CITY OF MAPLE HEIGHTS
COUNCIL MEETING AGENDA

Maple Heights Senior Center – 7:00 PM **May 1, 2019**

1.	Caucus: 6:30 pm	All members of Council
2.	Call to Order:	Council President Ron Jackson
3.	Invocation/Pledge of Allegiance:	Councilwoman Toni Jones, District 2
4.	Roll Call:	Council Clerk Leonette Cicirella
5.	Special Presentation:	Mayor Annette M. Blackwell
6.	Addendum:	
7.	Approval of Minutes:	March 6, 20, 2019 (Regular Meetings of Council)
8.	Council Committee Reports:	
9.	Department Reports:	
10.	Citizen's Comments:	3-minute limitation
11.	Legislation:	

2019-36 **A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE NORTHEAST OHIO REGIONAL SEWER DISTRICT (NEORSD) FOR COMMUNITY COST-SHARE PROGRAM FUNDS TO CONSTRUCT GREEN INFRASTRUCTURE FEATURING A PUBLIC RAIN GARDEN AND PERMEABLE PAVEMENT ON-SITE AT THE LEE-LIBBY POCKET PARK TO ENSURE THE CITY OF MAPLE HEIGHTS REMAINS COMPLIANT WITH THE OHIO EPA AND THE MS4 STORMWATER PERMIT REQUIREMENTS AND DECLARING AN EMERGENCY.**

Reading 1 (Blackwell)

12.	Expenditures over $1,000.00	
13.	Mayor's Report	
14.	Council & Council President's Reports	
15.	Adjournment	

RESOLUTION NO.: 2019-36
INTRODUCED BY: Mayor Annette M. Blackwell
MOTION FOR ADOPTION BY:

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE NORTHEAST OHIO REGIONAL SEWER DISTRICT (NEORSD) FOR COMMUNITY COST-SHARE PROGRAM FUNDS TO CONSTRUCT GREEN INFRASTRUCTURE FEATURING A PUBLIC RAIN GARDEN AND PERMEABLE PAVEMENT ON-SITE AT THE LEE-LIBBY POCKET PARK TO ENSURE THE CITY OF MAPLE HEIGHTS REMAINS COMPLIANT WITH THE OHIO EPA AND THE MS4 STORMWATER PERMIT REQUIREMENTS AND DECLARING AN EMERGENCY.

WHEREAS, the Maple Heights Service Director and City Engineer have informed the Mayor that the City of Maple Heights needs to perform work in order to maintain compliance with the Ohio Environmental Protection Agency (OEPA) and the Small MS4 (Municipal Separate Storm Water System) permit; and

WHEREAS, the City of Maple Heights is currently operating under the Ohio EPA's National Pollutant Discharge Elimination System (NPDES) Storm Water General Permit Coverage (Small MS4 General Permit) which gives authorization to discharge to the surface waters of Ohio; and

WHEREAS, the Ohio EPA's (NPDES) Storm Water General Permit for a Small MS4 requires the City of Maple Heights to provide effective storm water management by using a holistic system management approach known as Best Management Practices (BMPs); and

WHEREAS, the Ohio EPA's BMPs encourage Public Involvement and Public Education (PIPE) to help better inform the public about effective storm water management practices; and

WHEREAS, the Lee-Libby Pocket Park can be constructed to include storm water management techniques which include a rain garden and permeable pavement; and

WHEREAS, the Lee-Libby Pocket Park space will provide outdoor access to green space within the heart of Maple Heights and in close proximity to municipal and school buildings for use in various platforms, including but not limited to, outdoor classroom space to educate the public about effective storm water management practices and their benefit to the environment; and

WHEREAS, the Northeast Ohio Regional Sewer District (NEORSD) provides funding to Member Communities, including the City of Maple Heights, for community specific storm water management projects under the Community Cost-Share Program; and

WHEREAS, the City Engineer and the Service Director have been informed by the NEORSD that constructing the Lee-Libby Pocket Park with storm water management infrastructure including a rain garden and permeable pavement and then utilizing the space as an outdoor classroom to help educate the public about storm water management practices would effectively serve as a Public Involvement and Public Education (PIPE) BMP and thus qualify as a storm water management project eligible for Community Cost-Share Program funds; and

WHEREAS, the City Engineer and the Service Director were successful in their application to the NEORSD for the disbursement of Community Cost-Share Program funds associated with constructing the

Lee-Libby Pocket Park with storm water infrastructure including a rain garden and permeable pavement in the amount of Eighty-Five Thousand Dollars and No Cents ($85,000.00) for such work.

NOW, THEREFORE BE IT RESOLVED by the Council of the City of Maple Heights, County of Cuyahoga, State of Ohio that:

Section 1. The Mayor is hereby authorized and directed to execute a Community Cost-Share Agreement and any other documents with the NEORSD as required for the disbursement of Community Cost-Share Program funds in the total amount of Eighty-Five Thousand Dollars and No Cents ($85,000.00) for the construction of storm water management infrastructure appurtenances including a rain garden and permeable pavement at the Lee-Libby Pocket Park in the City of Maple Heights.

Section 2. The Council of the City of Maple Heights hereby authorizes and directs the Finance Director to amend the appropriations as required for the expenditures outlined within this Resolution:

Section 3. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution were adopted in an open meeting on the date indicated below, 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 Resolution constitutes an emergency measure necessary for the health and general welfare of the residents of the City, and to begin the project in a timely manner in the spring months, and provided it receives the affirmative vote of two-thirds (2/3) of the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor, otherwise it shall take effect and be in force from and after the earliest period allowed by law.

PASSED: _____, 2019

_____
Ron Jackson, Council President

_____
Annette M. Blackwell, Mayor

Approved as to legal form:

_____
Frank Consolo, Director of Law

ATTEST: _____
Leonette F. Cicirella, Clerk of Council

I, Leonette F. Cicirella, Clerk of Council of the City of Maple Heights, County of Cuyahoga, State of Ohio, do hereby certify the above to be a true and exact copy of the original as contained in the records of my office and that the same has been and will remain duly posted as required by law.

Date: _____

_____
Leonette F. Cicirella, Clerk of Council

Community Cost-Share Program
APPLICATION

Member Community Information

Community:	Maple Heights
Primary Project Contact: (Name & Title)	Edward Hren,P.E. City Engineer
Mailing Address:	22999 Forbes Rd., Suite B Cleveland, Ohio 44146-5667
Phone Number:	440-439-1999
Email:	hren@cvelimited.com

Project Information

Project Title:	Lee-Libby Pocket Park
Address or Location of Project:	Corner of Lee & Libby Rd. Maple Heights
Project Start Date:	April 18, 2019
Project End Date:	April 19, 2020
Community Cost-Share Fund Request:	$85,000
Submission Date:	April 15, 2019

Project Narrative

1) **Project Summary** (1,000 word maximum)
   Describe the Project and include the following information, as applicable:
   - Describe the Project and deliverables; provide a map if applicable
   - Submit a deliverable worksheet listing tasks and deliverables with start dates and end dates for the significant benchmarks.
   - List permitting requirements necessary to initiate and complete project and how the requirements will be met.

Green infrastructure in the form of a large public rain garden and permeable pavement will be the featured storm water management practices that will be implemented on-site at the Lee-Libby Pocket Park. In addition, existing vegetation and trees will remain in place and new trees, shrubs and flowers will be added to this location. The space will provide outdoor access to green space within the heart of Maple Heights and in close proximity to municipal and school buildings for use in various platforms. Anticipated use could be as an outdoor classroom, concert space or farmer's market. The park has already had a recent upgrade with infrastructure improvements with the installation of new sidewalks and an additional bus stop and bike racks. See attached layout and plan design.

2) **Ability to Provide Long Term Maintenance** (500 word maximum)
Describe the plans for long-term maintenance, addressing the following question:
   - Who is responsible to provide on-going maintenance for the project and how will maintenance be ensured?
   - Provide documentation of scheduled maintenance and operation for completed stormwater project(s).

The City of Maple Heights Service Department and Community Garden Club will be responsible for providing long-term maintenance for the project. Other on-going coordination efforts with the Cuyahoga SWCD through their Public Education and Public Involvement program may be employed to involve girl or boy scout troops, community volunteers or the local school district to provide annual maintenance such as weeding or pruning in the rain garden. Inspection of the permeable pavement for maintenance issues can be completed by the City Service or Engineering Department.

3) **Visibility and Public Outreach:** (500 word maximum)
Public outreach is required if appropriate for your project.
   - What audiences will be exposed to this Project (neighbors, students, community groups, general public)?

This project will enhance the City's MS4 program and enable the City to provide an accessible public education space in a park-like setting to the residents, employees and school groups where they can learn about the benefits of stormwater management in an urban setting. This space is fully is intended to complete a full transformation from an abandoned gas station to a revitalized pocket park that can provide aesthetics, functionality and environmental value to residents and surrounding businesses.Signage will be displayed on how these features (rain gardens and permeable pavement) function and provide environmental benefits in the Combined Sewer Area by reducing runoff and improving water quality.

4) **Budget Summary** (500 words maximum)
The Budget Summary and Project Budget (*see page 3*) represent the Community Cost-Share Project components exclusively. Include details on the provider of all services such as design, engineering, construction management and materials including specific material cost, equipment, and hourly rate.

If an engineer's estimate is included with the application, indicate which line items are included in the Community Cost-Share Project application.

The City Engineer has sought and been awarded other funding sources through the Community Development Supplemental Grant, Association of Realtors and is also seeking funding through Marc's grants. He will continue to seek other supplemental funding sources to implement areas of the pocket park that may not eligible under community cost share such as lighting, through NOPEC and others . This project will improve the City's MS4 program and the water quality in Lake Erie and the local watershed.

Vendor Registration

Prior to submission, ensure that the Member Community is a registered vendor with the District. Vendor Registration can be done by accessing http://www.neorsd.org/isupplier_homepage.php and completing the New Vendor Registration. If unsure of the Member Community vendor status, by initiating the New Vendor Registration a message of active registration will appear if currently registered as a vendor.

Project Budget

Project Expenses	Community Cost-Share Expense	Line Item Description
Professional Services	$10,000	Engineering staff project implementation
Personnel *(Member Community staff only)*		
Subcontract	$30,000	Installation of rain garden and permeable pavers by professional contractors
Equipment		
Materials	$40,000	Rain garden plants, soil mix, sub-drainage, mulch, stone, seed, permeable pavers, fencing
Other	$5,000	Public Educational Signage
TOTAL	$ 85,000	

CHAGRIN VALLEY ENGINEERING, LTD.

REVISIONS

IMPROVEMENT PLAN
LEE-LIBBY

DESIGNED BY:
DRAWN BY:
CHECKED BY:
DATE:
SCALE:
SCALE:

PROJECT
182
Drawing
18217

SHEET:

TOTAL SHEETS

COMMUNITY COST-SHARE AGREEMENT
BY AND BETWEEN
THE NORTHEAST OHIO REGIONAL SEWER DISTRICT
AND
CITY OF MAPLE HEIGHTS

This Agreement is made and entered into this _____ day of _____, 2019, by and between the Northeast Ohio Regional Sewer District (District) acting pursuant to Resolution No. 114-13, adopted by the Board of Trustees of the District on May 16, 2013 (Exhibit "A"), and City of Maple Heights (City) acting pursuant to Ordinance/Resolution No. _____, adopted on _____, 20___ (Exhibit "B").

Recitals

WHEREAS, the District, as a component of implementing a regional stormwater management program, manages a financial account termed the "*Community Cost-Share Account*" that is for the aggregation and dissemination of funds derived from revenues collected from the Stormwater Fee; and

WHEREAS, the purpose of the Community Cost-Share Account is to provide funding to assist the City with District-approved projects through the Community Cost-Share Program; and

WHEREAS, the Community Cost-Share Program funds are used for construction, operation, and maintenance of the Local Stormwater System or Regional Stormwater System, including administrative costs directly associated with such projects as well as costs related to repair or upgrade; and

WHEREAS, the District supports the Community Cost-Share Lee-Libby Pocket Park (the "Project") as a Community Cost-Share project proposed by the City; and

NOW THEREFORE, in consideration of the foregoing, the payment and the mutual promises contained in this Agreement, the parties agree as follows:

Article 1.0 City Obligations

1.1 The City agrees to perform as follows:

1.1.1 Complete work as detailed in the District approved Community Cost-Share application. (Exhibit "C")

1.1.2 Complete and submit Progress Reports when submitting Request for Payment as needed, or within 30 days of close of the Project, per Section 5.0 of the *Community Cost-Share Program Policy*.

1.1.3 Notify the City's Watershed Team Leader at least 7 business days prior to the start of the Project.

1.1.4 Meet with District staff when requested to review the Project status.

1.1.5 Obtain all necessary legal agreements with affected property owners to perform the Project and to bind any successor in title to maintain compliance as specified in this Agreement between the District and City for the Project.

1.1.6 Comply with all applicable local, state and federal requirements. This may include, but is not limited to, U.S. Army Corp of Engineers Section 404, Ohio EPA Section 401 water quality certification, and Ohio Department of Natural Resources Dam Safety Laws.

1.1.7 If the City fails to maintain the Project in accordance with this Agreement, the City shall be liable for the full amount of any Community Cost-Share Program funds paid for the Project. Such amount shall be offset against the City Community Cost-Share Account.

1.1.8 Submit requests for approval to modify the budget, deadline, deliverables, or other components of the Project to the City's Watershed Team Leader at least 30 business days prior to the desired date of execution of the modification.

1.1.9 Acknowledge the District on any public advertisement or outreach efforts including all publications and signage related to the Project which shall include the following disclaimer:

> *This project was funded in part or totally through the Northeast Ohio Regional Sewer District (NEORSD) Community Cost-Share Program in coordination with City, under the provisions of the NEORSD Regional Stormwater Management Program. The contents and views, including any opinions, findings, or conclusions or recommendations, contained in this publication are those of the authors and have not been subject to NEORSD review and may not necessarily reflect the views of NEORSD, and no official endorsement should be inferred.*

1.1.10 Provide the District the opportunity to have design approval for any signage or public education and outreach efforts related to the Project.

1.1.11 Permit the District to photograph the Project and to incorporate the Project into the District's overall public education and outreach efforts for stormwater management.

1.2 Failure to meet any of the requirements listed in Article 1.1 may result in termination of this Agreement and reimbursement of disbursed funds to the District.

Article 2.0 District's Obligations

2.1 The District agrees to perform as follows:

2.1.1 Allocate $85,000.00 to the City for the Project from the City's Community Cost-Share Account.

2.1.2 Provide reimbursement of funds up to $85,000.00 to the City within 60 days of receipt of a complete Request for Payment from the City, detailing costs related to the Project.

2.1.3 Timely review and approval or disapproval of requests to modify the budget, deadline, deliverables, or other components of the Project.

2.1.4 Acknowledge the City in presentations or publications related to the Project.

Article 3.0 Dispute Resolution

3.1 The Parties shall continue the performance of their obligations under this Agreement notwithstanding the existence of a dispute.

3.2 The Parties shall first try to resolve the dispute at the level of the designated representatives as follows:

District Representative	City Representative
Watershed Team Leader	City Engineer

If the Parties are unable to resolve the dispute at that level within ten (10) working days, the Parties shall escalate the dispute to the following level to resolve the dispute:

District Representative	City Representative
Director of Watershed Programs	Mayor

3.3 If the Parties remain unable to resolve the dispute within an additional ten (10) working days, the Parties shall proceed to mediation upon request by either party. The mediator shall review all documents and written statements, in order to accurately and effectively resolve the dispute. The mediator shall call a meeting between the Parties within ten (10) working days after mediator appointment, which meeting shall be attended by at least the respective representatives listed in paragraph 3.02 above. The Parties shall attempt in good faith to resolve the dispute. The Parties agree to follow the Uniform Mediation Act, Chapter 2710 of the Ohio Revised Code. The Parties shall share the cost of the mediator equally.

3.4 Such mediation shall be non-binding between the Parties and, to the extent permitted by law, shall be kept confidential. If the dispute is resolved and settled through the mediation process, the decision will be implemented by a written agreement signed by both Parties. If the dispute is unable to be resolved through mediation, the Parties agree to submit the dispute to the appropriate jurisdiction as per Article 4, Remedies, below.

Article 4 Remedies

4.1 The Parties agree that, after exhausting the dispute resolution process outlined above, all claims, counter-claims, disputes and other matters in question between the Parties arising out of or relating to this Agreement, or the breach thereof, will be decided at law. This Agreement shall be governed by and interpreted according to the laws of the State of Ohio.

Article 5 Counterpart Signatures

5.1 This Agreement may be executed in counterparts, each of which shall be deemed to be an original, but which counterparts when taken together shall constitute one Agreement.

Article 6 Governing Law

6.1 The terms and provisions of this Agreement shall be construed under and governed by the laws of Ohio (to which all Parties hereto consent to venue and jurisdiction).

Article 7 Disclaimer of Joint Venture

7.1 This Agreement is not intended to create a joint venture, partnership or agency relationship between the Parties, and such joint venture, partnership, or agency relationship is specifically hereby disclaimed.

Article 8 Authority to Execute

8.1 Each person executing this Agreement represents and warrants that it is duly authorized to execute this Agreement by the party on whose behalf it is so executing.

Article 9 Exhibits

The following exhibits are attached hereto and incorporated herein:

Exhibit "A" – District Resolution
Exhibit "B" – City Ordinance/Resolution
Exhibit "C" – District-Approved Community Cost Share Application

The parties have executed this Agreement on the day and year first above written.

NORTHEAST OHIO REGIONAL SEWER DISTRICT

BY:_____
Kyle Dreyfuss-Wells
Chief Executive Officer

AND

BY:_____
Darnell Brown, President
Board of Trustees

CITY OF MAPLE HEIGHTS

By: _____

Title: _____

The Legal Form and Correctness of this Instrument is hereby Approved:

CITY OF MAPLE HEIGHTS

_____
Assistant/Director of Law

This Instrument Prepared By:
Katarina K. Waag
Assistant General Counsel
Northeast Ohio Regional Sewer District

Each party agrees that this Agreement may be executed and distributed for signatures via email, and that the emailed signatures affixed by both parties to this Agreement shall have the same legal effect as if such signatures were in their originally written format.

[FOR NEORSD USE]

CONTRACT NO.

NORTHEAST OHIO REGIONAL SEWER DISTRICT

WITH

CITY OF MAPLE HEIGHTS

FOR

COMMUNITY COST-SHARE PROJECT:

LEE-LIBBY POCKET PARK

Total Approximate Cost: $85,000.00

The legal form and correctness of the within instrument are hereby approved.

_____

CHIEF LEGAL OFFICER

_____

Date

CERTIFICATION

It is hereby certified that the amount required to meet the contract, agreement, obligation, payment or expenditure, for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Treasury or in process of collection to the credit of the fund free from any obligation or certification now outstanding.

_____

CHIEF FINANCIAL OFFICER

_____

Date

City of Maple Heights
Council Expenditures over $1,000.00
Wednesday, May 01, 2019

Date Requested	APPROVAL NUMBER	Requested By	Fund/Dept./Account	Fund	Department	Account	Beginning Department Fund Balance	Department Cost	Remaining Budget Balance	VENDOR	ITEM and DESCRIPTION	Addt'l $ Needed	Transfer from Budget Acct
4/11/2019	2019-042	Service Director	252-110-55075	Amb. Billing	Police	Vehicle Repair	$17,750.00	$1,288.21	$16,461.79	Liberty Ford	Replacement of Both Catalytic Convertors on Police Car #4425		
						Total Cost for Approval:		*$1,288.21*					
4/23/2019	2019-043	Fire Chief	252-1200-55075	Amb. Billing	Fire	Vehicle Repair	$18,938.10	$1,247.79	$17,690.31	Countryside Truck Service	Repairs to Rescue Squad 3, Battery, Starter Assembly, and Heat in Rear Compartment		
						Total Cost for Approval:		*$1,247.79*					
4/22/2019	2019-044	Service Director	270-6100-55071	SCMR	Streets	Maintenance & Repairs	$6,800.00	$5,327.45	$1,472.55	Newman Signs, Inc	Traffic & School Zone Signs $4800.95 (25) U-Channel Posts-$526.50		
						Total Cost for Approval:		*$5,327.45*					
4/24/2019	2019-045	Service Director	270-6100-56001	SCMR	Streets	Asphalt	$9,325.67	$5,000.00	$4,325.67	Kokosing Materials	Hot Mix for City Streets		
						Total Cost for Approval:		*$5,000.00*					
4/24/2019	2019-046	Service Director	270-6100-56001	SCMR	Streets	Asphalt	$4,325.67	$2,000.00	$2,325.67	Allied Corp	Hot Mix for City Streets		
						Total Cost for Approval:		*$2,000.00*					
4/24/2019	2019-047	Service Director	100-4000-55080	General	Building - 1%	Gas / Fuel	$3,910.00	$164.85	$3,745.15	Cuyahoga Landmark	Diesel (3,000 gals) Unleaded (5,000 gals) Fuel for City Vehicles		
			240-3520-55080	Senior Program	Senior Transp - 12%	Gas / Fuel	$9,565.00	$2,273.15	$7,291.85				
			252-1100-55080	Amb. Billing	Police - 33%	Gas / Fuel	$30,220.00	$6,221.06	$23,998.94				
			252-1200-55080	Amb. Billing	Fire - 16%	Gas / Fuel	$16,551.18	$2,976.19	$13,574.99				
			270-6100-55080	SCMR	Streets - 39%	Gas / Fuel	$35,411.78	$7,480.28	$27,931.50				
						Total Cost for Approval:		*$19,115.53*					
							TOTAL	**$33,978.98**					

All Approved _____ **YES** _____ **NO** **Pull Out #**_____

_____

Council President

Council Approval 2019-042

REQUEST FOR A PURCHASE ORDER
(THIS IS NOT A PURCHASE ORDER)

CITY OF MAPLE HEIGHTS
Department of Administrative Services
Purchasing Division

Date: APRIL 11, 2019

Suggested Supplier: LIBERTY FORD
Address: 5500 WARRENSVILLE CTR RD
MAPLE HTS, OH 44137

Ship To: SERVICE DEPT
5501 DUNHAM RD
MAPLE HTS, OH 44137

Telephone No.: 216 663. 3673

QUANTITY		UNIT PRICE	TOTAL
	REPLACEMENT OF BOTH CATALYTIC CONVERTORS ON 4425		$ 1288.21
	POLICE DEPT		
*	SEE ATTACH'D QUOTE		

FINANCE RECEIVED

Total Amount: $ 1288.21

Date Required: A.S.A.P.

Appropriation Code(s): 2521100 55075
Auto Repairs

Requisitioned By:

Approved By: (Departmental Director/Chief)

Competitive Price Quotations:

$ 17,750

Date Received by Purchasing Division:

LIBERTY FORD INC.
Service Quote

STQ-C

Name: CITY OF MAPLE HEIGHTS
Address: 5353 LEE RD
MAPLE HEIGHTS, OH 44137-2574

Contact: (216)587-9018
Home Phone: (216)587-9018
Customer #: 6622633
E-mail: VKAVALIUNAS@MAPLEHEIGHTSOHIO.COM
Service Advisor: CLAYPOOL,BILL (5603)

Quote Date: 16:04 10APR2019
Make: FORD
Model: EXPLORER
Year: 16
Odometer: 80303
VEHID: GGB73942
VIN: 1FM5K8AR3GGB73942

Line	OpCode	Operation Description	Price
A	DIAGD	DIAGNOSTIC CHARGES FOR ENGINE PERFORMANCE/CHECK ENGINE LIGHT	129.95
B		REPLACE BOTH CATALYTIC CONVERTORS	1058.31
C		REPROGRAM THE PCM TO THE LATEST CALIBRATION	99.95

Subtotal: 1288.21
Tax: 0.00
Total: 1288.21

QUOTE GOOD FOR 30 DAYS.....
FOR AN APPOINTMENT PLEASE CALL
YOUR SERVICE ADVISOR AT 216-662-3673

Customer Copy

Council Approval 2019-043

REQUEST FOR A PURCHASE ORDER

(THIS IS NOT A PURCHASE ORDER)

Date: 4/23/2019

Suggested Supplier: Countryside Truck Service, Inc.
Address: 16100 G.A.R. Highway Box 196
Montville, OH 44064
Telephone # 440-968-3505

Ship To: Maple Hts. Fire Dept.
5520 Warr. Ctr. Rd.
Maple Hts., OH 44137
Tax ID: 34-1895034

Quantity	Item	Unit Price	Total
	2008 Ford e450 (RS3) Repairs. Battery, Starter assembly, Heat		$ 1,247.79
	in rear compartment		

FINANCE APR 2019 RECEIVED

TOTAL: $ 1,247.79

Date Required: ASAP

Appropriation Code: 252 1200 55075

Requisition By: J. Tippen

Competitive Price Quatations:
18,938.10

Approved By:

Date Received by Purchasing Div.

COUNTRYSIDE TRUCK SERVICE, INC.

16100 G.A.R. HIGHWAY
BOX 196
MONTVILLE, OH 44064
(440) 968-3505 / 1-800-544-9475

Estimate

4/22/2019	01-04-22-19

MAPLE HEIGHTS FIRE DEPARTMENT
5520 WARRENSVILLE CENTER RD.
MAPLE HEIGHTS OHIO 44137

PROJECT

DESCRIPTION	QTY	COST	TOTAL
The following estimate is for repairs and services on Rescue -3 / 2008 Ford e450			
Service call out to Maple Heights Fire Department for unit that will not crank and start 04/17/19	1	50.00	50.00
Labor charges to inspect the vehicle - check wiring and batteries - replaced one defective battery - hit the starter with a hammer and pulled on wiring until the unit started	1	100.00	100.00
HB - 65-850 12V HD battery	1	120.75	120.75
Picked up and deliver back to Maple Heights Fire Department after repairs have been completed	1	50.00	50.00
Estimated labor charges to repair vehicle no start condition - removed and replace the starter assembly - replaced several battery cables and cable lug ends found to be crushed and not crimper properly	2	100.00	200.00
Remanufactured 6.0L diesel starter 6670N	1	186.50	186.50
1/0 battery cables and cable lug ends - 8ft of cable with (4) ends	1	48.32	48.32
Vehiclenow starts - ran for 1/2 hr and then had difficutly restarting - batteries were only being charged with 11.2VDC - Found the lower alternator wire harness not plugged in - Upper alternator over-heated and defective / Remove and replace the upper alternator - retested charge rate - Out-put good at 14.2VDC - Vehicle has no issues starting	1.65	100.00	165.00
Remanufactured 6.0L alternator - upper mount #8307	1	175.00	175.00
Estimated labor charges to diagnose department's complaint of no heat in the rear module - found wire to the vacumm switch disconnected / Also ran a new ground wire for the activation switch - Heat now working - *NOTE* Engine vacuum pump rattles and may need to be replaced at sometime	1.5	100.00	150.00
TS-SBC14 shrink terminal connectors	2	0.63	1.26
TS- 12ga wire ft	2	0.48	0.96
		TOTAL	

COUNTRYSIDE TRUCK SERVICE, INC.

16100 G.A.R. HIGHWAY
BOX 196
MONTVILLE, OH 44064
(440) 968-3505 / 1-800-544-9475

Estimate

4/22/2019	01-04-22-19

MAPLE HEIGHTS FIRE DEPARTMENT
5520 WARRENSVILLE CENTER RD.
MAPLE HEIGHTS OHIO 44137

PROJECT

DESCRIPTION	QTY	COST	TOTAL
*This estimate shall be good for 30 days from the above estimate date - Estimate written by Jim Marsic			
		TOTAL	$1.247.79

Council Approval 2019-044

REQUEST FOR A PURCHASE ORDER

(THIS IS NOT A PURCHASE ORDER)

CITY OF MAPLE HEIGHTS
Department of Administrative Services
Purchasing Division

Date: 4-22-19

Suggested Supplier: NEWMAN SIGNS INC.
Address: PO Box 1728
JAMESTOWN, ND 58402
Telephone No.: 800-437-9770

Ship To: SERVICE DEPT.
5501 DUNHAM RD.
MAPLE HEIGHTS OH
44137

QUANTITY		UNIT PRICE	TOTAL
	TRAFFIC & SCHOOL ZONE SIGNS		
	FOR CITY STREETS		$4800.95
25	U-CHANNEL POSTS FOR SIGNS	$16.25	$406.25
1	FREIGHT CHARGE (OVERSIZED)		$120.25
	QUOTES ATTACHED		

Total Amount: $5327.45

Date Required:

Appropriation Code(s): 270 6100 55071 Maint.

Requisitioned By:

Approved By: (Departmental Director/Chief)

Competitive Price Quotations:
#6800

Date Received by Purchasing Division:

NEWMAN

QUOTATION

Prices on quote are guaranteed for 30 days

Newman Signs Inc.
PO Box 1728
Jamestown, ND 58402
Phone: 800-437-9770

Quote #: TRFQTE015300
Quote Date: 4/15/2019
Customer Number: MAP-03-002
Ship Via: UPS REGULAR
Sales Rep: Nan Elston
FOB: DESTINATION
Payment Terms: Net 30

Bill To:

CITY OF MAPLE HEIGHTS
5353 LEE ROAD
MAPLE HEIGHTS OH, 44137

Ship To:

CITY OF MAPLE HEIGHTS
5353 LEE ROAD
MAPLE HEIGHTS OH, 44137

Header Note:

SEQ	Item Number/Cost Code/Description/Note	Quantity	Unit Price	Extended Price
1	T-W16-724/2M3B 24X12 .080 1 POST STD PUNCH/RADIUS HIP B/Y ARROW PLQ LEFT OBLIQUE DOWN	15.00	13.55	203.25
2	T-W16-9P24/2M3B 24X12-0.080-1 POST STD PUNCH/RADIUS-HIP-B/Y AHEAD	16.00	13.55	216.80
3	T-SB012018/2K3A 12X18-0.080-1 POST STD PUNCH/RADIUS-SF-HIP-WHITE SHEETED BLANK	50.00	10.00	500.00
4	T-SB024036/2K3A 24X36-0.080-1 POST STD PUNCH/RADIUS-SF-HIP-WHITE SHEETED BLANK	6.00	28.60	171.60
5	T-SB024030/2K3A 24X30-0.080-1 POST STD PUNCH/RADIUS-SF-HIP-WHITE SHEETED BLANK	6.00	24.40	146.40
6	T-R1-230/2C3A 30X30 .080 1 POST STD PUNCH HIP R/W YIELD	6.00	18.24	109.44
7	T-W11-230/2E7Z 30X30 .080 1 POST STD PUNCH/RADIUS DG3 B/FLYG PED SYM	6.00	44.84	269.04
8	T-S1-136/2U7Z 36X36-0.080-1 POST STD PUNCH/RADIUS-DG3-B/FLYG SCH SYM	26.00	63.00	1,638.00
9	T-S1-130/2U7Z 30X30 .080 1 POST STD PUNCH/RADIUS DG3 B/FLYG SCH SYM	8.00	41.84	334.72
10	T-S4-3P24/2M7Z 24X8 .080 1 POST STD PUNCH/RADIUS DG3 B/FLYG SCHOOL	6.00	14.15	84.90

4/17/2019 8:16:28 AM

NEWMAN

QUOTATION

Prices on quote are guaranteed for 30 days

Newman Signs Inc.
PO Box 1728
Jamestown, ND 58402
Phone: 800-437-9770

Quote #: TRFQTE015300
Quote Date: 4/15/2019
Customer Number: MAP-03-002
Ship Via: UPS REGULAR
Sales Rep: Nan Elston
FOB: DESTINATION
Payment Terms: Net 30

Bill To:

CITY OF MAPLE HEIGHTS
5353 LEE ROAD
MAPLE HEIGHTS OH, 44137

Ship To:

CITY OF MAPLE HEIGHTS
5353 LEE ROAD
MAPLE HEIGHTS OH, 44137

Header Note:

11	T-R1-130/2A3A 30X30 .080 1 POST STD PUNCH HIP W/R STOP	36.00	31.30	1,126.80

Subtotal:	4,800.95
Tax:	0.00
Total:	$4,800.95

4/17/2019 8:16:28 AM

NEWMAN

QUOTATION

Prices on quote are guaranteed for 30 days

Newman Signs Inc.
PO Box 1728
Jamestown, ND 58402
Phone: 800-437-9770

Quote #: TRFQTE015610
Ship Via: YRC

Quote Date: 4/23/2019
Sales Rep: Nan Elston
Payment Terms: Net 30

Customer Number: MAP-03-002
FOB: ORIGIN

Bill To:

CITY OF MAPLE HEIGHTS
5353 LEE ROAD
MAPLE HEIGHTS OH, 44137

Ship To:

CITY OF MAPLE HEIGHTS
5353 LEE ROAD
MAPLE HEIGHTS OH, 44137

Header Note:

SEQ	Item Number/Cost Code/Description/Note	Quantity	Unit Price	Extended Price
1	T-UCH-10-2# U-CHANNEL POST 10 FT 2# GREEN	25.00	16.25	406.25
2	FREIGHT-TRAFFIC FREIGHT TRAFFIC SALES	1.00	120.25	120.25

Subtotal:	526.50
Tax:	0.00
Total:	$526.50

4/23/2019 2:37:17 PM

Council Approval 2019-045

REQUEST FOR A PURCHASE ORDER

(THIS IS NOT A PURCHASE ORDER)

CITY OF MAPLE HEIGHTS
Department of Administrative Services
Purchasing Division

Date: 4-24-19

Suggested Supplier: KOKOSING MATERIALS INC

Address: PO BOX 932723
CLEVELAND OH 44193

Telephone No.: 740-694-9585

Ship To: SERVICE DEPT.
5501 DUNHAM RD.
MAPLE HTS OH 44137

QUANTITY		UNIT PRICE	TOTAL
	BLANKET PO FOR HOT MIX		
	FOR CITY STREETS		$5000.00

Total Amount: $5000.00

Date Required: _____

Appropriation Code(s): 270 6100 56001
Asphalt

Requisitioned By: _____

Approved By: _____
(Departmental Director/Chief)

Competitive Price Quotations:
$9325.67

Date Received by Purchasing Division:

Council Approval 2019-046

17

REQUEST FOR A PURCHASE ORDER

(THIS IS NOT A PURCHASE ORDER)

CITY OF MAPLE HEIGHTS
Department of Administrative Services
Purchasing Division

Date: 4-24-19

Suggested Supplier: ALLIED CORPORATION

Address: PO BOX 781202
DETROIT, MI 48278-1202

Telephone No.: 330-425-7861

Ship To: SERVICE DEPT.
5501 DUNHAM RD.
MAPLE HTS OH 44137

QUANTITY		UNIT PRICE	TOTAL
	BLANKET PO FOR HOT MIX		
	FOR CITY STREETS		$2000.00

FINANCE RECEIVED APR 2019

Total Amount: $2000.00

Date Required: _____

Appropriation Code(s): 2706100.56001 Asphalt

Requisitioned By: _____

Approved By: _____
(Departmental Director/Chief)

Competitive Price Quotations:
$4325.67

Date Received by Purchasing Division:

Council Approval 2019-047

REQUEST FOR A PURCHASE ORDER

(THIS IS NOT A PURCHASE ORDER)

CITY OF MAPLE HEIGHTS
Department of Administrative Services
Purchasing Division

Date: APRIL 24, 2019

Suggested Supplier: Cuyahoga LANDMARK FUEL

Address: P.O. BOX 360189
STRONGSVILLE, OH 44136

Telephone No.: 1.800.775.7299

Ship To: SERVICE DEPT
5501 DUNHAM RD
MAPLE HTS, OH 44137

QUANTITY		UNIT PRICE	TOTAL
3000	DIESEL	2.48	$7,475.48
5,000	UNLEADED	2.32	$11,640.05
	SERVICE DEPT		
*	SEE ATTACHED QUOTE		

FINANCE
APR 2019
RECEIVED

Total Amount: $19,115.53

Date Required: A.S.A.P.

Appropriation Code(s): Various
See Below

Requisitioned By:

Approved By:
(Departmental Director/Chief)

Competitive Price Quotations:

Date Received by Purchasing Division:

1% Building	100 4000 55080	$164.85	$3910
12% Senior Ctr	240 3520 55080	$2273.15	$9505
33% Police	252-1100-55080	$6221.06	$30,220.
16% Fire	252-1200-55080	$2976.19	$16,551.15
39% Serivce	270-6100-55080	$7480.28	$25,411.79

CUYAHOGA LANDMARK

21079 Westwood Dr, Strongsville, OH 44149
PH: 440-238-3900
FX: 440-238-3639
EMAIL: SEAN@LANDMARKFUEL.COM

WWW.LANDMARKFUEL.COM WWW.LANDMARKLUBES.COM

PRICE QUOTE

DATE 4/24/2019

Company: Maple Heights Service Department
Contact: Tony Ciresi
Ken Friedl 216-587-9680
Address: 5501 Dunham Rd.
City: Maple Heights, OH 44137
PH: 216-587-9014 **FX:** 216-518-9724
216-587-9679
Email: aulee@mapleheightsohio.com tciresi@mapleheightsohio.com
kfriedl@mapleheightsohio.com

	PRICE	TAX	PRICE W/ TAX	EST GAL	TOTAL
446551 **On Road Diesel**	**2.15800**	0.33116	2.48916	3,000	$7,475.48
446550 **No Lead Gasoline**	**2.03150**	0.29491	2.32641	5,000	$11,640.05
					$19,115.53

*** Fuel prices include freight and are for transport quantities.*
*** Diesel additive is .035 per gallon (included in price).*
*** Fuel prices are subject to fluctuate up or down daily.*
*** Fuel & Environmental surcharges = $8 per load.*
*** **Terms are net 10 days.***

If you have any questions, please contact:

Sean Daley - Inside Contact
Office: 440-238-3900
Email: sean@landmarkfuel.com

Matt Smith - Outside Contact
Cell: 440-503-3711
Email: matt@landmarkfuel.com

A FULL SERVICE COMPANY SINCE 1934 *VETERAN OWNED*