

**REGULAR CAUCUS MEETING
OF THE COUNCIL OF THE CITY OF BROOK PARK, OHIO
TO BE HELD ON TUESDAY, FEBRUARY 14, 2023
7:00 P.M.**

I. ROLL CALL OF MEMBERS:

II. PLEDGE OF ALLEGIANCE:

**III. APPROVAL OF MINUTES OF PRECEDING MEETINGS
REGULAR CAUCUS MEETING MINUTES JANUARY 10, 2023**

IV. DISCUSSION:

1. DEPARTMENT OF LIQUOR CONTROL –VINAS LIMITED LIABILITY COMPANY, 16330 SNOW RD. BROOKPARK, OH 44142
NEW 9278584 **POST MARK DATE: 3/02/23** – PER COUNCIL PRESIDENT VECCHIO.

V. FINANCE COMMITTEE- CHAIRMAN, SCOTT

1. AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A MEMORANDUM OF UNDERSTANDING ("MOU") WITH THE BROOK PARK FIREFIGHTERS ASSOCIATION LOCAL 1141, AND DECLARING AN EMERGENCY. Introduced by Mayor Orcutt.

VI. SERVICE COMMITTEE-CHAIRMAN, POINDEXTER

1. AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH WESTVIEW CONCRETE FOR THE PURCHASE OF CONCRETE AND DECLARING AN EMERGENCY. Introduced by Mayor Orcutt.

VII. ADJOURNMENT

NOTICE TO LEGISLATIVE
AUTHORITY

OHIO DIVISION OF LIQUOR CONTROL
6606 TUSSING ROAD, P.O. BOX 4005
REYNOLDSBURG, OHIO 43068-9005
(614)644-2360 FAX(614)644-3166

TO

| | | | | | |
|---------------|-----|----------------|--------|--|--|
| 9278584 | | NEW | | VINAS LIMITED LIABILITY COMPANY 16330 SNOW RD BROOKPARK OH 44142 | |
| PERMIT NUMBER | | TYPE | | | |
| ISSUE DATE | | | | | |
| 01 20 2023 | | | | | |
| FILING DATE | | | | | |
| C1 C2 | | PERMIT CLASSES | | | |
| 18 | 110 | C | D68696 | | |
| TAX DISTRICT | | RECEIPT NO. | | | |

FROM 01/30/2023

| | | | |
|----------------|--|-------------|--|
| PERMIT NUMBER | | TYPE | |
| ISSUE DATE | | | |
| FILING DATE | | | |
| PERMIT CLASSES | | | |
| TAX DISTRICT | | RECEIPT NO. | |



MAILED 01/30/2023

RESPONSES MUST BE POSTMARKED NO LATER THAN.

03/02/2023

IMPORTANT NOTICE

PLEASE COMPLETE AND RETURN THIS FORM TO THE DIVISION OF LIQUOR CONTROL
WHETHER OR NOT THERE IS A REQUEST FOR A HEARING.

REFER TO THIS NUMBER IN ALL INQUIRIES

C NEW 9278584

(TRANSACTION & NUMBER)

(MUST MARK ONE OF THE FOLLOWING)

WE REQUEST A HEARING ON THE ADVISABILITY OF ISSUING THE PERMIT AND REQUEST THAT
THE HEARING BE HELD ☐ IN OUR COUNTY SEAT. ☐ IN COLUMBUS.

WE DO NOT REQUEST A HEARING. ☐

DID YOU MARK A BOX? IF NOT, THIS WILL BE CONSIDERED A LATE RESPONSE.

PLEASE SIGN BELOW AND MARK THE APPROPRIATE BOX INDICATING YOUR TITLE:

(Signature)

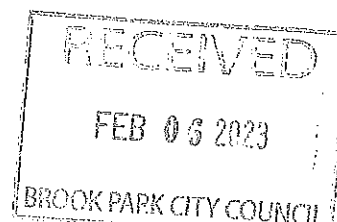
(Title) ☐ Clerk of County Commissioner

(Date)

☐ Clerk of City Council

☐ Township Fiscal Officer

CLERK OF BROOK PARK CITY COUNCIL
6161 ENGLE ROAD
BROOK PARK OHIO 44142



2-7-23 Finance
CA _____
1st R _____
2nd R _____
3rd R _____
B/C _____

CITY OF BROOK PARK, OHIO

ORDINANCE NO: _____

INTRODUCED BY: MAYOR ORCUTT

AN ORDINANCE
AUTHORIZING THE MAYOR TO ENTER INTO A MEMORANDUM OF
UNDERSTANDING ("MOU") WITH THE BROOK PARK FIREFIGHTERS
ASSOCIATION LOCAL 1141,
AND DECLARING AN EMERGENCY

WHEREAS, a Memorandum of Understanding (hereinafter "MOU") between the City of Brook Park and the Brook Park Firefighters Association Local 1141, has been presented to Council.

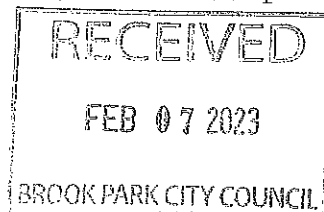
NOW THEREFORE, BE IT ORDAINED, by the Council of the City of Brook Park, State of Ohio, that:

SECTION 1: The Mayor is hereby authorized to enter into a MOU on behalf of the City with the Brook Park Firefighters Association Local 1141, effective January 1, 2023 through December 31, 2023, a copy of said MOU is attached hereto as Exhibit "A" and made a part hereof as if fully rewritten herein.

SECTION 2: The money needed for the aforesaid transaction shall be paid from the general fund no. 100 theretofore appropriated for said purpose.

SECTION 3: It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 4: This Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety and welfare of the municipality and inhabitants thereof, and for the further reason to enter into a MOU with the Brook Park Firefighters Association Local 1141, therefore, provided this Ordinance receives the affirmative vote of at least five (5) members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, from and after the earliest period allowed by law.



PASSED: _____

PRESIDENT OF COUNCIL

ATTEST: _____
Clerk of Council

APPROVED: _____
MAYOR

DATE

I HEREBY APPROVE THE WITHIN
INSTRUMENT AS TO LEGAL FORM
AND CORRECTNESS


DIRECTOR OF LAW



Memorandum of Understanding (MOU)

This Memorandum of Understanding is entered into between the City of Brook Park ("City" or "Employer"), the Brook Park Firefighters Association Local 1141 ("Union" or "Local 1141") and memorializes the following acknowledgements, understandings, and agreements:

Wage Increase for The 2023 Calendar Year

The salaries of members in Local 1141 will increase by 3.5% for the 2023 year (see Exhibit A). The effective date of the 3.5% wage increase will be 1/1/2023.

Healthcare Employee Premiums for the 2022 Plan Year

Both parties agree that Healthcare Premiums do not meet the 5% increase threshold necessary to trigger the Healthcare Reopener.

This Memorandum of Understanding is entered into this day of February 2023.

Edward A. Orcutt, Mayor

Date

Matthew Wright, President, Local 1141

Date



EXHIBIT A

The Annual Salary Paid to Firefighters:

| FF/EMT Certified | 2022 Wage Reopener | 2023 Wage Reopener |
|------------------|--------------------|--------------------|
| Start | \$51,654.88 | \$53,462.80 |
| After 12 Months | \$55,958.85 | \$57,917.41 |
| After 24 Months | \$61,340.10 | \$63,487.00 |
| After 36 Months | \$67,114.95 | \$69,463.97 |
| After 48 Months | \$73,591.93 | \$76,167.65 |

| FF/Paramedic Certified | 2022 Wage Reopener | 2023 Wage Reopener |
|------------------------|--------------------|--------------------|
| Start | \$55,542.70 | \$57,486.69 |
| After 12 Months | \$60,172.63 | \$62,278.67 |
| After 24 Months | \$65,957.73 | \$68,266.25 |
| After 36 Months | \$71,742.83 | \$74,253.83 |
| After 48 Months | \$77,984.05 | \$80,713.49 |

| Fire Prevention Officer | 2022 Wage Reopener | 2023 Wage Reopener |
|-------------------------|--------------------|--------------------|
| Firefighter/EMT | \$83,159.28 | \$86,069.85 |
| Firefighter/Paramedic | \$88,122.33 | \$91,206.61 |

| Lieutenant | 2022 Wage Reopener | 2023 Wage Reopener |
|-----------------------|--------------------|--------------------|
| Firefighter/EMT | \$85,367.13 | \$88,354.98 |
| Firefighter/Paramedic | \$90,461.38 | \$93,627.53 |

CITY OF BROOK PARK, OHIO

ORDINANCE NO: _____

INTRODUCED BY: MAYOR ORCUTT

AN ORDINANCE
AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH
WESTVIEW CONCRETE FOR THE PURCHASE OF CONCRETE
AND DECLARING AN EMERGENCY

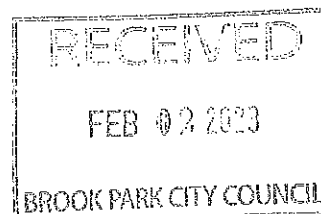
NOW THEREFORE BE IT ORDAINED, by the Council of the City of Brook Park, State of Ohio, that:

SECTION 1: The Director of Public Service has prepared specifications for the purchase of concrete for 2023, for use by the Brook Park Service Department, and the best bidder was Westview Concrete, since they are the only ones that can accommodate the City when deliveries are needed; the bids are attached as Exhibits "A" "B" and "C".

SECTION 2: The money needed for the aforesaid transaction shall be paid from Fund Number 243, for the Sidewalk Replacement Program; Fund Number 240 for Roads, Water Main Breaks, Streets, Construction, Maintenance, and Repairs; and Fund Number 100 for Catch Basins; and shall not exceed \$100,000.00.

SECTION 3: It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 4: That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare in the City, and for the further reason to enter into a contract to purchase concrete; therefore provided this Ordinance receives the affirmative vote of at least five (5) members elected to Council it shall take effect and be in force immediately from and after its passage and approval by the Mayor; otherwise, from and after the earliest period allowed by law.



PASSED: _____

PRESIDENT OF COUNCIL

ATTEST: _____
Clerk of Council

APPROVED: _____
MAYOR

DATE

I HEREBY APPROVE THE WITHIN
INSTRUMENT AS TO LEGAL FORM
AND CORRECTNESS


DIRECTOR OF LAW

QUOTATION

WESTVIEW CONCRETE CORP.
PO BOX 38159
26000 SPRAGUE RD
OLMSTED FALLS, OHIO 44138
OFFICE: (440) 235-1806 FAX: (440) 235-1893
DISPATCH: (440) 235-1800



CITY OF BROOK PARK
Service Garage
19065 Holland Road
Brook Park, Ohio 44142

January 13, 2023

JOB: VARIOUS 2023

ATTN: Randy Meadows
PHONE: 216-433-7192
CELL: 216-407-0344
FAX: 216-433-7193
EMAIL:

TERMS: NET 25TH PROX.
START DATE: January 1, 2023

WE AGREE TO FURNISH THE FOLLOWING MATERIALS TO THE ABOVE PROJECT. PRICES QUOTED ARE SUBJECT TO CONDITIONS. EXTRAS STANDARD UNLESS OTHERWISE NOTED IN QUOTE.

READY-MIX

6.0 SACK \$163.50 CY
6.5 SACK \$167.50 CY
CLASS C \$167.00 CY
CLASS MS \$186.00 CY
CLASS FS \$198.00 CY

MISCELLANEOUS

Fuel Surcharge \$35.00 per load

Calcium Chloride 25# bags @ \$17.55 ea
Residential Fiber (.75#) @ \$7.00/ yard
Commercial Fiber (1.5#) @ \$11.00/yard

NOTE: FUEL SURCHARGE MAY INCREASE WHEN DIESEL FUEL PRICE EXCEEDS \$5.00 PER GALLON.

EXTRAS

| | |
|---------------------------|--|
| SUPERPLASTICIZER | \$10.00 CU.YD. (FULL DOSE - 632) |
| MIDRANGE WATER RED. | \$5.00 CU.YD. (FULL DOSE - 622) |
| RETARDER | \$5.00 CU.YD. (FULL DOSE - 642) |
| RETARDER | \$2.50 CU.YD. (1/4 DOSE - 641) |
| 1% NON-CHLORIDE ACC. | \$6.00 CU.YD. |
| 2% NON-CHLORIDE ACC. | \$12.00 CU.YD. |
| WINTER HEAT | \$10.00 CU.YD. (EFFECTIVE NOV 1 st THROUGH APRIL 30 th) |
| LATE LOAD AFTER 3:30 p.m. | \$65.00 PER LOAD |
| SATURDAY CHARGES | \$65.00 PER LOAD |
| DEMURRAGE CHARGE: | \$ 1.50 PER MINUTE AFTER THE LESSER OF 10 MIN / CU YD OR 60 MINUTES |
| LIGHT LOAD CHARGE: | 1-1.75 CU YD = \$ 150.00 4-4.75 CU YD = \$ 65.00 |
| | 2-2.75 CU YD. = \$ 115.00 5-5.75 CU YD = \$ 55.00 |
| | 3-3.75 CU YD. = \$ 85.00 6-7.75 CU YD = \$ 45.00 |

PRICING GOOD THROUGH JUNE 30, 2023; PRICES SUBJECT TO CHANGE JULY 1, 2023

THIS QUOTE IS SUBJECT TO ACCEPTANCE BY YOU WITHIN 30 DAYS. YOUR ACCEPTANCE OF THIS QUOTE WILL CONSTITUTE A CONTRACT BETWEEN YOUR COMPANY AND WESTVIEW CONCRETE CORP., SUBJECT TO PRICES, TERMS AND CONDITIONS MENTIONED HEREIN. ANY READY-MIX MATERIAL OR EXTRAS ORDERED (OTHER THAN WHAT IS NOTED ON QUOTE) WILL NOT GUARANTEE THESE PRICES.

SINCERELY,
WESTVIEW CONCRETE CORPORATION

HOWARD RENKER,
440-653-3201 cell
hrenker@westviewconcrete.com



PLANT: 5000 CRAYTON AVENUE, CLEVELAND, OHIO
DISPATCH (216) 361-5000
SALES PHONE (216) 701-1537 FAX (216) 361-2279
JulieB@techreadymix.com

11 B'

PRICE QUOTATION 2023

To: City of Brookpark DATE: 01/23/2023
Quote #: 17,385
Attn: Bryan Project: City of Brookpark
Fax: Office

TECH READY MIX IS PROUD TEAMSTER MEMBER, PLANT ODOT CERTIFIED & NRMCA CERTIFIED
CITY OF CLE MBE, CSB & LPE/ COUNTY SBE, MBE & NEORSB MBE SBE, MEMBER OF ACI & ASCC

| | |
|--------------|----------|
| | Per CY |
| ODOT Glass C | \$144.00 |
| ODOT QC MS | \$152.00 |
| ODOT QC FS | \$108.00 |

Due to portland cement shortage, we cannot guarantee shipping day or time

A Monthly Service Charge of 1.5% or 10 % Annually Added to Invoices Not Paid in Full

Please note prices do not include taxes of any kind.

PRICES QUOTED WILL BE HONORED FOR THIRTY (30) DAYS FROM ABOVE DATE. INITIAL _____

ADDITIVES/PRODUCTS & ADDITIONAL INFO

ADD

Sales taxes will be charged until a sales tax exemption certificate is received by our Accounting Dept.

| | | |
|---|----------|----------|
| MicroFiber 1 lbs | \$ 8.00 | Per Lbs |
| MicroFiber 1 1/2 lbs | \$ 12.00 | Per Lbs |
| MacroFiber 1 lbs | \$ 8.00 | Per Lbs |
| Calcium 25 lbs | \$ 18.00 | Per Bag |
| Add 18 Lbs Calcium Per Cy to Price Noted Above When Using ODOT FS | | |
| Non Chloride (1%) Accelerator | \$ 10.00 | Per Yard |
| Non Chloride (1.5%) Accelerator | \$ 14.00 | Per Yard |
| Non Chloride (2%) Accelerator | \$ 18.00 | Per Yard |
| Superplasticizer Full Dose | \$ 8.00 | Per Yard |
| Superplasticizer Half Dose | \$ 4.00 | Per Yard |
| Washout Fee (When using Color) | \$ 75.00 | Per Load |
| High Early Type 3 (In Season) | \$ 8.00 | Per Yard |
| Retarder | \$ 2.00 | Per Yard |

Minimum Load Charges:

| | | |
|------------------------|-----------|----------|
| 1 - 1/3/4 Yds. Add: | \$ 170.00 | Per Load |
| 2 - 3/4 Yds. Add: | \$ 140.00 | Per Load |
| 4 - 8/3/4 Yds. Add: | \$ 100.00 | Per Load |
| Demurrage After 60 min | \$ 2.00 | Per Min |

Trucks will remain on site no longer than 90min

Saturday Delivery (Till Noon)

* Plant Opening Charge May Apply

| | | |
|---------------------------|----------|----------|
| Later after 4:00 Delivery | \$ 75.00 | Per Load |
|---------------------------|----------|----------|

| | | |
|-------------------------------------|-------------|----------|
| Plant Opening Charge (4 hr minimum) | \$ 1,500.00 | Per Hour |
|-------------------------------------|-------------|----------|

| | | |
|--------------|----------|-----------|
| Waiting Time | \$ 60.00 | Per Truck |
|--------------|----------|-----------|

| | | |
|------------------|---------|----------|
| Winter Operation | \$ 8.00 | Per Yard |
|------------------|---------|----------|

| | | |
|---------------------------------|----------|------------|
| Condition Inhibitor (If Needed) | \$ 29.00 | Per Gallon |
|---------------------------------|----------|------------|

| | |
|--------------------------------|------|
| Additional Testing (If Needed) | Cost |
|--------------------------------|------|

| | | |
|--|----------|---------------------|
| Per load fuel surcharge will be added to all deliveries: | \$ 25.00 | (subject to market) |
|--|----------|---------------------|

| | | |
|-------------------------------------|----------|----------|
| 2023 June 1 Cost Estimated Increase | \$ 12.00 | Per Yard |
|-------------------------------------|----------|----------|

| | | |
|---------------------------------------|----------|----------|
| Technician on Job (Upon Availability) | \$ 80.00 | Per Hour |
|---------------------------------------|----------|----------|

All ODOT QC QA Testing Cost Shall Be Contractors Responsibility

Waiver of Lien & Notice of Furnishing Required Before Starting Job

* Normal Plant hours are M-F 7:00 A.M. to 4:00 P.M. - Delivery not available Sunday or Holidays.

Mixes are batched @ proper water cement ratio and may require HRWR to achieve desired slump.

Tolerance on air concrete as delivered shall be +/- 1.5 percent ACI 318 Maximum Standard.

Tech Ready Mix does not have white cement available. All dyes are special order items

We do not have test results for water soluble chloride content

Sand meets ODOT 703.02 not ODOT 703.03

All Placing and Testing to be in accordance with ACI and ASTM Standards

To Receive This Pricing Quote Must Be Signed & Returned To Tech Ready Mix Inc

ACCEPTED BY: _____

Julie Buffenberger Cell (216) 701-1537 Cell

DATE



3092 Rockefeller Avenue - Cleveland, OH 44115
Phone: (216) 202-1112 Fax: (216) 359-0111

DBE, FBE, CDB, NEORSD & SBE Certified

Brian Beyer
City of Brook Park
bbeyer@cityofbrookpark.com

Quote 012523-11

January 25, 2023

Terms: Net 30

ADDITIONAL
"C"

Project Name: City of Brook Park 2023
Estimated Quantity: 250 CY
Projected Project Start Date: January 2023

Bid Date:
Projected Project End Date: December 2023

We appreciate the opportunity to provide you with this quote for the following materials:

| | |
|--------------|--------------|
| ODOT Class C | \$156.00 /CY |
| ODOT QCMS | \$171.00 /CY |

ALL ABOVE MIXES ARE WITH A MAXIMUM SLUMP OF 4 INCHES UNLESS OTHERWISE SPECIFIED.

No Color is included in above prices. Mixes may require HRWR to achieve slump for workability as per specification. Above prices do not include taxes of any kind. Sales taxes will be charged unless a tax exemption certificate is received and on file. Unload time starts 10 minutes after truck arrival on site. Five (5) minutes per cubic yard is allowed for unloading, excess (waiting time) to be charged at current rate of \$2.00/min. Fuel surcharge will be added to all deliveries at \$30.00 per load subject to change to reflect fuel market prices. Prices good through 2023.

Additional Products & Charges:

| | | | | |
|---|------------------|---|----------------|--|
| Superplasticizer 1/2 dose | \$ 4.50 per yard | Min Load Charges | 1.0 - 2.0 CY | \$120.00 per load |
| Retarder | \$ 5.00 per yard | | 2 1/4 - 4.0 CY | \$ 95.00 per load |
| Non-Chloride 1% | \$ 9.00 per yard | | 4 1/2 - 7.0 CY | \$ 75.00 per load |
| Fibermesh (1.5 lb/CY) | \$10.50 per yard | Winter Operations As Required Oct. - May | | \$ 6.00 per yard |
| Mid-Range Water Reducer | \$ 5.00 per yard | Chilled/Cold Concrete when required | | \$ 12.00 per yard |
| Dye Clean Out | \$75.00 per load | Nights & Saturday (NOT SUNDAY) Plant Charges | | \$950.00/Hr, minimum of 4 hours plus late load charge of |
| Late Load Charge - After 3:00PM | \$75.00 per load | | | \$100.00 per load. |
| Prices based on deliveries between 7:00AM & 3:00PM, M-F | | | | |

If you have any questions, please contact me at 216-318-3770. To place an order, please contact our Plant Operations at 216-432-9465. We appreciate your business and look forward to working with you and meeting your Ready-Mix needs.

QUOTED PRICES ARE SUBJECT TO ACCEPTANCE WITHIN 30 DAYS FROM DATE OF QUOTE.

Best Regards,

Carl Edwards

Accepted By:

Signature

Date

Print Name

Title

Once accepted, please sign the quote and fax back to: 216-359-0111 or email to: sales@rockportreadymix.com

Note: Placement of an order and/or acceptance of material will constitute agreement and acceptance by purchaser of all costs as outlined on this quote. Purchaser assumes full responsibility for payment thereof.

A MONTHLY CHARGE OF 1.5% (18% ANNUALLY) WILL BE ADDED TO ALL INVOICES NOT PAID IN FULL WHEN DUE.

NRMCA & ODOT Certified * Member NRMCA, ACI & Ohio Concrete