

City of Niles, Ohio

SPONSORED BY: TECHNOLOGY COMMITTEE AMENDED DRAFT NO. 96-20
AUTHORIZED BY: MCNAUGHTON

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE SERVICE DIRECTOR, OR HIS DESIGNATED REPRESENTATIVE, TO ADVERTISE FOR BIDS FOR THE PLANNED NETWORK CORE UPGRADE AND, DECLARING AN EMERGENCY

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO:

SECTION 1: That the Service Director is hereby authorized to advertise for bids for the Planned Network Core Upgrade with an estimated price of approximately \$74,714.00 (Exhibit A).

SECTION 2: That this Ordinance is hereby declared to be an emergency measure in the interest of the public health, safety, and welfare and to allow the bidding process to begin at the earliest possible date. As such an emergency measure, this Ordinance shall take effect upon passage by Council and approval by the Mayor. If not so passed as an emergency measure, it shall become effective at the earliest date allowed by law.

PASSED: _____

PRESIDENT OF COUNCIL

ATTEST: _____

CLERK OF COUNCIL

Filed with the Mayor of the City of Niles, Ohio on the _____ day of _____, 2020 and signed by me as such Mayor on the _____ day of _____, 2020.

MAYOR



MNJ Technologies Direct, Inc.
 1025 Busch Pkwy
 Buffalo Grove, IL 60089-4504
 (847) 634-0700

QUOTE

Dear Mike dibble,

Thank you for contacting MNJ Technologies and allowing us the opportunity to provide a best-in-class solution based on your technology needs. Please feel free to reach out with any questions you may have.

QUOTE DATE	QUOTE NO	PO	ORDERED BY	PRINTED ON	ORDER BALANCE
08/19/2020	0001284331		Mike dibble	Aug 25, 2020 10:28 am	\$74,714.00

BILL TO: (9500583)	SHIP TO: (9999)	ATTENTION TO:
THE CITY OF NILES 34 W STATE ST NILES, OH 444465036	THE CITY OF NILES 34 W STATE ST NILES, OH 444465036	NAME: Mike dibble PHONE: 3305449000 EMAIL: dibblm@thecityofniles.com
CONFIRM TO:		
ATTN:		

ACCOUNT MANAGER:	Jimmy Lochner
EMAIL:	jlochner@mnjtech.com
PHONE:	(847) 876-8841 EXT: 8341

LN	PRODUCT	DESCRIPTION	QUANTITY	PRICE (\$)	AMOUNT (\$)
1	/MISC	Arista 720XP, 40x2.5G, 8x5G POE, 4x25G	6	8,580.00	51,480.00
2	MNJ13815262	CloudVision SW Subscription License -5yr MFG PART NO: SS-CV-SWITCH-1M-P	2	5,980.00	11,960.00
3	MNJ14380675	1-Month A-Care Software & 24x7x4 Hour -4 MFG PART NO: SVC-7050SX3-48YC8-1M-4H	2	5,460.00	10,920.00
4	MNJ14243682	Arista Networks Twinaxial Network Cable - 3.28 ft Twinaxial Network Cable - QSFP Network - QSFP Network - 100 Gbit/s - Copper MFG PART NO: CAB-Q-Q-100G-1M-P	2	177.00	354.00
5	MNJ13845395	Arista Networks 7050SX3-48YC8 Layer 3 Switch - Manageable - 3 Layer Supported - Modular - Optical Fiber - 1U High - Rack-mountable, Rail-mountable - 1 Year Limited Warranty MFG PART NO: DCS-7050SX3-48YC8-F	2	0.00	0.00
6	MNJ10145898	Enhanced L3 License for Arista	2	0.00	0.00

LN	PRODUCT	DESCRIPTION	QUANTITY	PRICE (\$)	AMOUNT (\$)
		MFG PART NO: LIC-FIX-2-E			
7	/MISC	25GBASE-LR SFP25 transceiver	12	0.00	0.00
8	/MISC	1-Month A-Care Software & 24x7x4	2	0.00	0.00
<p>SHIP VIA: FEDEX GROUND</p> <p>TERMS: Net 30 Days</p> <p>PLEASE REMIT TO: MNJ Technologies Direct, INC. Department #10444 PO Box : 87618 Chicago, IL 60680-0618 FEIN: 01-0560518</p> <p>NET ORDER: \$74,714.00</p> <p>ESTIMATED SALES TAX: \$0.00</p> <p>SHIPPING CHARGES: \$0.00</p> <p>TOTAL: \$74,714.00</p> <p>ORDER BALANCE: \$74,714.00</p>					

Thanks for the opportunity. We appreciate all your business.

City of Niles, Ohio

SPONSORED BY: PUBLIC GROUNDS
AUTHORIZED BY: SOLLITTO

DRAFT NO. 97-20

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE MAYOR AND/OR THE SERVICE DIRECTOR TO AUTHORIZE CHANGE ORDERS FOR RENOVATIONS OF THE CITY OF NILES ADMINISTRATION; AND DECLARING AN EMERGENCY

WHEREAS, Council previously approved the contract for renovations of the Niles Administration building; and

WHEREAS, accepting alternate 1 from the original bid and the attached change orders (Exhibit A) are necessary for additional work in the amount of \$21,915.00.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO:

SECTION 1: Council hereby authorizes the Mayor and/or the Service Director to accept change orders for the renovations of the City of Niles Administration Building and to accept alternate 1 from the original bid for a total amount of \$21,915.00. The specific change orders are listed in Exhibit A incorporated herein by reference.

SECTION 2: This Ordinance is hereby declared to be an emergency measure in the interest of the public health, safety, and welfare, and to allow the City to move forward with the next phase of the renovation project at the earliest possible date. As such an emergency measure, this Ordinance shall take effect upon passage by Council and approval by the Mayor.

PRESIDENT OF COUNCIL

PASSED: _____

ATTEST: _____
CLERK OF COUNCIL

Filed with the Mayor of the City of Niles, Ohio on the _____ day of _____, 2020 and signed by me as such Mayor on the _____ day of _____, 2020.

MAYOR

Grunwell-Cashero Co.

Building Restoration Since 1953 gbuildingrestoration.com
Office: 216.432.1488 Fax: 216.432.1498

4901 Payne Avenue
Cleveland, OH 44103

August 7, 2020

Phillips | Sekanick Architects, inc.
142 East Market Street
Warren, OH 44481

Re: Niles - Municipal Building Interior & Exterior Repairs: RFC #1 (Concrete Spall Repair)

Michele Schwartz,
Per my onsite walkthrough on 8/5/2020, the Grunwell-Cashero Company would like to provide the following scope with associated costs.

Concrete Spall Repairs

1. Mobilization, supervisor, and access of site.
2. Demo additional spalled/delaminated portions of concrete at the West and East elevations to a depth of 2" , prep, and patch with new repair material: 46 SF.
 - a) Location and Amounts:
 - i. West Elevation: 3 locations (20 SF)
 - ii. East Elevation: 10 locations (32 SF)
3. Clean worksite and demobilize.

RFC #1 Costs.....\$7,350.00

Caveat: Photos, along with a marked-up drawing, have been submitted for reference.

Not Included –Power and water supply, Permits, bond, testing or engineering.

Acceptance of Proposal- The prices, specifications and conditions of this proposal are satisfactory and hereby accepted. The signature below is authorization for Grunwell-Cashero Co. to perform the above specified project. Payment terms are 30 days from invoice date. A late fee of 1 ½ % per month may be assessed on all invoices unpaid after 30 days.

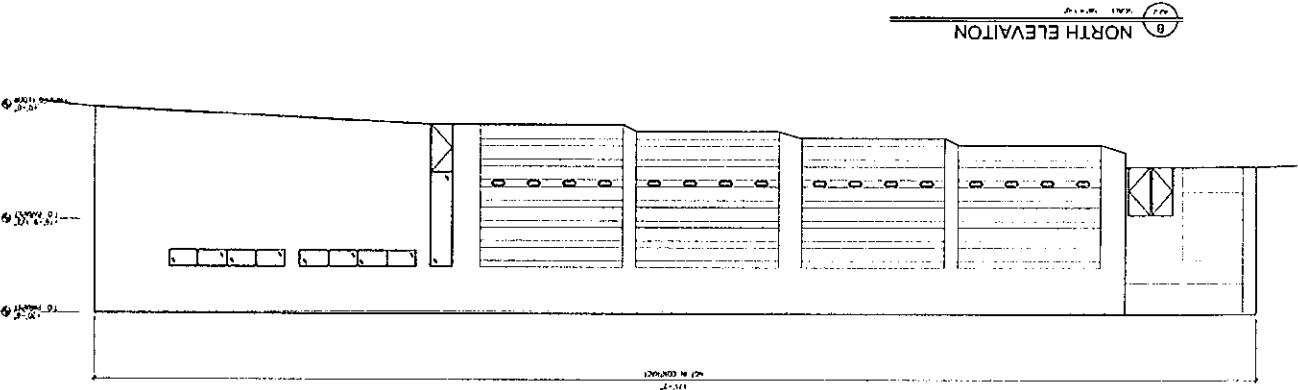
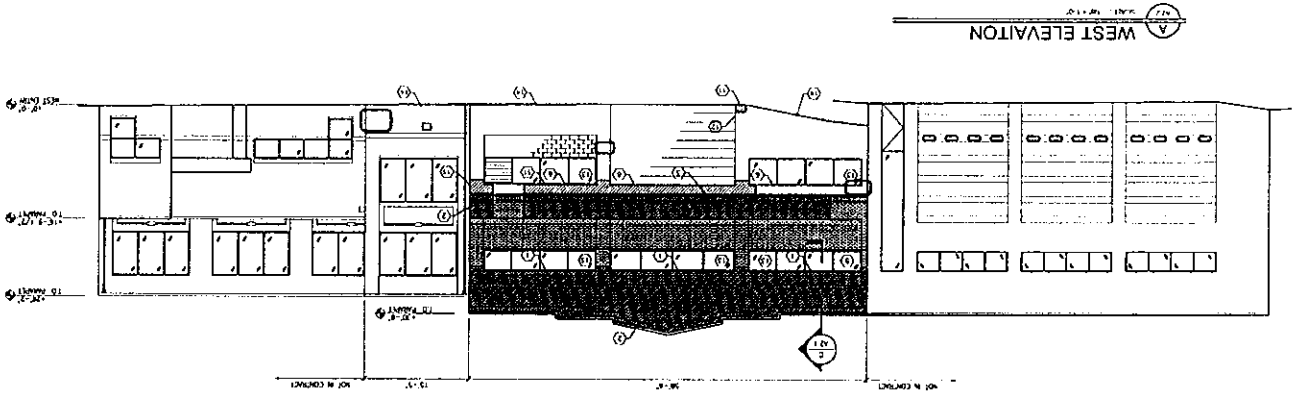
Signature _____ Date _____

Sincerely,



Brandon Dugger – Project Manager/Cleveland Division

CLEVELAND • DETROIT • TOLEDO
(HEADQUARTERS)



- GENERAL NOTES**
1. CONTRACTOR IS RESPONSIBLE FOR VERIFYING ALL EXISTING CONDITIONS AND DIMENSIONS PRIOR TO COMMENCEMENT OF WORK.
 2. EXISTING CONCRETE SHALL BE REPAIRED OR REPLACED AS NECESSARY TO MAINTAIN STRUCTURAL INTEGRITY.
 3. ALL REPAIRS SHALL BE MATCHED TO EXISTING MATERIALS AND FINISHES.
 4. PROTECT ALL ADJACENT AREAS AND MATERIALS FROM DAMAGE DURING CONSTRUCTION.
 5. MAINTAIN ACCESS TO ALL UTILITIES AND SERVICES AT ALL TIMES.
 6. ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.
 7. PROVIDE PROTECTIVE MEASURES TO PREVENT DAMAGE TO SURROUNDING AREAS.
 8. MAINTAIN CLEAR ACCESS TO ALL ENTRANCES AND EXITS.
 9. PROTECT EXISTING LANDSCAPE AND PLANTING.
 10. ALL MATERIALS AND METHODS SHALL BE APPROVED BY THE ARCHITECT PRIOR TO INSTALLATION.
 11. PROVIDE PROTECTIVE COVERING TO ALL EXPOSED AREAS.
 12. MAINTAIN RECORDS OF ALL WORK DONE AND MATERIALS USED.
 13. PROVIDE AS-BUILT DRAWINGS UPON COMPLETION OF WORK.

- KEYED NOTES**
1. REPAIR CONCRETE AND CUR WITH PERFORMANCE GRADING AND TAPER.
 2. REPAIR CRACKS IN BRICKS WITH MORTAR MATCHING EXISTING.
 3. REPAIR CRACKS IN BRICKS WITH MORTAR MATCHING EXISTING.
 4. REPAIR CRACKS IN BRICKS WITH MORTAR MATCHING EXISTING.
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 13. REPAIR CRACKS IN BRICKS WITH MORTAR MATCHING EXISTING.

PROJECT INFORMATION:
Masonry Repairs
NILES MUNICIPAL BUILDING
 211 W. STATE ST.
 NILES, OH 44444

PROJECT NUMBER: 20-0108
 DATE: 07/2020

SHEET NO: A2.2
 ELEVATION

REVISIONS

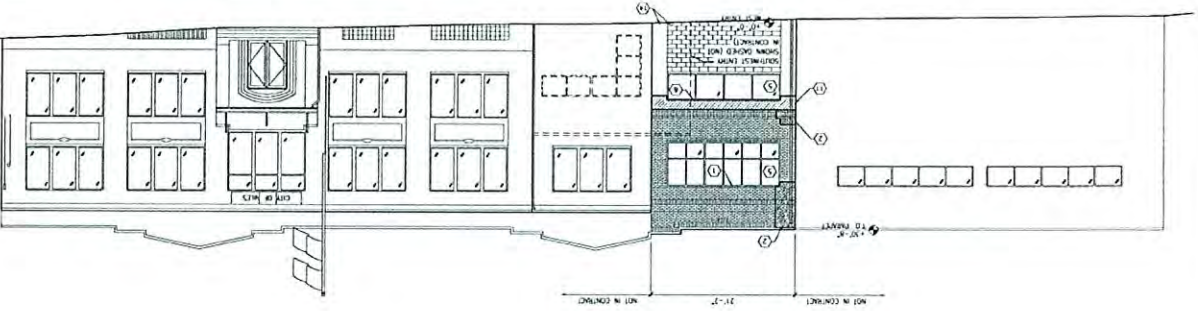
NO.	REVISION	DATE

DESIGNED BY: [Signature]
 DRAWN BY: [Signature]
 CHECKED BY: [Signature]
 DATE: 07/2020

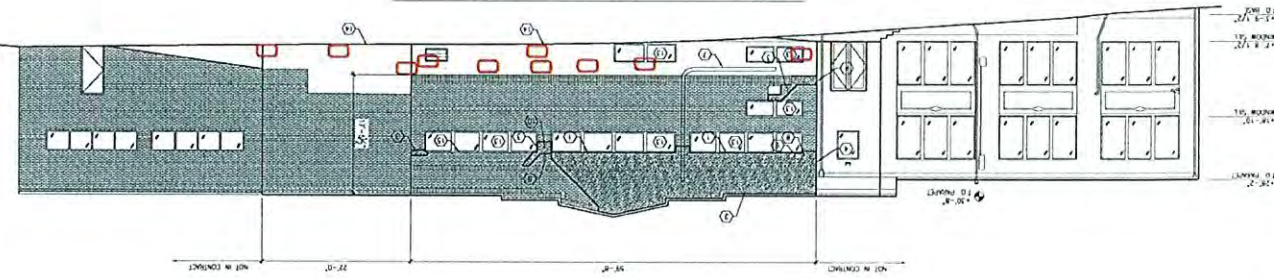
SCALE: 1/4" = 1'-0"

PROJECT LOCATION: NILES MUNICIPAL BUILDING, 211 W. STATE ST., NILES, OH 44444

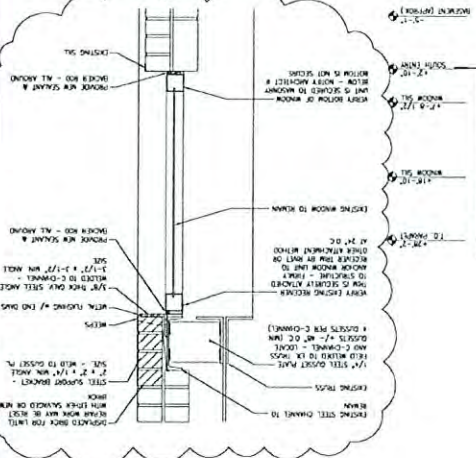
SOUTH ELEVATION



EAST ELEVATION



WINDOW DETAIL



- KEYED NOTES**
1. REPAIR LATER PER DETAIL C/2-1. PROVIDE STAINLESS STEEL FLASHING #7.
 2. AND SAND FINISH EXISTING BRICK AND CLAY FOR MATCHING.
 3. REPAIR WINDOW AS REQUIRED.
 4. REPAIR WINDOW OR REMOVE PER DETAIL C/2-1.
 5. PROVIDE WINDOW CURB PER DETAIL C/2-1.
 6. CLAY AND BRICK PER DETAIL C/2-1.
 7. EXISTING WINDOW FLASHING REMOVE CONDUIT FLASHING MOUNTED ON BRICK.
 8. EXISTING WINDOW FLASHING REMOVE.
 9. CLAY AND SAND FINISH EXISTING BRICK AND CLAY FOR MATCHING.
 10. REPAIR CONCRETE.
 11. REPAIR CONCRETE.
 12. PROVIDE CONCRETE TO MATCH AND FINISH TO MATCH - THE EXISTING WINDOW SILL.
 13. PROVIDE STAINLESS STEEL FLASHING #7 TO MATCH - THE EXISTING WINDOW SILL.
 14. REPAIR CONCRETE AND CURB WITH HIGH-PERFORMANCE CONCRETE.
 15. REPAIR #7 WINDOW SILL PER DETAIL C/2-1. PROVIDE STAINLESS STEEL FLASHING #7 AND SAND FINISH EXISTING BRICK AND CLAY FOR MATCHING.

GENERAL NOTES

1. CONTRACTOR IS RESPONSIBLE FOR VERIFYING ALL EXISTING CONDITIONS AND DIMENSIONS PRIOR TO COMMENCEMENT OF THE BID.
2. (EXTENT OF WORKMANSHIP SHALL BE SHOWN WITH DIMENSIONED LINES ON DRAWINGS IS ACCEPTABLE AND TO BE KEPT FOR RECORD.)
3. MAINTAIN EXISTING BRICK REPAIRS SUCH AS REPAIR FLASHING, SILL CONCRETE, BRICK COURSE, ETC. FOR REPAIRS AND MATCHING.
4. CLAY AND SAND FINISH EXISTING BRICK (MATCH EXISTING BRICK).
5. REPAIR WINDOW AS REQUIRED. THE WORKMANSHIP SHALL BE SHOWN WITH DIMENSIONED LINES ON DRAWINGS IS ACCEPTABLE AND TO BE KEPT FOR RECORD.
6. THE WINDOW IS TO BE REPAIRED BRICKS TO THE GREATEST EXTENT POSSIBLE BY AN APPROVED MASONRY CONTRACTOR.
7. REPAIR WINDOW AS REQUIRED. THE WORKMANSHIP SHALL BE SHOWN WITH DIMENSIONED LINES ON DRAWINGS IS ACCEPTABLE AND TO BE KEPT FOR RECORD.
8. REPAIR WINDOW AS REQUIRED. THE WORKMANSHIP SHALL BE SHOWN WITH DIMENSIONED LINES ON DRAWINGS IS ACCEPTABLE AND TO BE KEPT FOR RECORD.
9. REPAIR WINDOW AS REQUIRED. THE WORKMANSHIP SHALL BE SHOWN WITH DIMENSIONED LINES ON DRAWINGS IS ACCEPTABLE AND TO BE KEPT FOR RECORD.
10. REPAIR WINDOW AS REQUIRED. THE WORKMANSHIP SHALL BE SHOWN WITH DIMENSIONED LINES ON DRAWINGS IS ACCEPTABLE AND TO BE KEPT FOR RECORD.

A2.1
 SHEET NO.
 PROJECT NO. 20-0108
 PROJECT NAME: Masonry Repairs Niles Municipal Building
 PROJECT ADDRESS: 24 W. STATE ST. NILES, OH 44446
 DATE: 09/11/2020
 REVISIONS: [Table with 3 columns: DATE, REVISION, BY]
 SCALE: 1/2" = 1'-0"
 DRAWING NO. 20-0108-01
 PROJECT NO. 20-0108
 PROJECT NAME: Masonry Repairs Niles Municipal Building
 PROJECT ADDRESS: 24 W. STATE ST. NILES, OH 44446
 DATE: 09/11/2020

Grunwell-Cashero Co.



4901 Payne Avenue
Cleveland, OH 44103

Building Restoration Since 1953 gbuildingrestoration.com
Office: 216.432.1488 Fax: 216.432.1498

August 18, 2020

Phillips | Seikanick Architects, inc.
142 East Market Street
Warren, OH 44481

Re: Niles - Municipal Building Interior & Exterior Repairs: RFC #2 (Flashing Fabrication)

Michele Schwartz,

Per our previous conversation, the Grunwell-Cashero Company would like to provide the following scope with associated costs.

Flashing Fabrication

1. Mobilization, supervisor, and access of site.
2. Pickup SS flashing from site, deliver to fabricator (located in Cleveland), and deliver fabricated SS flashing back to site.
3. Due to the new design for the SS flashing we will need to use Carlise self-adhered flashing to cover the top 6" (approximately) of the c-channel to the SS flashing for the a continuous plane.
4. Clean worksite and demobilize.

RFC #2 Costs.....\$1,100.00

Caveat: A drawing has been submitted for reference.

Not Included –Power and water supply. Permits, bond, testing or engineering.

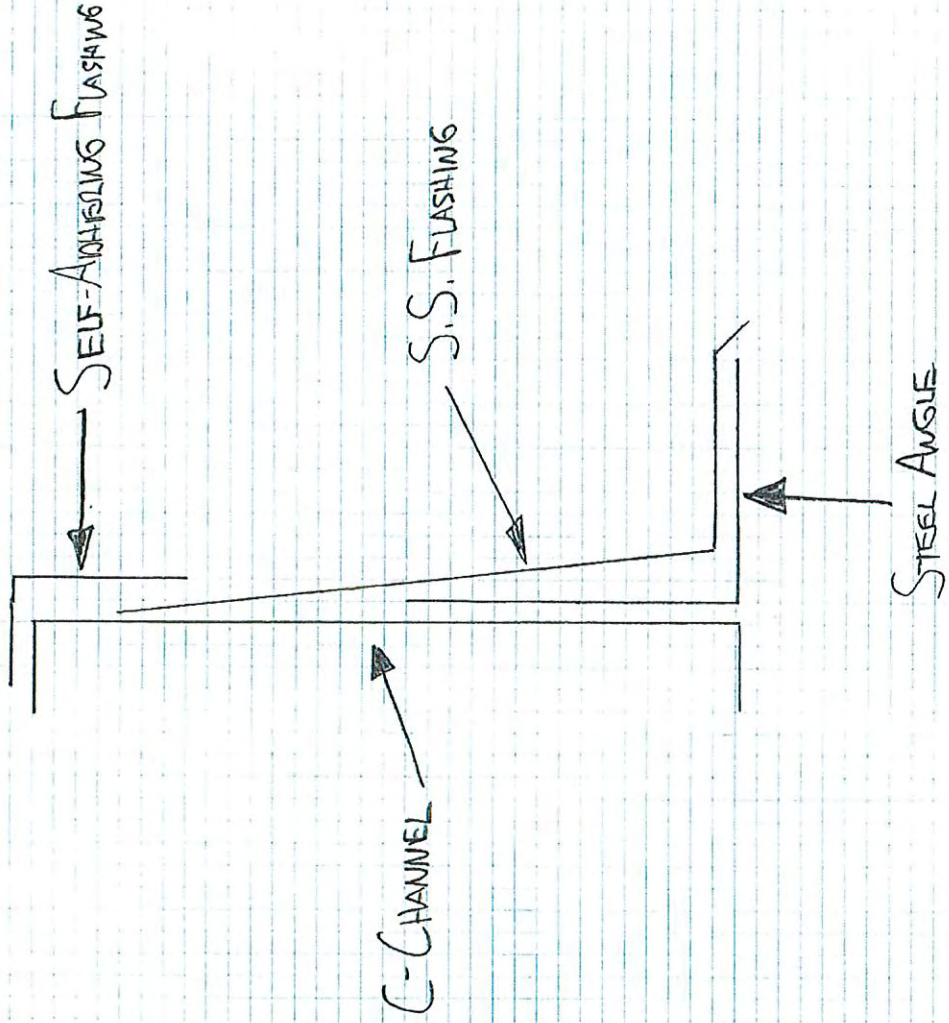
Acceptance of Proposal - The prices, specifications and conditions of this proposal are satisfactory and hereby accepted. The signature below is authorization for Grunwell-Cashero Co. to perform the above specified project. Payment terms are 30 days from invoice date. A late fee of 1 ½ % per month may be assessed on all invoices unpaid after 30 days.

Signature _____ Date _____

Sincerely,

Brandon Dugger – Project Manager/Cleveland Division

CLEVELAND • DETROIT • TOLEDO
(HEADQUARTERS)



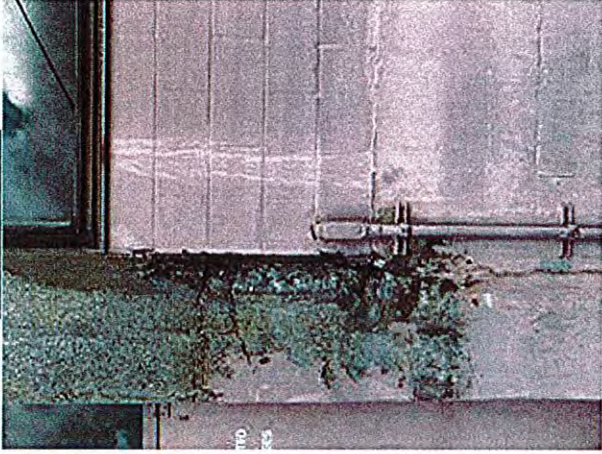
Grunwell-Cashero Co.



Building Restoration Since 1953 gbuildingrestoration.com
Office: 216.432.1488 Fax: 216.432.1498

4901 Payne Avenue
Cleveland, OH 44103

West Elevation



(Additional Spall Repair)



(Additional Spall Repair)



(Delaminated Concrete)

Grunwell-Cashero Co.



Building Restoration Since 1953 gcbuildingrestoration.com
Office: 216.432.1488 Fax: 216.432.1498

4901 Payne Avenue
Cleveland, OH 44103

East Elevation



(Additional Spall Repair)



(Additional Spall Repair)



(Additional Spall Repair)



(Additional Spall Repair)

Grunwell-Cashero Co.

Building Restoration Since 1953 gbuildingrestoration.com
Office: 216.432.1488 Fax: 216.432.1498

4901 Payne Avenue
Cleveland, OH 44103



(Additional Spall Repair)



(Additional Spall Repair)



(Additional Spall Repair)



(Additional Spall Repair)

Grunwell-Cashero Co.

Building Restoration Since 1953 gbuildingrestoration.com
Office: 216.432.1488 Fax: 216.432.1498

4901 Payne Avenue
Cleveland, OH 44103

August 21, 2020

Phillips | Sekanick Architects, Inc.
142 East Market Street
Warren, OH 44481

Re: Niles - Municipal Building Interior & Exterior Repairs: RFC #3 (Canopy Masonry Repairs)

Michele Schwartz,

Per my onsite, the Grunwell-Cashero Company would like to provide the following scope with associated costs.

Canopy Masonry Repairs

1. Mobilization, supervisor, and access of site.
2. Perform miscellaneous repoint around canopy and window façade: 10 SF.
3. Remove mortar at brick sill skyward joints, prime, and apply caulk: 15 LF.
4. Remove and apply new caulk around window perimeters: up to 150 LF.
5. Apply water repellent from roof line to SOG: approximately 300 SF.
6. Clean worksite and demobilize.

RFC #3 Costs.....\$4,680.00

Alternate:

1. In lieu of repointing and application of caulk at the skyward joints, we could install a SS flashing cap over the brick sill.

Alternate Costs.....\$145.00

Caveat: Photos are provided on second page.

Not Included –Power and water supply. Permits, bond, testing or engineering.

Acceptance of Proposal- The prices, specifications and conditions of this proposal are satisfactory and hereby accepted. The signature below is authorization for Grunwell-Cashero Co. to perform the above specified project. Payment terms are 30 days from invoice date. A late fee of 1 ½ % per month may be assessed on all invoices unpaid after 30 days.

Signature _____ Date _____

Sincerely,



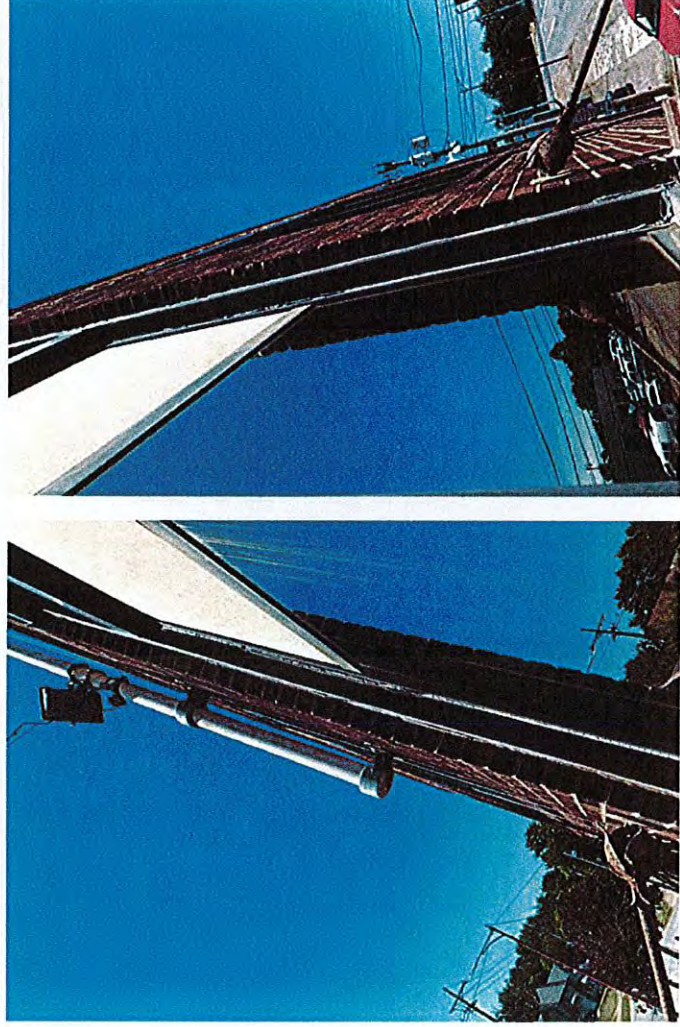
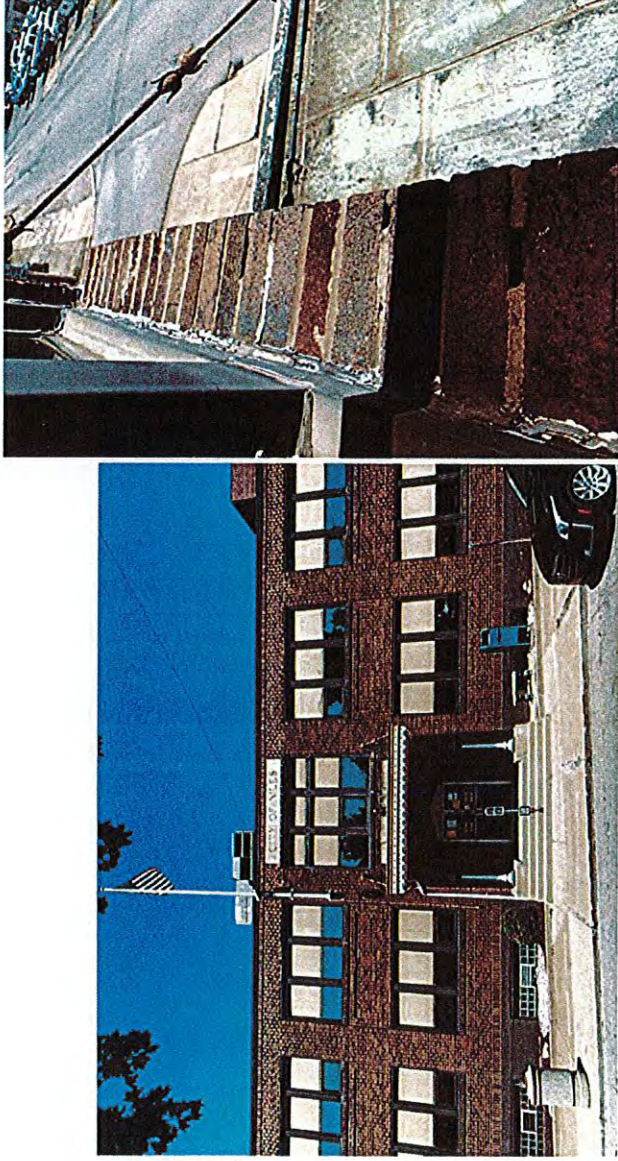
Brandon Dugger – Project Manager/Cleveland Division

CLEVELAND • DETROIT • TOLEDO
(HEADQUARTERS)

Grunwell-Cashero Co.

Building Restoration Since 1953 gcbuildingrestoration.com
Office: 216.432.1488 Fax: 216.432.1498

4901 Payne Avenue
Cleveland, OH 44103



CLEVELAND • DETROIT • TOLEDO
(HEADQUARTERS)

Grunwell-Cashero Co.



4901 Payne Avenue
Cleveland, OH 44103

Building Restoration Since 1953 gcbuildingrestoration.com
Office: 216.432.1488 Fax: 216.432.1498

August 21, 2020

Phillips | Sekanick Architects, inc.
142 East Market Street
Warren, OH 44481

Re: Niles - Municipal Building Interior & Exterior Repairs: RFC #4 (Installation of Flashing at AC Units)

Michele Schwartz

Per my onsite, the Grunwell-Cashero Company would like to provide the following scope with associated costs.

AC Units

1. Mobilization, supervisor, and access of site.
2. Remove two AC units and SS flashing along with weep tubes to divert the condensation away from the interior of block wall.
3. Perform miscellaneous masonry repairs at one AC unit location: 1 location.
 - a) Replacement of brick/block: up to 2 units.
 - b) Repointing as needed: up to 2 SF.
4. Clean worksite and demobilize.

RFC #4 Costs.....\$940.00

Not Included -Power and water supply, Permits, bond, testing or engineering.

Acceptance of Proposal - The prices, specifications and conditions of this proposal are satisfactory and hereby accepted. The signature below is authorization for Grunwell-Cashero Co. to perform the above specified project. Payment terms are 30 days from invoice date. A late fee of 1 ½ % per month may be assessed on all invoices unpaid after 30 days.

Signature _____ Date _____

Sincerely,

Brandon Dugger – Project Manager/Cleveland Division

CLEVELAND • DETROIT • TOLEDO
(HEADQUARTERS)

SECTION 012300 - ALTERNATES

PART 1 - GENERAL

1.1 SUMMARY

- A. Section includes administrative and procedural requirements for alternates.

1.2 DEFINITIONS

- A. Alternate: An amount proposed by bidders and stated on the Bid Form for certain work defined in the bidding requirements that may be added to or deducted from the base bid amount if the Owner decides to accept a corresponding change either in the amount of construction to be completed or in the products, materials, equipment, systems, or installation methods described in the Contract Documents.

- 1. Alternates described in this Section are part of the Work only if enumerated in the Agreement.
- 2. The cost or credit for each alternate is the net addition to or deduction from the Contract Sum to incorporate alternates into the Work. No other adjustments are made to the Contract Sum.

1.3 PROCEDURES

- A. Coordination: Revise or adjust affected adjacent work as necessary to completely integrate work of the alternate into Project.
 - 1. Include as part of each alternate, miscellaneous devices, accessory objects, and similar items incidental to or required for a complete installation whether or not indicated as part of alternate.
- B. Execute accepted alternates under the same conditions as other work of the Contract.
- C. Schedule: A schedule of alternates is included at the end of this Section. Specification Sections referenced in schedule contain requirements for materials necessary to achieve the work described under each alternate.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION

3.1 SCHEDULE OF ALTERNATES

- A. Alternate No. 1: Lintel Replacement at East Wall North Window.

ALTERNATES

012300 - 1

1. Base Bid: Existing lintel to remain at the east wall north window.
2. Alternate: Provide new lintel at the east wall north window as indicated on Drawing B/A2.1 by Keyed Note #15. Note: This alternate applies to only one window.

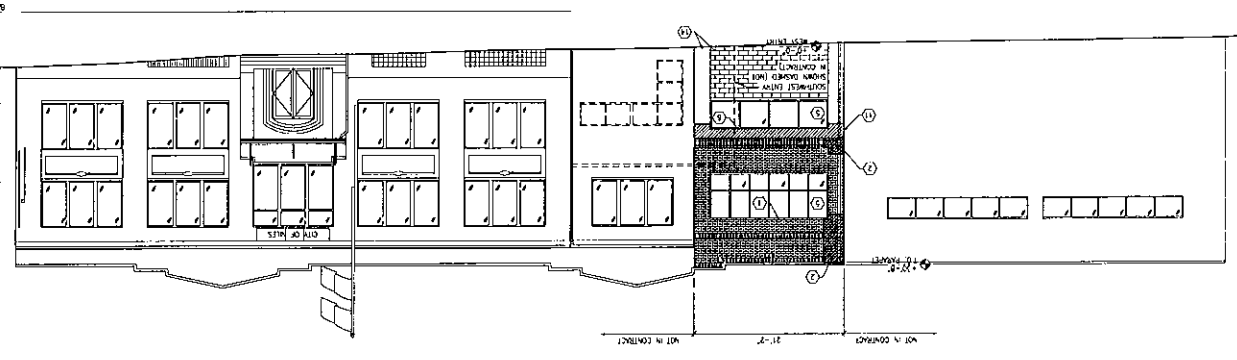
END OF SECTION 012300

ALTERNATES

012300 - 2

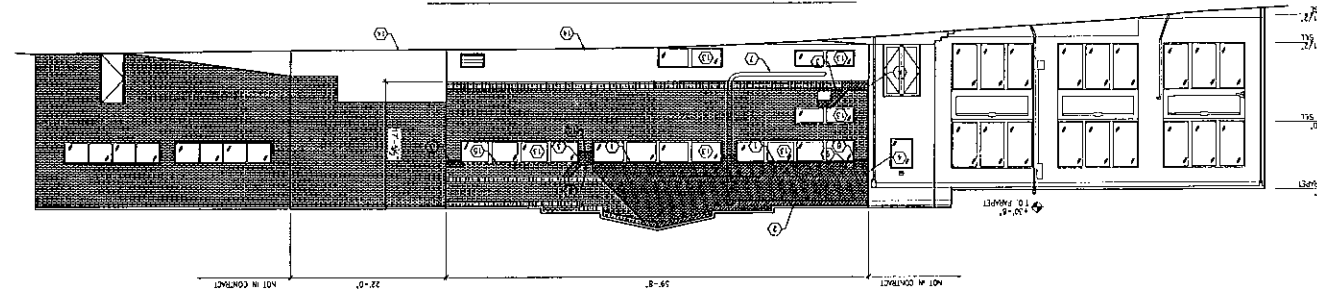
A SOUTH ELEVATION

SCALE: 1/8" = 1'-0"



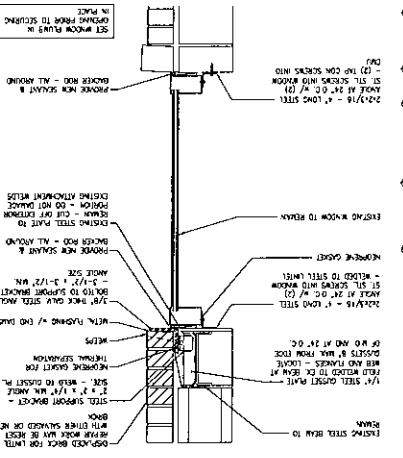
B EAST ELEVATION

SCALE: 1/8" = 1'-0"



C WINDOW DETAIL

SCALE: 1/4" = 1'-0"



- KEYED NOTES**
- REMOVE EXISTING MATERIAL TO CONSTRUCTION OF NEW BRICK
 - REMOVE EXISTING MATERIAL TO CONSTRUCTION OF NEW BRICK
 - REMOVE EXISTING MATERIAL TO CONSTRUCTION OF NEW BRICK
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 - REMOVE EXISTING MATERIAL TO CONSTRUCTION OF NEW BRICK

- GENERAL NOTES**
- CONDITIONS SHOWN FOR REFERENCE. ALL EXISTING CONDITIONS AND MATERIALS TO REMAIN UNLESS INDICATED OTHERWISE.
 - REFER TO WORKING DRAWINGS FOR DIMENSIONS AND MATERIALS.
 - VERIFY EXISTING BACK-SUPPORTING WALLS AND FOUNDATIONS.
 - VERIFY EXISTING FOUNDATION DIMENSIONS AND MATERIALS.
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PROJECT INFORMATION

Masonry Repairs
NILES MUNICIPAL BUILDING

34 W. STATE ST.
NILES, OH 44448

REVISIONS

NO.	DESCRIPTION	DATE

PROJECT NO. 20-0108
DATE 05/21/2020
SHEET NO. A2.1

ELEVATIONS

Professional Engineer Seal
Professional Engineer Seal

1448155
4/21/20
10/1/20

1448155
4/21/20
10/1/20

City of Niles, Ohio

SPONSORED BY: PUBLIC GROUNDS
AUTHORIZED BY: SOLLITTO

DRAFT NO. 103-20

ORDINANCE NO. _____

AN ORDINANCE ALLOWING THE SERVICE DIRECTOR TO APPLY FOR FEDERAL SURFACE TRANSPORTATION PROGRAM (STP) FUNDS PROGRAMMED BY THE EASTGATE REGIONAL COUNCIL OF GOVERNMENTS (EASTGATE) FOR STREET RESURFACING; AND, DECLARING AN EMERGENCY

WHEREAS, Eastgate Regional Council of Governments is receiving applications for funds to assist street resurfacing; and

WHEREAS, the City desires to apply for funds for future street resurfacing projects.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Niles, State of Ohio:

SECTION 1. That the Service Director is hereby authorized to apply for Federal Surface Transportation Program (STP) Funds programmed by the Eastgate Regional Council of Governments for the following mill and fill projects:

- 1. TRU Salt Springs Road/East Federal Mill and Fill**
Total Construction Cost: \$518,526.95
Local Share: \$120,705.39

SECTION 2. That the City of Niles acknowledges and understands the Eastgate “Funding Policy Guidelines” and confirms to the best of its knowledge that the information contained in the project application is accurate, that it intends to diligently pursue that project, and that a local share is required in the amount of *one hundred twenty thousand, seven hundred five dollars and 39/100* (\$120,705.39).

SECTION 3. This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety convenience and welfare of the City of Niles and the inhabitants thereof, for the reason that it is to apply for this funding at the earliest possible date, and provided that it receives the approval of two-thirds of the members of Council, shall be in full force and effect from and after its passage and approval; otherwise to be in full force and effect from and after the earliest period allowed by law.

PASSED: _____

ATTEST: _____

CLERK OF COUNCIL

Filed with the Mayor of the City of Niles, Ohio on the _____ day of _____, 2020 and signed by me as such Mayor on the _____ day of _____, 2020.

PRESIDENT OF COUNCIL

MAYOR

Eastgate Regional Council of Governments
Surface Transportation Block Grant Program - Project Application Form

Project Sponsor			
Name:	City of Niles/Kevin Robertson	Title:	Project Manager/Public Utilities Infrastructure Coordinator
Phone:	330-544-9000	Email:	krbertson@thecityofniles.com
Address:	34 West State Street Niles, Ohio 44446		
Project Information			
Name:	TRU Salt Springs Road & East Federal Street Mill & Fill		
Location: <i>(city, village, etc.)</i>	Niles	Length:	1.3 Miles
Termini:	East Federal Street from St Rt 169 to State Rt 46/ Salt Springs from Corp line to Corp Line		
Local / ODOT Let:	Local	Functional Class:	Major Collector
Purpose and Need:	This projects is needed to maintain the major collector system within City limits		
Project Description:	Grinding existing asphalt, partial depth repairs, new asphalt pavement, and loop detectors		
Anticipated Project Schedule			
Project Milestone	Month	Calendar Year	
Legislation with ODOT	March 1	2024	
Environmental Clearance	April 1	2024	
RW Plans Complete	April 1	2024	
RW Acquired	May 1	2024	
Construction Plans Complete	June 1	2024	
Project Award	September 1	2024	
Anticipated Funding Requirements			
Project Phase	Funding Source	Estimated Cost	Fiscal Year
PE Environmental	Local (20% min)		
	STBG (80% max)		
	Other		
PE Detailed Design	Local (20% min)	\$ 28,000	2024
	STBG (80% max)	\$ 7,000	2024
	Other		
Right of Way	Local (20% min)		
	STBG (80% max)		
	Other		
Construction <i>(including inspection)</i>	Local (20% min)	\$ 113,705	2024
	STBG (80% max)	\$ 454,822	2024
	Other		

Exhibit A

TRU-Salt Springs Road & E. Federal Street Mill & Fill
City of Niles

Engineer's Cost Estimate

REF.	ITEM	TOTAL	UNIT	DESCRIPTION	Labor & Material	Total Amount Bid
1	202	1,575	SQ YD	Wearing Course Removed	6.00	9,450.00
2	251	700	SQ YD	Partial Depth Pavement Repair	30.00	21,000.00
3	254	21,248	SQ YD	Pavement Planing, Asphalt Concrete	2.00	42,496.00
11	255	1,155	FEET	Full Depth Pavement Sawing	4.00	4,620.00
4	407	1,918	GAL	Non-Tracking Tack Coat	5.00	9,590.00
5	407	1,195	GAL	Non-Tracking Tack Coat for Intermediate Course	5.00	5,975.00
6	200	441	CU YD	Fine Graded Polymer Asphalt Concrete, Type B, As Per Plan	200.00	88,200.00
7	448	49	CU YD	Asphalt Concrete Surface Course, Type 1, (448)	175.00	8,575.00
8	448	787	CU YD	Asphalt Concrete Intermediate Course, Type 1, (448)	175.00	137,725.00
9	644	1.47	MILE	Center Line	5,000.00	7,350.00
10	644	2.04	MILE	Edge Line	4,500.00	9,180.00
28	644	100	FEET	Channelizing Line, 8"	2.00	200.00
29	644	135	FEET	Stop Line	6.00	810.00
30	644	654	FEET	Crosswalk Line	2.00	1,308.00
31	644	4	EACH	Lane Arrow	120.00	480.00
32	644	2	EACH	School Symbol Marking, 72"	450.00	900.00
11	614	160	HOOR	Law Enforcement Office with Patrol Car Assistance	60.00	9,600.00
12	614	8	EACH	Work Zone Marking Sign	180.00	1,440.00
39	614	2	Sign/Mo	Portable Changeable Message Sign, As Per Plan	1,875.00	3,750.00
13	614	2.94	MILE	Work Zone Center Line, Class III	600.00	1,764.00
41	614	200	FEET	Work Zone Channelizing Line, Class III	2.00	400.00
42	614	270	FEET	Work Zone Stop Line, Class III	4.00	1,080.00
14	614	100	CU YD	Asphalt Concrete for Maintaining Traffic	150.00	15,000.00
16	103	LUMP		Premium for Performance Bond & Payment Bond	5,000.00	5,000.00
17	614	LUMP		Maintaining Traffic	35,000.00	35,000.00
18	623	LUMP		Construction Layout Stakes	15,000.00	15,000.00
19	624	LUMP		Mobilization	15,000.00	15,000.00
TOTAL						\$450,893.00

City of Niles
TRU-Salt Springs Road & E. Federal Street Mill & Fill
Project Budget

Estimated Construction Cost	\$450,893.00
15% Contingency/Inflation	\$67,633.95
Engineering Design	\$35,000.00
Construction Inspection & Administration 45 days construction period	\$50,000.00
Total Project Cost	\$603,526.95

Available Funding

LPA Agreement -80%	\$482,821.56
City of Niles-20%	\$120,705.39
Total Funds Available	\$603,526.95

Project Breakdown -LPA Agreement

Construction per current Estimate	\$518,526.95
Federal	\$414,821.56
City of Niles	\$103,705.39
Design	\$35,000.00
Federal	\$28,000.00
City of Niles	\$7,000.00

Construction Admin/Inspection

Federal	\$50,000.00
City of Niles	\$40,000.00
	\$10,000.00
Total Federal	\$482,821.56
Total City	\$120,705.39
Grand Total City	\$120,705.39

City of Niles, Ohio

SPONSORED BY: PUBLIC GROUNDS COMMITTEE

DRAFT NO. 104-20

AUTHORIZED BY: SOLLITTO

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE SERVICE DIRECTOR OR HIS DESIGNATED REPRESENTATIVE TO ADVERTISE FOR BIDS AND ENTER INTO CONTRACT FOR RESURFACING OF WEST PARK AND EAST STATE STREET AND, DECLARING AN EMERGENCY

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO:

SECTION 1: That the Service Director is hereby authorized to advertise for bids and enter into a contract for resurfacing of West Park and East State Street.

SECTION 2: That this Ordinance is hereby declared to be an emergency measure in the interest of the public health, safety and welfare and to allow the bidding process to begin soon. As such an emergency measure, this Ordinance shall take effect upon passage by Council and approval by the Mayor. If not so passed as an emergency measure, it shall become effective at the earliest date allowed by law.

PASSED: _____

PRESIDENT OF COUNCIL

ATTEST: _____

CLERK OF COUNCIL

Filed with the Mayor of the City of Niles, Ohio on the ____ day of _____, 2020 and signed by me as such Mayor on the ____ day of _____, 2020.

MAYOR

aCity of Niles, Ohio

SPONSORED BY: IMPROVEMENTS
AUTHORIZED BY: LASTIC

DRAFT NO. 105-20

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE SERVICE DIRECTOR OR HIS DESIGNATED REPRESENTATIVE TO ADVERTISE FOR BIDS AND ENTER INTO CONTRACT FOR THE NORTH ROAD WATERLINE PROJECT AND, DECLARING AN EMERGENCY

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO:

SECTION 1: That the Service Director is hereby authorized to advertise for bids and enter into a contract for the North Road Waterline Project.

SECTION 2: That this Ordinance is hereby declared to be an emergency measure in the interest of the public health, safety and welfare and to allow the bidding process to begin soon. As such an emergency measure, this Ordinance shall take effect upon passage by Council and approval by the Mayor. If not so passed as an emergency measure, it shall become effective at the earliest date allowed by law.

PRESIDENT OF COUNCIL

PASSED: _____

ATTEST: _____
CLERK OF COUNCIL

Filed with the Mayor of the City of Niles, Ohio on the ____ day of _____, 2020 and signed by me as such Mayor on the ____ day of _____, 2020.

MAYOR

City of Niles, Ohio

SPONSORED BY: FINANCE COMMITTEE
AUTHORIZED BY: CANTOLA

DRAFT NO. 106-20

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING AN AUDIT TRANSFER ADJUSTMENT FROM THE LIGHT FUND TO THE WATER AND SEWER FUND; AND DECLARING AN EMERGENCY

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO:

SECTION 1: That Council hereby authorizes an Audit Transfer Adjustment from Light Fund 502 to Water Fund 501 in the amount of Two Thousand Seven Hundred Sixty-Six Dollars and 19/100 (\$2,766.19).

SECTION 2: That Council hereby authorized an Audit Transfer Adjustment from Light Fund 502 to Sewer Fund 503 in the amount of Three Hundred Eighty Five Thousand Three Hundred Sixty Four Dollars and 43/100 (\$385,364.43).

SECTION 3: This Ordinance is hereby declared an emergency measure in the interest of the public health, safety and welfare for the reason that these funds need to be transferred immediately for the Audit Adjustment. As such an emergency measure, this Ordinance shall be effective upon passage by Council and approval by the Mayor.

PRESIDENT OF COUNCIL

PASSED: _____

ATTEST: _____

CLERK OF COUNCIL

Filed with the Mayor of the City of Niles, Ohio on the _____ day of _____, 2020 and signed by me as such Mayor this _____ day of _____, 2020.

MAYOR

City of Niles, Ohio

SPONSORED BY: PUBLIC GROUNDS
AUTHORIZED BY: SOLLITTO

DRAFT NO. 107-20

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE SERVICE DIRECTOR TO AUTHORIZE CHANGE ORDERS FOR EXTERIOR AND INTERIOR REPAIRS AT THE CITY OF NILES MUNICIPAL BUILDING; AND DECLARING AN EMERGENCY

WHEREAS, Council previously approved the contract for exterior and interior repairs at the Niles Municipal Building; and

WHEREAS, the attached change orders (Exhibit A) are necessary for additional work in the amount of Twenty-Five Thousand Eight Hundred and Fifty Dollars and 00/100 (\$25,850.00).

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO:

SECTION 1: Council hereby authorizes the Mayor and/or the Service Director to authorize change orders for the interior and exterior repairs at the Niles Municipal Building in the amount of Twenty-Five Thousand Eight Hundred Fifty and 00/100 (\$25,850.00). The specific change orders are listed in Exhibit A incorporated herein by reference.

SECTION 2: This Ordinance is hereby declared to be an emergency measure in the interest of the public health, safety, and welfare, and to allow the City to move forward with the next phase of the renovation project at the earliest possible date. As such an emergency measure, this Ordinance shall take effect upon passage by Council and approval by the Mayor.

PASSED: _____

PRESIDENT OF COUNCIL

ATTEST: _____
CLERK OF COUNCIL

Filed with the Mayor of the City of Niles, Ohio on the ____ day of _____, 2020 and signed by me as such Mayor on the ____ day of _____, 2020.

MAYOR

Grunwell-Cashero Co.

4901 Payne Avenue
Cleveland, OH 44103

Building Restoration Since 1953 gbuildingrestoration.com
Office: 216.432.1488 Fax: 216.432.1498

September 13, 2020

Phillips | Sekanick Architects, inc.
142 East Market Street
Warren, OH 44481

Re: Niles - Municipal Building Interior & Exterior Repairs: RFC #5 (Installation of C-Channel)

Michele Schwartz,
Per my onsite, the Grunwell-Cashero Company would like to provide the following scope with associated costs.

C-Channel Installation (Cost Breakdown)

1. Labor.....	\$17,970.00
2. Material & Equipment.....	\$ 7,880.00
Total Costs.....	\$25,850.00

Winter Protection

-If RFC #5 is not approved during appropriate weather conditions, temporary winter protection will have to be constructed.....\$2,500.00

Not included -Power and water supply. Permits, bond, testing or engineering.

Acceptance of Proposal- The prices, specifications and conditions of this proposal are satisfactory and hereby accepted. The signature below is authorization for Grunwell-Cashero Co. to perform the above specified project. Payment terms are 30 days from invoice date. A late fee of 1 ½ % per month may be assessed on all invoices unpaid after 30 days.

Signature _____ Date _____

Sincerely,



Brandon Dugger – Project Manager/Cleveland Division

CLEVELAND • DETROIT • TOLEDO
(HEADQUARTERS)

Exhibit A

September 13, 2020

Phillips | Sekanick Architects, inc.
142 East Market Street
Warren, OH 44481

Re: Niles - Municipal Building Interior & Exterior Repairs: RFC #5 (Installation of C-Channel)

Michele Schwartz,

Per my onsite, the Grunwell-Cashero Company would like to provide the following scope with associated costs.

C-Channel Installation

1. Mobilization, supervisor, and access of site.
2. Build scaffolding towers at both the interior and exterior to access the c-channel.
3. Create a temporary enclosure at the interior of the building.
 - a) One stack of existing metal shelving will have to be removed in order build scaffolding tower.
4. Shore masonry above additional brick demo via needle beaming in order to access to c-channel.
 - a) Will have to create to access holes through the masonry and build shoring towers at both the interior and exterior of the wall.
5. Remove an additional four courses of brick in order to access the existing c-channel for demo/removal and installation of new c-channel: 25 SF.
6. Demo c-channel and dispose of offsite.
 - a) Demo will require cutting of rivets at the ends of the existing c-channel in order to remove.
7. Provide and install new galvanized c-channel with angle: 1 location at 20 LF.
 - a) Will install SS flashing and flexible self-adhered flashing as detailed.
 - b) Installation will require welding the ends of the c-channel to the existing vertical beams.
8. Infill opening at interior and exterior with new/salvaged brick: 40 SF.
9. Demobilize scaffolding and shore towers and clean work site.

Winter Protection

-If RFC #5 is not approved during appropriate weather conditions, temporary winter protection will have to be constructed.....\$2,500.00

RFC #5 Costs.....\$25,850.00

Not Included –Power and water supply. Permits, bond, testing or engineering.

Acceptance of Proposal - The prices, specifications and conditions of this proposal are satisfactory and hereby accepted. The signature below is authorization for Grunwell-Cashero Co. to perform the above specified project. Payment terms are 30 days from invoice date. A late fee of 1 ½ % per month may be assessed on all invoices unpaid after 30 days.

Signature _____ Date _____

Sincerely,



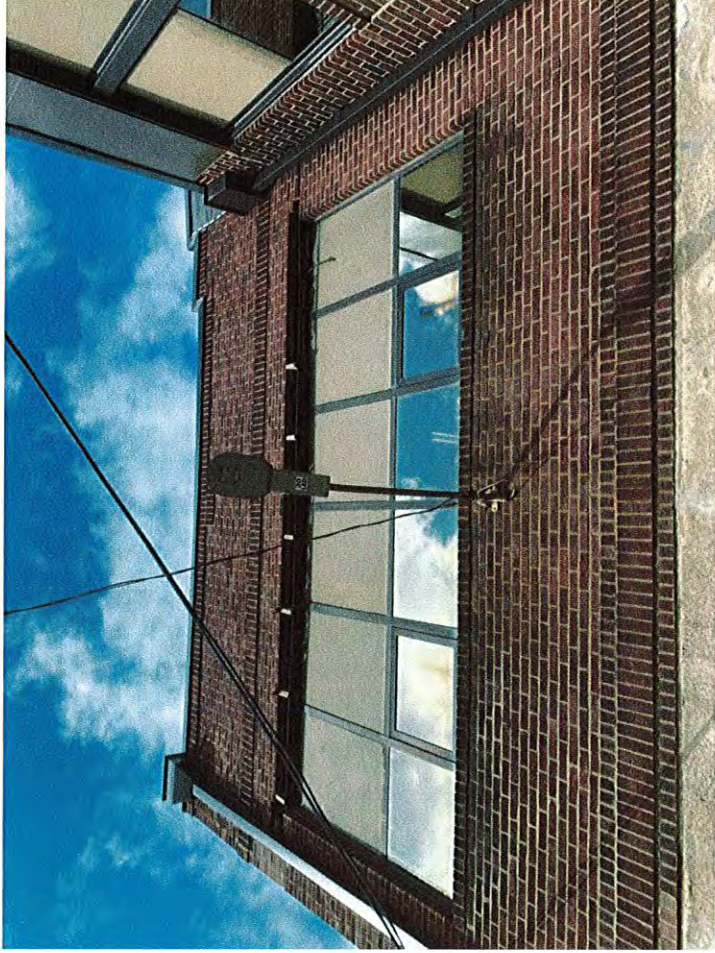
Brandon Dugger – Project Manager/Cleveland Division

Grunwell-Cashero Co.



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Office: 216.432.1488 Fax: 216.432.1498

4901 Payne Avenue
Cleveland, OH 44103



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4901 Payne Avenue
Cleveland, OH 44103



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(HEADQUARTERS)

City of Niles

SPONSORED BY: FINANCE COMMITTEE
AUTHORIZED BY: CANTOLA

DRAFT NO. 108-20

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE APPROPRIATION OF FUNDS FROM THE CORONAVIRUS RELIEF FUND 220 AND ALSO AUTHORIZING THE CITY AUDITOR TO CORRECT CERTAIN DESIGNATED EXPENDITURES TO THE CORONAVIRUS RELIEF FUND AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO:

SECTION 1: Council hereby authorizes the appropriation of \$248,030.06 from the Coronavirus Relief Fund 220.

SECTION 2: City Council authorizes the following expenditures as COVID 19 related expenses:

CORONAVIRUS RELIEF FUND 220		
Fund Category	Category	+/- Appropriation
220-2020-51000	Wages	\$172,012.72
220-2020-52000	Benefits	\$28,161.02
220-2020-53000	Contracted Services	\$12,333.25
220-2020-54000	Supplies	\$9396.95
220-2020-55000	Maintenance	\$780.79
220-2020-56000	Capital Expenditures	\$25345.33

SECTION 2: This Ordinance is hereby declared to be an emergency measure in the interest of the public health, safety, and welfare. As such an emergency measure, this Ordinance shall take effect upon passage by Council and approval by the Mayor.

PASSED: _____

_____ PRESIDENT OF COUNCIL

ATTEST: _____
CLERK OF COUNCIL

Filed with the Mayor of the City of Niles, Ohio on the _____ day of _____, 2020 and signed by me as such Mayor this _____ day of _____, 2020.

_____ MAYOR