site plan review requirements to include updated standards for landscaping, parking, signage, and exterior lighting.
7. Investigate implementing architectural standards.
8. Rewrite sign regulations to include review of right-of-way signs, temporary signs, electronic signs, size and schedule. Verify constitutionality.
9. Review and update accessory uses.
10. Review enforcement and penalties.
11. Review parking regulations.

IV. PROPOSAL FORMAT/SUBMITTALS

A. General Submittal Information

The response to the RFP should be succinct but comprehensive and shall include suggested approaches related to the Consultant's ability to achieve the City's project objectives. The Consultant may propose modifications to the suggested scope of services if it believes it will better achieve the project objectives.

B. Proposal Organization and Format

To aid in the evaluation, it is desired that all proposals follow the same general format. The proposals may be submitted in binders and have sections tabbed as outlined in Section C, or in PDF format, provided each section identified below would be distinguished from the next with internal bookmarks within the electronic file.

C. Required Submittals

Below are the following Tabs that must be responded to in a submitted proposal.

Tab 1: Letter of Transmittal

A letter of transmittal that clearly indicates the Project Manager, mailing address, telephone number and email address.

Tab 2: Table of Contents

Tab 3: Introduction/Summary

Proposers shall provide a short introduction and summary of the company (i.e. how long the company has been in business, the number of employees, etc.). Include the names of key personnel to be assigned to the project, their title, experience, and period of service.

Tab 4: Method of Approach

Proposers shall describe the company's approach to The Scope of Service listed in Section III. Address the manner in which the company proposes to meet the specific requirements including the nature of the public process and intended extent of public involvement and what, if any, tasks will be subcontracted to others. This section shall include the following:

- a. Methodology addressing the scope of work, including how you will analyze existing information and approach the project including the strategy used to achieve the project objectives and scope of services.
- b. For any form-based code provisions, if you have a source, identify the source of the provisions and the intent, purpose and explanation for why it was chosen.
- c. Provide a public participation plan following the guidelines outlined in this RFP. Address the roles of city staff, commissions and council. While the City may provide information as to mailing lists and contacts, the consultant will bear the primary responsibility for timely meeting notification.
- d. Proposals should be all-inclusive detailing your best offer. Additional related services should be incorporated into the proposal if applicable.

Tab 5: Personnel, Qualifications, Expertise and Experience

Project personnel shall be listed including a description of assignments and responsibilities, a resume of professional experience and an estimate of the time each would devote to this project, and other pertinent information.

Tab 6: Comparable Projects

Identify up to the last three comparable projects in progress or completed, with the following information:

- a. Reference name with current contact information
- b. Current status of the code (i.e. in progress, adopted)
- c. Nature of public involvement in the formulation of the code
- d. Brief description of type of development and code, size of jurisdiction
- e. Provide samples of completed code documents

Tab 7: Proposed Fee and Timeframe

Proposers shall provide a lump-sum, not-to-exceed cost for the services required to fulfill the requirements of the RFP and any additional recommendations within the submitted proposal.

Additionally, please provide a per cost estimate for each additional public information meeting, Planning Commission meeting, and City Council meetings/council work session meeting as may be held above and beyond that in the accepted public participation process. Consultant shall agree to appear at a pre-selection interview at no cost, if necessary. No reimbursement will occur for costs of preparing the proposal.

V. PROPOSAL SPECIFICATIONS

A. Submittal Deadline

The completed response must be delivered on or before **May 14, 2021 by 11:30 a.m.** Any response delivered after the response deadline will not be considered. Electronic submissions are encouraged. Please email to:

Kelly Thomas, Clerk of Council at kthomas@universityheights.com

If submitting hardcopies, please include three (3) complete hardcopies and a pdf file of the response and send to:

Kelly Thomas, Clerk of Council
City of University Heights
2300 Warrensville Center Road
University Heights, OH 44118

The proposal shall be valid a minimum of ninety (90) days after the submission deadline.

B. Communications with the City of University Heights

Firms that intend to submit a response should not contact any staff member or official of the City of University Heights other than the contact designated in this RFP. An exception to this rule applies to firms who currently do business with the City of University Heights, but any contact made by such firm(s) with persons should be limited to that business, and should not relate to this RFP.

C. Questions Relating to this RFP

All questions concerning this RFP must be received in writing via email to sdrucker@universityheights.com by **2:00 p.m., May 5, 2021.** Questions submitted after the question deadline will not be considered.

D. Right to Cancel

The City of University Heights reserves the right to change any aspect of, terminate or delay this RFP and the RFP process at any time. Notice will be given in a timely manner thereafter if the City exercises its right to do so.

E. No Award

Recipients of this RFP are advised that nothing stated herein, or any part thereof, or any communication during the evaluation and selection process, shall be construed as constituting, offering, or awarding a contract, representation or agreement of any kind.

F. Not Liable for Costs

The City is not liable and will not be responsible for any costs incurred by any firm for the preparation and delivery of the RFP responses, nor will we be liable for any costs incurred prior to the execution of an agreement, including but not limited to, presentations by RFP finalists.

G. Property of the City

Responses to this RFP will become the property of the City and will form the basis of an agreement with the apparent successful firm. Unless an exception applies under the Ohio Public Records Act, any responding consultant identifies that exception in its responses and the City agrees with that exception, all responses will be treated as public records.

H. Waiver of Irregularities

The City reserves the right, at its sole discretion, to waive minor administrative irregularities contained in any proposal.

I. Withdrawal of Proposals

Consultant may withdraw a proposal that has been submitted at any time up to the proposal deadline. To accomplish this, a written request signed by an authorized representative of the firm must be submitted to the Economic Development Director. The consultant may submit another proposal at any time up to the proposal deadline.

J. Errors in Proposals

The City will not be liable for any errors in proposals. Consultants will not be allowed to alter their proposal documents after the submission deadline. Corrections or amendments due to errors identified in the consultant's proposal may be accepted if this type of correction or

amendment is due to typing, transposition, or any other obvious errors. Consultants are liable for all errors or omissions contained in their proposals.

VI. SELECTION CRITERIA

Proposals will be reviewed and evaluated based upon the following criteria:

- A. A demonstrated high level of professional competence and a proven track record in the preparation of zoning codes and the implementation of public participation programs
- B. Design approach and methodology
- C. Understanding of the City's development and Master Plan
- D. Ability to maintain a high level of direct interaction and communication with various elected and appointed officials.
- E. Public outreach and facilitation capabilities
- F. Review of references and prior work product, including prior user friendliness of work product
- G. Proposed Schedule
- H. Estimated budget

ORDINANCE NO. 2021-11—

INTRODUCED BY: COUNCILPERSON BLANKFELD

AN ORDINANCE AMENDING CODIFIED ORDINANCE SECTION 1280.10 ENTITLED "RENTAL OF ONE-AND-TWO-FAMILY DWELLING UNITS IN U-1 AND U-2 DISTRICTS."

WHEREAS, the City wishes to avoid overcrowding in U-1 and U-2 zoning districts and wishes to promote the health, safety and tranquility of said districts;

WHEREAS, an evaluation of the City's Rental Registration Program, dated February 14, 2020, was conducted and prepared by the Housing and Community Development Department, and concluded that the rental registration fee structure set forth herein is both rationally related to the City's costs and expenses of administering rental registration permits, and adequate to support the City's rental registration program;

WHEREAS, Council wishes to regulate uses of residential property that conflict with a stable, uncongested single-family environment, such as high density or transient uses;

WHEREAS, Council wishes to enact health and safety regulations relating to the size and configuration of the dwelling unit for the promotion of habitability and sanitary conditions; and

WHEREAS, Council wishes to provide a means for stable, non-traditional living arrangements to be permitted under the same provisions applicable to related family members;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF UNIVERSITY HEIGHTS, OHIO THAT:

Section 1. Council hereby amends Codified Ordinance Section 1280.10 entitled "Rental of One-and-Two-Family Dwelling Units in U-1 and U-2 Districts," to read in its entirety as follows:

1280.10 RENTAL OF ONE-AND-TWO-FAMILY DWELLING UNITS IN U-1 AND U-2 DISTRICTS

(a) Findings Purpose and Intent. By adopting this section, the City of University Heights acknowledges the overall general increase of rental properties and ~~states that because~~ the U-1 and U-2 Districts have special features, characteristics, needs, issues, concerns and problems that are not prevalent in other zoning districts. The concerns include the safety and the tranquility of the residential neighborhood, both of which may be impaired by, among other things, the significant increase in parking of vehicles at one-and two-family dwellings, and the health and safety of residents renting homes with space limitations. It is with these concerns in mind that the City now adopts this section in an effort to help ensure safe living conditions and adequate parking areas, as well as to avoid overcrowding in the U-1 and U-2 zoning districts.

(b) Permit Required.

(1) No owner, renter, tenant or regular occupant of any single-family or two-family dwelling in the U-1 and U-2 zoning districts shall rent, lease or regularly occupy any dwelling unit without first obtaining a rental permit from the City Housing and Community Development~~Building~~ Department or its designee, except in the following circumstances:

A. The owner resides in the dwelling unit; or

B. Both of the following criteria are met:

(i)†. The dwelling unit is occupied by one family as defined in Section 1240.10 or one "functional family equivalent," as such term is defined in Section 1280.10(e)(2) hereof, and the

family or functional family equivalent is related by blood, marriage, domestic partnership or adoption to the owner of the dwelling unit; and

(ii)2. No monetary or in-kind consideration is exchanged between the owner and the subject family or functional family equivalent. For purposes of this section, in-kind consideration does not include child care, elder care, other caregiving among family members, housekeeping, landscaping, repairs or maintenance, household chores or services, and such other customary deeds or services among family members.

B. For purposes of this ordinance, the term "domestic partnership" shall refer to a relationship between Domestic Partners.

C. For purposes of this ordinance, the term "Domestic Partners" shall mean individuals who meet the following criteria:

- (i) They have a single dedicated relationship of at least 12 months;
- (ii) They share the same permanent residence and the common necessities of life for at least 12 months;
- (iii) They are not related by blood to a degree of closeness that would prohibit legal marriage in the State of Ohio;
- (iv) They are at least eighteen (18) years of age;
- (v) They are mentally competent to consent to the domestic partnership;
- (vi) Neither is currently married to another person under either statutory or common law, in another domestic partnership, civil union, or legally separated from someone else; and
- (vii) They are financially interdependent on each other. In order to be considered financially interdependent on each other, at least three of the following interdependencies must be provable by supporting documentation: joint ownership of real estate property or joint tenancy on a residential lease; joint ownership of an automobile; joint bank account or credit account; a Will, designating the domestic partner as the primary beneficiary; Retirement plan or life insurance policy designating the domestic partner as the primary beneficiary; and/or durable power of attorney, signed to the effect that powers are granted to one another.

(2) A dwelling unit may be occupied by one family as defined in Section 1240.10 and/or 1472.14 (or related by blood, marriage, domestic partnership or adoption), or one functional family equivalent as defined in Section 1280.10(e)(2), or can be occupied by the number of not more than three unrelated persons that does not exceed the number of bedrooms located in the dwelling unit. For purposes of calculating the number of bedrooms in a dwelling unit, in order to be considered a bedroom, a room must meet the requirements set forth in Section 1280.10(c)(2)(D) hereof. For purposes of determining occupancy of a dwelling unit under this Section 1280.10, "occupancy" of a dwelling unit "Regular occupancy" means the physical presence of a person in the dwelling unit overnight for at least 15 nights in a consecutive 30-day period.

(3) Any one- or two-family dwelling including those with a rentable third floor shall be required to obtain a rental permit.

A. One-family dwelling. Each third floor unit shall be limited to one tenant and have its own private bath complete with shower and/or tub, toilet, and sink. No culinary or cooking equipment shall be permitted within this area. (See Section 147.30 for definition of "culinary facilities").

B. Two-family dwelling. Each third floor unit must meet all the requirements of a one-family third floor unit. In addition, the unit must have direct access to the outside without traversing through any other unit.

(c) Rental Permit Application.

(1) The application for a rental permit shall contain the following information and any additional information the Director of Housing and Community Development Building

Commissioner finds necessary:

A. The name and signature of the owner of the property, including the mailing address and the telephone number;

B. The name and phone numbers of the primary contact tenant;

C. The name of each tenant and, if under the age of 26~~24~~, his or her permanent address.

D. Affirmation that the property is not delinquent on property taxes or is enrolled in a payment plan for delinquent property taxes.

~~E. Any application shall be accompanied with the fee provided for in division (f) of this section. The name and identity of a Local Authorized Representative. For purposes of this section, the term "Local Authorized Representative" shall mean a person or entity designated by the owner of property to manage the real property and rental units. The Local Authorized Representative may be an owner or a third-party. The Local Authorized Representative must maintain a home or business address in Cuyahoga County or a neighboring county. The Local Authorized Representative shall be authorized to conduct all business related to rental property or rental units and shall be authorized to accept service of all notices regarding any action or proceeding.~~

~~F. If the property owner is a limited liability company, corporation, partnership, trust, or other entity or organization, the following information: (i) statutory agent; and (ii) a current Certificate of Good Standing with the State of Ohio or evidence of a current, valid registration with the Ohio Secretary of State to conduct business in Ohio.~~

~~G. Any application shall be accompanied with the fee provided for in division (f) of this section.~~

(2) Upon filing an application for a rental permit, the ~~Building~~Housing and Community Development Department shall inspect the dwelling unit to determine the following, subject to the consent of the owner and/or occupant(s) of the dwelling unit and their respective rights set forth in Section 1280.10(c)(2)(G), and subject further to the limitations set forth on Section 1280.10(c)(2)(H):

A. That the dwelling unit is of adequate size and has an adequate number of sleeping rooms to accommodate the proposed number of tenants, renters or regular occupants, including the requirements under this Zoning Code and the Building Code that are applicable.

B. That one off-street parking space per tenant shall be provided.

C. That the dwelling unit shall not contain culinary facilities outside of the kitchen. (See Section 1472.30 for the definition of "culinary facilities".)

D. That each unrelated tenant shall be provided with his or her own bedroom which shall be approved by the ~~Director of Housing and Community Development~~Building Commissioner. Bedrooms must (i) have a full bathroom directly attached or abut a hallway leading to a full bathroom on the same floor that is accessible without passing through another room, ~~and~~ (ii) shall be a minimum of ~~80~~80+20 square feet in area with no dimension being less than eight feet, (iii) shall contain a built-in closet, and (iv) shall have a minimum of two means of egress. For purposes of this ordinance, a "full bathroom" shall mean a bathroom with a toilet, sink, shower and/or bathtub. Bedrooms in basements or otherwise below grade are prohibited.

~~E. That such dwelling unit is not and will not be used as a day care center, fraternity house, sorority house, residential cooperative, commune, dormitory, rooming house, boarding house, halfway house or equivalent occupancy. (See Sections 1472.31 and 1472.32.)~~

~~E~~F. That the dwelling unit satisfies the provisions of Part Fourteen – Building and Housing Code and Part Sixteen – Fire Prevention Code of the Codified Ordinances of the City.

FG. That the owner/landlord acknowledges responsibility for all maintenance, both exterior and interior, adhering to all the adopted State and all local Codified Ordinances within the City and within the U-1 and U-2 Districts of the City.

G. The owner or occupant(s) of a dwelling unit may refuse inspection of said dwelling unit. In the event that the owner or occupant(s) denies consent to the performance of an inspection hereunder, then the Housing and Community Development Director shall either promptly issue a rental permit hereunder or shall promptly procure an administrative search warrant as provided by law to gain entry to the dwelling unit to conduct a rental permit inspection thereof. In the event that the City files for an administrative search warrant for an inspection of the dwelling unit, if the search warrant is granted, the City shall conduct its inspection within the time periods set forth in the search warrant, but not later than ten (10) Business Days following execution of the search warrant by a court of competent jurisdiction. In the event that the City's application for a search warrant is denied, the City shall promptly issue its rental permit. For purposes of this section, the term "Business Days" shall mean any day on which the City is open for the conducting of business, excluding Saturdays, Sundays and legal holidays.

H. Inspection of a dwelling unit hereunder shall be required on a bi-annual basis.

(3) Upon filing an application for a rental permit, the ~~Building~~Housing and Community Development Department also shall inspect Cuyahoga County property tax records to ensure the owner/landlord is ~~not~~has no delinquent in payment of property taxes for the subject property. ~~or is~~In order for the applicant to be eligible for a rental registration permit, the applicant must be current in the payment of Cuyahoga County property taxes for the subject property or be enrolled in a payment plan for delinquent taxes for the subject property. ~~listed on the rental application.~~

(d) Rental Permit Duration. A rental permit shall be valid for the property, for up to the number of occupants authorized in the permit for a ~~two~~one year period from the date of inspection. Should the property ownership change, the rental permit is non-transferable and a new application must be applied for and all requirements must be met by the new owner(s). The owner or occupant is required to notify the City ~~Housing and Community Development~~Building Department within thirty (30) days whenever there is any change in tenants, renters or regular occupants, however, such a change(s) will not invalidate the rental permit, so long as timely notice (as set forth herein) is provided and the number of tenants, renters, or regular occupants permitted on the leased premises does not exceed the maximum tenancy allowed for the property.

(e) Appeal and Special Application ~~for a Functional Family Equivalent-More than Three Unrelated Persons as Tenants.~~

(1) ~~(1)~~An owner or tenant of a single-family or two-family dwelling may make a written application to the Board of Zoning Appeals to allow occupancy by a number of unrelated persons that exceeds the number of bedrooms meeting the requirements of Section 1280.10(c)(2)(D), ~~or more than three unrelated persons in a dwelling unit either as a functional family equivalent or otherwise.~~ The applicant shall have the burden of proving a functional family equivalent by a preponderance of the evidence. In reviewing such an application, the Board of Zoning Appeals shall consider the criteria contained in subsection (c)(2) below, ~~division (e) of this section.~~ However, no provision of this section shall be applied in circumstances where the application of such provision would violate the fair housing rights of the disabled as defined by applicable Federal, State or local law.

(2) A "functional family equivalent" shall mean a group of unrelated individuals living together and functioning together as a traditional family. A group of unrelated individuals that utilizes a dwelling unit as a day care center, fraternity house, sorority house, residential cooperative, commune, dormitory, rooming house (as defined in Codified Ordinance Section 1472.31), boarding house (as defined in Codified Ordinance Section 1472.32), halfway house, or a use equivalent to any of the foregoing, shall not qualify as a functional family equivalent. In determining whether or not a group of unrelated individuals constitutes a functional family equivalent for purposes of this ordinance, the Board of Zoning Appeals shall consider the following factors.

- A. Whether the group shares the entire dwelling unit and lives and cooks together as a single housekeeping unit.
- B. Whether the group shares expenses for food, rent or ownership costs, utilities and other household expenses.
- C. Whether the group is permanent and stable. Evidence of such permanence and stability may include the following: (i) the presence of minor dependent children regularly residing in the household who are enrolled in local schools; (ii) members of the household have the same address for purpose of voter registration, driver's license, motor vehicle registration and filing of taxes; (iii) members of the household are employed in the area; (iv) the household has been living together as a unit for a year or more whether in the current dwelling unit or other dwelling units; (v) there is common ownership of furniture and appliances among the members of the household; and (vi) the group is not transient or temporary in nature.
- D. Whether the group is a temporary living arrangement or a framework for transient living;
- E. Whether the composition of the household changes from year to year or within a year;
- A-F. Any other factors reasonably related to whether or not the group of persons is the functional family equivalent of a family.

(32) An applicant who has been denied a rental permit by a decision of the Board of Zoning Appeals may seek further administrative appeal to the Cuyahoga County Court of Common Pleas.

(f) Application Fee/Late Fee. An applicant for a rental permit shall pay an application fee in accordance with the following schedule of application fees.

<u>Type of Dwelling</u>	<u>Application Fee</u>
<u>Single Family Dwelling</u>	<u>\$150</u>
<u>Two Family Dwelling (1 Unit Inspection)</u>	<u>\$150</u>
<u>Two Family Dwelling (2 Unit Inspection)</u>	<u>\$200</u>
<u>3rd Floor Unit</u>	<u>\$ 50</u>

A late fee of \$100/month per rental unit shall be assessed against the owner of any property for any month or portion thereof during which an owner fails to comply with the requirement of this ordinance that a rental permit be issued for the rental of any dwelling unit. The fee charged for a rental permit shall be three hundred dollars (\$300.00) for a single family dwelling. The fee charged for a rental permit shall be four hundred dollars (\$400.00) for both units of a two family dwelling. The fee charged for one half of a two family dwelling shall be three hundred dollars (\$300.00). The fee charged for a rental permit shall be one hundred dollars (\$100.00) for a rentable third floor unit. Fees shall be paid at the time the application for a rental permit is filed with the City and for any renewal thereof. For every month, or portion thereof, an additional fee of two hundred dollars (\$200.00) shall be assessed to the owner(s), should the owner(s) fail to comply with this section.

(g) Revocation of Rental Permit; Notice to Show Cause. In addition to any other remedy or penalty otherwise provided in these Codified Ordinances, should the Director of Housing and Community Development~~Building Commissioner~~ have information or other reasonable cause to find that the holder of any rental permit or his or her tenants has been cited for failure to be in compliance in any respect with the conditions contained in this chapter or in Chapters 648 or 1442 on three different occasions within the duration of the rental permit, the Director of Housing and Community Development~~Building Commissioner~~ shall issue, upon the holder thereof by residence

service, a notice to show cause to the Director of Housing and Community Development~~Building Commissioner~~ within five calendar days thereafter why said permit should not be revoked because of three (3) or more chronic violations. The Director of Housing and Community Development~~Building Commissioner~~ may revoke said rental permit forthwith. Said permit holder may appeal said revocation to the Board of Zoning Appeals as otherwise provided in these Codified Ordinances. The form of said notice to show cause shall be on a form prepared by the Director of Housing and Community Development~~Building Commissioner~~ and approved as to form by the Law Department. In determining if a rental permit should be revoked, the Director of Housing and Community Development~~Building Commissioner~~ may consider the following:

(1) Submission of inaccurate or misleading information to the ~~Building~~ Housing and Community Development -Department- to secure a rental permit.

(2) Failure to notify the ~~Building-Housing and Community Development~~ Department within 30 days of any change of information supplied in the application for the rental permit, including, but not limited to, the names and permanent addresses of tenants.

(3) Failure to correct violations discovered during inspection within the time specified in a Notice of Violation or three violations of Chapter 1442 during the duration of the rental permit.

(4) Three violations of Section 648.17 during the duration of the rental permit.

(5) Chronic parking violations on or about the premises, including overnight parking on public street, blocking the public sidewalk and driving or parking on landscaped areas.

(6) Repeated complaints from adjacent residents that conditions exist which are detrimental to the peace and quality of the neighborhood. The ~~Housing and Community Development~~ Director~~Building Commissioner~~ or Mayor/Safety Director shall use only such complaints that have been investigated and verified to be valid and based on fact.

(7) Evidence supplied by the permit holder that the nuisance property is being rented to tenants not involved in prior violations of Section 648.17.

(8) County tax rolls that demonstrate the owner/landlord is delinquent in the payment of property taxes or failed to complete a payment plan for delinquent taxes.

(9) Whether the citation(s) issued related to an incident of domestic violence and/or whether the revocation of the rental permit would cause hardship to a victim of domestic violence or result in a victim of domestic violence being displaced, it being the desire of the City not to create additional hardship or unnecessary risk to health and safety for any victim of domestic violence.

(h) Duty to Provide Accurate Information. The Owner of a rental unit shall have a duty to provide accurate and up-to-date information relating to the rental registration application. A violation of this duty to provide accurate and up-to-date information shall be a violation of this ordinance. An owner may face a citation hereunder for any of the following:

(1) Submission of inaccurate or misleading information to the Housing and Community Development Department to secure a rental permit.

(2) Failure to notify the Housing and Community Development Department within 30 days of any change of information supplied in the application for the rental permit, including, but not limited to, the names and permanent addresses of tenants.

(i) Nuisance. Failure or refusal to comply with the rental registration requirement of this ordinance and/or failure to correct building and housing code violations cited in connection with rental inspection hereunder shall be prima facie evidence of unsafe or nuisance conditions in violation of Codified Ordinance Section 1442.01, and shall be a violation of this ordinance.

(j) Penalty. Whoever violates any provision of this section is guilty of a misdemeanor of the first degree and shall be fined not more than one thousand dollars (\$1,000.00) or imprisoned not

more than six months, or both, for each offense. A separate offense shall be deemed committed each day during or on which a violation occurs or continues.

Section 2. 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 action, were in meetings open to the public, in compliance with all legal requirements.

CITY OF UNIVERSITY HEIGHTS, OHIO

**_____
MICHAEL DYLAN BRENNAN, MAYOR**

FIRST READING: _____

PASSED: _____

ATTEST:

**_____
KELLY M. THOMAS, CLERK OF COUNCIL**

APPROVED AS TO FORM:

**_____
LUKE F. MCCONVILLE, LAW DIRECTOR**

CITY OF UNIVERSITY HEIGHTS
INTEROFFICE MEMORANDUM

TO: CITY COUNCIL MEMBERS/MAYOR MICHAEL BRENNAN

FROM: DENNIS KENNEDY, FINANCE DIRECTOR

SUBJECT: 2021 PERMANENT APPROPRIATION AMENDMENT #1

DATE: APRIL 15, 2021

CC: KELLY THOMAS, CLERK OF COUNCIL

Please see the accompanying schedule labeled Attachment A. Due to changes in the operation of the Building Department (subsequent to the adoption of the permanent budget this year), we will need to transfer appropriation from the Salary portion of the General Fund budget to the Other Expense category.

This change will allow for a sufficient level of appropriation authority to pay invoices received from SafeBuilt, at least for the immediate future. Please note that there is no change to: the overall original budget of the Building Department, General Fund or the 2021 budget for all funds.

Attachment

ORDINANCE NO. 2021-12

Introduced By: Mayor Michael Dylan Brennan

**AN ORDINANCE AMENDING ORDINANCE 2021-09 AUTHORIZING
PERMANENT APPROPRIATIONS CURRENT AND OTHER EXPENDITURES OF
THE CITY OF UNIVERSITY HEIGHTS, OHIO FOR THE PERIOD
COMMENCING JANUARY 1, 2021 AND ENDING DECEMBER 31, 2021
AND DECLARING AN EMERGENCY**

**NOW, THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF
UNIVERSITY HEIGHTS, OHIO THAT:**

Section 1. To provide for the current expenses and other expenditures for the City of University Heights, Ohio for the period commencing January 1, 2021 and ending December 31, 2021, City Council authorizes the Amended Permanent Appropriations as herein set forth as Attachment A.

Section 2. The Council finds and determined that all formal actions of this Council relating to the adoption of this Ordinance have been taken at open meetings of this Council, and that deliberations of this Council and of its committees, resulting in such formal action, took place in meetings open to the public, in compliance with all statutory requirements including the requirements of Section 121.22 of the Ohio Revised Code.

Section 3. This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the health, safety and welfare and shall therefore be in full force and effect immediately upon passage by the affirmative vote of not less than five (5) members elected to Council and approval by the Mayor or otherwise at the earliest time allowed by law.

City of University Heights

Michael Dylan Brennan, Mayor

Passed: _____

Attest: _____
Kelly M. Thomas, Clerk of Council

Approved
as to form: _____
Luke F. McConville, Law Director

CITY OF UNIVERSITY HEIGHTS
 TEMPORARY APPROPRIATIONS FOR THE YEAR JANUARY 1, 2021 - MARCH 31, 2021

ATTACHMENT A

FUND	DEPT	DESCRIPTION	SALARY	OTHER EXP	TOTAL BUDGET
100	1100	Public Safety	\$ -	\$ 1,400	\$ 1,400
100	1110	Police	\$ 4,146,410	\$ 309,450	\$ 4,455,860
100	1120	Fire	\$ 3,884,660	\$ 291,940	\$ 4,176,600
100	1121	Fire Prevention	\$ 296,965	\$ 46,500	\$ 343,465
100	1130	Dispatch	\$ -	\$ 390,000	\$ 390,000
100	1140	Traffic Control	\$ 98,500	\$ 137,655	\$ 236,155
100	1150	Animal Control	\$ -	\$ 12,000	\$ 12,000
100	1160	Prisoner Housing	\$ -	\$ 130,000	\$ 130,000
100	1170	Prosecutor	\$ 69,200	\$ 2,320	\$ 71,520
100	1180	Courts	\$ -	\$ 40,000	\$ 40,000
100	1190	County Health Department	\$ -	\$ 73,788	\$ 73,788
100	1210	Building Department	\$ 244,100 \$ 60,100	\$ 79,165 \$ 263,165	\$ 323,265
100	1220	Housing Department	\$ 217,725	\$ 40,025	\$ 257,750
100	1230	Community Development	\$ 49,440	\$ 4,620	\$ 54,060
100	1240	Economic Development	\$ 106,075	\$ 82,300	\$ 188,375
100	1310	Pool Activity	\$ 212,070	\$ 106,875	\$ 318,945
100	1320	Summer Recreation Activity	\$ 21,465	\$ 4,600	\$ 26,065
100	1330	Recreation - Entertainment	\$ -	\$ 35,930	\$ 35,930
100	1400	Service Department	\$ 527,520	\$ 44,000	\$ 571,520
100	1410	Lands & Buildings	\$ 108,740	\$ 211,615	\$ 320,355
100	1420	Refuse Collection	\$ 840,100	\$ 342,830	\$ 1,182,930
100	1470	City Engineer	\$ 12,400	\$ 44,000	\$ 56,400
100	1510	Civil Service Commission	\$ 3,000	\$ 10,000	\$ 13,000
100	1520	City Planning Commission	\$ 2,500	\$ 5,450	\$ 7,950
100	1530	Board of Zoning Appeals	\$ 3,000	\$ 2,600	\$ 5,600
100	1540	Architectural Review	\$ 3,000	\$ 2,250	\$ 5,250
100	1600	General Administration	\$ 70,795	\$ 364,740	\$ 435,535
100	1610	Mayor's Office	\$ 186,615	\$ 18,195	\$ 204,810
100	1620	City Council	\$ 126,500	\$ 18,435	\$ 144,935
100	1630	Finance Department	\$ 282,675	\$ 319,450	\$ 602,125
100	1640	Law Department	\$ 79,500	\$ 126,850	\$ 206,350
100	1650	Civic Engagement	\$ 87,100	\$ 41,240	\$ 128,340
100	1660	Community Relations	\$ 6,870	\$ 16,790	\$ 23,660
100	1999	Transfers/Advances Out	\$ -	\$ 404,000	\$ 404,000
TOTAL GENERAL FUND					\$ 15,447,938

14-Apr-21

Amend #1

CITY OF UNIVERSITY HEIGHTS
 TEMPORARY APPROPRIATIONS FOR THE YEAR JANUARY 1, 2021 - MARCH 31, 2021

ATTACHMENT A

CITY OF UNIVERSITY HEIGHTS
PERMANENT APPROPRIATIONS FOR THE YEAR JANUARY 1, 2021 - MARCH 31, 2021

101	Unclaimed Monies Fund	\$ -	\$ 2,500	\$ 2,500
200	Street Maintenance Fund	\$ 232,000	\$ 772,190	\$ 1,004,190
201	Sewer/Water Maintenance	\$ 121,280	\$ 674,875	\$ 796,155
202	Shade Tree Fund	\$ 49,340	\$ 232,900	\$ 282,240
203	Street Lighting Fund	\$ -	\$ 220,000	\$ 220,000
210	Police Pension Fund	\$ 145,000	\$ -	\$ 145,000
211	State/Local Law Enforce Fund	\$ -	\$ 15,000	\$ 15,000
212	Fed Law Enforcement Fund	\$ -	\$ 6,000	\$ 6,000
213	Community Diversion Fund	\$ -	\$ 15,000	\$ 15,000
214	BCI/FBI Fees	\$ -	\$ 6,000	\$ 6,000
220	Fire Pension Fund	\$ 120,000	\$ -	\$ 120,000
221	ODPF Grant Fund	\$ -	\$ 15,000	\$ 15,000
222	FEMA Grant Fund	\$ -	\$ 4,300	\$ 4,300
230	Building Fee Fund	\$ -	\$ 1,800	\$ 1,800
231	Construction Deposits	\$ -	\$ 13,000	\$ 13,000
232	Street Opening Deposits	\$ -	\$ 500	\$ 500
240	University Square TIF Fund	\$ -	\$ 366,000	\$ 366,000
242	ODNR Grants	\$ -	\$ -	\$ -
250	Performance Bonds	\$ -	\$ 5,000	\$ 5,000
300	Debt Service Fund		\$ 437,000	\$ 437,000
400	Capital Improvement Fund	\$ -	\$ 804,000	\$ 804,000
401	Sewer/Water Cap Improve	\$ -	\$ 110,000	\$ 110,000
800	CIC Fund	\$ -	\$ 10,500	\$ 10,500

TOTAL PERMANENT 2021 APPROPRIATIONS:

\$ 19,827,123

14-Apr-21

Amend #1



GPD GROUP
Glaus, Pyle, Schomer, Burns & DeHaven, Inc.

Cleveland Office

5595 Transportation Blvd
Suite 100
Cleveland, OH 44125

tel 216.518.5544
fax 216.518.5545
www.gpdgroup.com

Honorable Michael D. Brennan, Mayor
City of University Heights
2300 Warrensville Center Road
University Heights, Ohio 44118

April 12, 2021
2021003.02

RE: 2021 Street Improvement Program

Dear Mayor Brennan:

The City accepted bids on April 9, 2021 for the 2021 Street Improvement Program. Eight (8) bids were received, and they are listed below:

1. NES Corporation	\$ 386,643.00
2. Specialized Construction	\$ 390,275.40
3. Perrin Asphalt Company	\$ 397,680.00
4. Ronyak Paving Inc.	\$ 399,465.00
5. Chagrin Valley Paving	\$ 407,320.00
6. Barbicas Paving LLC	\$ 411,021.00
7. Karvo Paving	\$ 422,022.05
8. The Shelly Company	\$ 441,614.60

The Engineer's estimate for this project was \$ 400,000

The 2021 Program consists of the following Improvements and we have listed the cost of each street based on the NES Corp. bid unit prices:

1. Resurfacing of the following streets:
 - a. Glendon (Meadowbrook to Conover) \$ 47,106.00
 - b. Fenwood Road (Traymore to Hillbrook) \$ 56,953.00
 - c. Dysart Road (Claridge to Meadowbrook) \$ 59,888.00
 - d. Hillbrook Road (Warrenville Ctr. to Meadowbrook) \$ 58,797.00
 - e. Charney (Dysart to Edgerton) \$ 55,999.00
2. Green Rd. – Patching and Crack Sealing \$ 47,068.00

April 12, 2021

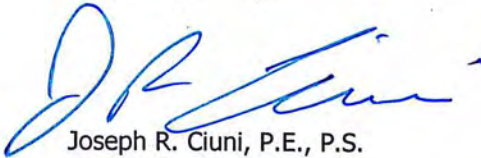
This project is partially funded by a grant from the County for \$45,650 for asphalt patching and crack sealing materials on Green Road.

NES Corporation is a relatively new company that is affiliated with the Perk Company (a long-established concrete company in Cuyahoga County that has completed multi-million-dollar projects for the State, the County, and several local projects we have been involved with). NES provided several references consisting of local municipalities, local school boards, Ashtabula Metroparks and the GCRTA. We have checked a few of the references and are satisfied they can successfully complete this project.

NES Corp. has provided the proper forms and contract documents required by the Bid Specifications. We hereby recommend NES Corporation as the lowest and best bid for the 2021 Street Improvement Program at \$386,643.00

Returned herewith are the actual bid documents received and a tabulation of all bids.

Very Truly Yours,



Joseph R. Ciuni, P.E., P.S.
City Engineer

Cc: Jeff Pokorny, Service Director
File 2021003.02

BIDDER Values																
NES CORP																
SPECIALIZED CONSTRUCTION																
PERRIN ASPHALT COMPANY																
RONYAK PAVING, INC.																
CHAGRIN VALLEY PAVING																
ENGINEERS ESTIMATE																
ROAD	REF. CMS	ITEM DESCRIPTION	QUANTITY	UNIT	Sum of UNIT \$	Sum of TOTAL BID	Sum of UNIT \$	Sum of TOTAL BID	Sum of UNIT \$	Sum of TOTAL BID	Sum of UNIT \$	Sum of TOTAL BID	Sum of UNIT \$	Sum of TOTAL BID	Sum of UNIT \$	Sum of TOTAL BID
CHARNEY ROAD	1	202 CURB REMOVED, AS PER PLAN	85	FT	\$6.00	\$510.00	\$6.00	\$510.00	\$5.00	\$425.00	\$9.00	\$765.00	\$6.00	\$510.00	\$5.00	\$425.00
	2	202 WALK REMOVED	260	SF	\$2.00	\$520.00	\$2.00	\$520.00	\$5.00	\$1,300.00	\$2.00	\$520.00	\$2.00	\$520.00	\$5.00	\$1,300.00
	3	253 PAVEMENT REPAIR, AS PER PLAN	50	SY	\$50.00	\$2,500.00	\$20.00	\$1,000.00	\$100.00	\$5,000.00	\$50.00	\$2,500.00	\$50.00	\$2,500.00	\$80.00	\$4,000.00
	4	254 PAVEMENT PLANING, ASPHALT CONCRETE, T = 3"	2425	SY	\$2.00	\$4,850.00	\$3.00	\$7,275.00	\$2.50	\$6,062.50	\$2.10	\$5,092.50	\$3.00	\$7,275.00	\$3.00	\$7,275.00
	5	407 TRACKLESS TACK COAT	365	GAL	\$2.00	\$730.00	\$2.65	\$967.25	\$2.50	\$912.50	\$2.00	\$730.00	\$2.00	\$730.00	\$4.00	\$1,460.00
	6	441 ASPHALT CONCRETE INTERMEDIATE COURSE, 1-3/4", TYPE 2, PG64-22, AS PER PLAN	118	CY	\$128.00	\$15,104.00	\$130.00	\$15,340.00	\$140.00	\$16,520.00	\$140.00	\$16,520.00	\$150.00	\$17,700.00	\$150.00	\$17,700.00
	7	441 ASPHALT CONCRETE SURFACE COURSE, 1-1/4", TYPE 1, PG64-22, AS PER PLAN	85	CY	\$164.00	\$13,940.00	\$165.00	\$14,025.00	\$160.00	\$13,600.00	\$155.00	\$13,175.00	\$160.00	\$13,600.00	\$165.00	\$14,025.00
	8	608 4" CONCRETE WALK, CLASS QC MS, AS PER PLAN	260	SF	\$6.00	\$1,560.00	\$6.00	\$1,560.00	\$9.00	\$2,340.00	\$6.25	\$1,625.00	\$6.00	\$1,560.00	\$5.00	\$1,300.00
	9	608 CURB RAMP, AS PER PLAN	60	SF	\$22.00	\$1,320.00	\$22.00	\$1,320.00	\$10.00	\$600.00	\$16.50	\$990.00	\$22.00	\$1,320.00	\$30.00	\$1,800.00
	10	609 CURB, TYPE 6, AS PER PLAN	85	FT	\$34.00	\$2,890.00	\$34.00	\$2,890.00	\$35.00	\$2,975.00	\$25.00	\$2,125.00	\$34.00	\$2,890.00	\$30.00	\$2,550.00
	11	611 CATCH BASIN ADJUSTED TO GRADE, AS PER PLAN	1	EA	\$850.00	\$850.00	\$850.00	\$850.00	\$850.00	\$850.00	\$700.00	\$700.00	\$850.00	\$850.00	\$1,000.00	\$1,000.00
	12	611 MANHOLE ADJUSTED TO GRADE, AS PER PLAN	1	EA	\$850.00	\$850.00	\$850.00	\$850.00	\$850.00	\$850.00	\$700.00	\$700.00	\$850.00	\$850.00	\$1,000.00	\$1,000.00
	13	614 MAINTAINING TRAFFIC, AS PER PLAN	1	LS	\$3,700.00	\$3,700.00	\$7,000.00	\$7,000.00	\$2,000.00	\$2,000.00	\$8,250.00	\$8,250.00	\$5,000.00	\$5,000.00	\$1,000.00	\$1,000.00
	14	623 MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN	1	EA	\$500.00	\$500.00	\$55.00	\$55.00	\$450.00	\$450.00	\$575.00	\$575.00	\$500.00	\$500.00	\$500.00	\$500.00
	15	638 VALVE BOX ADJUSTED TO GRADE, AS PER PLAN	1	EA	\$500.00	\$500.00	\$500.00	\$500.00	\$450.00	\$450.00	\$550.00	\$550.00	\$500.00	\$500.00	\$500.00	\$500.00
	16	711 MISCELLANEOUS METALS	500	LBS	\$1.50	\$750.00	\$1.50	\$750.00	\$2.00	\$1,000.00	\$1.50	\$750.00	\$1.50	\$750.00	\$1.00	\$500.00
	17	832 EROSION CONTROL - BASIN INLET PROTECTION	6	EA	\$150.00	\$900.00	\$50.00	\$300.00	\$100.00	\$600.00	\$55.00	\$330.00	\$75.00	\$450.00	\$250.00	\$1,500.00
	18	875 LONGITUDINAL JOINT ADHESIVE	169	LBS	\$5.00	\$845.00	\$1.50	\$253.50	\$5.00	\$845.00	\$4.00	\$676.00	\$2.00	\$338.00	\$4.00	\$676.00
	19	SPCL CONTINGENCY ALLOWANCE	1	LS	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
	20	SPCL PRECONSTRUCTION DVD	1	LS	\$180.00	\$180.00	\$400.00	\$400.00	\$400.00	\$400.00	\$130.00	\$130.00	\$128.00	\$128.00	\$500.00	\$500.00
CHARNEY ROAD Total						\$55,999.00	\$59,365.75	\$60,180.00	\$59,703.50	\$62,011.00	\$60,971.00	\$62,011.00	\$62,011.00	\$62,011.00	\$62,011.00	
DYSART ROAD	21	202 CURB REMOVED, AS PER PLAN	100	FT	\$6.00	\$600.00	\$6.00	\$600.00	\$5.00	\$500.00	\$9.00	\$900.00	\$6.00	\$600.00	\$5.00	\$500.00
	22	202 WALK REMOVED	200	SF	\$2.00	\$400.00	\$2.00	\$400.00	\$5.00	\$1,000.00	\$2.00	\$400.00	\$2.00	\$400.00	\$5.00	\$1,000.00
	23	253 PAVEMENT REPAIR, AS PER PLAN	50	SY	\$50.00	\$2,500.00	\$20.00	\$1,000.00	\$100.00	\$5,000.00	\$50.00	\$2,500.00	\$50.00	\$2,500.00	\$80.00	\$4,000.00
	24	254 PAVEMENT PLANING, ASPHALT CONCRETE, T = 3"	2860	SY	\$2.00	\$5,720.00	\$3.00	\$8,580.00	\$2.50	\$7,150.00	\$1.80	\$5,148.00	\$3.00	\$8,580.00	\$3.00	\$8,580.00
	25	407 TRACKLESS TACK COAT	429	GAL	\$2.00	\$858.00	\$2.65	\$1,136.85	\$2.50	\$1,072.50	\$2.00	\$858.00	\$2.00	\$858.00	\$4.00	\$1,716.00
	26	441 ASPHALT CONCRETE INTERMEDIATE COURSE, 1-3/4", TYPE 2, PG64-22, AS PER PLAN	140	CY	\$126.00	\$17,640.00	\$130.00	\$18,200.00	\$140.00	\$19,600.00	\$135.00	\$18,900.00	\$150.00	\$21,000.00	\$150.00	\$21,000.00
	27	441 ASPHALT CONCRETE SURFACE COURSE, 1-1/4", TYPE 1, PG64-22, AS PER PLAN	99	CY	\$160.00	\$15,840.00	\$160.00	\$15,840.00	\$160.00	\$15,840.00	\$150.00	\$14,850.00	\$160.00	\$15,840.00	\$165.00	\$16,335.00
	28	608 4" CONCRETE WALK, CLASS QC MS, AS PER PLAN	200	SF	\$6.00	\$1,200.00	\$6.00	\$1,200.00	\$9.00	\$1,800.00	\$6.25	\$1,250.00	\$6.00	\$1,200.00	\$5.00	\$1,000.00
	29	609 CURB, TYPE 6, AS PER PLAN	100	FT	\$34.00	\$3,400.00	\$34.00	\$3,400.00	\$35.00	\$3,500.00	\$25.00	\$2,500.00	\$34.00	\$3,400.00	\$30.00	\$3,000.00
	30	611 CATCH BASIN ADJUSTED TO GRADE, AS PER PLAN	1	EA	\$850.00	\$850.00	\$850.00	\$850.00	\$850.00	\$850.00	\$700.00	\$700.00	\$850.00	\$850.00	\$1,000.00	\$1,000.00
	31	611 MANHOLE ADJUSTED TO GRADE, AS PER PLAN	1	EA	\$850.00	\$850.00	\$850.00	\$850.00	\$850.00	\$850.00	\$700.00	\$700.00	\$850.00	\$850.00	\$1,000.00	\$1,000.00
	32	614 MAINTAINING TRAFFIC, AS PER PLAN	1	LS	\$3,700.00	\$3,700.00	\$5,000.00	\$5,000.00	\$2,000.00	\$2,000.00	\$8,344.50	\$8,344.50	\$5,000.00	\$5,000.00	\$1,000.00	\$1,000.00
	33	638 VALVE BOX ADJUSTED TO GRADE, AS PER PLAN	1	EA	\$500.00	\$500.00	\$500.00	\$500.00	\$450.00	\$450.00	\$575.00	\$575.00	\$500.00	\$500.00	\$500.00	\$500.00
	34	711 MISCELLANEOUS METALS	500	LBS	\$1.50	\$750.00	\$1.50	\$750.00	\$2.00	\$1,000.00	\$1.50	\$750.00	\$1.50	\$750.00	\$1.00	\$500.00
	35	832 EROSION CONTROL - BASIN INLET PROTECTION	6	EA	\$150.00	\$900.00	\$50.00	\$300.00	\$100.00	\$600.00	\$55.00	\$330.00	\$75.00	\$450.00	\$250.00	\$1,500.00
	36	875 LONGITUDINAL JOINT ADHESIVE	200	LBS	\$5.00	\$1,000.00	\$1.50	\$300.00	\$5.00	\$1,000.00	\$4.00	\$800.00	\$2.00	\$400.00	\$4.00	\$800.00
	37	SPCL CONTINGENCY ALLOWANCE	1	LS	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
	38	SPCL PRECONSTRUCTION DVD	1	LS	\$180.00	\$180.00	\$400.00	\$400.00	\$400.00	\$400.00	\$130.00	\$130.00	\$128.00	\$128.00	\$500.00	\$500.00
DYSART ROAD Total						\$59,888.00	\$62,306.85	\$65,612.50	\$62,635.50	\$66,306.00	\$66,931.00	\$66,931.00	\$66,931.00	\$66,931.00	\$66,931.00	
FENWOOD ROAD	39	202 CURB REMOVED, AS PER PLAN	100	FT	\$6.00	\$600.00	\$6.00	\$600.00	\$5.00	\$500.00	\$9.00	\$900.00	\$6.00	\$600.00	\$5.00	\$500.00
	40	202 WALK REMOVED	200	SF	\$2.00	\$400.00	\$2.00	\$400.00	\$5.00	\$1,000.00	\$2.00	\$400.00	\$2.00	\$400.00	\$5.00	\$1,000.00
	41	253 PAVEMENT REPAIR, AS PER PLAN	50	SY	\$50.00	\$2,500.00	\$20.00	\$1,000.00	\$100.00	\$5,000.00	\$50.00	\$2,500.00	\$50.00	\$2,500.00	\$80.00	\$4,000.00
	42	254 PAVEMENT PLANING, ASPHALT CONCRETE, T = 3"	2635	SY	\$2.00	\$5,270.00	\$3.00	\$7,905.00	\$2.50	\$6,587.50	\$2.00	\$7,905.00	\$3.00	\$7,905.00	\$3.00	\$7,905.00
	43	407 TRACKLESS TACK COAT	395	GAL	\$2.00	\$790.00	\$2.65	\$1,046.75	\$2.50	\$987.50	\$2.00	\$790.00	\$2.00	\$790.00	\$4.00	\$1,580.00
	44	441 ASPHALT CONCRETE INTERMEDIATE COURSE, 1-3/4", TYPE 2, PG64-22, AS PER PLAN	128	CY	\$128.00	\$16,384.00	\$130.00	\$16,840.00	\$140.00	\$17,920.00	\$135.00	\$17,280.00	\$150.00	\$19,200.00	\$150.00	\$19,200.00
	45	441 ASPHALT CONCRETE SURFACE COURSE, 1-1/4", TYPE 1, PG64-22, AS PER PLAN	92	CY	\$162.00	\$14,904.00	\$160.00	\$14,720.00	\$160.00	\$14,720.00	\$155.00	\$14,260.00	\$160.00	\$14,720.00	\$165.00	\$15,180.00
	46	608 4" CONCRETE WALK, CLASS QC MS, AS PER PLAN	200	SF	\$6.00	\$1,200.00	\$6.00	\$1,200.00	\$9.00	\$1,800.00	\$6.25	\$1,250.00	\$6.00	\$1,200.00	\$5.00	\$1,000.00
	47	609 CURB, TYPE 6, AS PER PLAN	100	FT	\$34.00	\$3,400.00	\$34.00	\$3,400.00	\$35.00	\$3,500.00	\$25.00	\$2,500.00	\$34.00	\$3,400.00	\$30.00	\$3,000.00
	48	611 CATCH BASIN ADJUSTED TO GRADE, AS PER PLAN	1	EA	\$850.00	\$850.00	\$850.00	\$850.00	\$850.00	\$850.00	\$700.00	\$700.00	\$850.00	\$850.00	\$1,000.00	\$1,000.00
	49	611 MANHOLE ADJUSTED TO GRADE, AS PER PLAN	1	EA	\$850.00	\$850.00	\$850.00	\$850.00	\$850.00	\$850.00	\$700.00	\$700.00	\$850.00	\$850.00	\$1,000.00	\$1,000.00
	50	614 MAINTAINING TRAFFIC, AS PER PLAN	1	LS	\$3,700.00	\$3,700.00	\$5,000.00	\$5,000.00	\$2,000.00	\$2,000.00	\$8,250.00	\$8,250.00	\$5,000.00	\$5,000.00	\$1,000.00	\$1,000.00
	51	638 VALVE BOX ADJUSTED TO GRADE, AS PER PLAN	1	EA	\$500.00	\$500.00	\$500.00	\$500.00	\$450.00	\$450.00	\$575.00	\$575.00	\$500.00	\$500.00	\$500.00	\$500.00
	52	711 MISCELLANEOUS METALS	500	LBS	\$1.50	\$750.00	\$1.50	\$750.00	\$2.00	\$1,000.00	\$1.50	\$750.00	\$1.50	\$750.00	\$1.00	\$500.00
	53	832 EROSION CONTROL - BASIN INLET PROTECTION	5	EA	\$150.00	\$750.00	\$50.00	\$250.00	\$100.00	\$500.00	\$55.80	\$279.00	\$75.00	\$375.00	\$250.00	\$1,250.00
	54	875 LONGITUDINAL JOINT ADHESIVE	185	LBS	\$5.00	\$925.00	\$1.50	\$277.50	\$5.00	\$925.00	\$4.00	\$740.00	\$2.00	\$370.00	\$4.00	\$740.00
55	SPCL CONTINGENCY ALLOWANCE	1	LS	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	
56	SPCL PRECONSTRUCTION DVD	1	LS	\$180.00	\$180.00	\$400.00	\$400.00	\$400.00	\$400.00	\$130.00	\$130.00	\$128.00	\$128.00	\$500.00	\$500.00	
FENWOOD ROAD Total						\$56,953.00	\$58,789.25	\$61,990.00	\$60,249.00	\$62,538.00	\$62,855.00	\$62,855.00	\$62,855.00	\$62,855.00	\$62,855.00	
GLENDON ROAD	57	202 CURB REMOVED, AS PER PLAN	55	FT	\$6.00	\$330.00	\$6.00	\$330.00	\$5.00	\$275.00	\$9.00	\$495.00				

ROAD	REF. CMS	ITEM DESCRIPTION	QUANTITY	UNIT	BIDDER Values											
					NES CORP		SPECIALIZED CONSTRUCTION		PERRIN ASPHALT COMPANY		RONYAK PAVING, INC.		CHAGRIN VALLEY PAVING		ENGINEERS ESTIMATE	
					Sum of UNIT \$	Sum of TOTAL BID	Sum of UNIT \$	Sum of TOTAL BID	Sum of UNIT \$	Sum of TOTAL BID	Sum of UNIT \$	Sum of TOTAL BID	Sum of UNIT \$	Sum of TOTAL BID	Sum of UNIT \$	Sum of TOTAL BID
GLENDON ROAD	61	407 TRACKLESS TACK COAT	219	GAL	\$2.00	\$438.00	\$2.65	\$580.35	\$2.50	\$547.50	\$2.00	\$438.00	\$2.00	\$438.00	\$4.00	\$876.00
	62	441 ASPHALT CONCRETE INTERMEDIATE COURSE, 1-3/4", TYPE 2, PG64-22, AS PER PLAN	71	CY	\$146.00	\$10,366.00	\$130.00	\$9,230.00	\$140.00	\$9,940.00	\$160.00	\$11,360.00	\$150.00	\$10,650.00	\$150.00	\$10,650.00
	63	441 ASPHALT CONCRETE SURFACE COURSE, 1-1/4", TYPE 1, PG64-22, AS PER PLAN	51	CY	\$192.00	\$9,792.00	\$160.00	\$8,160.00	\$160.00	\$8,160.00	\$174.00	\$8,874.00	\$160.00	\$8,160.00	\$165.00	\$8,415.00
	64	608 4" CONCRETE WALK, CLASS QC MS, AS PER PLAN	320	SF	\$6.00	\$1,920.00	\$6.00	\$1,920.00	\$9.00	\$2,880.00	\$6.25	\$2,000.00	\$6.00	\$1,920.00	\$5.00	\$1,600.00
	65	608 CURB RAMP, AS PER PLAN	250	SF	\$22.00	\$5,500.00	\$22.00	\$5,500.00	\$10.00	\$2,500.00	\$16.50	\$4,125.00	\$22.00	\$5,500.00	\$30.00	\$7,500.00
	66	609 CURB, TYPE 6, AS PER PLAN	55	FT	\$34.00	\$1,870.00	\$34.00	\$1,870.00	\$35.00	\$1,925.00	\$25.00	\$1,375.00	\$34.00	\$1,870.00	\$30.00	\$1,650.00
	67	611 CATCH BASIN ADJUSTED TO GRADE, AS PER PLAN	1	EA	\$850.00	\$850.00	\$850.00	\$850.00	\$850.00	\$850.00	\$700.00	\$700.00	\$850.00	\$850.00	\$1,000.00	\$1,000.00
	68	611 MANHOLE ADJUSTED TO GRADE, AS PER PLAN	1	EA	\$850.00	\$850.00	\$850.00	\$850.00	\$850.00	\$850.00	\$700.00	\$700.00	\$850.00	\$850.00	\$1,000.00	\$1,000.00
	69	614 MAINTAINING TRAFFIC, AS PER PLAN	1	LS	\$3,700.00	\$3,700.00	\$5,000.00	\$5,000.00	\$2,000.00	\$2,000.00	\$7,875.00	\$7,875.00	\$5,000.00	\$5,000.00	\$1,000.00	\$1,000.00
	70	638 VALVE BOX ADJUSTED TO GRADE, AS PER PLAN	1	EA	\$500.00	\$500.00	\$500.00	\$500.00	\$450.00	\$450.00	\$550.00	\$550.00	\$500.00	\$500.00	\$500.00	\$500.00
	71	711 MISCELLANEOUS METALS	500	LBS	\$1.50	\$750.00	\$1.50	\$750.00	\$2.00	\$1,000.00	\$1.50	\$750.00	\$1.50	\$750.00	\$1.00	\$500.00
	72	832 EROSION CONTROL - BASIN INLET PROTECTION	3	EA	\$150.00	\$450.00	\$50.00	\$150.00	\$100.00	\$300.00	\$55.00	\$165.00	\$75.00	\$225.00	\$250.00	\$750.00
	73	875 LONGITUDINAL JOINT ADHESIVE	110	LBS	\$5.00	\$550.00	\$1.50	\$165.00	\$5.00	\$550.00	\$4.00	\$440.00	\$2.00	\$220.00	\$4.00	\$440.00
	74	SPCL CONTINGENCY ALLOWANCE	1	LS	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
	75	SPCL PRECONSTRUCTION DVD	1	LS	\$180.00	\$180.00	\$400.00	\$400.00	\$400.00	\$400.00	\$130.00	\$130.00	\$128.00	\$128.00	\$500.00	\$500.00
GLENDON ROAD Total						\$47,106.00		\$45,275.35		\$45,877.50		\$49,767.00		\$47,911.00		\$49,636.00
HILLBROOK ROAD	76	202 CURB REMOVED, AS PER PLAN	55	FT	\$6.00	\$330.00	\$6.00	\$330.00	\$5.00	\$275.00	\$9.00	\$495.00	\$6.00	\$330.00	\$5.00	\$275.00
	77	202 WALK REMOVED	380	SF	\$2.00	\$760.00	\$2.00	\$760.00	\$5.00	\$1,900.00	\$2.00	\$760.00	\$2.00	\$760.00	\$5.00	\$1,900.00
	78	253 PAVEMENT REPAIR, AS PER PLAN	50	SY	\$50.00	\$2,500.00	\$20.00	\$1,000.00	\$100.00	\$5,000.00	\$50.00	\$2,500.00	\$50.00	\$2,500.00	\$80.00	\$4,000.00
	79	254 PAVEMENT PLANING, ASPHALT CONCRETE, T = 3"	1920	SY	\$2.00	\$3,840.00	\$3.00	\$5,760.00	\$2.50	\$4,800.00	\$2.15	\$4,128.00	\$3.00	\$5,760.00	\$3.00	\$5,760.00
	80	407 TRACKLESS TACK COAT	288	GAL	\$2.00	\$576.00	\$2.65	\$763.20	\$2.50	\$720.00	\$2.00	\$576.00	\$2.00	\$576.00	\$4.00	\$1,152.00
	81	441 ASPHALT CONCRETE INTERMEDIATE COURSE, 1-3/4", TYPE 2, PG64-22, AS PER PLAN	95	CY	\$135.00	\$12,825.00	\$130.00	\$12,350.00	\$140.00	\$13,300.00	\$140.00	\$13,300.00	\$150.00	\$14,250.00	\$150.00	\$14,250.00
	82	441 ASPHALT CONCRETE SURFACE COURSE, 1-1/4", TYPE 1, PG64-22, AS PER PLAN	68	CY	\$177.00	\$12,036.00	\$160.00	\$10,880.00	\$160.00	\$10,880.00	\$162.00	\$11,016.00	\$160.00	\$10,880.00	\$165.00	\$11,220.00
	83	608 4" CONCRETE WALK, CLASS QC MS, AS PER PLAN	380	SF	\$6.00	\$2,280.00	\$6.00	\$2,280.00	\$9.00	\$3,420.00	\$6.25	\$2,375.00	\$6.00	\$2,280.00	\$5.00	\$1,900.00
	84	608 CURB RAMP, AS PER PLAN	500	SF	\$22.00	\$11,000.00	\$22.00	\$11,000.00	\$10.00	\$5,000.00	\$16.50	\$8,250.00	\$22.00	\$11,000.00	\$20.00	\$10,000.00
	85	609 CURB, TYPE 6, AS PER PLAN	55	FT	\$34.00	\$1,870.00	\$34.00	\$1,870.00	\$35.00	\$1,925.00	\$25.00	\$1,375.00	\$34.00	\$1,870.00	\$30.00	\$1,650.00
	86	611 CATCH BASIN ADJUSTED TO GRADE, AS PER PLAN	1	EA	\$850.00	\$850.00	\$850.00	\$850.00	\$850.00	\$850.00	\$700.00	\$700.00	\$850.00	\$850.00	\$1,000.00	\$1,000.00
	87	611 MANHOLE ADJUSTED TO GRADE, AS PER PLAN	1	EA	\$850.00	\$850.00	\$850.00	\$850.00	\$850.00	\$850.00	\$700.00	\$700.00	\$850.00	\$850.00	\$1,000.00	\$1,000.00
	88	614 MAINTAINING TRAFFIC, AS PER PLAN	1	LS	\$3,700.00	\$3,700.00	\$3,000.00	\$3,000.00	\$1,500.00	\$1,500.00	\$7,975.00	\$7,975.00	\$5,000.00	\$5,000.00	\$1,000.00	\$1,000.00
	89	638 VALVE BOX ADJUSTED TO GRADE, AS PER PLAN	1	EA	\$500.00	\$500.00	\$500.00	\$500.00	\$450.00	\$450.00	\$550.00	\$550.00	\$500.00	\$500.00	\$500.00	\$500.00
	90	711 MISCELLANEOUS METALS	500	LBS	\$1.50	\$750.00	\$1.50	\$750.00	\$2.00	\$1,000.00	\$1.50	\$750.00	\$1.50	\$750.00	\$1.00	\$500.00
	91	832 EROSION CONTROL - BASIN INLET PROTECTION	2	EA	\$150.00	\$300.00	\$50.00	\$100.00	\$100.00	\$200.00	\$55.00	\$110.00	\$75.00	\$150.00	\$250.00	\$500.00
	92	875 LONGITUDINAL JOINT ADHESIVE	130	LBS	\$5.00	\$650.00	\$1.50	\$195.00	\$5.00	\$650.00	\$4.00	\$520.00	\$2.00	\$260.00	\$4.00	\$520.00
	93	SPCL CONTINGENCY ALLOWANCE	1	LS	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
	94	SPCL PRECONSTRUCTION DVD	1	LS	\$180.00	\$180.00	\$400.00	\$400.00	\$400.00	\$400.00	\$130.00	\$130.00	\$128.00	\$128.00	\$500.00	\$500.00
HILLBROOK ROAD Total						\$58,797.00		\$56,638.20		\$56,120.00		\$59,210.00		\$61,694.00		\$60,627.00
GREEN ROAD	95	423 CRACK SEALING, TYPE 3			\$1.62	\$41,500.00	\$1.50	\$41,500.00	\$5.00	\$41,500.00	\$0.00	\$41,500.00	\$1.54	\$41,500.00	\$0.00	\$41,500.00
	96	SPCL ASPHALT PATCHING			\$18.44	\$66,400.00	\$16.60	\$66,400.00	\$20.00	\$66,400.00	\$0.00	\$66,400.00	\$14.00	\$66,400.00	\$0.00	\$66,400.00
GREEN ROAD Total						\$107,900.00		\$107,900.00		\$107,900.00		\$107,900.00		\$107,900.00		\$107,900.00
Grand Total						\$386,643.00		\$390,275.40		\$397,680.00		\$399,465.00		\$407,320.00		\$409,960.00

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ROAD	REF. CMS	ITEM DESCRIPTION	QUANTITY	UNIT	BARBICAS PAVING LLC		KARVO COMPANIES INC.		THE SHELLY COMPANY	
					Sum of UNIT \$	Sum of TOTAL BID	Sum of UNIT \$	Sum of TOTAL BID	Sum of UNIT \$	Sum of TOTAL BID
CHARNEY ROAD	1	202 CURB REMOVED, AS PER PLAN	85	FT	\$5.00	\$425.00	\$16.00	\$1,360.00	\$9.00	\$765.00
	2	202 WALK REMOVED	260	SF	\$2.00	\$520.00	\$2.00	\$520.00	\$2.00	\$520.00
	3	253 PAVEMENT REPAIR, AS PER PLAN	50	SY	\$60.00	\$3,000.00	\$55.00	\$2,750.00	\$120.00	\$6,000.00
	4	254 PAVEMENT PLANING, ASPHALT CONCRETE, T = 3"	2425	SY	\$3.00	\$7,275.00	\$2.75	\$6,668.75	\$2.16	\$5,238.00
	5	407 TRACKLESS TACK COAT	365	GAL	\$3.00	\$1,095.00	\$2.25	\$821.25	\$2.00	\$730.00
	6	441 ASPHALT CONCRETE INTERMEDIATE COURSE, 1-3/4", TYPE 2, PG64-22, AS PER PLAN	118	CY	\$150.00	\$17,700.00	\$130.00	\$15,340.00	\$147.00	\$17,346.00
	7	441 ASPHALT CONCRETE SURFACE COURSE, 1-1/4", TYPE 1, PG64-22, AS PER PLAN	85	CY	\$200.00	\$17,000.00	\$165.00	\$14,025.00	\$182.00	\$15,470.00
	8	608 4" CONCRETE WALK, CLASS QC MS, AS PER PLAN	260	SF	\$5.00	\$1,300.00	\$11.00	\$2,860.00	\$6.26	\$1,627.60
	9	608 CURB RAMP, AS PER PLAN	60	SF	\$20.00	\$1,200.00	\$35.00	\$2,100.00	\$16.80	\$1,008.00
	10	609 CURB, TYPE 6, AS PER PLAN	85	FT	\$30.00	\$2,550.00	\$26.00	\$2,210.00	\$25.00	\$2,125.00
	11	611 CATCH BASIN ADJUSTED TO GRADE, AS PER PLAN	1	EA	\$750.00	\$750.00	\$920.00	\$920.00	\$700.00	\$700.00
	12	611 MANHOLE ADJUSTED TO GRADE, AS PER PLAN	1	EA	\$750.00	\$750.00	\$905.00	\$905.00	\$700.00	\$700.00
	13	614 MAINTAINING TRAFFIC, AS PER PLAN	1	LS	\$3,000.00	\$3,000.00	\$6,000.00	\$6,000.00	\$10,000.00	\$10,000.00
	14	623 MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN	1	EA	\$500.00	\$500.00	\$484.95	\$484.95	\$575.00	\$575.00
	15	638 VALVE BOX ADJUSTED TO GRADE, AS PER PLAN	1	EA	\$250.00	\$250.00	\$525.00	\$525.00	\$555.00	\$555.00
	16	711 MISCELLANEOUS METALS	500	LBS	\$1.50	\$750.00	\$1.55	\$775.00	\$1.50	\$750.00
	17	832 EROSION CONTROL - BASIN INLET PROTECTION	6	EA	\$100.00	\$600.00	\$75.00	\$450.00	\$95.00	\$570.00
	18	875 LONGITUDINAL JOINT ADHESIVE	169	LBS	\$2.00	\$338.00	\$0.65	\$109.85	\$3.50	\$591.50
	19	SPCL CONTINGENCY ALLOWANCE	1	LS	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
	20	SPCL PRECONSTRUCTION DVD	1	LS	\$200.00	\$200.00	\$500.00	\$500.00	\$128.00	\$128.00
CHARNEY ROAD Total						\$62,203.00		\$62,324.80		\$68,399.10
DYSART ROAD	21	202 CURB REMOVED, AS PER PLAN	100	FT	\$5.00	\$500.00	\$15.00	\$1,500.00	\$9.00	\$900.00
	22	202 WALK REMOVED	200	SF	\$2.00	\$400.00	\$3.00	\$600.00	\$2.00	\$400.00
	23	253 PAVEMENT REPAIR, AS PER PLAN	50	SY	\$60.00	\$3,000.00	\$55.00	\$2,750.00	\$120.00	\$6,000.00
	24	254 PAVEMENT PLANING, ASPHALT CONCRETE, T = 3"	2860	SY	\$3.00	\$8,580.00	\$2.75	\$7,865.00	\$2.16	\$6,177.60
	25	407 TRACKLESS TACK COAT	429	GAL	\$3.00	\$1,287.00	\$2.25	\$965.25	\$2.00	\$858.00
	26	441 ASPHALT CONCRETE INTERMEDIATE COURSE, 1-3/4", TYPE 2, PG64-22, AS PER PLAN	140	CY	\$150.00	\$21,000.00	\$130.00	\$18,200.00	\$147.00	\$20,580.00
	27	441 ASPHALT CONCRETE SURFACE COURSE, 1-1/4", TYPE 1, PG64-22, AS PER PLAN	99	CY	\$200.00	\$19,800.00	\$165.00	\$16,335.00	\$182.00	\$18,018.00
	28	608 4" CONCRETE WALK, CLASS QC MS, AS PER PLAN	200	SF	\$5.00	\$1,000.00	\$13.00	\$2,600.00	\$6.26	\$1,252.00
	29	609 CURB, TYPE 6, AS PER PLAN	100	FT	\$30.00	\$3,000.00	\$24.00	\$2,400.00	\$25.00	\$2,500.00
	30	611 CATCH BASIN ADJUSTED TO GRADE, AS PER PLAN	1	EA	\$750.00	\$750.00	\$920.00	\$920.00	\$700.00	\$700.00
	31	611 MANHOLE ADJUSTED TO GRADE, AS PER PLAN	1	EA	\$750.00	\$750.00	\$905.00	\$905.00	\$700.00	\$700.00
	32	614 MAINTAINING TRAFFIC, AS PER PLAN	1	LS	\$3,500.00	\$3,500.00	\$8,500.00	\$8,500.00	\$10,000.00	\$10,000.00
	33	638 VALVE BOX ADJUSTED TO GRADE, AS PER PLAN	1	EA	\$250.00	\$250.00	\$525.00	\$525.00	\$555.00	\$555.00
	34	711 MISCELLANEOUS METALS	500	LBS	\$1.50	\$750.00	\$1.55	\$775.00	\$1.50	\$750.00
	35	832 EROSION CONTROL - BASIN INLET PROTECTION	6	EA	\$100.00	\$600.00	\$75.00	\$450.00	\$95.00	\$570.00
	36	875 LONGITUDINAL JOINT ADHESIVE	200	LBS	\$2.00	\$400.00	\$0.65	\$130.00	\$3.50	\$700.00
	37	SPCL CONTINGENCY ALLOWANCE	1	LS	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
	38	SPCL PRECONSTRUCTION DVD	1	LS	\$200.00	\$200.00	\$500.00	\$500.00	\$128.00	\$128.00
DYSART ROAD Total						\$68,767.00		\$68,920.25		\$73,788.60
FENWOOD ROAD	39	202 CURB REMOVED, AS PER PLAN	100	FT	\$5.00	\$500.00	\$15.00	\$1,500.00	\$9.00	\$900.00
	40	202 WALK REMOVED	200	SF	\$2.00	\$400.00	\$2.55	\$510.00	\$2.00	\$400.00
	41	253 PAVEMENT REPAIR, AS PER PLAN	50	SY	\$60.00	\$3,000.00	\$55.00	\$2,750.00	\$120.00	\$6,000.00
	42	254 PAVEMENT PLANING, ASPHALT CONCRETE, T = 3"	2635	SY	\$3.00	\$7,905.00	\$2.75	\$7,246.25	\$2.16	\$5,691.60
	43	407 TRACKLESS TACK COAT	395	GAL	\$3.00	\$1,185.00	\$2.25	\$888.75	\$2.00	\$790.00
	44	441 ASPHALT CONCRETE INTERMEDIATE COURSE, 1-3/4", TYPE 2, PG64-22, AS PER PLAN	128	CY	\$150.00	\$19,200.00	\$130.00	\$16,640.00	\$147.00	\$18,816.00
	45	441 ASPHALT CONCRETE SURFACE COURSE, 1-1/4", TYPE 1, PG64-22, AS PER PLAN	92	CY	\$200.00	\$18,400.00	\$165.00	\$15,180.00	\$182.00	\$16,744.00
	46	608 4" CONCRETE WALK, CLASS QC MS, AS PER PLAN	200	SF	\$5.00	\$1,000.00	\$13.00	\$2,600.00	\$6.26	\$1,252.00
	47	609 CURB, TYPE 6, AS PER PLAN	100	FT	\$30.00	\$3,000.00	\$24.00	\$2,400.00	\$25.00	\$2,500.00
	48	611 CATCH BASIN ADJUSTED TO GRADE, AS PER PLAN	1	EA	\$750.00	\$750.00	\$920.00	\$920.00	\$700.00	\$700.00
	49	611 MANHOLE ADJUSTED TO GRADE, AS PER PLAN	1	EA	\$750.00	\$750.00	\$905.00	\$905.00	\$700.00	\$700.00
	50	614 MAINTAINING TRAFFIC, AS PER PLAN	1	LS	\$3,500.00	\$3,500.00	\$7,200.00	\$7,200.00	\$10,000.00	\$10,000.00
	51	638 VALVE BOX ADJUSTED TO GRADE, AS PER PLAN	1	EA	\$250.00	\$250.00	\$525.00	\$525.00	\$555.00	\$555.00
	52	711 MISCELLANEOUS METALS	500	LBS	\$1.50	\$750.00	\$1.55	\$775.00	\$1.50	\$750.00
	53	832 EROSION CONTROL - BASIN INLET PROTECTION	5	EA	\$100.00	\$500.00	\$75.00	\$375.00	\$95.00	\$475.00
	54	875 LONGITUDINAL JOINT ADHESIVE	185	LBS	\$2.00	\$370.00	\$0.65	\$120.25	\$3.50	\$647.50
	55	SPCL CONTINGENCY ALLOWANCE	1	LS	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
	56	SPCL PRECONSTRUCTION DVD	1	LS	\$200.00	\$200.00	\$500.00	\$500.00	\$128.00	\$128.00
FENWOOD ROAD Total						\$64,660.00		\$64,035.25		\$70,049.10
GLENDON ROAD	57	202 CURB REMOVED, AS PER PLAN	55	FT	\$5.00	\$275.00	\$16.00	\$880.00	\$9.00	\$495.00
	58	202 WALK REMOVED	320	SF	\$2.00	\$640.00	\$2.50	\$800.00	\$2.00	\$640.00
	59	253 PAVEMENT REPAIR, AS PER PLAN	50	SY	\$60.00	\$3,000.00	\$55.00	\$2,750.00	\$120.00	\$6,000.00
	60	254 PAVEMENT PLANING, ASPHALT CONCRETE, T = 3"	1460	SY	\$3.00	\$4,380.00	\$2.75	\$4,015.00	\$2.16	\$3,153.60

ROAD	REF. CMS	ITEM DESCRIPTION	QUANTITY	UNIT	BARBICAS PAVING LLC		KARVO COMPANIES INC.		THE SHELLY COMPANY	
					Sum of UNIT \$	Sum of TOTAL BID	Sum of UNIT \$	Sum of TOTAL BID	Sum of UNIT \$	Sum of TOTAL BID
GLENDON ROAD	61 407	TRACKLESS TACK COAT	219	GAL	\$3.00	\$657.00	\$2.25	\$492.75	\$2.00	\$438.00
	62 441	ASPHALT CONCRETE INTERMEDIATE COURSE, 1-3/4", TYPE 2, PG64-22, AS PER PLAN	71	CY	\$150.00	\$10,650.00	\$130.00	\$9,230.00	\$147.00	\$10,437.00
	63 441	ASPHALT CONCRETE SURFACE COURSE, 1-1/4", TYPE 1, PG64-22, AS PER PLAN	51	CY	\$200.00	\$10,200.00	\$165.00	\$8,415.00	\$182.00	\$9,282.00
	64 608	4" CONCRETE WALK, CLASS QC MS, AS PER PLAN	320	SF	\$5.00	\$1,600.00	\$13.00	\$4,160.00	\$6.26	\$2,003.20
	65 608	CURB RAMP, AS PER PLAN	250	SF	\$20.00	\$5,000.00	\$22.00	\$5,500.00	\$16.80	\$4,200.00
	66 609	CURB, TYPE 6, AS PER PLAN	55	FT	\$30.00	\$1,650.00	\$30.00	\$1,650.00	\$25.00	\$1,375.00
	67 611	CATCH BASIN ADJUSTED TO GRADE, AS PER PLAN	1	EA	\$750.00	\$750.00	\$920.00	\$920.00	\$700.00	\$700.00
	68 611	MANHOLE ADJUSTED TO GRADE, AS PER PLAN	1	EA	\$750.00	\$750.00	\$905.00	\$905.00	\$700.00	\$700.00
	69 614	MAINTAINING TRAFFIC, AS PER PLAN	1	LS	\$2,500.00	\$2,500.00	\$6,000.00	\$6,000.00	\$10,000.00	\$10,000.00
	70 638	VALVE BOX ADJUSTED TO GRADE, AS PER PLAN	1	EA	\$250.00	\$250.00	\$525.00	\$525.00	\$555.00	\$555.00
	71 711	MISCELLANEOUS METALS	500	LBS	\$1.50	\$750.00	\$1.55	\$775.00	\$1.50	\$750.00
	72 832	EROSION CONTROL - BASIN INLET PROTECTION	3	EA	\$100.00	\$300.00	\$75.00	\$225.00	\$95.00	\$285.00
	73 875	LONGITUDINAL JOINT ADHESIVE	110	LBS	\$2.00	\$220.00	\$0.65	\$71.50	\$3.50	\$385.00
	74 SPCL	CONTINGENCY ALLOWANCE	1	LS	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
	75 SPCL	PRECONSTRUCTION DVD	1	LS	\$200.00	\$200.00	\$500.00	\$500.00	\$128.00	\$128.00
GLENDON ROAD Total						\$46,772.00		\$50,814.25		\$54,526.80
HILLBROOK ROAD	76 202	CURB REMOVED, AS PER PLAN	55	FT	\$5.00	\$275.00	\$16.00	\$880.00	\$9.00	\$495.00
	77 202	WALK REMOVED	380	SF	\$2.00	\$760.00	\$2.50	\$950.00	\$2.00	\$760.00
	78 253	PAVEMENT REPAIR, AS PER PLAN	50	SY	\$60.00	\$3,000.00	\$55.00	\$2,750.00	\$120.00	\$6,000.00
	79 254	PAVEMENT PLANING, ASPHALT CONCRETE, T = 3"	1920	SY	\$3.00	\$5,760.00	\$2.75	\$5,280.00	\$2.16	\$4,147.20
	80 407	TRACKLESS TACK COAT	288	GAL	\$3.00	\$864.00	\$2.25	\$648.00	\$2.00	\$576.00
	81 441	ASPHALT CONCRETE INTERMEDIATE COURSE, 1-3/4", TYPE 2, PG64-22, AS PER PLAN	95	CY	\$150.00	\$14,250.00	\$130.00	\$12,350.00	\$147.00	\$13,965.00
	82 441	ASPHALT CONCRETE SURFACE COURSE, 1-1/4", TYPE 1, PG64-22, AS PER PLAN	68	CY	\$200.00	\$13,600.00	\$165.00	\$11,220.00	\$182.00	\$12,376.00
	83 608	4" CONCRETE WALK, CLASS QC MS, AS PER PLAN	380	SF	\$5.00	\$1,900.00	\$13.00	\$4,940.00	\$6.26	\$2,378.80
	84 608	CURB RAMP, AS PER PLAN	500	SF	\$20.00	\$10,000.00	\$21.00	\$10,500.00	\$16.80	\$8,400.00
	85 609	CURB, TYPE 6, AS PER PLAN	55	FT	\$30.00	\$1,650.00	\$30.00	\$1,650.00	\$25.00	\$1,375.00
	86 611	CATCH BASIN ADJUSTED TO GRADE, AS PER PLAN	1	EA	\$750.00	\$750.00	\$920.00	\$920.00	\$700.00	\$700.00
	87 611	MANHOLE ADJUSTED TO GRADE, AS PER PLAN	1	EA	\$750.00	\$750.00	\$905.00	\$905.00	\$700.00	\$700.00
	88 614	MAINTAINING TRAFFIC, AS PER PLAN	1	LS	\$2,500.00	\$2,500.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
	89 638	VALVE BOX ADJUSTED TO GRADE, AS PER PLAN	1	EA	\$250.00	\$250.00	\$525.00	\$525.00	\$555.00	\$555.00
	90 711	MISCELLANEOUS METALS	500	LBS	\$1.50	\$750.00	\$1.55	\$775.00	\$1.50	\$750.00
	91 832	EROSION CONTROL - BASIN INLET PROTECTION	2	EA	\$100.00	\$200.00	\$75.00	\$150.00	\$95.00	\$190.00
	92 875	LONGITUDINAL JOINT ADHESIVE	130	LBS	\$2.00	\$260.00	\$0.65	\$84.50	\$3.50	\$455.00
	93 SPCL	CONTINGENCY ALLOWANCE	1	LS	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
	94 SPCL	PRECONSTRUCTION DVD	1	LS	\$200.00	\$200.00	\$500.00	\$500.00	\$128.00	\$128.00
HILLBROOK ROAD Total						\$60,719.00		\$68,027.50		\$66,951.00
GREEN ROAD	95 423	CRACK SEALING, TYPE 3			\$1.60	\$41,500.00	\$0.00	\$41,500.00	\$1.54	\$41,500.00
	96 SPCL	ASPHALT PATCHING			\$18.60	\$66,400.00	\$0.00	\$66,400.00	\$16.60	\$66,400.00
GREEN ROAD Total						\$107,900.00		\$107,900.00		\$107,900.00
Grand Total						\$411,021.00		\$422,022.05		\$441,614.60



CITY OF UNIVERSITY HEIGHTS
SERVICE DEPARTMENT
MEMORANDUM

To: Mayor Michael Dylan Brennan
City Council

From: Jeffrey Pokorny, Service Director

Date: April 9, 2021

Re: Bid Tabulation and Recommendation of Award for Yard Nuisance Abatement.

Bids for the 2021 Yard Nuisance Abatement Program were opened Friday April 9, 2021.

Following and attached are the results of the one bid received:

Top Level Lawn Service LLC of Cleveland, Ohio bid \$35/house, \$25/hour to trim shrubs, and \$25/ hour for leaf cleanup and \$30/hour for debris removal.

Top Level Lawn Service performed grass abatements for University Heights during 2020.

As the lowest and best bid received for the 2021 Yard Nuisance Abatement Program, I recommend award of the 2021 Yard Nuisance Abatement Program Contract to Top Level Lawn Service of Cleveland, Ohio.

Funds for this program will come from the Housing Department Code Enforcement line item 100-1220-54510.

Should you require any additional information please contact me.

Cc: Dennis Kennedy, Finance Director

**GENERAL YARD NUISANCE ABATEMENT
BID FORM**

The Contractor hereby proposes to furnish General Yard Nuisance Abatement services in accordance with the provision of the request for bid document of which this form is a part:

SERVICE	2021 RATE
High Grass Nuisance Abatement	\$ per house 35.00
Trim Shrubs	\$ per hour 25.00
Leaf Cleanup	\$ per hour 25.00
Debris Removal	\$ per hour 30.00

Bid submitted by (PLEASE PRINT):

Top Level lawn service llc
(Company)

Marcus Pearl
(Title: Owner, Partner, Corporate Officer)

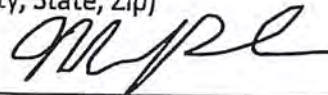
Marcus Pearl
(Name)

3711 E 49th Street
(Street Address)

(901)289-0768
(Phone Number)

Cleveland, Oh, 44105
(City, State, Zip)

82-1754055
(Federal I.D. Number)


(Signature, in ink)

Toplevelawnservice@gmail.com
(E-mail Address)

Bidder Qualifies As (please circle answer):

Minority Business Enterprise (MBE)	Yes	No
Women's Business Enterprise (WBE)	Yes	No



CITY OF UNIVERSITY HEIGHTS
SERVICE DEPARTMENT
MEMORANDUM

To: Mayor Michael Dylan Brennan
City Council

From: Jeffrey Pokorny, Service Director

Date: April 6, 2021

Re: Authorization to Participate in the ODOT 18-22 Winter Contract for Road Salt.

The State of Ohio, Department of Transportation has offered the City of University Heights an opportunity to participate in their 18-22 Winter Contract for Road Salt.

During the 2020-2021 winter season the City has used approximately 2,200 tons of salt. With the previously approved ODOT 18-21 Winter Contract the City of University Heights will have approximately 1,800 tons stored in the Cleveland Heights salt storage facility at the beginning of the season.

During the winter of 2021-2022 I anticipate that 2,000 tons will be required, 1,000 tons through our facility and 1,000 tons from the Cleveland Heights facility. The salt will be delivered during the winter to both our storage facility and the City of Cleveland Heights storage facility as needed.

I respectfully request City Council to authorize the attached resolution and allow the Mayor to enter into the agreement for participation in ODOT Contract 18-22 for the purchase of 2,000 tons of road salt. The agreement will require the purchase of between 90% and 110% of the contract quantity at the awarded bid price. (1,800 to 2200 tons)

Should you have any questions please feel free to contact me.

Cc: Dennis Kennedy, Finance Director

RESOLUTION 2021-13
RESOLUTION AUTHORIZING PARTICIPATION
IN THE ODOT ROAD SALT CONTRACTS AWARDED IN 2021

WHEREAS, the (City of University Heights, Cuyahoga County) (hereinafter referred to as the "Political Subdivision") hereby submits this written agreement to participate in the Ohio Department of Transportation's (ODOT) annual road salt bid in accordance with Ohio Revised Code 5513.01(B) and hereby agrees to all of the following terms and conditions in its participation of the ODOT road salt contract:

- a. The Political Subdivision hereby agrees to be bound by all terms and conditions established by ODOT in the road salt contract and acknowledges that upon award of the contract by the Director of ODOT it shall be bound by all such terms and conditions included in the contract; and
- b. The Political Subdivision hereby acknowledges that upon the Director of ODOT's signing of the road salt contract, it shall effectively form a contract between the awarded salt supplier and the Political Subdivision; and
- c. The Political Subdivision agrees to be solely responsible for resolving all claims or disputes arising out of its participation in the ODOT road salt contract and agrees to hold the Department of Transportation harmless for any claims, actions, expenses, or other damages arising out of the Political Subdivision's participation in the road salt contract; and
- d. The Political Subdivision's electronic order for Sodium Chloride (Road Salt) will be the amount the Political Subdivision agrees to purchase from its awarded salt supplier at the delivered bid price per ton awarded by the Director of ODOT; and
- e. The Political Subdivision hereby agrees to purchase a minimum of 90% of its electronically submitted salt quantities from its awarded salt supplier during the contract's effective period; and
- f. The Political Subdivision hereby agrees to place orders with and directly pay the awarded salt supplier on a net 30 basis for all road salt it receives pursuant to ODOT salt contract; and
- g. The Political Subdivision acknowledges that should it wish to rescind this participation agreement it will do so by written, emailed request by no later than Friday, April 30 by 5:00 p.m. The written, emailed request to rescind this participation agreement must be received by the ODOT Office of Contract Sales, Purchasing Section email: Contracts.Purchasing@dot.ohio.gov by the deadline. The Department, upon receipt, will respond that it has received the request and that it has effectively removed the Political Subdivision's participation request. Furthermore, it is the sole responsibility of the Political Subdivision to ensure ODOT has received this participation agreement as well as the receipt of any request to rescind this participation agreement. The Department shall not be held responsible or liable for failure to receive a Political Subdivision's participation agreement and/or a Political Subdivision's request to rescind its participation agreement.

NOW, THEREFORE, be it ordained by the following authorized person(s) that this participation agreement for the ODOT road salt contract is hereby approved, funding has been authorized, and the Political Subdivision agrees to the above terms and conditions regarding participation on the ODOT salt contract:

_____	(Authorized Signature)	_____	Approval Date
Michael Dylan Brennan, Mayor			
_____	(Authorized Signature)	_____	Approval Date
Kelly M. Thomas, Clerk of Council			
_____	(Authorized Signature)	_____	Approval Date
Luke F. McConville, Law Director			
_____	(Authorized Signature)	_____	Approval Date
_____	(Authorized Signature)	_____	Approval Date

THIS RESOLUTION MUST BE UPLOADED TO THE SALT PARTICIPATION WEBSITE BY NO LATER THAN FRIDAY, APRIL 30, 2021.

PLEASE NOTE: THE DEPARTMENT WILL NOT ACCEPT TYPED SIGNATURES. PARTICIPATION AGREEMENTS SUBMITTED WITH TYPED SIGNATURES WILL BE INVALID AND INELIGIBLE FOR APPROVAL. YOU CANNOT SUBMIT A WORD DOCUMENT VERSION OF THIS PARTICIPATION AGREEMENT. NO EXCEPTIONS.

**RESOLUTION AUTHORIZING PARTICIPATION
IN THE ODOT ROAD SALT CONTRACTS AWARDED IN 2021**

WHEREAS, the (City of University Heights, Cuyahoga County) (hereinafter referred to as the "Political Subdivision") hereby submits this written agreement to participate in the Ohio Department of Transportation's (ODOT) annual road salt bid in accordance with Ohio Revised Code 5513.01(B) and hereby agrees to all of the following terms and conditions in its participation of the ODOT road salt contract:

- a. The Political Subdivision hereby agrees to be bound by all terms and conditions established by ODOT in the road salt contract and acknowledges that upon award of the contract by the Director of ODOT it shall be bound by all such terms and conditions included in the contract; and
- b. The Political Subdivision hereby acknowledges that upon the Director of ODOT's signing of the road salt contract, it shall effectively form a contract between the awarded salt supplier and the Political Subdivision; and
- c. The Political Subdivision agrees to be solely responsible for resolving all claims or disputes arising out of its participation in the ODOT road salt contract and agrees to hold the Department of Transportation harmless for any claims, actions, expenses, or other damages arising out of the Political Subdivision's participation in the road salt contract; and
- d. The Political Subdivision's electronic order for Sodium Chloride (Road Salt) will be the amount the Political Subdivision agrees to purchase from its awarded salt supplier at the delivered bid price per ton awarded by the Director of ODOT; and
- e. The Political Subdivision hereby agrees to purchase a minimum of 90% of its electronically submitted salt quantities from its awarded salt supplier during the contract's effective period; and
- f. The Political Subdivision hereby agrees to place orders with and directly pay the awarded salt supplier on a net 30 basis for all road salt it receives pursuant to ODOT salt contract; and
- g. The Political Subdivision acknowledges that should it wish to rescind this participation agreement it will do so by written, emailed request by no later than Friday, April 30 by 5:00 p.m. The written, emailed request to rescind this participation agreement must be received by the ODOT Office of Contract Sales, Purchasing Section email: Contracts.Purchasing@dot.ohio.gov by the deadline. The Department, upon receipt, will respond that it has received the request and that it has effectively removed the Political Subdivision's participation request. Furthermore, it is the sole responsibility of the Political Subdivision to ensure ODOT has received this participation agreement as well as the receipt of any request to rescind this participation agreement. The Department shall not be held responsible or liable for failure to receive a Political Subdivision's participation agreement and/or a Political Subdivision's request to rescind its participation agreement.

NOW, THEREFORE, be it ordained by the following authorized person(s) that this participation agreement for the ODOT road salt contract is hereby approved, funding has been authorized, and the Political Subdivision agrees to the above terms and conditions regarding participation on the ODOT salt contract:

_____ (Authorized Signature) _____ Approval Date
_____ (Authorized Signature) _____ Approval Date
_____ (Authorized Signature) _____ Approval Date
_____ (Authorized Signature) _____ Approval Date
_____ (Authorized Signature) _____ Approval Date

**THIS RESOLUTION MUST BE UPLOADED TO THE SALT PARTICIPATION WEBSITE BY NO LATER THAN FRIDAY,
APRIL 30, 2021.**

PLEASE NOTE: THE DEPARTMENT WILL NOT ACCEPT TYPED SIGNATURES. PARTICIPATION AGREEMENTS SUBMITTED WITH TYPED SIGNATURES WILL BE INVALID AND INELIGIBLE FOR APPROVAL. YOU CANNOT SUBMIT A WORD DOCUMENT VERSION OF THIS PARTICIPATION AGREEMENT. NO EXCEPTIONS.



CITY OF UNIVERSITY HEIGHTS
SERVICE DEPARTMENT
MEMORANDUM

To: City Council
Mayor Michael Dylan Brennan

From: Jeffrey Pokorny, Service Director

Date: April 12, 2021

Re: Authorization to Purchase One 5-Ton Dump Truck Cab and Chassis with Snow and Ice Control Equipment through the ODOT Cooperative Purchase Program

The purchase of one new five-ton capacity dump trucks with a plow and salt spreading capabilities is being proposed in order to ensure proper operation of the winter snow and ice control services.

The City operates a total of five 5-Ton plow trucks. These trucks are used in the summer months for hauling dirt and excavated spoils from sewer and roadway repair projects, in the fall for leaves and brush collection, and in the winter for snow and ice control. One of the five trucks in the highest need of replacement is 34-5 a 1996 International 4900 in poor condition and beyond its useful life.

The new 5-Ton Dump Truck Cab and Chassis are available through the ODOT Cooperative Purchase Program and I respectfully request authorization to purchase the vehicle through the State of Ohio Cooperative Purchase Program:

One - 2021 Freightliner 108SD 4x2 with Cummins L9 engine, cab and chassis from Cleveland Freightliner Inc. of Parma, Ohio for \$88,961 as bid through the State of Ohio Cooperative Purchase Program under ODOT Contract 023-21.

One - Stainless steel 5-ton dump body with a plow and snow & ice control system as bid through the State of Ohio Cooperative Purchase Program under STS 800507 index number STS 515 from Concord Road Equipment Mfg., Inc. of Painesville, Ohio in the amount of \$78,164.51.

The total cost of this truck is therefore \$167,125.51

Funds for this purchase have been budgeted in line item 202-1450-56011.

Should you require any additional information please contact me.

Cc: Dennis Kennedy, Finance Director

Prepared for:
 Jeff Pokorny
 ODOT - City of University Heights
 2800 Warrensville Center
 University Heights, OH 44118
 Phone: 216-932-7800

Prepared by:
 Greg Simonic
 Valley Freightliner & Western Star
 10901 Brookpark Rd
 Parma, OH 44130
 Phone: 216-267-4800
 E-Mail: gregs@valley1.com

Q U O T A T I O N

108SD CONVENTIONAL CHASSIS

SET BACK AXLE - TRUCK
 CUM L9 330 HP @ 2200 RPM; 2200 GOV RPM, 1000 LB-
 FT @ 1200 RPM
 ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH
 PTO PROVISION
 RS-26-185 26,000# T-SERIES SINGLE REAR AXLE
 30,000# FLAT LEAF SPRING REAR SUSPENSION WITH
 HELPER AND RADIUS ROD
 DETROIT DA-F-20.0-5 20,000# FL1 71.0 KPI/3.74 DROP
 SINGLE FRONT AXLE

20,000# FLAT LEAF FRONT SUSPENSION
 108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL
 CAB
 3850MM (152 INCH) WHEELBASE
 7/16X3-9/16X11-1/8 INCH STEEL FRAME
 (11.11MMX282.6MM/0.437X11.13 INCH) 120KSI
 1775MM (70 INCH) REAR FRAME OVERHANG
 BODY COMPANY INSTALLED ADDITIONAL FRONT
 FRAME REINFORCEMENT FOR SNOW PLOW

		PER UNIT		TOTAL
VEHICLE PRICE	TOTAL # OF UNITS (1)	\$	84,044	\$ 84,044
EXTENDED WARRANTY		\$	4,242	\$ 4,242
DEALER INSTALLED OPTIONS		\$	675	\$ 675
CUSTOMER PRICE BEFORE TAX		\$	88,961	\$ 88,961

TAXES AND FEES				
TAXES AND FEES		\$	0	\$ 0
OTHER CHARGES		\$	0	\$ 0

TRADE-IN				
TRADE-IN ALLOWANCE		\$	(0)	\$ (0)
BALANCE DUE	(LOCAL CURRENCY)	\$	88,961	\$ 88,961

APPROVAL:
 Please indicate your acceptance of this quotation by signing below:

Customer: X _____ Date: ___ / ___ / ___.

Chassis pricing based under Ohio Department of Transportation contract 023-21 cooperative pricing with selected or standard truck warranty. Pricing is valid for Ohio municipal purchases and eligibility coincides with contract terms and dates. It is the responsibility of the purchasing entity to request and determine eligibility of cooperative purchases. A purchase order to this proposal thereby agrees to the pricing, specifications, and terms the cooperative contract unless other arrangements are agreed upon. If an order, please consult with your body builder to assure all dimensions and necessary chassis components are included the specification. All specifications and pricing are subject to final engineering review. Invoicing will occur upon delivery of bare chassis to customer or location of customer's choice. Payment is due upon receipt of invoice. Titles will be transferred and delivered promptly upon receipt of payment.



Prepared for:
 Jeff Pokorny
 ODOT - City of University Heights
 2800 Warrensville Center
 University Heights, OH 44118
 Phone: 216-932-7800

Prepared by:
 Greg Simonic
 Valley Freightliner & Western Star
 10901 Brookpark Rd
 Parma, OH 44130
 Phone: 216-267-4800
 E-Mail: gregs@valley1.com

ITEM	COST	DESCRIPTION
3	\$ 89,285.00	FREIGHTLINER 108 SD
13.2	\$ (1,410.00)	CUMMINS 330 HP
27.15	\$ 590.00	Emissions warranty
BB1012	\$ 650.00	(6) IGN CONTROLLED EXTRA SWITCHES WITH IND LIGHTS WIRED TO POWER DIST BOX WITH RELAYS PROVIDING 20 AMPS PER CIRCUIT TO JUNCTION BLOCK AND 1 CIRCUIT AT 30 AMPS
PS2004	\$ (50.00)	BASIC HIGH BACK NON SUSPENSION PASSENGER SEAT
PN7014	\$ 675.00	TCM RELOCATE INSIDE CAB
TW7002	\$ 320.00	FRONT TIRE UPGRADE MICHELIN XZU-S2 OR X WORKS Z 315/80R22.5
TW7004	\$ 260.00	REAR TIRE UPGRADE MICHELIN XDS 11R OR 12R 22.5 16 PLY RADIAL REAR TIRES (SINGLE AXLE)
EN1080	\$ 50.00	SINGLE BATTERY BOX FRAME MOUNTED LH SIDE UNDER CAB
FA0014	\$ 90.00	DUST SHIELDS DRUM BRAKE PER AXLE
FA0014	\$ 90.00	DUST SHIELDS DRUM BRAKE PER AXLE
	\$ (1,200.00)	Engine Brake Delete
	\$ 592.00	Allison Transmission warranty
	\$ (981.00)	Valley other discounts
	\$ 88,961.00	TOTAL

Other Option to Consider

PN7016	\$ 360.00	RELOCATE CHASSIS MODULE INSIDE CABE
PN7018	\$ 1,095.00	EXTERIOR HARNESSSES WRAPPED IN ABRASION TAPE & SECONDARY COVERING



Prepared for:
Jeff Pokorny
ODOT - City of University Heights
2800 Warrensville Center
University Heights, OH 44118
Phone: 216-932-7800

Prepared by:
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Valley Freightliner & Western Star
10901 Brookpark Rd
Parma, OH 44130
Phone: 216-267-4800
E-Mail: gregs@valley1.com



OHIO DEPARTMENT OF TRANSPORTATION

CENTRAL OFFICE - 1980 WEST BROAD STREET - COLUMBUS, OH 43223
MIKE DEWINE, GOVERNOR - JACK MARCHBANKS, PH.D., DIRECTOR

August 26, 2020

Valley Freightliner Sterling and Western Star, Inc
10901 Brook Park Rd.
Parma, OH 44130

Re: 023-21
Single & Tandem Axle Cab and Chassis

Dear Vendor:

Your bid proposal as submitted has been accepted by the Ohio Department of Transportation.

This Invitation permits multiple awarded vendors to provide Single & Tandem Axle Cab and Chassis. The contract will be in effect from September 1, 2020 to August 31, 2021.

A purchase shall only take place upon the issuance of an official purchase order or the use of a payment card. There is no guarantee that purchase orders will be issued or that products will be ordered against issued purchase orders.

Thank you for bidding on our invitation. Jim Schurch is available for any assistance necessary to ensure that a quality partnership exists between your company and our Department. If you have any questions, please call (614) 644-7870 or (800) 459-3778.

Respectfully,

A handwritten signature in black ink, appearing to read "Jack Marchbanks".

Jack Marchbanks, Ph.D.
Director
Ohio Department of Transportation



348 CHESTER ST., PAINESVILLE, OH. 44077
PHONE: (440) 357-5344 FAX: (440) 357-1942
concordroadequipment.com

Quote Valid for 180 Days

Terms: NET 30

Page 8 of 9

Submitted To:	Date:	3/10/2021
UNIVERSITY HEIGHTS, CITY OF	End User:	SERVICE DEPARTMENT
2300 WARRENSVILLE CENTER RD	Attention:	JEFFREY POKORNY
UNIVERSITY HTS, OH 44118	Delivery:	SEE BELOW DELIVERY NOTES
	County:	CUYAHOGA
Phone: (216) 932-7800	Fax: (216) 932-8531	Acct Mgr: JEFFERY S. WARFIELD

QUOTE CONTINUED FROM PREVIOUS PAGE

TOTAL LIST PRICE, INSTALLED, PER UNIT \$ 91,958.25
LESS 15% STS CONTRACT DISCOUNT OF: \$(13,793.74)
NET PRICE, INSTALLED, PER UNIT \$ 78,164.51

CHASSIS REQUIREMENTS:

Chassis shall have a usable CA (Cab to Axle) dimension of approximately 84-87 inches and AF of approximately 60 inches, front chassis frame extension a minimum of 12 inches in front of chassis grill, provision for front pto drive (FEPTO), clear frame from back of chassis cab to rear suspension, upfitter switches, chassis ground speed interface to allow for proper equipment installation

PAYMENT DISCOUNTS

Per our Ohio Department of Administrative Services Contract Schedule #800860, Index #STS515 an additional 0.5% (one half of one percent) discount is available for payment(s) of invoice(s) within twenty (20) days of receipt. Payment discount will be noted on invoice(s).

WARRANTY INFORMATION

Concord Road Equipment Mfg., Inc. truck equipment packages include a parts and labor warranty for a total period of FIVE (5) YEARS; first thirty-six (36) months at 100% parts and labor on all workmanship and components, second twenty-four (24) months at 50% labor only. Other supplier / component warranties that exceed Concord's base warranty will remain in effect. All warranty periods begin after completion / delivery of equipment, components, and accessories. When applicable, Concord "Titan" series snowplow hitches carry a full 100% parts and labor warranty for five (5) years. TBEI series dump body hoists have manufacturer warranty coverage - first 36 months at 100% parts and labor. Warranties do not include normally considered wear and maintenance items (such as plow blades, augers, conveyor chains, hydraulic couplers, filters, spinner drive hydraulic motors, spinner disks, chains, sprockets, bearings, etc.); routine adjustments and/or calibrations; abuse, neglect, misuse, and/or improper operation; lack of maintenance (including component corrosion), inspections, and/or training; and/or consequential damages as a result thereof. Under the warranty period, Concord Road Equipment Mfg., Inc reserves the right to replace, repair, rebuild, or substitute with like equipment and/or components at its sole discretion.

ESTIMATED DELIVERY PERIOD

Based on the date of this proposal, the job completion and corresponding delivery period is projected to be approximately 120-180 days after receipt of required purchase order(s), letter(s) of intent, letter(s) to proceed, and if applicable, the arrival of your chassis(s) to Concord Road Equipment Mfg, Inc. This projected job completion and corresponding delivery period is only an estimate and may be shorter or longer in accordance with the date that your order is placed, the arrival date of required authorizations, delivery date of your chassis(s) to Concord, and lead times of Concord Road Equipment Mfg, Inc. primary suppliers at the time your order is placed. Concord Road Equipment Mfg., Inc. is not responsible for delays that are beyond its reasonable effort and capability to control including but not limited to; primary supplier delays or product shortages, delays in freight, force majeure including but not limited to 1-acts of God, such as severe acts of nature or weather events including floods, fires

INSURANCE

Your chassis' and/or equipment are insured while in Concord Road Equipment's possession. This includes all properties, buildings, lots, etc. A copy of our complete garage-keepers insurance policy is available upon request.



Quote 73677

348 CHESTER ST., PAINESVILLE, OH. 44077
PHONE: (440) 357-5344 FAX: (440) 357-1942
concordroadequipment.com

Quote Valid for 180 Days

Terms: NET 30

Page 9 of 9

Submitted To:
UNIVERSITY HEIGHTS, CITY OF
2300 WARRENSVILLE CENTER RD
UNIVERSITY HTS, OH 44118

Date: 3/10/2021
End User: SERVICE DEPARTMENT
Attention: JEFFREY POKORNY
Delivery: SEE BELOW DELIVERY NOTES
County: CUYAHOGA
Acct Mgr: JEFFERY S. WARFIELD

Phone: (216) 932-7800 Fax: (216) 932-8531

QUOTE CONTINUED FROM PREVIOUS PAGE

Authorized by  3/11/2021
JEFFERY S. WARFIELD

I/We hereby accept the above quotation including all terms and conditions, and place an order for the proposed item(s) on ___/___/___
(today's date) for a total amount of \$_____ (please include selected options, if applicable).

Accepted By _____

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation. A 3% surcharge will be added to above total when paying by credit card.



CITY OF UNIVERSITY HEIGHTS
SERVICE DEPARTMENT
MEMORANDUM

To: City Council
Mayor Michael Dylan Brennan

From: Jeffrey Pokorny, Service Director

Date: April 12, 2021

Re: Authorization to Purchase a Replacement Leaf Vacuum Trailer

The purchase of a new leaf vacuum trailer is being proposed to ensure proper operation of the residential curbside leaf collection service. The City operates a total of five leaf trailer units. The oldest of these units is LV-2 a 1989 Giant-Vac leaf vacuum trailer which has exceeded its useful life and requires replacement.

The purchase of a leaf vacuum trailer matching others in use by the Service Department is available through the National Joint Powers Alliance (NJPA) DBA Sourcewell Purchasing Cooperative. I respectfully request authorization to purchase this equipment through this program.

I recommend award of this purchase as awarded by NJPA to Old Dominion Brush Company, Richmond, VA, as the lowest and best bid under Contract #041217-ODB in the amount of \$26,594.23.

Funds for this purchase have been budgeted in line item 202-1450-56010. Should you require any additional information please contact me.

Cc: Dennis Kennedy, Finance Director

OLD DOMINION BRUSH CO., INC.
5118 Glen Alden Drive, Richmond, VA 23231
1-800-446-9823

PROPOSAL # 011618RT1
City of University Heights
2300 Warrensville Center Road
University Heights Ohio 44118

DATE: January 16, 2018
ATTN: Scott Rudyk
NJPA Membership # 95509

SKU#	ODB Model LCT600	MSRP
LCT600.K87	Powered by Kubota WG3800-G-E3 4 cyl. gasoline rated for 87 HP 32" diameter suction impeller with six 3/8" thick T-1 steel blades 4-groove power band belt drive for suction impeller 16" diameter x 120" rubber suction hose with steel nozzle 16" diameter x 48" long rubber exhaust hose Hydraulic hose boom powered by an electric/hydraulic pump 13" clutch assembly with a 2.25" diameter PTO shaft & safety engagement 44-gallon polyethylene fuel tank Engine controls with Murphy safety shut down system 1/4" thick trailer deck with channel members on the ends Single 6,000 pound rubber Torflex axle with EZ lube hubs ST225-75-R15 radial tires mounted on steel wheels and steel fenders Electric brakes with break-away actuator LED type DOT lights and oval LED amber flasher light at rear HD height adjustable pintle eye with three quick release pins Parking jack with 5" swivel castor wheel All components pre-painted prior to assembly - standard color is white	\$ 28,067.00

Options

SDH.16.120	Urethane suction hose in lieu of rubber, DEDUCT	\$ (350.00)
Total Equipment Cost:		\$ 27,717.00
NJPA 7.5% Discount:		\$ (2,078.78)
NET Equipment Cost:		\$ 25,638.23
Transportation cost from Richmond, VA at \$2/mile		478 \$ 956.00
TOTAL DELIVERED COST PER UNIT:		\$ 26,594.23

Lead-time is approximately 60 days ARO

NJPA AWARDED
CONTRACTS
Contract #041217-ODB

Thank you, *Rick Timmerman*
800-632-7989
rickt@odbco.com





CITY OF UNIVERSITY HEIGHTS
SERVICE DEPARTMENT
MEMORANDUM

To: City Council
Mayor Michael Dylan Brennan

From: Jeffrey Pokorny, Service Director

Date: April 12, 2021

Re: Request to Purchase a Pickup Truck Replacement

Service Department vehicle UH-3 a 2007 Ford F-250 Pickup Truck with over 89,000 miles which is in very poor condition with a rusted through broken bed frame not worth additional investment to repair. As part of the Service Departments ongoing replacement of obsolete equipment, I request authorization to purchase a replacement vehicle through the State of Ohio - Cooperative Purchase Program.

Truck UH-3 is used for Mechanic road call services, material pick up, and transportation of equipment, and personnel within the City.

With City Council authorization, I recommend the purchase of a replacement vehicle be made through the State of Ohio Cooperative Purchase Program – Contract RS900721-GDC093 as awarded to Middletown Ford Inc. of Middletown, Ohio. Bid as Item Number 27AT- a 2021 Ford F350, 12,800 lb., 4WD, Regular Cab, Long Bed, Oxford white in color, bid at \$32,613.00.

Funds for this purchase have been budgeted in line item 401-1440-56010.

Should you require any additional information please contact me.

Cc: Dennis Kennedy, Finance Director

Current Contract Detail

Contract Title

NEW, MODEL YEAR 2021 OR MANUFACTURER'S CURRENT PRODUCTION MODEL-SPORT UTILITY VEHICLES, CARGO VANS, AND TRUCKS

General Information

Contract Type: Awarded Invitation to Bid
Contract Status: Awarded
Commodity Category: Automotive Products, Vehicles and Related Services
Contract Number: RS900621
Index Number: GDC093

Supplier(s): View
Comments/Memo: Contract Analyst: Brad Ratliff
Brad.Ratliff@das.ohio.gov
Effective Date: 2/26/2021
Expiration Date: 10/31/2021

Associated PDF Files

Original Contract: View ORIGINAL CONTRACT 
Bid Tabulation: View BID TABULATION 
Terms and Conditions: View TERMS & CONDITIONS 

Procurement Programs

Partial Set Aside MBE Award: Yes
Open to Co-op: Yes
eMarketPlace: No

INDEX NO.:	GDC093		BID NO.: RS900721—MBE		OPENING DATE: 12/11/20		PRODUCT/SERVICE: NEW, MODEL YEAR 2021 OR MANUFACTURER'S CURRENT PRODUCTION MODEL-SPORT UTILITY VEHICLE													
VENDOR NO.	ANNUAL		1		2															
VENDOR NAME	EST.		Middletown Ford		Bob Ross Buick Inc.															
DEL. OFFERED	USAGE/		100-120 Days ARO		90-120 Days ARO															
LOC. BY STATE	UOM	EA	OH		OH															
			Ford	F-350	GMC	Sierra 3500														
			Bid Price	Extended Price	Bid Price	Extended Price														
ITEM/Description																				
ITEM #27AT PICKUP-12,800 LB.-DRW - 4WD- REG CAB-LONG BED	EA	1	\$32,248.000	\$32,248.000	\$32,104.000	\$32,104.000														
Parts Manual	EA	0		N/A		N/A	\$325.000	\$0.000												
Service Manual	EA	0	\$400.000	\$0.000	\$325.000	\$0.000														
Additional Set of Keys	EA	1	\$250.000	\$250.000	\$139.000	\$139.000														
Seat Belt Extender (1 Unit)	EA	1	\$0.000	\$0.000	\$0.000	\$0.000														
Cloth Seat Covering	EA	1	\$0.000	\$0.000	\$0.000	\$0.000														
Bed Liner	EA	1	\$145.000	\$145.000	\$140.000	\$140.000														
Tow Hitch/ 7-Pin Receptacle/Brake Controller	EA	1	\$250.000	\$250.000	\$242.000	\$242.000														
7-Pin Trailer Receptacle Wiring	EA	1	\$100.000	\$100.000	INCL.	\$0.000														
All Terrain Tires	EA	0	\$450.000	\$0.000	\$430.000	\$0.000														
Trailer Tow Mirrors	EA	1	STD.	\$0.000	\$0.000	\$0.000														
Backup Alarm	EA	1	\$127.000	\$127.000	\$136.000	\$136.000														
Manufacturer Snow Plow Prep Package	EA	1	\$320.000	\$320.000	\$297.000	\$297.000														
Snow Plow Package for DRW	EA	1	\$3,700.000	\$3,700.000	\$4,225.000	\$4,225.000														
Snow Plow Package for SRW	EA	1	\$3,700.000	\$3,700.000	\$3,950.000	\$3,950.000														
Transmission Power Take-Off Provision	EA	0	\$400.000	\$0.000	\$994.000	\$0.000														
Dual Batteries	EA	0	\$350.000	\$0.000	\$135.000	\$0.000														
Heavy Duty Alternator	EA	0	\$250.000	\$0.000	\$130.000	\$0.000														
Additional Option Package	EA	0	-\$500.000	\$0.000	SRW	\$9,669.000	6.6 L Diesel													
Additional Option Package	EA	0		\$40,840.000		\$41,233.000														
Delivery Charge Per Mile	EA	300	\$0.400	\$120.000	\$0.380	\$114.000														
Minimum Delivery Charge	EA	1	\$120.000	\$120.000	\$105.000	\$105.000														
Grand Total			AWARD	\$40,960.000		\$41,347.000														

Award: The contract will be awarded to the lowest responsive and responsible bidder by vehicle line item.
 Evaluation: Total Item Cost = [(vehicle unit bid price) x (estimated number of units)] + [(option 1 unit bid cost) x (number of units to evaluate)] + [(option 2 unit bid cost) x (number of units to evaluate)] + [(delivery charge per mile round trip x 300) x estimated number of vehicles]

\$ 32,493
 + 120 Delivery
 \$ 32,613



CITY OF UNIVERSITY HEIGHTS
SERVICE DEPARTMENT
MEMORANDUM

To: City Council
Mayor Michael Dylan Brennan
From: Jeffrey Pokorny, Service Director
Date: April 12, 2021

Re: Authorization to Purchase One Mack LR64 Cab & Chassis with One 25 yd. Heil DuraPack 5000 Rear Loader Rubbish Packer

The purchase of one new Mack LR64 Cab & Chassis with One 25 yd. Heil DuraPack 5000 Rear Loader Rubbish Packer is being proposed in order to ensure proper operation of the residential rubbish collection program. This purchase as a replacement of 21-1 a 2000 Mack LE 613 Cab & Chassis 25 yd. rubbish packer which was purchased used in 2012 and is now beyond its useful life and currently out of service due to engine problems.

Funds for this purchase have been budgeted in the 2021 Capital Improvement Fund 401 under line item 400-1420-56010.

The new Mack LR64 Cab & Chassis with One 25 yd. Heil DuraPack 5000 Rear Loader Rubbish Packer is available through the National Joint Powers Alliance (NJPA) DBA Sourcewell Purchasing Cooperative. I respectfully request authorization to purchase this vehicle through this program:

The Mack LR64 Cab & Chassis with One 25 yd. Heil DuraPack 5000 Rear Loader Rubbish Packer system as quoted through the National Joint Powers Alliance (NJPA) Contract #060612-ESG, from Bell Equipment Company Gahanna, Ohio in the amount of \$ 240,783.60.

Should you require any additional information please contact me.

Cc: Dennis Kennedy, Finance Director

Date: March 8, 2021

Quote prepared for: Mr. Jeff Pokorny

City of University Heights (216) 932-7800
 2300 Warrensville Center Road, University Heights, OH 44118
 Email: jpokorny@universityheights.com



Subject:

Terms: Due on Receipt

Qty	Description	Your Price (each)	Total
1	Heil DuraPack 5000 – 25 yd. High Compaction Rear Loader		
	w/ All Standard Equipment and Options Listed Below:		
	Clutch Shift PTO w/ Direct Mount Vane Pump – Fast Cycle		
	Heavy Duty Contractor Package		
	Multi-Function LED Strobes on Rear		
	Hopper Flood Lights, 20 lb. Fire Extinguisher		
	Broom and Shovel Rack on Tailgate – Curbside		
	Mud Flaps forward and Behind Tandems		
	3 rd Eye Camera System – Rear Camera		
	Painted White to Match Cab		
	Factory Mount on 2022 Mack LR DD R/H Sit Chassis		
	Specifications Attached		
	Sourcewell Contract # 091219-THC		\$ 240,783.60

Plus any applicable taxes

Delivery: 45 – 60 Days ARO
 F.O.B. University Heights, OH

If you wish to proceed with the quote provided, please sign and return.

P.O. No. _____ Date: _____ Authorized Signature: _____

Thank you for considering **Bell Equipment Company** for your refuse and recycling equipment needs.

David Johnson Cell: 419-971-6784

Prices are as of this date. Buyer should confirm pricing after 30 days.



WE NEVER STOP WORKING FOR YOU

DuraPack[®] 5000

High-Compaction Rear Loader

DOVER COMPANY

HEIL



The unrivaled workhorse of the waste industry.



Environmental
Solutions Group[®]

DOVER COMPANY

www.Heil.com

DuraPack[®] 5000

The unrivaled workhorse of the industry.

With nearly 30 years of reliability and over 20,000 units built, the Heil[®] DuraPack 5000 high-compaction refuse vehicle has become the mainstay of collection fleets, from small independent haulers to the world's largest municipal fleet.

Built to last. The DuraPack 5000 features the Heil DuraPack body, which includes a fully welded, interlaced subframe. With formed channels for extra strength, high tensile strength steel to maximize performance at a minimum weight, and full welding for superior resistance to corrosion and cracking, the DuraPack 5000 is a sturdy package with the stamina to absorb years of tough hauling.

Outstanding weight distribution. Incorporating a high cylinder mount into a compact design with a short overhang creates outstanding weight distribution and reduced wear on rearward chassis components. This maximizes forward loading of both the body and the payload.

2020 Controller Refresh. Now, the Heil In-Sight Display provides enhanced troubleshooting capabilities that can all be performed from within the safety of the cab. This is made possible by the recently upgraded remote mobile controller, which eliminates the need for a PDC box. The mobile controller provides two-way communications, and critical information directly to the display, eliminating relays and associated failures. All in-cab switches are conveniently located within the Heil In-Sight Display. This enhanced design allows for future additions, which in the past would have required the addition of an inconveniently placed auxiliary switch, on an already crowded dash. Now all this can be done in one, easy to access, in-cab display.



The Heil[®] DuraPack[®] 5000 Design, performance and reliability that works for YOU.



Add 3rd Eye[®] Digital Packages

Connect for service verification, body/chassis data, fuel tax reporting, and route management. Includes factory installed 3rd Eye Mobile, with the ability to connect up to eight cameras.



Add 3rd Eye[®] Collision Avoidance Radar

3rd Eye family of Integrated Collision Avoidance Radar Systems protect both your drivers, your assets, and those in close proximity to your vehicle, using existing 3rd Eye Mobile camera cables.



Add Roof Or Front Of Body CNG System

Our system enables your CNG refuse fleet to deliver the same productivity you would expect from a diesel unit, while saving money with clean, domestic, compressed natural gas as fuel.



Add Bayne Thinline[®] Premium Cart Tipper

Outfit your truck with a single or dual Bayne Thinline[®] premium mobile lifters and reduce the stress and strain on personnel who manually load the vehicle, and increase route efficiency.

Smarter By Design, With Loyalty Built In

The DuraPack® 5000 was specifically designed to maximize your efficiency on daily collection routes.

DuraPack® 5000



Reliable Rear Loader Performance

+ IN-SIGHT DISPLAY

The 2020 controller refresh allows for enhanced troubleshooting from the safety of the cab. This refresh also moved all in-cab switches to the In-Sight Display, allowing for constant modification.



+ SOLID FOUNDATION

The interlaced subframe, and frame mounted oil tank provide exceptional strength and durability, which means your DuraPack 5000 will enjoy a long lifespan.

+ TIME SAVER

The DuraPack 5000 features a flat, abrasion-resistant steel floor, which eliminates the messy job of cleaning trash buildup out of dirty troughs.

+ SUPERIOR FILTRATION

Our three-micron filtration system keeps oil cleaner, and extends the life of hydraulic components. Other manufacturers use 10-micron filtration, which can allow particulate matter to damage the hydraulic system.

+ ONE-HANDED MANUAL PACKING

Convenient one-handed manual controls stop, start, or reverse the upper panel or sweep panel at any point in the packing cycle.

Discover What Sets The DuraPack® Apart



HIGH CAPACITY HOPPER

The generous 3.94 cubic yard hopper can accommodate large items with ease, and requires less cycling on the route.



DURABILITY AND LONGEVITY

Our exclusive, fully welded, interlaced subframe provides exceptional longevity, while resisting abrasion, corrosion, and salt damage. The body is constructed of 7-8 ga. high tensile strength steel, while the hopper features 5/16" thick AR400 steel on the floor, and 3/16" thick AR400 steel on the sides for superior strength and durability.



MORE PACKING POWER

The Heil® Linkage Packing System is a proven performer. It has no rollers, slides, or slide shoes to wear out. Smaller cylinders deliver considerably more packing power for increased payloads.



SERVICE SMART SIDE DOOR

Our Service Smart design simplifies routine maintenance, keeping your truck away from the shop, and out servicing your customers, making money. The side door provides easy access for common maintenance tasks.

Smarter By Design, With Loyalty Built In

The DuraPack® 5000 was specifically designed to maximize your efficiency on daily collection routes.



Performance Specifications

Compaction	1,000+ lbs. per yd ³
Hopper Size	3.94 yd ³
Packing Cycle Time	16-18 seconds*
Reload Time	6-8 seconds*

* with fast cycle pump option

All designs, specifications, and components are subject to change at the manufacturer's sole discretion at any time without notice. Data published herein is for information purposes only and shall not be construed to warrant suitability of the unit for any particular purpose, as performance may vary with the conditions encountered. The only warranty is our standard written Warranty Statement for this product at the time of shipment.

Hydraulic Specifications

PUMP	
Type	High pressure gear
Maximum Operating Pressure	2,500 psi
GPM	42 GPM
OIL RESERVOIR	
Tank Capacity (net)	50 gallons (190 liters)
Filters	3 micron return filter with in-cab filter monitor; 140 micron suction line
VALVES	
Shutoff	Ball valve in suction line between pump and reservoir
Packing Control	Spool type
Ejector and Tailgate Raise	Spool type

Tailgate Specifications

Hopper Capacity	yd ³	3.94
	m ³	3.01
Sill Height Below Chassis Frame	in.	3.8
	mm	97
Hopper Loading Width	in.	80
	mm	2,032
Hopper Opening Height	in.	55
	mm	1,397
Cycle Time (seconds)	complete	16-18*
	reload	6-8*

* with fast cycle pump option

DuraPack® 5000 Specifications

Typical Chassis Configuration			18 yd ³	20 yd ³	25 yd ³	27 yd ³	32 yd ³
Minimum GVWR ⁽¹⁾			48,000	51,000	54,000	57,000	62,000
Minimum GAWR	Conventional	front	12,000	13,000	14,000	15,000	16,000
		rear	36,000	38,000	40,000	42,000	44,000
	Cab-Over Engine	front	14,000	15,000	16,000	17,000	18,000
		rear	34,000	36,000	38,000	40,000	44,000
Usable CA	in.	124-130	N/A	N/A	N/A	N/A	
	mm	3,149-3,302	N/A	N/A	N/A	N/A	
Usable CT	in.	105-111	115-121	150-156	162-168	190-196	
	mm	2,667-2,819	2,921-3,073	3,810-3,962	4,115-4,267	4,826-4,978	
Minimum Platform	in.	32	51	51	51	51	
	mm	813	1,295	1,295	1,295	1,295	

Heil Environmental does not recommend mounting any chassis that does not meet the minimum GVWR/GVARs outlined above.
(1) If CA/CT is not as recommended, contact Heil Environmental for applicable weight distribution and GVWR/GVAR requirements.

Body Specifications		18 yd ³	20 yd ³	25 yd ³	27 yd ³	32 yd ³
Body Capacity	yd ³	18	20	25	27	32
	m ³	13.7	15.3	19.1	20.6	24.4
Overall Length	in.	225	235	270	282	310
	mm	5,715	5,969	6,858	7,163	7,874
Overall Length With Tailgate Raised	in.	275	285	320	332	360
	mm	6,985	7,239	8,128	8,433	9,144
Overall Width	in.	96				
	mm	2,438				
Overall Height Above Frame	in.	96				
	mm	2,438				
Overall Height With Tailgate Raised	in.	207				
	mm	5,257				
Gross Weight (approximate)	lbs.	14,300	14,800	15,500	15,900	17,200
	kg.	6,487	6,727	7,045	7,227	7,818

Cylinder Specifications

Body Cylinders	Type	Model	Stages	Bore	
				in.	mm
Tailgate Raise	Single Acting	ALL	1	in.	4
Packer Sweep	3-Stage Double Acting Telescopic	ALL	4	in.	5.5
				mm	140
Upper Panel	Double Acting	ALL	1	in.	5
				mm	127
Ejection	Double Acting	18, 20, 25, 27 yd ³	4	in.	6
				mm	152
		32 yd ³	5	in.	7
				mm	178



WE NEVER STOP WORKING FOR YOU

DuraPack® 5000

High-Compaction Rear Loader



EXPEDITE THE PURCHASE OF YOUR HEIL® UNIT THROUGH SOURCEWELL

Sourcewell Cooperative Purchasing Program has awarded Heil a nationally bid contract for "Solid Waste and Recycling Collection Equipment with Related Equipment, Accessories, and Supplies." Through the Heil contract, Sourcewell members can purchase any of the Heil line of refuse and recycling equipment, including front-loading, side-loading, and rear-loading refuse collection vehicles, without having to create an RFP and send the project through a time-consuming duplicate bid process. By using the existing nationally bid contract, members can receive the products they need more quickly and cost effectively. Best of all, Sourcewell membership is free! Qualified agencies can join online via the Sourcewell purchasing website at www.sourcewell-mn.gov. To find out more about purchasing Heil equipment via the Sourcewell contract, please contact your local Heil Dealer at www.heil.com/dealers.



TRUST HEIL® CERTIFIED OEM PARTS

Heil Certified OEM parts are the most reliable replacement parts for Heil refuse collection vehicles. They're made following the exact specifications and production processes on the same assembly lines as the parts originally installed on the bodies. This means that they fit perfectly every time. Heil uses only the highest-quality materials for parts that last - minimizing costly downtime. For more information on parts, contact your Heil dealer. Visit: www.heil.com/dealers to find the dealer nearest you.



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When you buy from Heil, you gain the aftermarket support of the industry's strongest network of dealers in North America. We stand behind our dealers, so you get the product support you need for the life of your products. Our dealers are also trained to help you find the best product for your particular route needs. To find the Heil dealer nearest you, visit: www.heil.com/dealers.



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Helping you save money is our passion, and we apply tremendous resources to advance our product and service offerings to improve the profitability of your business and provide the lowest Total Cost of Collection and the maximum return on your investment. You can be confident that choosing Heil equipment brings a long-term partnership with the industry leader.



CONFIGURATION ASSISTANCE

Chassis layout drawings are available through your local Heil dealer. To find your dealer, visit www.heil.com/dealers.



INDUSTRY-LEADING TRAINING

Heil has completely revamped their training programs with the addition of both the Heil Service Shack™ and their four-tiered Nexteligenze™ Connected-Tech Training Program. Now, customers can visit the Heil Service Shack on the Heil website to learn the latest techniques and view helpful service and training videos any time, as well as sign up for Connected-Tech courses to better train technicians on Heil Refuse Products. Ensure your shops are servicing your Heil products correctly; check out the Heil training offerings at www.heil.com/nexteligenze.