ITEMS TO BE CONSIDERED AT THE CAUCUS PRIOR TO THE COUNCIL MEETING TO BE HELD ON TUESDAY, APRIL 2, 2024 7:00 P.M.

I. ROLL CALL OF MEMBERS:

II. PLEDGE OF ALLEGIANCE:

III. DISCUSSION:

- 1. AN ORDINANCE AUTHORIZING THE DIRECTOR OF PUBLIC SERVICE TO ADVERTISE FOR BIDS AND FOR THE MAYOR TO ENTER INTO A CONTRACT FOR THE 2024 EQUIPMENT AND GENERAL PAVEMENT SERVICES PROGRAM, AND DECLARING AN EMERGENCY. Introduced by Mayor Orcutt. PER COUNCIL PRESIDENT SALVATORE.
- 2. AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH TECH READY MIX FOR THE PURCHASE OF CONCRETE AND DECLARING AN EMERGENCY. Introduced by Mayor Orcutt. PER COUNCIL PRESIDENT SALVATORE.

IV. ADJOURNMENT:

Posted 03/29/24

CITY OF BROOK PARK, OHIO

ORDINANCE NO	
INTRODUCED BY:	MAYOR ORCUTT

AN ORDINANCE AUTHORIZING THE DIRECTOR OF PUBLIC SERVICE TO ADVERTISE FOR BIDS AND FOR THE MAYOR TO ENTER INTO A CONTRACT FOR THE 2024 EQUIPMENT AND GENERAL PAVEMENT SERVICES PROGRAM, 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 2024 Equipment and General Pavement Services Program shall include the streets listed on Exhibit "H", Lines 3 and 9, Asphalt Resurfacing of Ordinance 11390-2024 adopted on March 20, 2024, by this Council.

<u>SECTION 2</u>: The Director of Public Service is hereby authorized to advertise for bids and the Mayor is authorized to enter into a contract with the lowest and best bidder or bidders for the 2024 Equipment and General Pavement Services Program with an option to extend through December 31, 2025.

<u>SECTION 3</u>: The money needed to complete the aforesaid transaction shall not exceed \$1,572,065.70 and shall be paid from Fund No. 240, Fund No. 551, and Fund No. 401, theretofore appropriated or to be appropriated for said purpose.

SECTION 4: 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 5: This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety of said City, and for the further reason that City Council deems it necessary to proceed with the 2024 Equipment and General Pavement Services Program as soon as possible, 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:		_ APPROVED: .	
	CLERK OF COUNCIL	,	MAYOR
		•	DATE

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

DIRECTOR OF LAW

CITY OF BROOK PARK 2024 ROADS PROGRAM (COST ESTIMATES)



Estimated Total = \$ 3,120,402.76

•		
1 Misc. Joint Repairs - Sylvia (Glenway to Holland). (Fund 551)	\$	100,000.00
2 2024 Sidewalk Program (Fund 243)	\$	15,000.00
3 Asphalt Resurfacing (Fund 240 - \$300,000 and Fund 551 - \$822,065.70)	\$ 3	1,122,065.70
Delores (Sylvia to Birchcroft)		
Robert (North of Snow)		
• Doris		
• Park (Elmdale to Middlebrook)		
Saylor		
* (Utilize Left Over Contingency Money from the Above Roads)		
* Burton		
≯ Claudia		
* Robert (South of Snow)		
4 Asphalt Resurfacing Inspector (Fund 551)	\$	5,000.00
5 Sheldon Road Resurfacing Project (Engle Road to Smith Road) (Fund 551)	\$	222,925.81
Construction and Contingency	\$	191,757.35
	\$	15,606.24
Design	\$	15,562.22
Construction Inspection/Engineering Total Project Cost \$ 2,153,590.00		
Total Project Cost \$ 2,153,590.00		
6 Snow Road Preventative Maintenance (Fund 551)	\$	239,000.00
,		
7 Holland (Engle - Eastland) Joint Repair Project (Reimbursement \$250,000) (Fund 551)	\$	700,000.00
		44 444 515
8 Road Striping (Fund 241 - \$82,856.50 and Fund 242 - \$13,554.75)	\$	46,411.25
	\$	450,000.00
9 Recreation Center Parking Lot (Fund 401)	ې	***************************************
	\$	200,000.00
10 Engineering for Wengler and Municipal Campus Retention Basin (Fund 459)	·	
11 Snow Road Underpass Island Repair (Fund 240)	\$	20,000.00
TT DIDAG LEGAN GRAND BARE WASHINGTON		



CITY OF BROOK PARK, OHIO

ORDINANCE	NO:	

INTRODUCED BY: MAYOR ORCUTT

AN ORDINANCE

AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH TECH READY MIX 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 2024, for use by the Brook Park Service Department, and the best quote was Tech Ready Mix. The quotes 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 401 Capital Improvement, Fund Number 240 for Roads, Streets, Construction, Maintenance and Repairs, Fund Number 100 for Catch Basins, Fund Number 551 for the 2024 Roads Program and Joint Repair, Fund Number 342 for Concrete and miscellaneous upgrades; and shall not exceed \$125,000.00.
- 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:	Marriada	PRES	RESIDENT OF COUNCIL			
ATTEST:_	Clerk of Council	APPROVED:	MAYOR			
·			DATE			

HEREBY APPROVE THE WITHIN INSTRUMENT AS TO LEGAL FORM AND CORRECTIVESS.

DIRECTOR OF LAW



PLANT: 5000 CRAYTON AVENUE, CLEVELAND, OHIO

DISPATCH (216) 361~5000

SALES PHONE (216) 701-1537 FAX (216) 361-2279



December 4, 2023

RE: 2024 January Price Announcement

Dear Valued Contracting Client,

Tech Ready Mix wants to take the opportunity to thank you for your continued support and business. We understand that you have a choice with whom you do business, and we do not take this lightly. We greatly value the relationship and cherish the opportunity to supply your business with the highest level of service and quality at the most competitive price.

Tech Ready Mix is open for business at our Akron and Cleveland locations and plans to continue bringing you the quality and service you have grown to expect. Tech Ready Mix has added staff to upgrade our technical assistance to you. Our trucks are also fully staffed to service your needs.

The economic outlook for the 2024 construction industry remains overwhelmingly strong. High-level demands for raw materials, energy, transportation, and labor continue to fuel inflation and increase the cost structure across our entire business.

In response to the increased operating costs and growing inflationary pressures, Tech Ready Mix will implement an increase of \$7.00 per cubic yard of concrete, effective January 1, 2024.

Tech Ready Mix understands the need for price transparency for planning purposes in the construction industry.

Again, thank you for choosing to do business with Tech Ready Mix in 2024. Please feel free to contact us with any questions or concerns.

Best Regards,

Mark Perkins President

Tech Ready Mix, Inc.

SERI

RECEIVED

DEC 14 325

CITY OF BROOK PARK. FINANCE DEPT



FLANT: .5000 CRAYTON AVENUE, CLEVELAND, CHIO DISPATCH (216) 301-5000 SALES PHONE (216) 701-1637 FAX (216) 301-2278 [builenbeiten@lechroedymix.com

			1710110	000	<u> </u>
To:	City of Brookpark	PRICE QUOTA	DATE:	1023	10/02/2023
			Quote #	ŧ	18,440
Alin: Fax: Office	Brian		Projecti	1	City of Brookpark Fáll Sidewalk Program
TECU DE	ADY MIX IS PROUD TEAMSTER MEMBER, PLANT ODOT	CERTIFIED & NR	MCA CEI	RTIFIED	
CITY OF	CLE MBE, CSB & LPEI COUNTY SBE, MBE & NEORSD MBI				.00 2024
	Billy Chailan	Per CY	. İ	11. E 10.	00 400 1
	Mix Design ODOT QC 1 (610/90; 15% GGBFS)	\$149,00° Y	ar s	41 7 C	•
	Escalators				
	2024 January 1 Cost Estimated Increase (Maximum)	\$6,00	, Per Yar	d	
	2024 July 1 Cost Estimated increase (Maximum)	\$5,00	Per Yan	d	
	-2026 January 1 Cost Estimated Increase (Maximum)	\$6.90	Per Yan		
	2025 July 1 Cost Estimated Increase (Maximum)	\$5.00	Per Yan	đ	
	Due to portland coment shortage can not guarantee shi		e		
******	***************************************				
	A Monthly Service Charge of 1.5% or 18% Annually Added	to Invoices Not Pa	ald in Full		
	Please note prices do not include taxes of any kind.	DAVO POOLI ADI	7.UF 13.64	r. mirriat	
	PRICES QUOTED WILL BE HONORED FOR THIRTY (30)	DATS PROM ABO	JVE UAT	e. Inhiac	
	ADDITIVES/PRODUCTS & ADDITIONAL INFO			ממו	
	Sales taxes will be charged until a sales tax exemption cert	Scale in cocciued			ìànt
	MicroFiber 1 lbs	HORIO IS INCOIVED	S		Per Lbs
	MicroFiber 1 1/2 lbs		š		Per Lbs
	MacroFiber 1 lbs		\$		Per Lbs
	Calclum-25 lbs.		\$		Per Bag
	Non Chloride (1%) Accelerator		\$		Per Yard
	Non Chloride (1.5%) Accelerator		\$		Per Yard
	Non Chloride (2%) Accelerator		\$		Per Yard
	Superplasticizer Full Dose		\$ \$		Per Yard
	Superplasticizer Half Dose Washout Fee (When using Color)		\$		Per Yard Per Load
	High Early Type 3 (In Season.)		š		Per Yard
	Relarder		Š		Per Yard
	Minimum Load Charges:				
	1 - 1 3/4 Yds. Add:		Ş		Per Load
	2 - 3 3/4 Yds. Add:		ş		PerLoad
	4 - 6 3/4 Yds. Add:		\$ \$		Per Load Per Min
	Demurage After 60 min Trucks will remain on site no longer than 90min		Ş	3.00	ru.mii
	Salurday Delivery (Till Noon)		! s	100.00	Per Load
	* Plant Opening Charge May Apply		• *		,
	Late; after 4:00 P.M. Delivery		\$		Per Load
	Plant Opening-Charge (4 hr minimum)		Ş	1,500,00	17 121 1
	Walting Time		ş		Per Truck
	Winter Operation Continue Artificial (If Monday)		\$ \$		Per Yard
	Consion Inhibitor (if Needed) Additional Testing (if Needed)		Cost	28,00	Per Gallon
	Per load fuel surcharge will be added to all deliveries.		S	35.00	'(subject to market)
	Technician on Job (Upon Avallability)		\$		Per Hour
	All ODOT QC QA Testing Cost Shall Be Contractors Respo	nsibility			
	Walver of Lien & Notice of Furnishing Required Before Star				
	Normal Plant hours are M-F 7:00 A.M. to 4:00 P.M. Delive				
	Mixes are batched @ proper water cement ratio and may re Tolerance on air concrete as delivered shall be ± 1.5 percer				p,
	Tech Ready Mix does not have white cement available. All				
	We do not have test results for water-soluble chloride conte		rout Hell	~1	
	Sand meets ODOT 703.02 not ODOT 703.03				
	All Placing and Testing to be in accordance with ACI and At				
	To Receive This Pricing Quote Must Be Signed & Returned	To Tech Ready N	dix inc:		
	hills Distractors - 040 TOA 4 TOB		ACCEP	TED BY:	
	Julle Bullenbarger 218-701-1637				

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

Brook Park, Ohio 44142

Service Garage 19065 Holland Road March 4, 2024

JOB: VARIOUS 2024

ATTN:

Randy Meadows

Brian Beyer

TERMS:

NET 25TH PROX.

EXHIBIT

PHONE: 216-433-7192

216-269-2925

START DATE:

March 1, 2024

CELL: FAX:

EMAIL:

216-407-0344

216-433-7193

bbeyer@cityofbrookpark.com

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

\$168.50 CY

6.0 SACK \$172.50 CY 6.5 SACK

\$172,00 CY CLASS C

\$192,00 CY **CLASS MS**

\$204.00 CY **CLASS FS**

MISCELLANEOUS

Fuel Surcharge \$25.00 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 SUBJECT TO CHANGE

EXTRAS

SUPERPLASTICIZER

MIDRANGE WATER RED.

RETARDER

\$10.00 CU.YD. (FULL DOSE - 632) \$5,00 CU.YD, (FULL DOSE - 622) \$5.00 CU,YD. (FULL DOSE - 642)

RETARDER

\$2.50 CU.YD. (1/2 DOSE - 641)

1% NON-CHLORIDE ACC. 2% NON-CHLORIDE ACC. \$6,00 CU.YD. \$12.00 CU.YD.

\$10.00 CU.YD. (EFFECTIVE NOV 1st THROUGH APRIL 30th)

WINTER HEAT

\$70,00 PER LOAD

LATE LOAD AFTER 3:30 p.m.

\$70.00 PER LOAD

SATURDAY CHARGES DEMURRAGE CHARGE

\$ 1.75 PER MINUTE AFTER THE LESSER OF 10 MIN / CU YD OR 60 MINUTES 4-4.75 CU YD = \$ 65.00

LIGHT LOAD CHARGE:

1-1.75 CU YD = \$ 150.00

2-2.75 CU YD. = \$ 115.00 3-3.75 CU YD. = \$ 85.00 5-5.75 CU YD = \$ 55.00 6-7.75 CU YD = \$45.00

PRICING GOOD THROUGH DECEMBER 31, 2024

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



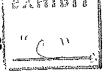
3092 Rockefeller Avenue - Cleveland, OH 44115 Phone: (216) 202-1112 Fax: (216) 359-0111

DBE, FBE, CSB, NEORSD & SBE Certified

Quote 121423-03

December 14, 2023

Terms: Net 30



Brian Beyer City of Brook Park bbeyer@cityofbrookpark.com

Project Name: City of Brook Park 2024

Estimated Quantity: 250 CY

Projected Project Start Date: January 2024

Bid Date:

Projected Project End Date: December 2024

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

ODOT QC1 ODOT QCMS

\$170.00 /CY \$184.50/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/Environmental surcharge will be added to all deliveries at \$30.00 per load subject to change to reflect fuel market prices. Prices good through December 2024.

Additional Products & Charges:

If you have any questions, please contact me at 216-857-1182. 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 OUOTED PRICES ARE SUBJECT TO ACCEPTANCE WITHIN 30 DAYS FROM DATE OF QUOTE. your Ready-Mix needs.

Best Regards,

John E. Sarrouh

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.