



UNIVERSITY HEIGHTS

MEMO

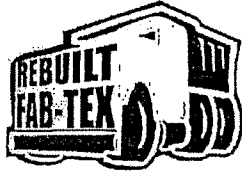
TO: Michael Dylan Brennan, Mayor
CC: City Council
FROM: John Pucella, Assistant Service Director 
RE: Replacement of Rear Load Packer Truck 21-2
DATE: March 14, 2023

Truck Number 21-2, a 2006 Freightliner rear load packer truck used for solid waste collection, is out of service with an engine that cannot be repaired. The City has no back up truck, and is now below the minimum of rear load packers needed for regular solid waste collection operations of the service department.

1. After a search, a used engine for a 2006 Freightliner (Mercedes Benz 330hp) is not available.
2. A rebuilt engine from Hans' Freightliner is \$27,012.44, with a one year warranty on the engine. Additional parts anticipated to install with the engine would total approximately another \$8,000 to \$10,000. There would be a minimum of 8 to 12 weeks down time for the truck, given the 6 to 8 weeks for the rebuilt engine plus the additional parts acquired as needed, and installation in house. (quote attached)
3. We located a 2012 Mack 600 LEU that is available at FAB-TEX, located in St. James, New York. It is the same model truck that the City purchased used in fall 2022, and the same vendor as that truck. Like that last truck, this is a former City of New York sanitation truck, New York City regularly replaces trucks on a schedule, making trucks like this one available. This truck would cost \$48,600, shipped. Like the previous truck the City purchased, it is sold "as-is" (no warranty). We could have this truck within 1 to 2 weeks. (quote attached)

After consultation with Mechanic Scott Rudyk, we recommend proceeding with option 3, purchase of the used 2012 Mack 600 LEU from FAB-TEX for \$48,600, and request authorization to proceed.

FAB - TEX



Billing Information

Fab-TEX

P.O Box 2099

Saint James, NY 11780

T: 631-257-5541

F: 631-257-5544

Email: yand.fabtex@yahoo.com

Wire Instructions

Bank Information:

TD Bank

714 Nesconset Highway

Smithtown, NY 11787

T:631-979-2752

F: 631-979-3018

Account # 4377252005

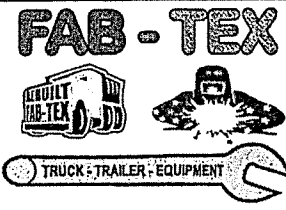
Routing #: 026013673

Fab-TeX

Po Box 2099
 St James, NY 11780
 631-256-5303

631-257-5541

INVOICE 5326



Customer		Acct: 560		License	VIN	1M2AU02C2CM006147	Year	2012
CITY OF UNIVERSITY HEIGHTS 2300 WARRNSVILLE CENTER ROAD UNIVERSITY HEIGHTS, OH 44118				Make	MACK	Model	600 LEU	
				Engine		Transmission		
				In Mileage	Out	Fleet #	P.O. Number	
2169327800 214		44109	44121	COLL 41			5326C	
Prod Date	AC/PS	State Insp	Hours				Written By:	

Problem Statements

Recommended Services

Labor Operations

Tech	Type	Description	Price
GL	Lab	USED 2012 MACK 613LEU VIN#1M2AU02C2CM006147, 44,109 MILES SINGLE BIN REAR COMPACTOR, MCNEILUS 25 YARD BODY NEW PAINT BODY AND CAB WHITE	\$44,400.00
GL	Lab	SHIPPING TO OHIO 44118	\$4,200.00
Labor Total			\$48,600.00

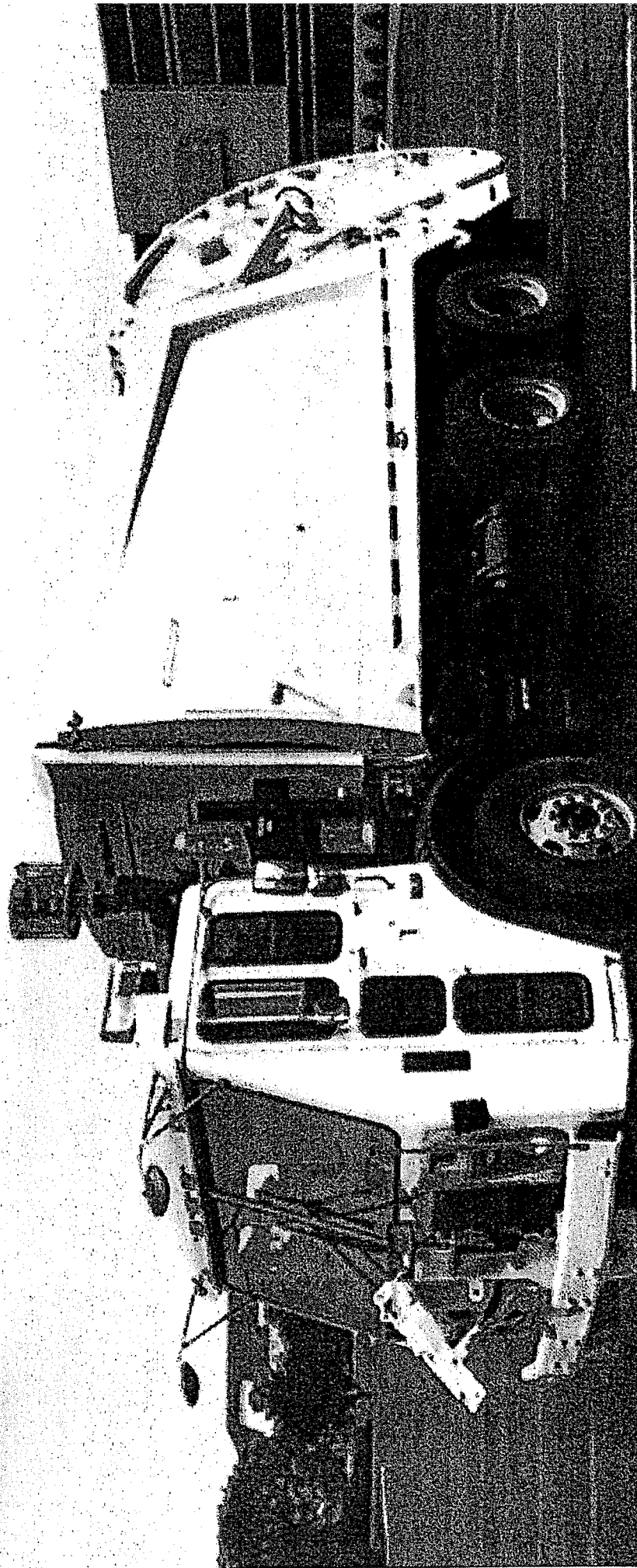
Parts

Part Description	Status	Qty	Price Ea.	Total
Parts Total				

Authorization

Date	Time	Phone	Spoke to	Amount	Emp.	Comment / Reason
						SOLD AS-IS NO WARRANTY

Pre-Pay	Payment	Total Tax	Taxable Parts	\$0.00	Any job issues must be reported to Fab-TeX within 7 days of receipt Warranty: 90 Days or 3000 miles - unless otherwise noted Warranty repairs must be done by Fab-TeX Only Signature or Initial _____ Date _____	Date	3/9/2023
\$0.00	Cash	\$0.00	NonTax Parts	\$0.00		RO #	5629
\$0.00	Check		Total Parts	\$0.00		RO Total	\$48,600.00
	Chk #	Supplies	Labor	\$48,600.00		Balance Due	\$48,600.00
\$0.00	Credit	Disposal	Sublet	\$0.00			
	Type	\$0.00	NonTax Labor	\$0.00			
	Expires	Environ	NonTax Sublet	\$0.00			
\$0.00	Paid	\$0.00	Total Labor	\$48,600.00			



2012 MACK 600 LEU

MILES: 44,109

PRICE: \$44,200

VIN #: 1M2AU02C2CM006147

COLLECTION #41

STOCK #	5326	CAB TO AXEL	1st 156" 2nd - 209"
PRICE	\$44,200	AXEL TO AXEL	1st- 147: 2nd- 200"
YEAR	2012	DUMP TYPE	
MAKE	MACK	DUMP TARP	N/A
MODEL	LEU 600	REAR AXEL GVW	1st- 26,000 2nd- 26,000
BODY TYPE	SINGLE BIN MCNEILLUS BODY	FRONT AXEL GVW	20,000
MILES	44,109	LENGTH OF BODY	276"
HOURS	12,213	HEIGHT OF BODY	132"
ENGINE		PLOW HITCH	YES
TRANSMISSION	AUTO	TRAILER HITCH	NO
DRIVE TRAIN	4x2	A/C	YES
FUEL	DIESEL	POWER WINDOWS	NO
HORSE POWER	335	POWER LOCKS	NO
SUSPENSION	SPRING	POWER MIRRORS	NO
TIRES	315/80R 22.5	TOW PACKAGE	NO
BRAKE TYPE	DRUM & SHOE	CD PLAYER	NO
GVW	CLASS 8 - 72,000	POWER STEERING	YES



PROMO

Used 2012 Mack Garbage Truck
600

📍 46,137 Miles

\$44,200

Private Seller

Medford, NY

Popularity Stats

- 👁️ Seen 56 times (last 30 days)
- ♥️ Saved by 1 person
- 📉 The price has not decreased recently
- 🕒 Posted on Commercial Truck Trader for 11 days

Description

📍 46,137 Miles

SINGLE BIN- MCNEILUS BODY
 46,137 MILES
 MODEL: LEU 600
 9,994 HOURS
 AUTOMATIC
 ENGINE: 10.8L L6
 DIESEL FUEL
 DRIVE TRAIN 6x4
 335 HORSE POWER
 SUSPENSION: SPRING
 TIRES: 315/80R 22.5
 BRAKE TYPE: DRUM & SHOE
 GVW: CLASS 8 - 72,000
 CAB TO AXEL: 1st 156" / 2nd 209"
 AXEL TO AXEL: 1st 147" / 2nd 200"
 REAR AXEL GVW: 1st - 26,000 / 2nd - 26,000
 FRONT AXEL GVW: 20,000
 LENGTH OF BODY: 276"
 HEIGHT OF BODY: 132"
 PLOW HITCH
 POWER STEERING
 ABS BRAKES
 A/C

Details

Condition: Used
 Year: 2012
 Make: Mack
 Model: 600
 Class: CLASS 8 (GVW 33001 - 150000)
 Category: Garbage Truck
 Location: Medford, NY

Richard Rudyk

From: Larry Degley Jr <ldegley@hansfreightliner.com>
Sent: Thursday, March 9, 2023 3:01 PM
To: Richard Rudyk
Subject: ENG QOUTE
Attachments: Q631158.pdf

I AM WAITING FOR A REPLY FROM REVIVA ON AN AFTERMARKET
I AM LEAVING SOON AND WILL NOT BE BACK TILL MONDAY
AT WHICH TIME I HOPE TO HAVE AN ALT QOUTE TO SHOW
THESE OEM ENGINES CAN TAKE UP TO 6-8 WEEKS TO MY UNDERSTANDING

Larry Degley Jr
Parts Outside Sales

Mobile: (216) 214-0780
Office: (216) 581-0046 ext 119
Fax: (216) 220-1631
E-mail: ldegley@hansfreightliner.com

 
of Cleveland
14520 Broadway Ave, Cleveland, OH 44125



INVITATION FOR BIDS

LEGAL NOTICE

Sealed bid proposals will be received at the office of the Clerk of Council of the City of University Heights, 2300 Warrensville Center Road, University Heights, Ohio 44118 until **12:00 Noon on the 7th day of April, 2023** for:

2023 GENERAL YARD NUISANCE ABATEMENT

Will be publicly opened and read immediately thereafter for the general yard nuisance abatement in accordance with specifications prepared by the Service Director on file in the office of the Clerk. Work is to take place during the 2023 calendar year.

Copies of the Specifications, Instructions to Bidders, and other contract documents are available in the office of the Clerk of Council of the City of University Heights.

The City of University Heights reserves the right to reject any and all bids, to waive any informality in the bids received, and to accept any bid which it deems most favorable.

By order of the Council of the City of University Heights, Ohio.

Kelly Thomas, Clerk of Council
City of University Heights, Ohio

Adv: March 23, 2023
 March 30, 2023

GENERAL YARD NUISANCE ABATEMENT

PROJECT DESCRIPTION

The City of University Heights invites you to publicly bid on providing complete General Yard Nuisance Abatement Services, as desired by the City of University Heights.

TERM

The Term of this Agreement shall be that work will commence upon Notice of Authorization to Proceed and all work shall be fully completed on or before December 31, 2023. The City may have the option to extend this Agreement for up to a total of one (1) more year or any portion thereof upon expiration of the original Agreement Term. If the City extends this Agreement and funds are not available for a subsequent fiscal year in the extension period, this Agreement shall automatically terminate upon expiration of the present current fiscal year.

SCOPE OF WORK

The Contractor shall furnish all labor, materials, equipment, and supervision to provide complete general yard nuisance abatement services, as desired by the City of University Heights, in accordance with this specification. This work shall include but not necessarily be limited to the short summary below:

GENERAL YARD NUISANCE ABATEMENT

The Contractor is to perform general yard nuisance abatements, as requested by the City in writing or electronically, and mow those with high grass. High grass is defined as grass or weeds greater than 8 inches in length (see attached University Heights Codified Ordinances).

A list of properties requiring services will be provided in writing or electronically on a regular basis. Required abatements will be assigned on Mondays and Thursdays. Those assigned on Monday should be scheduled to be done on Tuesday. Those assigned on Thursday should be done on Friday. A separate list of approximately eight properties are to be done weekly throughout the season. During the months of May and June there are an extraordinary number of abatements which may not continue throughout the season. Contact information will be handled by the City of University Heights Housing and Community Development Director or his representative in the Housing Department at (216) 932-7800.

PROPERTY CLEANUP

The Contractor is to provide any or all of the following services, as requested in writing by the City and after confirming that the property owner has been cited:

- Mow high grass;
- Trim shrubs;
- Leaf cleanup;
- Yard waste debris removal;
- Properties will be trimmed and blown (sidewalks and drives clear of any grass clippings or debris).

The Contractor is required to take photos of each job before and after the completion of the work. These photos must include:

- **A photograph prior to the abatement to show evidence of a nuisance condition. This photograph must include the property address.**
- **A photograph after the abatement to show evidence of the abatement. This photograph must also include the property address.**
- **The City will provide an electronic means to transfer these photographs from the Contractor to the City.**

INDEMNIFICATION/INSURANCE

The Contractor shall indemnify and save the City and each and all of its public officials harmless of any and all suits, liens, claims, actions, or causes of actions arising out of the performance of this Contract asserted by any individual and/or entity. Claims to be indemnified shall include, but not be limited to, claims of negligence or any other tort, contractors or any claim of breach thereof, any claim arising out or based upon any alleged violation of federal, state, or local law, statute, or ordinance. The Contractor shall, at his/her or its own expense, defend the City and its officials in all litigation and indemnify the City and/or its Law Director and/or the City's insurance carrier for all attorney's fees incurred, judgments, and/or awards of damages, court costs, and any other expenses arising out of such litigation or claims, whether or not such claim has any validity in fact. The Contractor shall obtain liability insurance in the minimum amount of One Million Dollars (\$1,000,000) naming the City as an additional insured. The insurance policy shall contain a provision requiring notification to the City of any cancellation and/or amendment thereto, no later than thirty (30) days prior to such proposed cancellation and/or amendment.

The Contractor will maintain full workers' compensation coverage for all of Contractor's employees and proof of such insurance and proof of the current application of all federal and state required coverage for workers' compensation, unemployment benefits and taxation shall be evidenced by submitted certificates thereof to the City prior to the execution of this Contract, provided, however, that the failure to submit such certificate shall not relieve the Contractor of the full indemnification obligations required herein.

WARRANTIES, REPRESENTATIONS, COVENANTS

The Contractor warrants: that he/she is the sole entity or individual directly or indirectly interested in compensation for the delivery of the labor and materials bid upon, awarded, and performed under this Contract; that no subcontractor shall perform any part of this contract without written notice in advance to the Building Commissioner, and any objection thereto shall be presented first to the Mayor, and then to the City Council for resolution; that the proposal made upon which this Contract is based was made without any connection or common interest in the profits with any undisclosed persons or entity making any quotation or proposal for the said work; that the Contract is, on the part of the Contractor in all respects fair and without collusion or fraud; that no employee or official of the City of University Heights is directly or indirectly interested therein; that the Contractor in the performance of this Contract will not violate any laws applicable in the State of Ohio; that the Contractor will in not engage in or participate in any form of discrimination.

CONTRACTOR'S PERFORMANCE

The Contractor shall furnish all necessary labor, tools, equipment, and supplies to perform the required services. The City or its authorized representative will decide all questions which may arise as to the quality and acceptability of any work performed under the contract. If, in the opinion of the City's authorized representative, performance becomes unsatisfactory, the City shall notify the Contractor in writing.

The Contractor will have one (1) day from the receipt of notice of unsatisfactory performance to correct any specific instances of unsatisfactory performance. In the event the unsatisfactory performance is not corrected within the time specified above, the City shall have the immediate right to complete the work to its satisfaction and shall deduct the cost to cover from any balances due or to become due to the Contractor. Repeated incidences of unsatisfactory performance may result in cancellation of the Agreement, at the sole discretion of the City. Additionally, this Agreement may be terminated by either party hereto upon thirty (30) days written notice to the other party.

WORK HOURS

The Contractor may perform services between the hours of 8:00 a.m. and 7:00 p.m. Monday – Friday, and 9:00 a.m. and 5:00 p.m., Saturday and Sunday.

BASIS FOR AWARD

Contract will be awarded to the Contractor submitting the lowest and best bid for all or some portion of the work as soon as practicable after opening of the bids. The right is reserved to reject any and all, including alternates, to waive technicalities, or to solicit for new proposals, if in the judgement of the awarding authority the best interests of the City will be promoted thereby.

REFERENCES

The Contractor shall provide with submission of the bid form a list of three references.

EQUIPMENT

The Contractor shall provide with submission of the bid form a list of equipment to be used.

PROPERTY DAMAGE

The Contractor shall be responsible for repair of any property damage and restoration of any area disturbed to the satisfaction of the Housing and Community Development Director prior to final payment. Any repair/restoration of damaged area shall be performed at Contractor's sole cost and expense.

INVOICING – PAYMENT

- Return a completed invoice to the Housing and Community Development Director Geoff Englebrecht at genglebrecht@universityheights.com prior to the last day of the month.
 - If the last day of the month falls on a Saturday, please return the monthly invoice the Friday before.
 - If the last day of the month falls on Sunday, please return the monthly invoice the Monday after.
- Please invoice each property separately for work completed that month.
- Once approved by the Housing and Community Development Director invoice(s) will be submitted to the Finance Department for payment to Contractor.

**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	2023 RATE
High Grass Nuisance Abatement	\$ per house
Trim Shrubs	\$ per hour
Leaf Cleanup	\$ per hour
Debris Removal	\$ per hour

Bid submitted by **(PLEASE PRINT)**:

(Company)	(Title: Owner, Partner, Corporate Officer)
(Name)	(Street Address)
(Phone Number)	(City, State, Zip)
(Federal I.D. Number)	(Signature, in ink)
(E-mail Address)	

Bidder Qualifies As (please circle answer):

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

Memo-

Please see the attached photos taken over time, including photos taken during the execution of a search warrant on November 9, 2021 at the property. The property was secured at the time the search warrant was executed and required the assistance of the Fire Department to enter the property. Upon entry, the property was found to be in derelict condition with rat feces scattered throughout the property along with several violations. A Violation Notice was issued against the owner, Stephen Bernie, after the search warrant was conducted along with a more recent Exterior Violation Notice issued on January 25th of this year.

The property remains a health hazard for the surrounding residents and no work has been done by the owner to bring the property into compliance with City Code. The property has been vacant for several years and is currently \$18,838.52 behind in property taxes. The owner is listed as being on a payment plan with the Cuyahoga County Fiscal Office to become current with his property taxes, however no effort has been made towards bringing the property into compliance.

I request that City Council deem this property a nuisance in order to aid the Department's efforts in bringing this property into full compliance.

Geoff Englebrecht

Director of Housing and Community Development

(216) 932-7800 Ext. 202

GEnglebrecht@universityheights.com

<https://www.universityheights.com/departments/housing/>

























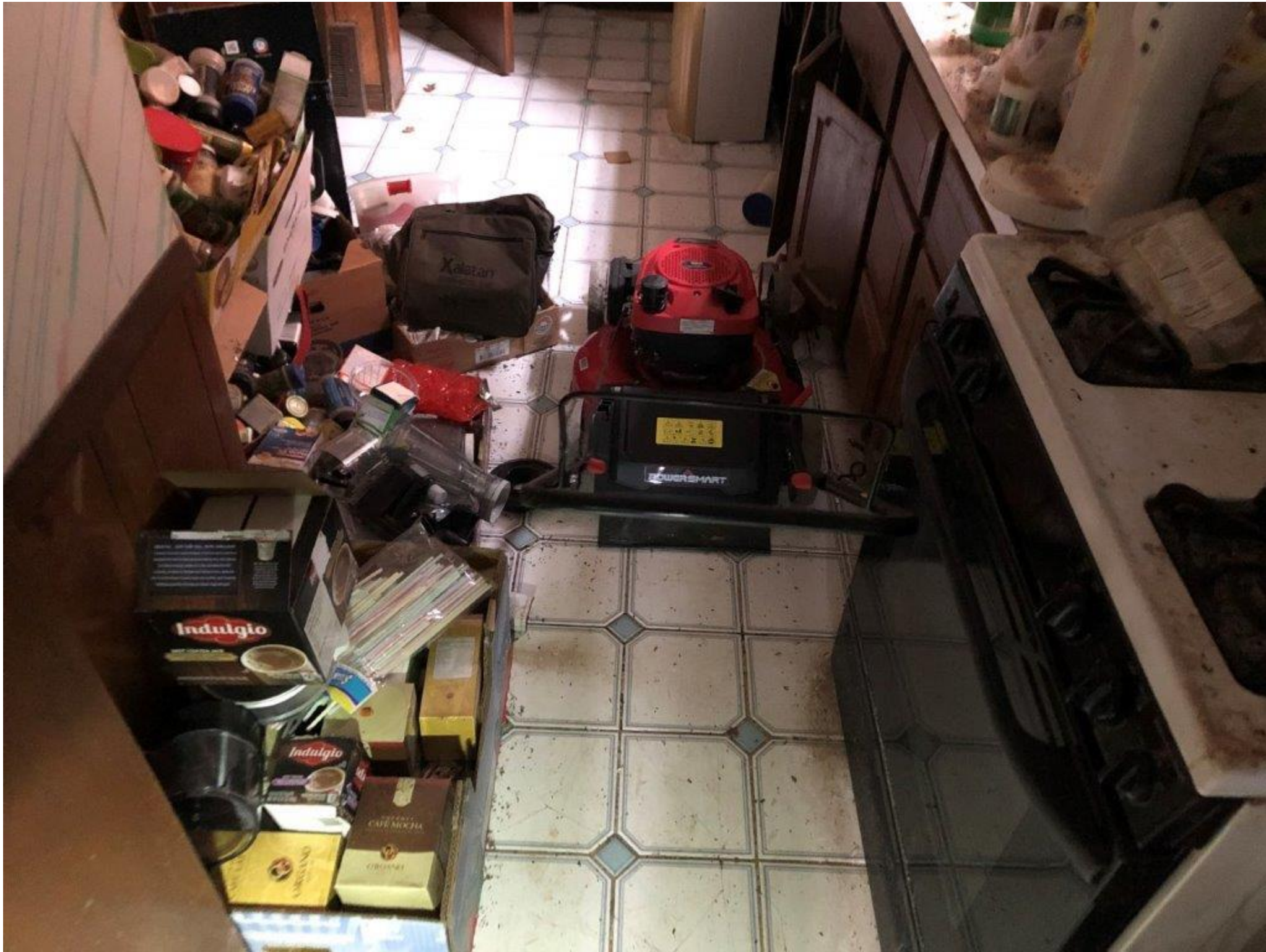






















Starfish Computer
 Phone: 440-808-0468
 Fax: 440-808-0470
 24831 Lorain Road
 North Olmsted, OH 44070

Quote
 No.: **13067**
 Date: 3/16/2023

Prepared for:
 Michael D Brennan (216) 932-7800
 City of University Heights
 2300 Warrensville Center Road
 University Hts., Ohio 44118

Prepared by: Patrick Hanrahan
 Account No.: 12849
 Phone: (216) 932-7800

Quantity	Description	UOM	Sell	Total
Emergency Support and Service through 5/31/2023				
*Quantity of 2 is for months of April and May				
Emergency Support and Service				
2.00	20-Hour Block of AdHoc Network Support Services	HR	\$3,100.00	\$6,200.00
Spam Filter				
2.00	Spam Filter Monthly Services	EA	\$270.00	\$540.00
Server, Desktop Patching, Monitoring and Antivirus				
2.00	Server, Desktop Patching, Monitoring and Antivirus for 35 Desktops - Monthly Service	EA	\$780.00	\$1,560.00
Loaner Switch and Server				
2.00	Starfish Computer Loaner Switch and Server Montly Utilization	EA	\$300.00	\$600.00
Backup/Disaster Recovery - Device is Property of Starfish Computer Corporation				
2.00	Backup Disaster Recovery Monthly Service	EA	\$1,100.00	\$2,200.00
Hybrid Cloud Backup				
Bare Metal Restore				
Advanced File Level Restore				
Inverse Chain Technology				
Instant On-Site Virtualization				
Instant Off-site Virtualization				
Screenshot Backup Verification				
Message Level Exchange Recovery				
CAPACITY				
Storage Capacity 6000GB (3000GB Usable)				
CLOUD				
Capacity 1 Year Data Retention				
Dual Bi-Coastal US Based SAS70 Rated Data Centers				

Your Price: **\$11,100.00**

Total: **\$11,100.00**

Prices are firm until 4/6/2023

Terms:

Prepared by: Patrick Hanrahan, phanrahan@starfishcomputer.com

Date: 3/16/2023

Accepted by: _____

Date : _____

Quote

No.: **13067**

Date: 3/16/2023

Disclaimer

Prices are subject to change, error and availability. Prices do not include shipping and handling, if any. Return Policy: Returned parts will be charged a 20% restocking fee. Returns must be made within in 30 days of our order date. Special order parts are non-returnable.

Please fax signed quote to 440-808-0470 or email to sales@starfishcomputer.com so that your order can be placed. Thank you for your business.