

BRUNSWICK CITY

SERVICES, UTILITIES, TECHNOLOGY & CABLE COMMITTEE

Agenda

JUNE 27, 2016
6:20 PM

1. Discussion Items

- (a) **RES.. NO. 42-16** - A emergency Resolution authorizing the City Manager to enter into an agreement with the Mclean Company for the purchase of an asphalt roller for the service department in an amount not to exceed \$32,297.45 - **1st Reading** (To be brought from Services, Utilities, Technology & Cable Committee, *Administration/Paul Barnett*)
- (b) **RES. NO. 43-16** - A Resolution authorizing the City Manager to enter into an agreement with Old Dominion Brush Co., Inc. for the purchase of a trailer mounted leaf vacuum for the Service Department in an amount not to exceed \$46,776.50 - **1st Reading** (To be brought from Services, Utilities, Technology & Cable Committee, *Administration/Paul Barnett*)
- (c) **RES. NO. 44-16** - A resolution authorizing the City Manager to enter into an agreement with Jack Doheny Companies for the purchase of a truck mounted sewer cleaner for the Service Department in an amount not to exceed \$322,515.60 - **1st Reading** (To be brought from Services, Utilities, Technology & Cable Committee, *Administration/Paul Barnett*)

2. General Discussion

3. Adjournment

THE CITY OF BRUNSWICK
PROPOSED LEGISLATION



DATE: 06/27/2016

TO: Vice Mayor Patricia Hanek and Members of City Council

FROM: Anthony J. Bales, City Manager
Paul Barnett, Public Service Director

COPY: Mayor Ron Falconi

LEGISLATION: **RES.. NO. 42-16** - A emergency Resolution authorizing the City Manager to enter into an agreement with the Mclean Company for the purchase of an asphalt roller for the service department in an amount not to exceed \$32,297.45 - **1st Reading** (To be brought from Services, Utilities, Technology & Cable Committee, *Administration/Paul Barnett*)

BACKGROUND: This piece of equipment was included in the 2016 capital equipment replacement program. We currently have one roller that is no longer functioning and this proposed roller will be a replacement.

PURPOSE AND EXPLANATION: The purchase of this equipment will replace worn out equipment and allow for the continuation of patching roadways.

IMPLEMENTATION SCHEDULE: Will purchase immediately on passage of the legislation.

FINANCIAL INFORMATION: Asphalt Roller - - - Capital Replacement #953-0420-56252 - -

FINANCIAL SUMMARY: \$32,297.45 Account# 953-0420-56252 - Budgeted Amount \$35,000.00
Estimated Delivery - 06/26/16

RECOMMENDED ACTION:

One Reading	Yes
Two Readings	No
Three Readings	No
Emergency	Yes
Suspension of Rules	Yes

If emergency or suspension of the rules, why the request?
Emergency with suspension of the rules.

**ADDITIONAL
INFORMATION:**



The McLean Company

6681 Chittenden Road
Hudson, Ohio 44236
(330) 656-1100
FAX (330) 655-5969

3155 East 17th Avenue
Columbus, Ohio 43219
(614) 475-2880
FAX (614) 475-0069

8131 Regal Lane
Cincinnati, Ohio 45069
(513) 777-5556
FAX (513) 777-4494

SALES PROPOSAL

www.themcleancompany.com

Name City of Brunswick

Date 05/23/2016

Address

City

County

State

Zip

Phone:

Fax:

We propose to sell and deliver to you, upon the within terms and conditions, including those set forth on the reverse hereof, equipment and material described as follows:

STS sell prices on Hamm Compaction Equipment. STS contract # 800341

Hamm HD10cVV- 39.4" drums; Fixed 2.2" offset; 3682lb operating weight; 20 H.P. Kubota Diesel; 20 gallon pressurized water system.

List price @ \$37,997.00.....Sell price with 15% STS discount @.....\$32,297.45

Price F.O.B. \$ 32,297.45

Sale tax Exempt

Trade-In

Total Net Due Within 15 Days Upon Receipt ...Customer Acceptance (Initial) \$ 32,297.45

Warranty 1 year/1,000 hours

Purchase price to be the price in effect at date of shipment, plus any tax impost, excise, duty or penalty which seller is required by law to pay or collect.

Delivery: Shipment of equipment to be made approximately _____ days from receipt of your approval of the proposal. This proposal is expressly limited to the terms and provisions expressed herein and is not subject to change or alteration by the Purchaser without express written consent of the McLean Company.

Submitted in the name of the McLean Company this 23 day of May 2016

By zink

Title Sales

PURCHASER'S APPROVAL

IMPORTANT: THIS PROPOSAL AND APPROVAL ARE SUBJECT TO ADDITIONAL TERMS AND CONDITIONS SET FORTH ABOVE AND ON THE REVERSE SIDE HEREOF, AND BY APPROVING THIS APPROVAL THE PURCHASER EXPRESSLY AGREES TO BE BOUND BY THE SAID TERMS AND CONDITIONS.

Purchaser hereby approves the foregoing Proposal and agrees to purchase the equipment and/or material according to the Terms and conditions set forth herein.

DATED

PURCHASER'S NAME

By

Title

SELLER'S APPROVAL

Seller hereby approves the foregoing Proposal and/or material according to the terms and conditions set forth herein.

The McLean Company

By

CITY OF BRUNSWICK, OHIO
RESOLUTION NO. 42-16

BY: Mr. Salzgeber, Mr. Hanek and Mr. Ousley

AN EMERGENCY RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH THE MCLEAN COMPANY FOR THE PURCHASE OF AN ASPHALT ROLLER FOR THE SERVICE DEPARTMENT IN AN AMOUNT NOT TO EXCEED \$32,297.45.

WHEREAS: The City of Brunswick belongs to the State Procurement Program under the direction of the Department of Administrative Services; and

WHEREAS: The State contract, under State Procurement Program, has been awarded to The McLean Company.

WHEREAS: THE COUNCIL OF THE CITY OF BRUNSWICK HEREBY RESOLVES:

SECTION 1: That the City Manager is hereby authorized to enter into an agreement with The McLean Company for the purchase of an asphalt roller for the Service Department in an amount not to exceed \$32,297.45.

SECTION 2: That this Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public health, welfare, and safety and for the additional reason that the equipment is immediately required to replace non-functioning equipment. Therefore, the same shall be in full force and effect from and after its passage by the required number of votes or from the earliest time allowed by law.

PASSED: 1st Reading_____

Rules Suspended: AYES _____ NAYS _____

ADOPTED: _____ AYES _____ NAYS _____

ATTEST: _____
Clerk of Council
Barbara J. Ortiz, CMC

THE CITY OF BRUNSWICK
PROPOSED LEGISLATION



DATE: 06/27/2016

TO: Vice Mayor Patricia Hanek and Members of City Council

FROM: Anthony J. Bales, City Manager
Paul Barnett, Public Service Director

COPY: Mayor Ron Falconi

LEGISLATION: **RES. NO. 43-16** - A Resolution authorizing the City Manager to enter into an agreement with Old Dominion Brush Co., Inc. for the purchase of a trailer mounted leaf vacuum for the Service Department in an amount not to exceed \$46,776.50 - **1st Reading** (To be brought from Services, Utilities, Technology & Cable Committee, *Administration/Paul Barnett*)

BACKGROUND: This piece of equipment was included in the 2016 Capital Equipment Replacement Program.

PURPOSE AND EXPLANATION: The purchase of this piece of equipment will allow for the collection of leaves which will allow the storm water system to flow freely.

IMPLEMENTATION SCHEDULE: Anticipate delivery by the end of October 2016.

FINANCIAL INFORMATION: Trailer Mounted Leaf Vacuum - - - 963-0420-56252 Storm Water Fund - -

FINANCIAL SUMMARY: \$46,776.50 Account# 963-0420-56252 Budgeted Amount - \$52000
Estimated Delivery 10/28/16

RECOMMENDED ACTION:

One Reading	No
Two Readings	No
Three Readings	Yes
Emergency	No
Suspension of Rules	No

If emergency or suspension of the rules, why the request?

ADDITIONAL

INFORMATION:

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

PROPOSAL # 0615/16RT1
City of Brunswick
Brunswick, Ohio

DATE: June 15, 2016
ATTN: Scott Watkins
NJPA Membership # 33392

Description	Price
(1) New ODB Trailer Mounted Vacuum Debris Collector Model SCL800TM25 Hopper - 25 cubic yards with self dumping underbody hoist 32" diameter suction impeller with six 3/8" thick T-1 steel blades Direct drive for suction impeller 16" diameter x 100" rubber suction hose with steel nozzle 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; tachometer, hour meter, oil pressure & water temp Murphy engine safety shutdown for low oil pressure and high water temperature Underbody type hoist that dumps to 52 degrees and is power up/down Gear driven hydraulic pump powers the 26.6 ton capacity hoist Tandem axles with a combined rating of 24,000 pounds Eight 235/80R16E tires mounted on steel wheels Electric brakes with break-away actuator LED type DOT lights and two rear amber LED oval flashers HD height adjustable pintle eye with three quick release pins Manual parking jack with drop foot All components pre-painted prior to assembly - standard color is white Powered by John Deere 4045TF280 diesel 4 cylinder engine rated for 84 HP Tier 3 *	\$ 45,250.00
Options	
Red paint color other than standard white	\$ 900.00
Hydraulic front parking jack in lieu of manual jack	\$ 1,500.00
Rotary self-cleaning radiator screen	\$ 1,600.00
Total Equipment Cost:	\$ 49,250.00
NJPA 7% Discount:	\$ (3,447.50)
NET Equipment Cost:	\$ 45,802.50
Transportation cost from Richmond, VA at \$2/mile	487 \$ 974.00
TOTAL DELIVERED COST PER UNIT:	\$ 46,776.50

Contract #060612-ODB

NJPA AWARDED
CONTRACTS

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



CITY OF BRUNSWICK, OHIO
RESOLUTION NO. 43-16

BY: Mr. Salzgeber, Mr. Hanek and Mr. Ousley

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO
AN AGREEMENT WITH OLD DOMINION BRUSH CO., INC. FOR THE
PURCHASE OF A TRAILER MOUNTED LEAF VACUUM FOR THE
SERVICE DEPARTMENT IN AN AMOUNT NOT TO EXCEED \$46,776.50.

WHEREAS: The City of Brunswick belongs to National Joint Powers Alliance, a government purchasing cooperative that creates and manages joint purchasing programs for local governments in accordance with applicable law; and

WHEREAS: Old Dominion Brush Co., Inc. is a member of the National Joint Powers Alliance.

WHEREAS: THE COUNCIL OF THE CITY OF BRUNSWICK HEREBY RESOLVES:

SECTION 1: That the City Manager is hereby authorized to enter into an agreement with Old Dominion Brush Co., Inc. for the purchase of a trailer mounter leaf vacuum for the Service Department in an amount not to exceed \$46,776.50.

SECTION 2: That this Resolution shall take effect and be in force from and after the earliest period allowed by law.

PASSED: 1st Reading_____

2nd Reading_____

3rd Reading_____

ADOPTED: _____ AYES _____ NAYS _____

ATTEST: _____
Clerk of Council
Barb Ortiz

THE CITY OF BRUNSWICK
PROPOSED LEGISLATION



DATE: 06/27/2016

TO: Vice Mayor Patricia Hanek and Members of City Council

FROM: Anthony J. Bales, City Manager
Paul Barnett, Public Service Director

COPY: Mayor Ron Falconi

LEGISLATION: **RES. NO. 44-16** - A resolution authorizing the City Manager to enter into an agreement with Jack Doheny Companies for the purchase of a truck mounted sewer cleaner for the Service Department in an amount not to exceed \$322,515.60 - **1st Reading** (To be brought from Services, Utilities, Technology & Cable Committee, *Administration/Paul Barnett*)

BACKGROUND: This piece of equipment was included in the 2016 Capital Equipment Replacement Program.

PURPOSE AND EXPLANATION: To purchase a new truck mounted sewer cleaner and provide back to the vendor our old truck mounted sewer cleaner. This piece of equipment will be purchased through the state bid program. This will allow for the maintenance of the storm water system throughout the city.

IMPLEMENTATION SCHEDULE: Anticipate receiving late December 2016.

FINANCIAL INFORMATION: Truck Mounted Sewer Cleaner - 12/30/2016 - Storm Water Funds - - -

FINANCIAL SUMMARY: \$322,515.60 Account# 963-0420-56252 - Budgeted Amount \$375,000.00

RECOMMENDED ACTION:

One Reading	No
Two Readings	No
Three Readings	Yes
Emergency	No
Suspension of Rules	No

If emergency or suspension of the rules, why the request?

ADDITIONAL

INFORMATION:	Total Price for New Vehicle	\$370,505.60
	Trade-in of 2004 Vactor	<u>-\$ 48,000.00</u>
	Final Cost	\$322,515.60



777 DOHENY COURT
PO BOX 609
NORTHVILLE MI 48167

t 248.349.0904
f 248.349.2774

To: City of Brunswick
1238 W. 130th Street
Brunswick, OH 44212

Date: May 2, 2016

Attn: Mr. Paul Barnett
Mr. Ryan Lutz

Email: rlutz@brunswick.oh.us
pbarnett@brunswick.oh.us

We are pleased to submit a quotation for the equipment listed below.

One (1) Vactor Manufacturing Model 2115 "Plus Combination Sewer Cleaner mounted on a Freightliner series tandem axle cab & chassis,

Per the State of Ohio Department of Administrative Services State Term Schedule Number #800228

Sale Price per State Term Schedule.....	\$334,000.00
Sale Price including 10% STS Discount.....	\$300,600.00
Options Price per State Term Schedule.....	\$ 77,684.00
Options Price including 10% STS Discount.....	\$ 69,915.60
Total Sale Price.....	\$370,515.60
Trade-In of 2004 Vactor 2110.....	(\$48,000.00)
Total Net Sale Price.....	\$322,515.60

Debris body and Cyclone Separators will have a lifetime warranty

This quotation becomes a contract for payment and delivery of the merchandise listed above only when signed by the customer or one of its officers.

Customer: _____

By: _____

Date: _____

Karl M. Dickinson

Karl M. Dickinson
Jack Doheny Supplies Ohio, Inc.

CITY OF BRUNSWICK, OHIO
RESOLUTION NO. 44-16

BY: Mr. Salzgeber, Mr. Hanek and Mr. Ousley

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH JACK DOHENY COMPANIES FOR THE PURCHASE OF A TRUCK MOUNTED SEWER CLEANER FOR THE SERVICE DEPARTMENT IN AN AMOUNT NOT TO EXCEED \$322,515.60.

WHEREAS: The City of Brunswick belongs to the State Procurement Program under the direction of the Department of Administrative Services; and

WHEREAS: The State contract, under State Procurement Program, has been awarded to Jack Doheny Companies;

WHEREAS: Ohio Revised Code Section 721.15(B) authorizes the City to sell obsolete, unneeded or unfit equipment and have the selling price credited against the purchase price of other equipment; and

WHEREAS: The purchase price of the truck mounted sewer cleaner through the State Procurement Program is \$370,515.60, less a credit in the amount of \$48,000.00 for the simultaneous sale of the City's current truck mounted sewer cleaner.

WHEREAS: THE COUNCIL OF THE CITY OF BRUNSWICK HEREBY RESOLVES:

SECTION 1: That this Council hereby finds that the City's current truck mounted sewer cleaner is obsolete, unneeded and/or unfit for public use and hereby authorizes the sale of same to Jack Doheny Companies, which selling price shall be credited against the purchase price of a new truck mounted sewer cleaner from Jack Doheny Companies.

SECTION 2: That the City Manager is hereby authorized to enter into an agreement with Jack Doheny Companies for the purchase of a truck mounter sewer cleaner for the Service Department in an amount not to exceed \$322,515.60.

SECTION 3: That this Resolution shall take effect and be in force from and after the earliest period allowed by law.

PASSED: 1st Reading _____

2nd Reading _____

3rd Reading _____

ADOPTED: _____ AYES _____ NAYS _____

ATTEST: _____
Clerk of Council
Barb Ortiz