BRUNSWICK CITY
SERVICES, UTILITIES, TECHNOLOGY & CABLE COMMITTEE

Agenda

FEBRUARY 27, 2023
6:15 PM
or Immediately Following
Parks, Recreation & Community Committee

1. Discussion Items

   RES. NO. 14-2023 - An emergency resolution authorizing the City Manager to purchase a new 8-ton truck cab and chassis from Northern Ohio Peterbilt of Cleveland for the Service Department in an amount not to exceed $124,000. - **1st Reading** (To be brought from Services, Utilities, Technology & Cable Committee, *Administration/Paul Barnett)*

   RES. NO. 15-2023 - A resolution authorizing the City Manager to enter into a three (3) year agreement with two (2) separate and one (1) year renewal options with Maintenance Systems of Northern Ohio, the lowest and best bidder, for the provision of street sweeping services. - **1st Reading** (To be brought from Services, Utilities, Technology & Cable Committee, *Administration/Paul Barnett)*

   RES. NO. 16-2023 - A resolution authorizing the City Manager to enter into a three (3) year agreement with Unifirst Corporation for the rental and maintenance of uniforms, walk-off mats and shop towels pursuant to submitted bid prices.- **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: 2/27/2023

TO: Vice Mayor Nicholas Hanek and Members of City Council

FROM: Carl S. DeForest, City Manager
Paul Barnett

COPY: Mayor Ron Falconi

LEGISLATION: **RES. NO. 14-2023 -** An emergency resolution authorizing the City Manager to purchase a new 8-ton truck cab and chassis from Northern Ohio Peterbilt of Cleveland for the Service Department in an amount not to exceed $124,000. - **1st Reading** (To be brought from Services, Utilities, Technology & Cable Committee, *Administration/Paul Barnett)*

BACKGROUND: The City of Brunswick is a member of a buying consortium titled Sourcewell. Northern Ohio Peterbilt has a Sourcewell price of $124,000.00. A resolution was passed to purchase this chassis in 2022(10-2022) and the order was placed. After the PO was finalized and the chassis was ordered, Peterbilt canceled the order and was unable to provide the chassis in 2022. Due to this, a resolution to repeal the purchase of this chassis was passed(84-2022). Peterbilt is now accepting orders for 2023. The body for this truck was also bid in 2022, constructed and delivered to Brunswick. This truck will replace a "like" truck that will be taken out of service and a truck of similar type will be disposed of. Monies for this purchase was budgeted for in the approved 2022 Capital Budget.

PURPOSE AND EXPLANATION: The purpose of this purchase is to replace old obsolete equipment with "like" equipment in order to provide snow and ice control services to the City of Brunswick.

IMPLEMENTATION SCHEDULE: With the canceling of the 2022 chassis order, we are asking for passage as an emergency with suspension of the rules in order to minimize the chance we will once again be closed out of the current production year. Once delivered, the chassis will be shipped to a body manufacturer to install the new truck body and snow and ice equipment that we already have in stock.

FINANCIAL INFORMATION:

FINANCIAL SUMMARY: $124,000.00 from Account # 953-0420-56252

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?

ADDITIONAL INFORMATION: Due to the possibility of being locked out of the fabrication of this chassis in 2023 as we were in 2022 we are asking for one reading with emergency suspension of the rules. This equipment is for the health and safety of the citizens of Brunswick.

Ohio Peterbilt
900 Ken-Mar Industrial Pkwy.
Broadview Heights, OH 44147
Phone: 800-637-5000
Fax: 440-526-4609

SALESPERSON - Glenn Zerr DATE 1/30/2023

PURCHASE ORDER

CUSTOMER: City Of Brunswick
ADDRESS 4095 Center Rd EMAIL o
CITY/ST ZIP Brunswick Ohio 44212
COUNTY PHONE 330-225-9144
CONTACT NAME Scott
YEAR 2023 MAKE: PETERBILT MODEL: 548
SERIAL NUMBER Ordered unit STOCK NUMBER:

PRICES ON ORDERED TRUCKS OR TRAILERS ARE SUBJECT TO CHANGE

ORDER QUANTITY

ADDITIONAL ITEMS:	BASE PRICE/UNIT	$ 124,000.00
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
DELIVERY POINT:		
PAYMENT TERMS:	TOTAL PRICE	$ 124,000.00
GROSS TRADE ALLOWANCE		$ -
BALANCE OWED	SALES TAX	
NET TRADE ALLOWANCE $ -	FET (NEW)	$ -
	FET ON LOCALS	$ -
ALL TRADE-INS ARE SUBJECT TO A PHYSICAL APPRAISAL AT TIME OF DELIVERY	(TRADE-IN)	$ -
	TRANSIT TAX	$ -
TRADE: NONE	DOC FEE	
YEAR: MAKE: MODEL:	PLATE FEES	
SERIAL NO.	(NON-REFUNDABLE DEPOSIT)	
MORTGAGED BY:	BALANCE	$ 124,000.00
PHONE:	(DOWN PAYMENT)	
PAYOFF ACCOUNT NUMBER:	TOTAL TO FINANCE	$ 124,000.00

FAILURE OF BUYER TO TAKE POSSESSION WITHIN TEN DAYS OF NOTIFICATION BY SELLER THAT THE VEHICLE IS READY MAY BE DEEMED BY SELLER AS A CANCELLATION OF THE CONTRACT BY THE BUYER

THIS TRUCK/TRAILER SOLD
XXXX WITH MANUFACTURERS STANDARD NEW TRUCK OR TRAILER WARRANTY

AS IS, I HEREBY MAKE THIS PURCHASE KNOWINGLY WITHOUT ANY GUARANTEE EXPRESSED OR IMPLIED, BY THIS DEALER OR HIS AGENT

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED INCLUDING ANY IMPLIED, WARRANTY OFMERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE UNLESS OTHERWISE STATED IN THIS DOCUMENT. SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE ITEM(S).

If this is a credit sale, buyer is entitled to and will receive a fully completed disclosure statement setting forth the terms of the financing. This contract is not assignable and not cancelable and all terms and conditions of this sale are contained on this page and page #2 and the terms on page #2 of this order are as much a part of the agreement as if written on this page and no other verbal understandings or promises whatsoever are a part of this agreement. The buyer certifies that he is 18 years of age or over and warrants that he is the true and lawful owner of the truck traded in and that it is free of all encumbrances whatsoever except as noted above. The undersigned buyer acknowledges that he has read and understands the conditions and terms of this contract as it appears on this page and page #2 and has received a copy of this order executed herewith.

CUSTOMER'S SIGNATURE
PURCHASER
BY
SALESMAN
ACCEPTED BY
THIS ORDER NOT BINDING UNTIL ACCEPTED BY DEALER

Ohio Peterbilt

SALES CONTRACT TERMS & CONDITIONS

ALL TRADE-INS ARE SUBJECT TO A PHYSICAL APPRAISAL AT TIME OF DELIVERY.

FAILURE OF BUYER TO TAKE POSSESSION WITHIN TEN DAYS OF NOTIFICATION BY SELLER THAT THE VEHICLE IS READY MAY BE DEEMED BY SELLER AS A CANCELLATION OF THE CONTRACT BY THE BUYER THUS INVOKING THE PROVISIONS OF CONDITION 14 BELOW.

If this is a credit sale, buyer is entitled to and will receive a fully completed disclosure statement setting forth the terms of the financing.

This contract is not assignable and not cancelable and all terms and conditions of this sale are contained on this and reverse side and the terms on the reverse side of this order are as much a part of the agreement as if written on this side and no other verbal understandings or promises whatsoever are a part of this agreement.

The customer certifies that he is 18 years of age or over and warrants that he is the true and lawful owner of the equipment traded in and that it is free of all encumbrances whatsoever except as noted above.

The undersigned purchaser acknowledges that he has read and understands the conditions and terms of this contract as it appears on this and the reverse side and has received a copy of this order executed herewith.

GENERAL TERMS AND CONDITIONS

1. **Executable Delivery Delays:** All orders are subject to acceptance in writing by an officer of the Seller, and shall not be binding upon the Seller unless and until so accepted.

2. **Prices:** The selling prices quoted herein are subject to change without notice and the Seller's prices in effect at the date of delivery of equipment will apply in election of Seller.

3. **Trade-In Allowance:** The trade-in allowance set forth herein is based upon Seller's appraisal of the trade-in equipment in the required mechanical condition and with the equipment and attachments thereof and therewith, and free of all liens. Such trade-in shall be subject to reappraisal by Seller at the time it is delivered to Seller and if it is reappraised at a different value than the trade-in allowance designated herein because of difference in mechanical or physical condition or because of removal or substitution of equipment, or parts or attachments or because it is subject to a lien not set forth herein, the trade-in allowance set forth shall be changed to such reappraisal value and the difference between the trade-in allowance set forth herein and the reappraisal value shall be paid in cash by the Purchaser at the time that the equipment covered by this proposal is or are delivered to Seller, or shall at the election of the Seller be added to the purchase obligation of the Purchaser.

4. **Delivery:** The stated or promised delivery dates are estimates only based upon the Seller's best judgment and the Seller shall not be responsible for deliveries made later than promised regardless of the cause. Delivery periods are projected from the date of the receipt of an order by the Seller, but if articles to be furnished by Seller are to be manufactured specifically to fill a particular order, delivery periods will be projected from the date of Seller's receipt of complete manufacturing information, including necessary specifications, Purchaser's acceptance of specifications and the exchange of other information necessary for production. If the furnishing of equipment on orders accepted by the Seller is hindered, delayed or prevented by public authority or by the existence of war or other contingency, including, but not limited to shortage of materials, fires, labor difficulties, accidents, delays in manufacture or transportation, acts of God, embargoes, inability to ship, inability to insure against war risks or substantially increased prices or freight rates, or other causes beyond Seller's control, the obligation of Seller to fill or complete such orders shall be excused at Seller's option. Any delay in furnishing of equipment by Seller, resulting from such causes shall constitute cause for extending stated or promised delivery date and receipt of the equipment by Purchaser shall constitute a waiver of all claims by Purchaser.

5. **Transportation:** All prices quoted are net f.o.b. from Ohio Peterbilt or net f.o.b. at such other point as may be designated herein.

6. **Claims:** The Seller's responsibility for equipment sold shall cease and all risks of loss or damage shall become the Purchaser's upon delivery of the equipment to the Purchaser at the place of business of the Seller as designated herein. The Seller shall in no event be responsible for shortages in shipments, or upon any other claim by the Purchaser, unless notice thereof is given, in writing, to the Seller within seven (7) days after delivery of the equipment as herein defined.

7. It is expressly agreed that there are no warranties, expressed or implied, made by either Dealer or Manufacturer except as follows:
   a. The only warranty extended to the original buyer of a new vehicle by Dealer shall be limited to the prevailing published warranties of the Manufacturer of the vehicle or Manufacturers of components.
   b. Unless otherwise written and duly authorized, used vehicles are sold on an "AS IS BASIS" and are subject to no warranty, guarantee or representation. No warranty or representation is made as to mileage, condition, and previous use or reconditioning of said vehicle regardless of condition or appearance. If a problem develops with the equipment and the equipment is brought to an Ohio Peterbilt branch for repairs within thirty days from the date of delivery to the buyer, Seller may, at its discretion, make adjustments to the repair bill depending on the nature and circumstances of the problem. Repair bills are made on a cash basis and must be paid upon completion of the repair before the release of the vehicle.

8. **Payment:** The terms of payment specified herein are subject to approval of Purchaser's credit by Seller, and Seller may at any time revise the specified terms of payment in advance. Unless otherwise stated, in writing, all prices are net cash. Invoices are payable in lawful money of the United States. Lawful money is herein agreed to mean Bank Cashier's Check, Certified Check or wire bank transfers. Unless otherwise precluded by law, security title to the articles sold will remain in Seller until all indebtedness of the Purchaser shall have been fully paid in cash and in the event of attachment or execution being levied against the articles, the bankruptcy of the Purchaser or any default by Purchaser in payments due to Seller. Seller in addition to all other rights and remedies available to it may seize the property involved and all payments made to the date of such repossession shall be considered as rent for the articles.

9. **Taxes:** In addition to the prices provided for herein, the Purchaser shall pay all federal, state, county, municipal or other taxes imposed by reason of any sale or lease to which this instrument relates other than taxes upon or measured by net income. Purchaser acknowledges that the quoted price does not include, unless expressly stated herein, any present or future sales, use, excise or other tax of any kind which may be applicable to the sale of the equipment involved; that if requested by the Seller at any time, the Purchaser shall pay the amount of all such taxes in the same manner as if the same were part of the original quoted sale price.

10. **Laws Governing:** All orders will be governed by the laws of the State of Ohio.

11. **Rights Reserved:** Seller, for itself and for any manufacturer from which it acquires components or parts, reserves the right to make changes in design and specifications without notice.

12. **Patents:** With respect to equipment or parts or components therefore manufactured or produced in accordance with designs or design information supplied by the Purchaser, the Purchaser shall indemnify and save harmless the Seller and any manufacturer from which it acquires such articles, and their successors and assigns, against all loss, damage, liability, claims and actions for actual or alleged infringement of any letters, patent, trademark or corresponding rights relating to the manufacture and sale of such articles.

13. **Purchaser to Furnish:** All orders are accepted subject to the Purchaser's furnishing a satisfactory priority rating certificate, export license, letter of credit, evidence of financial standing, or any other similar papers necessary for the satisfactory completion of such order.

14. **Cancellation:** Should Purchaser cancel any purchase order or contract after Seller has placed Purchaser's order with manufacturer, Purchaser hereby guarantees to pay Seller all damages Seller incurs to lending institutions for floor planning said vehicles, required modification of said vehicles for resale, any loss in the sale price of said vehicles, any expenses in movement, licensing etc., incurred in the resale of said vehicles. Payment to Seller by Purchaser shall be within ten (10) days of receipt of billing by Seller or its agent. Purchaser further agrees any unused funds on deposit with Seller may be used at any time by Seller to apply to any damages Seller incurs from cancellation by Purchaser.

15. **Assignment:** The right to any monies due or to become due hereunder, or due under any other documents or obligations made in connection with the sale and purchase hereby contemplated, may be assigned by Seller, and Purchaser upon receiving notice of such assignment, shall make payments as directed.

16. **Entire Agreement:** An order, when accepted by Seller, together with specifications, shall constitute the entire agreement between the parties and it is expressly understood and agreed that no promises, provisions, terms, warranties, conditions, guarantees or obligations whatsoever, either expressed or implied, other than as herein set forth or provided for shall be binding on either party. Stenographic or clerical errors are subject to correction.

17. This agreement will survive the execution of a conditional sales agreement and shall be a part of the entire agreement between the parties with the terms and conditions of the Buyer's Order and those of the conditional sales agreement comprising the entire agreement between the parties.

Purchaser Initials: _____ Date: _____

Peterbilt Motors Company

SOURCEWELL CONTRACT #060920-PMC - CY2021-2024

FILL IN ALL BLUE CELLS

Ohio Peterbilt O115	1/30/2023	City Of Brunswick
	INSERT CUSTOMER SOURCEWELL NUMBER BELOW - LOOK UP AT (https://www.sourcewell-mn.gov/member-lookup)	
	INSERT CUSTOMER'S SOURCEWELL MEMBER NUMBER	

PETERBILT MODEL	548

CHASSIS #	INSERT CHASSIS #

CAB & CHASSIS LIST PRICE (do not factor in list discounts)	$155,048
SOURCEWELL DISCOUNT %	20.00%
SOURCEWELL DISCOUNT $	$31,010
CAB & CHASSIS PRICE	$124,038

BODY SUPPLIER (if applicable) OEM name only (not distributor/dealer)	
BODY SUPPLIER SOURCEWELL CONTRACT NUMBER (if applicable)	

BODY PRICE (if applicable)	

TOTAL PRICE FOR ALL SOURCED GOODS/SERVICES (other than body)	

TOTAL PRICE FOR CAB & CHASSIS, BODY, AND ALL SOURCED GOODS/SERVICES (automatically calculated)	$124,038

PETERBILT MODEL	SOURCEWELL DISCOUNT
MEDIUM DUTY	
220	10.00%
220EV	14.00%
325	17.00%
330	18.00%
337	19.00%
348	26.00%
535	15.00%
536	16.00%
537	17.00%
548	20.00%
CLASS 8	
365	31.00%
367	34.00%
567	34.00%
579	35.00%
579EV	37.00%
389	35.00%
520	35.00%
520EV	37.00%

Notes:

CHASSIS NUMBER: 876483 Plant: M | MODEL: 0005481 | CUSTOMER NAME: CITY OF BRUNSWICK TENTATIVE DATE: 06/05/23

REPORT DATE:02/02/23
CHASSIS NUMBER: 876483 | MODEL: 0005481 | PLANT CODE: M
DEALER NO: O115 | OPS STAT: 02/02/23
PRESENT ID-1: 548 | CUSTOMER PO:
DEALER NAME AND ADDRESS: | CUSTOMER NAME AND ADDRESS:
OHIO MACHINEY CO. | KKU8
3815 ZANE TRACE RD. | CITY OF BRUNSWICK
COLUMBUS OH 43228
SHIPPING DESTINATION: SEE INSTRUCTIONS
STARTING CHASSIS NO: | ENDING CHASSIS NO:
REQUESTED: 06/27/23 | PRICE EFFECTIVE DATE: 01/01/22
TENTATIVE DATE: 06/05/23 | FIRM DATE:
WHEELBASE: 154.00 | CAB TO AXLE: 84.50
CAB TO END OF FRAME: 144.50 | AXLE TO BACK OF CAB: 69.50

OPTION	DESCRIPTION	PUB WGT
	BASE MODEL	
0005481	MODEL 548 MEDIUM DUTY	P 10860
0100000	THE CODES LISTED IN N01XX LINES WERE NOT VALID FOR THIS MODEL OR YOUR	U 0
N0101	4256940	
0200700	NOT APPLICABLE SECONDARY MANUFACTURER FRAME AND EQUIPMENT	P 0
0514000	10-3/4" STEEL RAILS TO 354" 3/8" RAIL THICKNESS	P 399
0611300	HD 5-PIECE CROSSMEMBER BOC IPO STANDARD CLASS 5, 6, 7	P 0
0611330	ZINC COATED ANTI CORROSION TREATED FRME RAILS - REQUIRES FRAME RAIL CODE	P 2
0611790	ALUMINUM FRAME RAIL CROSSMEMBERS EXCLUDES SUSPENSION	P 0
0612230	CUSTOM WHEELBASE OR OVERHANG	P 0
0613095	3-PIECE SUSPENSION CROSSMEMBERS	P 0
0620545	24" BUMPER EXTENSION, W/O ADAPTER	P 90
0644090	EOF SQUARE WITHOUT CROSSMEMBER USE WITH BODY BUILDER INSTALLED XMBR	P 0
0651010	PB REAR MUDFLAPS,PB HANGER STRAIGHT FRONT AXLE AND EQUIPMENT	P 0
1011890	PACCAR FX-20 STEER AXLE 20,000 LBS. 4" DROP	P 137
1114030	TAPER LEAF SPRINGS, SHOCKS 20,000 LBS.	P 110
1243050	POWER STEERING SHEPPARD HD94 DUAL GEAR	P 79
1250250	POWER STEERING RESERVOIR, FRAME MOUNTED W/COOLER	P 2
1354840	PHP10 IRON PRESET HUBS	P 0
1380280	BENDIX AIR CAM FRONT DRUM BRAKES 16.5X7 16,000-23,000 LB STR OR FRT DRIVE	P 11
1390540	DUST SHIELDS, CAM BRAKES, FRONT AXLE	P 4
1391410	GUSSETED CAM BRACKETS, STEER AXLE	P 0
1392970	HEAVY DUTY CAM BUSHINGS, STEER AXLE REAR AXLE AND EQUIPMENT	P 0
1513210	DANA SPICER S26-190 26,000 LBS.	P 57
1616300	PHP10 IRON PRESET HUBS	P 0
1660000	DUST SHIELDS FOR CAM BRAKES DRIVE AXLE(S)	P 15
1680450	REAR BRAKE CAMSHAFT REINFORCEMENT	P 9
1680490	GUSSETED CAM BRACKETS, DRIVE AXLE(S)	P 2
1680500	SBM VALVE	P 0
1680550	UPSIZE PARKING BRAKES	P 0
1680910	HEAVY DUTY BRAKE DRUMS, DRIVE AXLE(S) USE WITH 16.5X7 BRAKES	P 20
1680950	STABILITY SYSTEM NOT SELECTED OR NOT AVAILABLE	P 0

1682430	ANTI-LOCK BRAKING SYSTEM (ABS) 4S4M	P 0
1684200	SYNTHETIC AXLE LUBRICANT ALL AXLES	P 0
1687010	BENDIX AIR CAM REAR DRUM BRAKES 16.5X7	P 0
1705570	RATIO 5.57 REAR AXLE	P 0
1816100	REYCO 79KB MULTI LEAF 26,000 LBS.	P 71-
1911070	REYCO HELPR SPRINGS 4,500 LBS.	P 62
	USE WITH REYCO 79KB SUSPENSION	
	ENGINE AND ENGINE EQUIPMENT	
2074510	PACCAR PX-9 350@2000 GOV@2200 1050@1200	P 0
	PRODUCTIVITY (2021 EMISSIONS)	
2091130	VMUX ELECTRONICS ARCHITECTURE	P 0
2091310	ENGINE IDLE SHUTDOWN TIMER DISABLED	P 0
2091315	ENABLE EIST AMBIENT TEMP OVERRULE	P 0
2091372	EFF EIST NA EXPIRATION MILES	P 0
2091640	EFFECTIVE VSL SETTING NA	P 0
2092016	TYPICAL OPERATING SPEED 62 MPH	P 0
2092033	POWERTRAIN OPTIMIZED FOR BALANCE	P 0
2140200	CARB ENGINE IDLING COMPLIANCE	P 0
2140450	REMOTE PTO/THROTTLE, 12-PIN, ENG BAY	P 0
	REMOTE CONTROL PROVISION	
2140670	EPA EMISSION WARRANTY	P 0
N2132	C399 120...STANDARD MAXIMUM SPEED LIMIT	
N2133	C402 0.....EXPIRATION DISTANCE (N207)	
N2134	C209 120...HARD MAXIMUM SPEED LIMIT (P1	
N2135	C121 68....MAXIMUM ACCELERATOR PEDAL VE	
N2137	C128 68....MAXIMUM CRUISE SPEED (P059)	
N2140	C400 252...RESERVE SPEED FUNCTION RESET	
N2141	C334 0.....MAXIMUM CYCLE DISTANCE (N202	
N2142	C401 10....MAXIMUM ACTIVE DISTANCE (N20	
N2143	C333 0.....RESERVE SPEED LIMIT OFFSET (	
N2144	C234 YES...ENGINE PROTECTION SHUTDOWN (	
N2145	C231 NO....GEAR DOWN PROTECTION (P026)	
N2146	C132 1400..MAX PTO SPEED (P046)	
N2147	C239 NO....CRUISE CONTROL AUTO RESUME (	
N2148	C238 NO....AUTO ENGINE BRAKE IN CRUISE	
N2150	C395 0.....EXPIRATION DISTANCE (N209)	
N2151	C225 NO....ENABLE IDLE SHUTDOWN PARK BR	
N2152	C133 5.....TIMER SETTING (P030)	
N2153	C396 YES...ENABLE IMPENDING SHUTDOWN WA	
N2154	C397 60....TIMER FOR IMPENDING SHUTDOWN	
N2155	C206 35....ENGINE LOAD THRESHOLD (P516)	
N2157	C233 NO....IDLE SHUTDOWN MANUAL OVERRUL	
N2159	C382 YES...ENABLE HOT AMBIENT AUTOMATIC	
N2161	C188 39....LOW AMBIENT TEMPERATURE THRE	
N2162	C189 60....INTERMEDIATE AMBIENT TEMPERA	
N2163	C190 80....HIGH AMBIENT TEMPERATURE THR	
2513060	PACCAR 160 AMP ALTERNATOR, BRUSHED	P 0
2521090	IMMERSION TYPE BLOCK HEATER 110-120V	P 2
	SEE SALES TOOL DESC FOR PLUG LOCATION	
2522110	PACCAR 12V STARTER	P 0
	N/A PACCAR MX ENGINES	
2538030	2 PACCAR PREMIUM 12V STARTING	P 0
	BATTERIES, 2000 CCA	
2539720	LOW VOLTAGE DISCONNECT SYSTEM	P 0
2621130	VARIABLE SPEED BELT DRIVEN FAN CLUTCH	P 0
	PX7/PX9/L9N	
2723210	18.7 CFM AIR COMPRESSOR	P 0
	N/A X15	
2812210	VGT EXHAUST BRAKE	P 0
2921110	PACCAR FUEL/WATER SEPARATOR STANDARD	P 0
	SERVICE INTERVAL	
2921210	NO FLUID HEAT OPTION FOR FUEL FILTER	P 0
2921310	NO ELECTRIC HEAT OPTION FOR FUEL FILTER	P 0
3114270	HIGH EFFICIENCY COOLING SYSTEM	P 0
3211140	(1) AIR CLEANER ENGINE MOUNTED	P 0
3281290	INSIDE/OUTSIDE AIR INTAKE	P 2
	CAB MOUNTED CONTROLS	

3365270	EXHAUST SINGLE RH SIDE OF CAB	P 29
	DPF/SCR RH UNDER CAB	
3381770	CURVED TIP STANDPIPE(S)	P 0
3387870	24" HT, 5" DIA STANDPIPE(S)	P 0
	CHROME WITH CLEAR COAT	
	TRANSMISSION AND CLUTCH	
4052920	ALLISON 3000 RDS-P TRANSMISSION, GEN 6	P 459
	RUGGED DUTY SERIES	
4210080	1710 HD DRIVELINE, 1 MIDSHIP BEARING	P 0
4233910	(1) DASH MTD SINGLE ACTING EOH PTO CTRL	P 0
	ELECTRIC OVER HYDRAULIC	
4240020	AUTOMATIC TRANSMISSION OIL COOLER	P 13
	VOCATIONAL HOOD ONLY	
4252890	ALLISON FUELSENSE 2.0 NOT DESIRED	P 0
4252940	ALLISON NEUTRAL AT STOP	P 0
4256640	ALLISON 6-SPEED CONFIGURATION	P 0
	3000 SERIES TRANS, CLOSE RATIO GEARS	
4256920	DASH MOUNTED PUSH BUTTON SHIFTER	P 2
4257110	LH MOUNTED TRANS PTO PROVISIONS	P 0
4257120	RH MOUNTED TRANS PTO PROVISIONS	P 0
	AIR AND TRAILER EQUIPMENT	
4510210	BENDIX AD-HF EP AIR DRYER, HEATER	P 2-
	COALESCING FILTER, EXTENDED PURGE	
4519130	MOUNT AIR DRYER INSIDE RAIL LH	P 0
4520420	PULL CORDS ALL AIR TANKS	P 0
4540420	NYLON CHASSIS HOSE	P 0
4543340	ALUMINUM PAINTED AIR TANKS	P 44-
4610920	SELF RETURNING BRAKE HAND VALVE	P 0
	DASH MOUNTED CONTROLS	
4611930	BODY CONNECTIONS 5' BOC	P 4
4612780	AE CONNECTION EOF, 7-WAY SOCKET	P 7
	4' ADDL LINES, COILED & STRAPPED TO	
4615250	FITTING FOR F/O AIR PORT	P 0
	MOUNTED OUTBOARD OF DRIVER SEAT	
	TIRES AND WHEELS	
5032320	FF: GY 20 PLY 315/80R22.5 G289 WHA	P 75
	PART: GY315/80R225LG289WH FET: 126	
5133170	RR: GY 16 PLY 12R22.5 G751 MSA	P 146
	PART: GY138127576 FET: 148	
5190004	CODE-REAR TIRE QTY 04.	
5210550	FF: ACC STL ARMOR 29039PK 22.5X9.00	P 79
5311020	RR: ACC STL ARMOR 51455PK 22.5X8.25	P 0
	PHP10-5 HAND HOLES	
5390004	CODE-REAR RIM QTY 04.	
	FUEL TANKS	
5584040	D-SHAPED ALUM 50 GAL FUEL TANK LH U/C	P 11-
	NON-SLIP STEP LH U/C	
	5602050	
5652900	DEF TANK MOUNTED LH U/C	P 0
	USE IN ADDITION TO DEF TANK OPTION	
5652990	DEF TO FUEL RATIO 2:1 OR GREATER	P 0
5655019	DEF TANK SMALL, HD 14GAL 2.1M MD 5.5GAL	P 0
	BATTERY BOX AND BUMPER	
6010780	ALUMINUM SPACE SAVER BATTERY BOX RH BOC	P 84-
	BATTERY ACCESS FROM SIDE	
6030150	RUBBER BATTERY PAD IN BOTTOM	P 4
	(1) BATTERY BOX	
6040550	AFTERTREATMENT RH U/C ALUM NON-SLIP	P 0
	CAB ENTRY STEP	
6112840	STEEL BUMPER TAPERED CHROMED	P 115
	2 TOW POINTS	
	CAB AND EQUIPMENT	
6510170	109" FEPTO HOOD W/STATIONARY GRILLE,	U 15
	3PC METTON	
6540160	THERMAL INSULATION PACKAGE IN CAB	P 2
6800180	HOOD CROWN - BRIGHT FINISH	P 0
	IPO MOLDED GRAY	

6800340	FENDER LIPS 4" EXTRA WIDE	P 9
6917320	SEATS INC DRIVER SEAT	P 0
6927320	SEATS INC PASSENGER SEAT	P 0
6930500	DRIVERS ARMREST - RH ONLY	P 2
6930590	PASSENGER ARMREST - LH ONLY	P 2
6930800	BLACK SEAT COLOR IPO STD COLOR	P 0
6931120	SEAT BELT COLOR ORANGE IPO STANDARD BLACK	P 0
6939110	TOOLBOX UNDER PASSENGER SEAT NON-SUSPENSION SEAT	P 0
6939400	AIR RIDE DRIVER	P 0
6939420	HIGH BACK DRIVER	P 0
6939470	VINYL DRIVER	P 0
6939510	NON-AIR RIDE PASSENGER	P 0
6939530	MID BACK PASSENGER	P 0
6939570	VINYL PASSENGER	P 0
7000065	METAL INTERIOR DOOR PANEL KICK PLATES	P 2
7001520	ADJUSTABLE STEERING COLUMN TILT/TELESCOPE	P 0
7001620	STEERING WHEEL WITH PETERBILT LOGO	P 0
7036130	PROBILT INTERIOR GRAY/BLACK-CURVED ROOF	P 0
7110680	EXTERIOR CAB ENTRY GRABHANDLE TEXTURED; NFPA COMPLIANT	P 0
7210420	DARK WINDOW TINT IPO STD - DAY CAB	P 0
7210540	DAY CAB REAR WINDOW	P 0
7210550	1-PIECE GLASS REAR CAB WINDOW FIXED	P 0
7230060	ONE-PIECE CURVED WINDSHIELD	P 0
7230360	POWER DOOR LOCKS AND POWER WINDOW LIFTS STANDARD	P 0
7322010	COMBO FRESH AIR HEATER/AIR CONDITIONER	P 0
7410040	OUTSIDE SUNVISOR - STAINLESS STEEL N/A W/ 2.1M HR SLEEPER	P 4
7510070	AERO REAR VIEW MIRROR HOUSING MOLDED BLACK	P 0
7514010	PETERBILT AERO REAR VIEW MIRROR MOTORIZED & HEATED W/INTEGRATED CONVEX	P 2
7514050	LOOK DOWN MIRROR OVER PASSENGER DOOR WITH BLACK HOUSING	P 0
7610040	(1) AIR HORN ROUND, 26" LENGTH ROOF MTD, ROUND HORN SHIELD	P 4
7722120	CONCERTCLASS, AM/FM,WB, 3.5 AUX	P 11
7725710	STANDARD SPEAKER PACKAGE FOR CAB (2) SPEAKERS	P 4
7728040	BLUETOOTH PHONE & AUDIO REQUIRES USB PORT	P 0
7728050	USB PORT	P 0
7743030	CB ANTENNA MOUNTING, DUAL LH/RH MIRROR	P 2
7748145	CB TERMINALS/WIRING MTD UNDER HEADER WITH MOUNTING BRACKET	P 2
7851480	PB ELEC WINDSHIELD WIPERS W/INTERMITTENT FEATURE	P 0
7852020	CAB AIR SUSPENSION	P 15
7852050	AUTO RESET CIRCUIT PROTECTION DAYCAB AND SLEEPER	P 0
7900090	TRIANGLE REFLECTOR KIT SHIP LOOSE	P 13
7900320	FIRE EXTINGUISHER, MTD INBOARD DRIVER SEAT	P 9
7900520	HEADLAMPS TO TURN ON WHEN WIPERS ON	P 0
7901130	BACKUP ALARM (107 DB)	P 2
8011850	TRANSMISSION OIL TEMPERATURE (MAIN) LOCATED IN DIGITAL CLUSTER DISPLAY	P 0
8021380	AIR RESTRICTION INDICATOR MTD ON AIR CLEANER, INTAKE PIPING, OR FIREWALL	P 0
8022160	FUEL FILTER RESTRICTION GAUGE 52MM ROUND, BACKLIT	P 0
8070100	(4) ADDITIONAL DASH SWITCHES, WIRING	P 0

	BEHIND DASH	
8070390	ENGINE HOURMETER GAUGE	P 0
	LOCATED IN DIGITAL CLUSTER DISPLAY	
8070450	ENGINE PTO HOURMETER GAUGE	P 0
	LOCATED IN DIGITAL CLUSTER DISPLAY	
8070810	ENGINE MANIFOLD PRESSURE (TURBO BOOST)	P 0
	LOCATED IN DIGITAL CLUSTER DISPLAY	
8070860	MAIN INSTRUMENTATION PANEL	P 0
	DIGITAL CLUSTER 7" DISPLAY	
8071900	MANIFOLD PRESSURE GAUGE	P 2
	52MM ROUND, BACKLIT	
8111110	HEADLIGHTS COMPOSITE FENDER MOUNTED	P 0
	INTEGRAL DRL/PARK, TURN, & SIDE MARKER	
8120980	(5) MARKER LIGHTS, AERO LED	P 0
8133470	SWITCH & WIRING FOR F/O BEACON/STROBE	P 2
	10' WIRE BOC/BOS AT REAR SILL	
8133960	DAYTIME RUNNING LIGHTS	U 0
	REQUIRED ON ALL CANADIAN VEHICLES	
8134160	SELF-CANCELING TURN SIGNAL	P 0
8134180	DAYTIME RUNNING LIGHTS, MTD IN BUMPER	P 0
	DRIVEN BY CHASSIS HEIGHT	
8140080	LED STOP/TURN/TAIL/BACKUP	P 0
	BRACKET MOUNTED LH/RH EOF	
8140850	MOVEABLE EOF XMBR FOR MTG TAILLIGHTS	P 0
	WITH OR WITHOUT EOF XMBR & SQUARE EOF	
8151170	(2) LOAD LIGHTS, INCANDESCENT	P 4
	FLUSH MOUNTED LOW INBOARD, BOC/BOS	
	PAINT	
8530770	(1) COLOR AXALTA TWO STAGE PAINT	P 0
	CAB/HOOD	
N8502	A - L0252EY COKE RED	
N8520	FRAME L0001EA BLACK	
N8530	FENDER L0252EY COKE RED	
N8540	HOOD TOP L0252EY COKE RED	
N8550	CAB ROOF L0252EY COKE RED	
8999980	SHIPPING ADDRESS CHANGE	P 0
	MISCELLANEOUS	
9400094	PACCAR PX-9 STANDARD COVERAGE	P 0
	2 YRS/250,000 MI (402,336 KM)/6,250 HRS	
9400096	PETERBILT SEVERE SERVICE COVERAGE	P 0
	1 YEAR/50,000 MILES (80,000 KM)	
9408703	BASE WARR: EMISSIONS	P 0
	5YR/100K MI-EPA ENGINE	
9409046	109" STATIONARY GRILLE HOOD (MODEL 548)	P 0
9409085	STATE REGISTRY: OHIO	P 0
9409843	PETERBILT SOURCEWELL PROGRAM CODE	P 0
N9994	EMAIL: GZERR@NORTHERNOHIOPETERBILT.COM	
N9995	CELL PHONE:	
N9996	SALESPERSON ID: GLENN ZERR	
N9997	DEALER CONTACT	
N9998	NAME: GLENN ZERR PH:216-571-1850	

UNIT TYPE: 2 PRICE EFFECTIVE DATE: 01/01/22

** WEIGHT SHOWN HERE IS AN ENGINEERING ESTIMATE AND DOES NOT INCLUDE UNPUBLISHED OPTION OR FRAME RAIL WEIGHTS. ACTUAL 'SHIPPING' WEIGHT MAY VARY.

CITY OF BRUNSWICK, OHIO
RESOLUTION NO. _____

BY:

AN EMERGENCY RESOLUTION AUTHORIZING THE CITY MANAGER TO PURCHASE A NEW 8-TON TRUCK CAB AND CHASSIS FROM NORTHERN OHIO PETERBILT OF CLEVELAND FOR THE SERVICE DEPARTMENT IN AN AMOUNT NOT TO EXCEED $124,000.00.

WHEREAS: The City of Brunswick is a member of the Sourcewell joint purchasing program as authorized by this Council and Ohio Revised Code Section 9.48; and

WHEREAS: The proposed purchase of a new 8-ton Truck Cab and Chassis for the Service Department is through the Sourcewell joint purchasing program.

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

SECTION 1: That the City Manager is hereby authorized to purchase a new 8-ton Truck Cab and Chassis for the Service Department from Henderson Products through the Sourcewell joint purchasing program in an amount not to exceed $124,000.00.

SECTION 2: That this Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety or welfare, and for the additional reason that immediate passage is necessary to allow for placement of the order and timely delivery. 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
Laura E. Timura

THE CITY OF BRUNSWICK

PROPOSED LEGISLATION

DATE: 2/27/2023

TO: Vice Mayor Nicholas Hanek and Members of City Council

FROM: Carl S. DeForest, City Manager
Paul Barnett

COPY: Mayor Ron Falconi

LEGISLATION: **RES. NO. 15-2023 -** A resolution authorizing the City Manager to enter into a three (3) year agreement with two (2) separate and one (1) year renewal options with Maintenance Systems of Northern Ohio, the lowest and best bidder, for the provision of street sweeping services. - **1st Reading** (To be brought from Services, Utilities, Technology & Cable Committee, *Administration/Paul Barnett)*

BACKGROUND: Bids were opened on February 21,2023 with two bidders. Maintenance Systems of Northern Ohio is the lowest and best bid of the two received. The second bidder did not enclose costs in their bid. Enclosed is a copy of the bid tabulations.

PURPOSE AND EXPLANATION: The sweeping of city streets in the spring and early fall removes a large volume of dirt and debris from the roadways. If left would make its way into the storm water system and eventually into the creeks and streams and possibly clog the storm water system, resulting in flooding. The removal of this material before it reaches the waterways is part of our city-wide storm water permit.

IMPLEMENTATION SCHEDULE: The first sweeping under this contract will be spring of 2023.

FINANCIAL INFORMATION: Maintenance System of Northern Ohio - - $288,690.00 - 117-0420-54262 and 224-0420-54262 - - $0.00

FINANCIAL SUMMARY: Two city-wide sweepings at a total cost over 3 years of $166,382 and a total cost over 2 option years of $122,308.00. Cost to be split 50/50 between accounts 117-0420-54262 and 224-0420-54262. The 3rd sweeping option and the hourly rate for special sweeping costs are not included in this request. All funding is subject to annual appropriations by the City Council and will be charged an equal 50% each. Subject to sufficient Council appropriations and a properly certified purchase order pursuant to ORC 5705.41D, both accounts will equally be charged the following amounts ; 2023 $26,650.00, 2024

$27,716.00, 2025 $28,825.00, 2026 $29,977.50 and 2027 $31,176.50.

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:

Street Sweeping Bid Tabulation

Bid Opening February 21, 2023 at Noon

	2022 Cost	2023 Bidder: His Way Investments, LLC, Maintenance System of Northern Ohio						
	Reilly Sweeping Inc.	**2023**	**2024**	**2025**	**Total Base Contract**	**Option Year 2026**	**Option Year 2027**	**Budgeted 2023**
1st Sweep	$35,285.00	$35,178.00	$36,585.00	$38,049.00	$109,812.00	$39,570.00	$41,153.00	
2nd Sweep	$18,020.00	$18,122.00	$18,847.00	$19,601.00	$56,570.00	$20,385.00	$21,200.00	
Total	**$53,305.00**	**$53,300.00**	**$55,432.00**	**$57,650.00**	**$166,382.00**	**$59,955.00**	**$62,353.00**	**$58,000.00**
		Alternate Bid						
3rd Sweep Alternate	$18,020.00	$18,122.00	$18,847.00	$19,601.00	$56,570.00	$20,385.00	$21,200.00	

Special Sweeping Bid $400 per hours.

SCA of Ohio, LLC provided a bid without pricing.

Note: 3rd Sweep Alternate bid is in case severe storms or other unforeseen issue causes the need for additional city wide sweeping. Special Sweeping Bid is incase there is a localized issue that needs to be addressed as an emergency. Neither of these are currently budged for.

CITY OF BRUNSWICK, OHIO
RESOLUTION NO. _____

BY:

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO A THREE (3) YEAR AGREEMENT WITH TWO (2) SEPARATE ONE (1) YEAR RENEWAL OPTIONS WITH MAINTENANCE SYSTEMS OF NORTHERN OHIO, THE LOWEST AND BEST BIDDER, FOR THE PROVISION OF STREET SWEEPING SERVICES.

WHEREAS: The City of Brunswick received two (2) bids for the provision of street sweeping services in accordance with public bidding requirements; and

WHEREAS: The two (2) received public bids were opened on February 21, 2023, with Maintenance Systems of Northern Ohio determined to be the lowest and best bidder.

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

SECTION 1: That the City Manager, with the approval of the Law Director, is hereby authorized and directed to enter into a three (3) year Agreement with two (2) separate one (1) year renewal options with Maintenance Systems of Northern Ohio for the provision of street sweeping services in the annual amounts not to exceed submitted bid prices.

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
Laura E. Timura

THE CITY OF BRUNSWICK

PROPOSED LEGISLATION

DATE: 2/27/2023

TO: Vice Mayor Nicholas Hanek and Members of City Council

FROM: Carl S. DeForest, City Manager
Paul Barnett

COPY: Mayor Ron Falconi

LEGISLATION: **RES. NO. 16-2023 -** A resolution authorizing the City Manager to enter into a three (3) year agreement with Unifirst Corporation for the rental and maintenance of uniforms, walk-off mats and shop towels pursuant to submitted bid prices.- **1st Reading** (To be brought from Services, Utilities, Technology & Cable Committee, *Administration/Paul Barnett*)

BACKGROUND: Bids were advertised and opened on February 21, 2023. There were two bidders, with Unifirst Corporation being the lowest and best bid meeting the specifications. The low bidder was Cintas Corporation but they modified the liability language in the bid documents and are therefore considered non-responsive. They were questioned after the bid about the changes and acknowledged that they were only bidding if the revised language was incorporated into the bid. The existing contract expires April 30, 2023. The Divisions of Streets, Parks and Building will be using this contract for uniform rental and all divisions of the city have been using this same existing agreement for walk-off mats and shop towels.

PURPOSE AND EXPLANATION: This contract will be used by all divisions of the city for walk-off mats and shop towels. The divisions of Streets, Parks and Building will use this contract for uniform rental.

IMPLEMENTATION SCHEDULE: This contract will begin on May 1, 2023

FINANCIAL INFORMATION:

FINANCIAL SUMMARY: Bid cost for each listed item are included in the bid. Final costs will ultimately depend upon the number of items/services(uniforms, mats, etc.) used/received. Each individual department will be responsible in completing a purchase order for their individual needs. Submitted purchase orders will be subject to sufficient Council appropriations by department, approval by the City Manager and certification of the Finance Director pursuant to ORC Section 5705.41D.

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:

Bid Opened 2/21/2023

BID NO. 2020-002

UNIFORM RENTAL

5/1/23 through 4/30/26

Revised 3-25-2020

Bidder	Service: 11 Emp 5 chg/wk 11 shirts & long pants	Service: Additional Fee For Cargo Pants Substitution	Service: 11 Emp. 5 chg/wk cargo shorts 22 weeks	Service: Year Total Drivers	Service: 2 Emp 5 chg/wk 11 shirts & pants	Service: Year Total Mechanics	Service: Per Year Total Service w/ Misc. Fees	Building Inspection: 5 Emp Exec Wear 11 shirts & long pants	Building Inspection: Total Building w/ Misc. Fees	Parks: 1 Emp 5 chgs/wk 11 shirts & long pants	Parks: 1 Emp 5 chgs/wk cargo shorts 22 weeks	Parks: Total Parks w/ Misc. Fees	BASE BID: Annual Total Base Bid	Miscelaneous Items: Replace Cost per Shirt	Replace Cost per Pants	Set-up Fee 1xChg	Weekly Service Charge	Emp Name Per Emblem	Cost per Addt'l City Furnished Emblem	Per City Emblem	New Emp Added to Service per garment
Cintas Corporation **2020 BID** Modified to Match # Units	$3.30	NA	$1.10	$2,129.60	$3.74	$388.96	**$2,876.06**	$3.85	**$1,138.50**	$3.30	$1.10	**$223.30**	**$4,237.86**	$15.50	$18.00	$0.00	$0.00	$1.00	$0.00	$1.50	$0.75
Cintas Corporation 8221 Dow Circle East Strongsville, OH 44136	$2.64	$0.77	$1.21	$2,243.34	$4.07	$423.28	**$2,666.62**	$4.18	**$1,086.80**	$2.64	$1.21	**$163.90**	**$3,917.32**	$15.00	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Unifirst Corporation 1450 East Granger Road Brooklyn, Ohio 44131	$4.18	$0.00	$2.75	$3,056.46	5.28	$549.12	**$4,474.23**	$3.96	**$1,362.35**	$4.18	$2.75	**$344.41**	**$6,180.99**	$13.70	$19.25	$0.00	$3.50	$2.50	$0.75	$3.55	$0.00

Bidder	3 x 3 Carpet per week	3 x 5 Carpet per week	4 x 6 Carpet per week	4 x 8 Carpet per week	3 x 10 Carpet per week	Shop Towels per towel	Est. Annual Mat Cost	Est. Shop Towel	Grand Totals Annual
Cintas Corporation **2020 BID** Modified to Match # Units	N/A	$1.25	$1.75	$2.75	$2.25	$0.07	$4,810.00	$900.00	**$9,947.86**
Cintas Corporation 8221 Dow Circle East Strongsville, OH 44136	N/A	$1.50	$2.00	$2.00	$2.50	$0.06	$5,460.00	$ 811.20	**$10,188.52**
Unifirst Corporation 1450 East Granger Road Brooklyn, Ohio 44131	$1.20	$1.20	$1.92	$2.56	$2.40	$0.05	$4,829.76	$ 676.00	**$11,686.75**

NOTE: the number of units for the 2020 BID were changed to be able to compare the 2020 bid to the current bid. The new number of units for both years match what is needed for the current year. Some uniform needs changed from the last bid.

Walk Off Mats and Shop Towels

Cintas Bid 2-21-2023 for 5/1/23 through 4/30/26														
	Costs Per Mat	**$1.50**	**$2.00**	**$ 2.00**	**$2.50**									
Account Codes	Division	3x5	4x6	4x8	3x10	Weekly Cost of Mats	Monthly Ave. Cost Mats	Annual Cost Mats	# of Shop Towes/Week at $0.06 Each	Weekly Cost Shop Towels	Monthly Cost Shop Towels	Annual Cost Shop Towels	Annual Totals Mats and Shop Towels	Total Cost w/Uniforms by Division
117-0420-54224	Service	1	2		4	$ 15.50	$ 67.17	$ 806.00	150	$ 9.00	$ 39.00	$ 468.00	$1,274.00	$3,940.62
131-0830-54243	Recreation	4	4		5	$ 26.50	$114.83	$1,378.00		$ -	$ -	$ -	$1,378.00	$1,378.00
127-0810-54224	Parks	1				$ 1.50	$ 6.50	$ 78.00	100	$ 6.00	$ 26.00	$ 312.00	$ 390.00	$ 553.90
001-0450-54243	Building	10			3	$ 22.50	$ 97.50	$1,170.00	10	$ 0.60	$ 2.60	$ 31.20	$1,201.20	$2,288.00
114-0520-54243	Police	6	1			$ 11.00	$ 47.67	$ 572.00		$ -	$ -	$ -	$ 572.00	
001-0540-55239	Animal Control	2	1			$ 5.00	$ 21.67	$ 260.00		$ -	$ -	$ -	$ 260.00	
115-0510-54243	Fire	9	1		**3**	$ 23.00	$ 99.67	$1,196.00		$ -	$ -	$ -	$1,196.00	
						$ 105.00	$455.00	$5,460.00	260	$ 15.60	$ 67.60	$ 811.20	$6,271.20	

Unifirst Corp. Bid 2-21-2023 for 5/1/23 through 4/30/26													
	Costs Per Mat	**$1.20**	**$1.92**	**$ 2.50**	**$2.40**								
Account Codes	Division	3x5	4x6	4x8	3x10	Weekly Cost of Mats	Monthly Ave. Cost Mats	Annual Cost Mats	# of Shop Towes/Week at $0.05 Each	Weekly Cost Shop Towels	Monthly Cost Shop Towels	Annual Cost Shop Towels	Annual Totals Mats and Shop Towels
117-0420-54224	Service	1	2		4	$ 14.64	$ 63.44	$ 761.28	150	$ 7.50	$ 32.50	$ 390.00	$1,151.28
131-0830-54243	Recreation	4	4		5	$ 24.48	$106.08	$1,272.96		$ -	$ -	$ -	$1,272.96
127-0810-54224	Parks	1				$ 1.20	$ 5.20	$ 62.40	100	$ 5.00	$ 21.67	$ 260.00	$ 322.40
001-0450-54243	Building	10			3	$ 19.20	$ 83.20	$ 998.40	10	$ 0.50	$ 2.17	$ 26.00	$1,024.40
114-0520-54243	Police	6	1			$ 9.12	$ 39.52	$ 474.24		$ -	$ -	$ -	$ 474.24
001-0540-55239	Animal Control	2	1			$ 4.32	$ 18.72	$ 224.64		$ -	$ -	$ -	$ 224.64
115-0510-54243	Fire	9	1		3	$ 19.92	$ 86.32	$1,035.84		$ -	$ -	$ -	$1,035.84
						$ 92.88	$402.48	$4,829.76	260	$ 13.00	$ 56.33	$ 676.00	$5,505.76

CITY OF BRUNSWICK, OHIO
RESOLUTION NO. 16-2023

BY: Mr. Smith, Mr. Abella, Mr. Capretta

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO A THREE (3) YEAR AGREEMENT WITH UNIFIRST CORPORATION FOR THE RENTAL AND MAINTENANCE OF UNIFORMS, WALK-OFF MATS AND SHOP TOWELS PURSUANT TO SUBMITTED BID PRICES.

WHEREAS: The City of Brunswick received two (2)s bid in accordance with public bidding requirements; and

WHEREAS: The two (2) received public bid was opened on February 21,2023 with Unifirst Corporation determined to be the lowest and best bidder.

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

SECTION 1: That the City Manager, with the approval of the Law Director, is hereby authorized and directed to enter into a three (3) year Agreement with Unifirst Corporation, the lowest and best bidder, for the rental and maintenance of uniforms, walk-off mats and shop towels pursuant to submitted bid prices, subject to annual appropriations by City Council as required by law.

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
Laura E. Timura