



**REGULAR CITY COUNCIL MEETING MINUTES
TUESDAY, JANUARY 21, 2025, 7:00 PM
AT BEACHWOOD CITY HALL, COUNCIL CHAMBERS,
25325 FAIRMOUNT BOULEYARD,
BEACHWOOD, OHIO 44122**

Called to order at 7:17 PM by Council President Alec Isaacson

-Pledge of Allegiance to the Flag of the United States of America-

1. Roll Call

Present - Ms. DeLong, Mr. Isaacson, Mr. Mintz, Ms. Shoykhet, Ms. Stern,
Ms. Taylor

Absent - None

Others Present - Mayor Berns, Mr. Arrietta, Ms. Bieterman, Police Chief Grispino,
Mr. Heiser, Fire Chief Holtzman, Mr. Hunt, Mr. Lombardi, Mr. Roenigk, Mr. Rose,
Mr. Yelenosky

2. Citizen's Remarks (City Council limits Citizen's Remarks to three (3) minutes each for a maximum of thirty (30) minutes unless so extended at the discretion of the President or a majority of Council per Council Rules of Procedure, Section 7, Rule 7.2)

(Please see Video Recording for full remarks:

<https://www.beachwoodohio.com/528/Live-Stream-Recorded-Meetings>)

Kyle Fishman

Mr. Fishman made remarks.

3. Reports

a. Mayor

Mayor Berns introduced the City's new Staff Engineer, Gary Yelenosky.

He then thanked Council for discussing the mayoral compensation at a recent committee meeting.

Mayor Berns expressed his appreciation for the city employees giving special recognition to Public Works Director, Chris Arrietta for 35 years of service. He also announced the release of the Request for Qualifications for the Fairmount Temple Property development project, which is available on the city website and responses are due by February 7, 2025.

b. Council Members (non-agenda items)

Mr. Mintz thanked Mr. Arrietta for his 35 years.

Mr. Isaacson expressed his appreciation for Mr. Arrietta's dedication and also recognized the Public Works team and Safety Services for their important work during the recent cold weather.

c. Department Directors

Mr. Arrietta thanked everyone for their kind words and welcomed Mr. Yelenosky. He also provided an update on the food recycling program.

Mr. Rose announced that the City has been awarded the “Highest Achievement in Open and Transparent Government” by the Auditor of the State of Ohio. He thanked the Law Department and Public Records Commission for their efforts.

Ms. Bieterman provided an update on the Office of Economic Development.

Ms. Turick gave updates on the Deer Management, Solar Lighting, and Engineering Services projects. She also spoke about the lowering of flags, which follows the governor’s recommendations.

Mr. Lombardi provided an update on the ‘Store-It Safe’ program.

Mr. Roenigk thanked the Mayor for the addition of a staff engineer and provided a 2024 update on the Building Department.

Police Chief Grispino announced that the Police Department will host a community engagement event, ‘Coffee with a Cop,’ at Beachwood Place on February 21.

Mr. Yelenosky thanked the Mayor for the introduction and expressed his enthusiasm for joining the team.

4. Approval of Minutes:

Regular Council Meeting held on January 6, 2025

Committee of the Whole Meeting held on January 7, 2025

Committee of the Whole Meeting held on January 8, 2025

Moved by: A. Isaacson, Seconded by: J. Mintz

Voice Vote

On the Approval:

Yes: 6

No: 0

Abstain: 0

Not Voting: 0

New Business

1. 2025-2

An Ordinance authorizing and directing the payment of certain claims (Bills) for professional and other services; and declaring this to be an urgent measure

Moved by: J. DeLong, Seconded by: J. Taylor

Voice Vote

On the Suspension:

Yes: 6

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

Voice Vote

On the Adoption:

Yes: 6

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

Resolutions

1. 2025-3

A Resolution confirming the Appointment of Danielle Shoykhet as a Member of the Tax Incentive Review Council (TIRC) for the City of Beachwood, Ohio; and declaring this to be an urgent measure

Moved by: A. Stern, Seconded by: J. Mintz

Voice Vote

On the Suspension:

Yes: 6

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

Voice Vote

On the Adoption:

Yes: 6

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

Resolutions (continued)

2. 2025-4

A Resolution Accepting a Certain Bid from J.D. Striping Services, Inc., for the 2025 Street Striping Program; and declaring this to be an urgent measure

Moved by: J. Mintz, Seconded by: D. Shoykhet

Voice Vote

On the Suspension:

Yes: 6

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

Voice Vote

On the Adoption:

Yes: 6

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

3. 2025-5

A Resolution authorizing the Mayor to renew a Contract with Nuloco, Inc., for Vehicle Sandblasting and Painting for the City of Beachwood, Ohio for 2025 and 2026; and declaring this to be an urgent measure

Moved by: J. Taylor, Seconded by: J. Mintz

Voice Vote

On the Suspension:

Yes: 6

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

Voice Vote

On the Adoption:

Yes: 6

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

Resolutions (continued)

4. 2025-6

A Resolution authorizing the Mayor to renew a Contract with Excalibur Auto Body, Inc. for Light/Medium Vehicle Bodywork and Refinishing for the City of Beachwood, Ohio for 2025 and 2026; and declaring this to be an urgent measure

Moved by: D. Shoykhet, Seconded by: J. DeLong

Voice Vote

On the Suspension:

Yes: 6
No: 0
Abstain: 0
Not Voting: 0
MOTION ADOPTED

Voice Vote

On the Adoption:

Yes: 6
No: 0
Abstain: 0
Not Voting: 0
MOTION ADOPTED

5. 2025-7

A Resolution authorizing the Mayor to enter into an Agreement with Picklebill Pickleball Academy LLC for Pickleball Lessons for 2025; and declaring this to be an urgent measure

Moved by: J. Taylor, Seconded by: D. Shoykhet

Voice Vote

On the Suspension:

Yes: 6
No: 0
Abstain: 0
Not Voting: 0
MOTION ADOPTED

Voice Vote

On the Adoption:

Yes: 6
No: 0
Abstain: 0
Not Voting: 0
MOTION ADOPTED

Resolutions (continued)

6. 2025-8

A Resolution authorizing the Mayor to enter into an Agreement with Law and Order Technology, LLC for the purchase of Mobile Data Terminals and Modems; waiving competitive bidding; and declaring this to be an urgent measure

Moved by: J. Mintz, Seconded by: J. DeLong

Voice Vote

On the Suspension:

Yes: 6
No: 0
Abstain: 0
Not Voting: 0
MOTION ADOPTED

Voice Vote

On the Adoption:

Yes: 6
No: 0
Abstain: 0
Not Voting: 0
MOTION ADOPTED

Motions

1. A Motion authorizing the Clerk of Council to advertise for Bids for the 2025 Road Program per BCO 121.09 and ORC 7.16

Moved by: A. Stern, Seconded by: J. Taylor

Voice Vote

On the Adoption:

Yes: 6
No: 0
Abstain: 0
Not Voting: 0
MOTION ADOPTED

2. A Motion appointing Jillian DeLong as a Member of the Planning and Zoning Commission

Moved by: A. Isaacson, Seconded by: A. Stern

Voice Vote

On the Adoption:

Yes: 6
No: 0
Abstain: 0
Not Voting: 0
MOTION ADOPTED

3. A Motion appointing a Member of Council to the RFQ Selection Committee for the Fairmount Temple Property – Council selected Josh Mintz

Moved by: A. Isaacson, Seconded by: J. Taylor

Voice Vote

On the Adoption:

Yes: 6

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

4. A Motion appointing a Member of Council to the City of Beachwood, Ohio Oath of Office City Council Member – Council selected Pete Smith

Moved by: A. Isaacson, Seconded by: D. Shoykhet

Voice Vote

On the Adoption:

Yes: 6

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

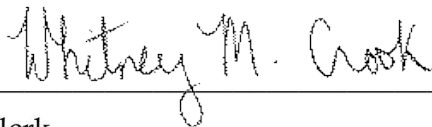
Any other matters coming before City Council

None

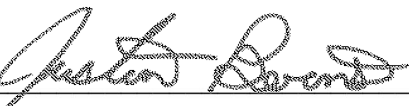
Adjournment

Adjourn to the next Regular City Council Meeting at 7:21 PM

Approved:



Clerk



Mayor

Next Regular Council Meeting will be held on: Monday, January 21, 2025 at 7 PM in Council Chambers. For all updates regarding Council Meetings, please visit:
www.BeachwoodOhio.com

**Council Members: Alec Isaacson- Council President
Danielle Shoykhet- Council Vice-President
Jillian DeLong, Joshua Mintz,
Ali B. Stern, June E. Taylor
Clerk of Council: Whitney M. Crook, MMC**

**Pursuant to Ordinance Number 2020-78 Council has determined that the Video Recording of the meetings shall stand as the official Minutes of its Body, its Committees, and those of the Planning and Zoning Commission.
A written synopsis of all agenda items and votes shall also be promptly prepared and kept.**

AN ORDINANCE AUTHORIZING AND DIRECTING THE PAYMENT OF CERTAIN CLAIMS (BILLS) FOR PROFESSIONAL AND OTHER SERVICES; AND DECLARING THIS TO BE AN URGENT MEASURE

BE IT ORDAINED by the Council of the City of Beachwood, State of Ohio, that the Director of Finance is hereby authorized and directed to issue his respective warrants for the following claims, to wit:

Section 1:

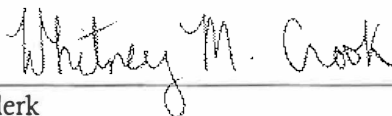
<u>For Supplies and Services</u>	<u>January 21st, 2025</u>	<u>\$ 67,194.13</u>
CPD	Engineering Services	\$ 66,225.38
Kowalczyk-Code Consultation	Professional Services	\$ 187.50
Sixmo	Professional Services	\$ 781.25

Section 2: It is found and determined that all formal actions and deliberation of Council and its committees relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

Section 3: This Ordinance is hereby declared an urgent measure immediately necessary for the public peace, health or safety or the efficient operation of the City; and for the further reason that it is necessary to approve said item and/or services available for use at the earliest possible time, to serve the City of Beachwood and its citizens.

WHEREFORE, this Ordinance shall be in full force and effect from and after the earliest date permitted by law.

Attest: I hereby certify that this legislation was duly adopted on the 21st day of January 2025 and presented to the Mayor.


Clerk

Approval: I have approved this legislation this 22nd day of January 2025 and filed it with the Clerk.


Mayor

Summary of Engineering Invoices

January 21, 2025 Professional Service Ordinance

Invoice #	Invoice Date	Original Amount	Adjustment	Payment Amount	Fund	Billed	Out	2024	2023	2022
								ENCUMBRANCES		
2024119.02-11	12/13/2024	\$20,328.00	\$0.00	\$20,328.00	Capital			X		
2024119.11-1	12/13/2024	\$8,949.00	\$0.00	\$8,949.00	Capital			X		
2024119.03-5	12/13/2024	\$1,035.00	\$0.00	\$1,035.00	General			X		
2023119.05-19	12/13/2024	\$7,505.25	\$0.00	\$7,505.25	Capital				X	
2024119.04-10	12/13/2024	\$10,331.25	\$0.00	\$10,331.25	Capital			X		
2022119.04-21	12/13/2024	\$7,544.50	\$0.00	\$7,544.50	Capital					X
2021119.91-39	12/13/2024	\$8,386.25	\$0.00	\$8,386.25	General				X	
2024119.90-11	12/13/2024	\$2,146.13	\$0.00	\$2,146.13	General			X		

Total To Pay	<u>\$66,225.38</u>
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Total Capital Fund	\$54,658.00
Total General Fund	\$11,567.38
Total Deposits	\$0.00
Total Street Const. Mant.	\$0.00
Less: Billable Charges	\$0.00
Net Paid by City:	<u>\$66,225.38</u>



Mail Payment To:
PNC Bank C/O Glaus Pyle Schomer Burns & DeHaven
Lockbox Number 952032
4100 W 150th St
Cleveland, OH 44135

RECEIVED
Invoice

JAN 06 2025

FINANCE DEPT

City of Beachwood
Attn: Larry Heiser, Finance Director
accounts@beachwoodohio.com
25325 Fairmount Blvd.
Beachwood, OH 44122

December 13, 2024

Invoice No: 2024119.02 - 11

Invoice Total \$20,328.00

Project 2024119.02 Beachwood- 2024 Road Improvement Program

Professional Services from October 26, 2024 to November 29, 2024

Task 200 Construction Admin./Inspection
P.O. #2024-00447

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager			
Goetz, Kristy	1.00	123.00	123.00
Design Engineer			
Libert, Alicia	7.50	105.50	791.25
Totals	8.50		914.25
Total Labor			914.25
Total this Task			\$914.25

Billings to Date

	Current	Prior	Total
Labor	914.25	104,010.01	104,924.26
Totals	914.25	104,010.01	104,924.26

Task 201 Phase 2 Roads - CA/CI
P.O. #2024-01455

Professional Personnel

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	11.00	148.50	1,633.50
Design Engineer			
Libert, Alicia	23.00	105.50	2,426.50
Sr. Designer			
Woycitzky, Robert	173.00	88.75	15,353.75
Totals	207.00		19,413.75
Total Labor			19,413.75

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INDIANAPOLIS / LOUISVILLE / PHOENIX / PITTSBURGH / SEATTLE / YOUNGSTOWN
Net 30 days.

APPROVED FOR PAYMENT

DATE: 1-6-25
P/O:

Project	2024119.02	Beachwood- 2024 Road Improvement Program	Invoice	11
Total this Task			\$19,413.75	

Billings to Date

	Current	Prior	Total	
Labor	19,413.75	50,332.39	69,746.14	
Totals	19,413.75	50,332.39	69,746.14	
			Total this Invoice	<u><u>\$20,328.00</u></u>

Outstanding Invoices

Number	Date	Balance
10	10/31/2024	22,268.00
Total		22,268.00

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

					TOTAL
INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	COST
02/09/24	2024119.02-1	2024119.02	01/26/24	SERVICE	\$11,548.75
03/08/24	2024119.02-2	2024119.02	02/23/24	SERVICE	\$12,511.75
04/12/24	2024119.02-3	2024119.02	03/29/24	SERVICE	\$21,923.76
05/10/24	2024119.02-4	2024119.02	04/26/24	SERVICE	\$14,482.75
06/13/24	2024119.02-5	2024119.02	05/31/24	SERVICE	\$35,316.25
07/12/24	2024119.02-6	2024119.02	06/28/24	SERVICE	\$30,087.51
08/09/24	2024119.02-7	2024119.02	07/26/24	SERVICE	\$5,374.76
09/13/24	2024119.02-8	2024119.02	08/30/24	SERVICE	\$41,182.00
10/11/24	2024119.02-9	2024119.02	09/27/24	SERVICE	\$31,761.38
10/31/24	2024119.02-10	2024119.02	10/25/24	SERVICE	\$22,268.00
12/13/24	2024119.02-11	2024119.02	11/29/24	SERVICE	\$20,328.00

\$246,784.91

RECEIVED

JAN 03 2025

FINANCE DEPT



Mail Payment To:
PNC Bank C/O Glaus Pyle Schomer Burns & DeHaven
Lockbox Number 952032
4100 W 150th St
Cleveland, OH 44135

Invoice

City of Beachwood
Attn: Larry Heiser, Finance Director
accounts@beachwoodohio.com
25325 Fairmount Blvd.
Beachwood, OH 44122

December 13, 2024

Invoice No: 2024119.11 - 1

Invoice **\$8,949.00**
Total

Project 2024119.11 Beachwood- Temple - Sewer Capacity Study
P.O. #2024-00448

Professional Services from October 26, 2024 to November 29, 2024

Task 170 Survey

Professional Personnel

	Hours	Rate	Amount
Field Survey Technician 1			
Gregory, Timothy	13.00	85.00	1,105.00
Kachline, Dylan	10.00	85.00	850.00
Survey Project Manager			
Treat, Adam	2.50	123.00	307.50
Staff Designer			
Ryan, Adam	12.00	72.25	867.00
Eng./Arch. Intern/Coop			
Szpak, Katie	3.00	61.50	184.50
Totals	40.50		3,314.00
Total Labor			3,314.00
Total this Task			\$3,314.00

Task 200 Sewer Analysis

Professional Personnel

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	6.00	148.50	891.00
Hewitt, James	1.00	148.50	148.50
Sr. Project Manager			
Cefaratti, Michael	1.00	123.00	123.00
Frank, David	4.50	123.00	553.50
Nolde, Jason	.50	123.00	61.50
Rufener, Jesse	10.00	123.00	1,230.00
Design Engineer			
Getz, Collin	1.00	105.50	105.50

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Net 30 days.

APPROVED FOR PAYMENT

DATE:

P/O:

02702

Project	2024119.11	Beachwood- Temple - Sewer Capacity Study			Invoice	1
Staff Engineer/Architect						
Hickin, David		43.00	94.25	4,052.75		
Totals		67.00		7,165.75		
Total Labor					7,165.75	
				Total this Task	\$7,165.75	
Billing Limits						
		Current	Prior	To-Date		
Total Billings		10,479.75	0.00	10,479.75		
Limit				8,949.00		
Adjustment					-1,530.75	
				Total this Invoice	<u><u>\$8,949.00</u></u>	
Billings to Date						
		Current	Prior	Total		
Labor		8,949.00	0.00	8,949.00		
Totals		8,949.00	0.00	8,949.00		

GPD Associates Invoices
BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
12/13/24	2024119.11-1	2024119.11	11/29/24	SERVICE	\$8,949.00

\$8,949.00

RECEIVED

JAN 03 2025

FINANCE DEPT



Mail Payment To:
PNC Bank C/O Glaus Pyle Schomer Burns & DeHaven
Lockbox Number 952032
4100 W 150th St
Cleveland, OH 44135

Invoice

City of Beachwood
Attn: Larry Heiser, Finance Director
accounts@beachwoodohio.com
25325 Fairmount Blvd.
Beachwood, OH 44122

December 13, 2024

Invoice No: 2024119.03 - 5

Invoice	\$1,035.00
Total	

Project 2024119.03 Beachwood - Dead Tree Surveys
Professional Services from October 26, 2024 to November 29, 2024

Task 176 2389 Richmond

Professional Personnel

	Hours	Rate	Amount
Field Survey Technician 3			
Novak, Rick	9.00	115.00	1,035.00
Totals	9.00		1,035.00
Total Labor			1,035.00

Total this Task **\$1,035.00**

Total this Invoice **\$1,035.00**

Billings to Date

	Current	Prior	Total
Labor	1,035.00	7,566.00	8,601.00
Totals	1,035.00	7,566.00	8,601.00

SVC
APPROVED FOR PAYMENT
BY: [Signature]
DATE: 12-23-24
P/O: 2024-00061

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Net 30 days.

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
03/08/24	2024119.03-1	2024119.03	02/23/24	SERVICE	\$3,598.50
04/12/24	2024119.03-2	2024119.03	03/29/24	SERVICE	\$2,070.00
05/10/24	2024119.03-3	2024119.03	04/26/24	SERVICE	\$1,552.50
06/13/24	2024119.03-4	2024119.03	05/31/24	SERVICE	\$345.00
12/13/24	2024119.03-5	2024119.03	11/29/24	SERVICE	\$1,035.00

\$8,601.00



Mail Payment To:
PNC Bank C/O Glaus Pyle Schomer Burns & DeHaven
Lockbox Number 952032
4100 W 150th St
Cleveland, OH 44135

RECEIVED
JAN 03 2025
FINANCE DEPT
Invoice

City of Beachwood
Attn: Larry Heiser, Finance Director
accounts@beachwoodohio.com
25325 Fairmount Blvd.
Beachwood, OH 44122

December 13, 2024
Invoice No: 2023119.05 - 19

Invoice Total	\$7,505.25
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Project 2023119.05 Beachwood -Timberlane-Green Construction
P.O.# 2023-01261 \$155,000.00
Professional Services from October 26, 2024 to November 29, 2024

Task 100 Construction Admin.
Professional Personnel

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	10.00	148.50	1,485.00
Ciuni, Joseph	2.00	148.50	297.00
Close out quantities etc..			
Sr. Project Manager			
Wojciechowski, Kevin	1.50	123.00	184.50
Design Engineer			
Getz, Collin	5.50	105.50	580.25
Getz, Collin	8.50	105.50	896.75
Phase 2			
Libert, Alicia	38.50	105.50	4,061.75
Totals	66.00		7,505.25
Total Labor			7,505.25
Total this Task			\$7,505.25

Billing Limits	Current	Prior	To-Date
Total Billings	7,505.25	141,289.26	148,794.51 ✓
Limit			155,000.00
Remaining			6,205.49
Total this Invoice			\$7,505.25 <i>h</i>

Outstanding Invoices

Number	Date	Balance
18	11/8/2024	4,446.75
Total		4,446.75

SUC
APPROVED FOR PAYMENT
BY: *[Signature]*
DATE: *12-23-24*
P/O: *2023-01261*

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Net 30 days.

Project	2023119.05	Beachwood -Timberlane-Green Construction	Invoice	19
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Billings to Date

	Current	Prior	Total
Labor	7,505.25	136,924.26	144,429.51
Expense	0.00	4,365.00	4,365.00
Totals	7,505.25	141,289.26	148,794.51

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
04/14/23	2023119.05-1	2023119.05	03/31/23	SERVICE	\$4,516.75
05/12/23	2023119.05-2	2023119.05	04/28/23	SERVICE	\$5,162.00
06/09/23	2023119.05-3	2023119.05	05/26/23	SERVICE	\$2,126.00
09/08/23	2023119.05-4	2023119.05	08/25/23	SERVICE	\$222.00
10/13/23	2023119.05-5	2023119.05	09/29/23	SERVICE	\$4,994.50
11/10/23	2023119.05-6	2023119.05	10/27/23	SERVICE	\$609.50
12/08/23	2023119.05-7	2023119.05	11/24/23	SERVICE	\$2,325.00
12/31/23	2023119.05-8	2023119.05	12/31/23	SERVICE	\$8,074.75
01/31/24	2023119.05-9	2023119.05	01/26/24	SERVICE	\$10,526.50
03/08/24	2023119.05-10	2023119.05	02/23/24	SERVICE	\$12,455.50
04/12/24	2023119.05-11R	2023119.05	03/29/24	SERVICE	\$23,979.50
05/10/24	2023119.05-12	2023119.05	04/26/24	SERVICE	\$12,771.75
06/14/24	2023119.05-13	2023119.05	05/31/24	SERVICE	\$21,429.13
07/10/24	2023119.05-14	2023119.05	06/28/24	SERVICE	\$14,317.38
08/09/24	2023119.05-15	2023119.05	07/26/24	SERVICE	\$6,455.25
10/11/24	2023119.05-17	2023119.05	09/27/24	SERVICE	\$3,155.00
09/13/24	2023119.05-16	2023119.05	08/30/24	SERVICE	\$3,722.00
11/08/24	2023119.05-18	2023119.05	07/26/24	SERVICE	\$4,446.75
12/13/24	2023119.05-19	2023119.05	11/29/24	SERVICE	\$7,505.25

\$148,794.51

RECEIVED

JAN 03 2025

FINANCE DEPT

Invoice



Mail Payment To:
PNC Bank C/O Glaus Pyle Schomer Burns & DeHaven
Lockbox Number 952032
4100 W 150th St
Cleveland, OH 44135

City of Beachwood
Attn: Larry Heiser, Finance Director
accounts@beachwoodohio.com
25325 Fairmount Blvd.
Beachwood, OH 44122

December 13, 2024

Invoice No: 2024119.04 - 10

Invoice Total	\$10,331.25
----------------------	--------------------

Project 2024119.04 Beachwood - Bryden Sewer Pre-Design

P.O. #2024-00448

Max Not to Exceed \$175,404.00

Professional Services from October 26, 2024 to November 29, 2024

Task 100 Pre-Design

Professional Personnel

	Hours	Rate	Amount	
Project Principal				
Hewitt, James	3.00	148.50	445.50	
Sr. Project Manager				
Rufener, Jesse	25.00	123.00	3,075.00	
Wojciechowski, Kevin	5.00	123.00	615.00	
Design Engineer				
Getz, Collin	1.00	105.50	105.50	
Wojciechowski, Taylor	35.00	105.50	3,692.50	
Staff Engineer/Architect				
Flores, Daniel	15.00	94.25	1,413.75	
Totals	84.00		9,347.25	
Total Labor				9,347.25
		Total this Task		\$9,347.25

Task 170 Survey

Professional Personnel

	Hours	Rate	Amount	
Survey Project Manager				
Treat, Adam	8.00	123.00	984.00	
Totals	8.00		984.00	
Total Labor				984.00
		Total this Task		\$984.00

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INDIANAPOLIS / LOUISVILLE / PHOENIX / PITTSBURGH / SEATTLE / YOUNGSTOWN
Net 30 days.

DATE:

P/O:

APPROVED FOR PAYMENT
SVC
C. Smith

12-23-24

2024-00448

Project	2024119.04	Beachwood - Bryden Sewer Pre-Design	Invoice	10
Billing Limits		Current	Prior	To-Date
Total Billings		10,331.25	122,135.38	132,466.63 ✓
Limit				175,404.00
Remaining				42,937.37
			Total this Invoice	<u>\$10,331.25</u> ✓

Outstanding Invoices

Number	Date	Balance
9	11/8/2024	9,180.00
Total		9,180.00

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
03/08/24	2024119.04-1R	2024119.04	02/23/24	SERVICE	\$478.50
04/12/24	2024119.04-2R	2024119.04	03/29/24	SERVICE	\$3,568.50
05/10/24	2024119.04-3R	2024119.04	04/26/24	SERVICE	\$22,128.25
06/14/24	2024119.04-4	2024119.04	05/31/24	SERVICE	\$24,902.38
07/10/24	2024119.04-5	2024119.04	06/28/24	SERVICE	\$39,463.25
08/09/24	2024119.04-6	2024119.04	07/26/24	SERVICE	\$3,864.75
09/13/24	2024119.04-7	2024119.04	08/30/24	SERVICE	\$13,931.75
10/11/24	2024119.04-8	2024119.04	09/27/24	SERVICE	\$4,618.00
11/08/24	2024119.04-9	2024119.04	10/25/24	SERVICE	\$9,180.00
12/13/24	2024119.04-10	2024119.04	11/29/24	SERVICE	\$10,331.25

\$132,466.63



Mail Payment To:
PNC Bank C/O Glaus Pyle Schomer Burns & DeHaven
Lockbox Number 952032
4100 W 150th St
Cleveland, OH 44135

RECEIVED
JAN 03 2025
FINANCE DEPT
Invoice

City of Beachwood
Attn: Larry Heiser, Finance Director
accounts@beachwoodohio.com
25325 Fairmount Blvd.
Beachwood, OH 44122

December 13, 2024
Invoice No: 2022119.04 - 21

Invoice Total \$7,544.50

Project 2022119.04 Beachwood -Timberlane/Green San Relief
P.O. #~~2022-00316~~
Max Not to Exceed \$307,997.00

Professional Services from October 26, 2024 to November 29, 2024

Task 100 Design

Professional Personnel

	Hours	Rate	Amount
Project Principal			
Hewitt, James	3.50	148.50	519.75
Sr. Project Manager			
Joliat, Martin	30.00	123.00	3,690.00
Wojciechowski, Kevin	.50	123.00	61.50
Design Engineer			
Getz, Collin	2.00	105.50	211.00
Staff Engineer/Architect			
Flores, Daniel	5.00	94.25	471.25
Sr. Designer			
Woycitzky, Robert	8.00	88.75	710.00
Eng./Arch. Intern/Coop			
Kapinski, Matthew	10.00	61.50	615.00
Totals	59.00		6,278.50
Total Labor			6,278.50
Total this Task			\$6,278.50

Task 110 Construction Administration

Professional Personnel

	Hours	Rate	Amount
Design Engineer			
Getz, Collin	12.00	105.50	1,266.00
Totals	12.00		1,266.00
Total Labor			1,266.00
Total this Task			\$1,266.00

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INDIANAPOLIS / LOUISVILLE / PHOENIX / PITTSBURGH / SEATTLE / YOUNGSTOWN
Net 30 days.

SVC
APPROVED FOR PAYMENT
DATE: 12-23-24
P/O: 2024-02590

Project	2022119.04	Beachwood -Timberlane/Green San Relief		Invoice	21
Billing Limits		Current	Prior	To-Date	
Total Billings		7,544.50	299,471.82	307,016.32	
Limit				307,997.00	
Remaining				980.68	
			Total this Invoice	\$7,544.50	

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
02/11/22	2022119.04-1	2022119.04	01/28/22	SERVICE	\$687.50
03/09/22	2022119.04-2	2022119.04	02/25/22	SERVICE	\$15,295.00
03/31/22	2022119.04-3	2022119.04	03/25/22	SERVICE	\$7,334.00
05/06/22	2022119.04-4	2022119.04	04/29/22	SERVICE	\$4,167.00
06/07/22	2022119.04-5	2022119.04	05/27/22	SERVICE	\$8,685.75
06/30/22	2022119.04-6	2022119.04	06/24/22	SERVICE	\$18,407.25
08/11/22	2022119.04-7	2022119.04	07/29/22	SERVICE	\$28,986.81
09/02/22	2022119.04-8	2022119.04	08/26/22	SERVICE	\$20,897.50
10/14/22	2022119.04-9	2022119.04	09/30/22	SERVICE	\$42,046.54
11/11/22	2022119.04-10	2022119.04	10/28/22	SERVICE	\$44,786.25
12/09/22	2022119.04-11	2022119.04	11/25/22	SERVICE	\$29,165.47
01/13/23	2022119.04-12	2022119.04	12/31/22	SERVICE	\$39,366.00
02/10/23	2022119.04-13	2022119.04	01/27/23	SERVICE	\$13,740.25
03/10/23	2022119.04-14	2022119.04	02/24/23	SERVICE	\$3,295.50
04/14/23	2022119.04-15	2022119.04	03/31/23	SERVICE	\$3,489.50
04/12/24	2022119.04-16	2022119.04	03/29/24	SERVICE	\$10,039.25
05/10/24	2022119.04-17	2022119.04	04/26/24	SERVICE	\$2,627.50
06/14/24	2022119.04-18	2022119.04	05/31/24	SERVICE	\$2,689.25
09/13/24	2022119.04-19	2022119.04	08/30/24	SERVICE	\$1,726.00
10/11/24	2022119.04-20R	2022119.04	09/27/24	SERVICE	\$2,039.50
12/13/24	2022119.04-21	2022119.04	11/29/24	SERVICE	\$7,544.50

\$307,016.32



Mail Payment To:
PNC Bank C/O Glaus Pyle Schomer Burns & DeHaven
Lockbox Number 952032
4100 W 150th St
Cleveland, OH 44135

RECEIVED

JAN 03 2025

FINANCE DEPT

Invoice

City of Beachwood
Attn: Accounts Payable-accounts@beachwoodohio.com
P.O. Box 22659
Beachwood, OH 44122

December 13, 2024

Invoice No: 2021119.91 - 39

Invoice Total \$8,386.25

Project 2021119.91 Beachwood - Richmond Road Signals

P.O. #2021-00640
Max Not to Exceed \$279,193.00

Professional Services from October 26, 2024 to November 29, 2024

Task 056 Plan Development Additional

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager			
Goetz, Kristy	5.50	123.00	676.50
Sr. Engineer			
Summerville, Marcus	1.00	113.75	113.75
Design Engineer			
Valley, Brooke	72.00	105.50	7,596.00
Totals	78.50		8,386.25
Total Labor			8,386.25
Total this Task			\$8,386.25

Billing Limits

	Current	Prior	To-Date
Total Billings	8,386.25	211,725.16	220,111.41
Limit			279,193.00
Remaining			59,081.59

Total this Invoice \$8,386.25

Pol
APPROVED FOR PAYMENT
BY: P.C. DESER
DATE: 12-18-2024
P/O: 2023-01448

AKRON / ATLANTA / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
INDIANAPOLIS / LOUISVILLE / PHOENIX / PITTSBURGH / SEATTLE / YOUNGSTOWN
Net 30 days.

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
04/02/21	2021119.91-1	2021119.91	03/26/21	POLICE	\$598.50
05/07/21	2021119.91-2	2021119.91	04/30/21	POLICE	\$467.50
06/04/21	2021119.91-3	2021119.91	05/28/21	POLICE	\$4,718.50
07/01/21	2021119.91-4	2021119.91	06/25/21	POLICE	\$12,051.00
08/10/21	2021119.91-5	2021119.91	07/30/21	POLICE	\$9,089.50
09/03/21	2021119.91-6	2021119.91	08/27/21	POLICE	\$1,410.50
10/06/21	2021119.91-7	2021119.91	09/24/21	POLICE	\$17,038.00
11/05/21	2021119.91-8	2021119.91	10/29/21	POLICE	\$961.14
12/02/21	2021119.91-9	2021119.91	11/26/21	POLICE	\$5,049.50
01/14/22	2021119.91-10	2021119.91	12/31/21	POLICE	\$834.50
02/03/22	2021119.91-11	2021119.91	01/28/22	POLICE	\$957.00
03/04/22	2021119.91-12	2021119.91	02/25/22	POLICE	\$561.00
03/31/22	2021119.91-13	2021119.91	03/25/22	POLICE	\$2,267.00
05/06/22	2021119.91-14	2021119.91	04/29/22	POLICE	\$1,278.50
06/07/22	2021119.91-15	2021119.91	05/27/22	POLICE	\$670.00
07/06/22	2021119.91-16	2021119.91	06/24/22	POLICE	\$846.00
08/12/22	2021119.91-17	2021119.91	07/29/22	POLICE	\$14,696.75
09/02/22	2021119.91-18	2021119.91	08/26/22	POLICE	\$11,670.00
10/14/22	2021119.91-19	2021119.91	09/30/22	POLICE	\$3,349.00
11/11/22	2021119.91-20	2021119.91	10/28/22	POLICE	\$444.00
02/10/23	2021119.91-21	2021119.91	01/27/23	POLICE	\$1,320.00
03/10/23	2021119.91-22	2021119.91	02/24/23	POLICE	\$1,342.88
05/12/23	2021119.91-23	2021119.91	04/28/23	POLICE	\$240.00
06/08/23	2021119.91-24	2021119.91	05/26/23	POLICE	\$862.88
07/14/23	2021119.91-25	2021119.91	06/30/23	POLICE	\$2,229.00
08/11/23	2021119.91-26	2021119.91	07/28/23	POLICE	\$201.50
08/30/23	2021119.91-27	2021119.91	08/25/23	POLICE	\$10,355.00
10/13/23	2021119.91-28	2021119.91	09/29/23	POLICE	\$1,060.00
11/10/23	2021119.91-29	2021119.91	10/27/23	POLICE	\$1,500.00
12/08/23	2021119.91-30	2021119.91	11/24/23	POLICE	\$1,603.00
12/31/23	2021119.91-31	2021119.91	12/31/23	POLICE	\$14,894.50
02/09/24	2021119.91-32	2021119.91	01/26/24	POLICE	\$19,921.00
03/08/24	2021119.91-33	2021119.91	02/23/24	POLICE	\$35,822.88
04/12/24	2021119.91-34	2021119.91	03/29/24	POLICE	\$11,131.00
05/10/24	2021119.91-35	2021119.91	04/26/24	POLICE	\$1,906.50
06/09/24	2021119.91-36	2021119.91	05/31/24	POLICE	\$8,361.13
07/12/24	2021119.91-37	2021119.91	06/28/24	POLICE	\$9,093.50
09/13/24	2021119.91-38	2021119.91	08/30/24	POLICE	\$922.50
12/13/24	2022119.91-39	2021119.91	11/29/24	POLICE	\$8,386.25
					<u>\$220,111.41</u>

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JAN 03 2025

FINANCE DEPT

Invoice



Mail Payment To:
PNC Bank C/O Glaus Pyle Schomer Burns & DeHaven
Lockbox Number 952032
4100 W 150th St
Cleveland, OH 44135

City of Beachwood
Attn: Chief Katherine Dolan
kate.dolan@beachwoodohio.com
2700 Richmond Road
Beachwood, OH 44122

December 13, 2024
Invoice No: 2024119.90 - 11

Invoice Total \$2,146.13

Project 2024119.90 Beachwood - Traffic Services 2024

Letter Proposal
Max Not to Exceed \$36,000.00

Professional Services from October 26, 2024 to November 29, 2024

Task 150 November Traffic Services

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager			
Ferrell, Brett	3.00	123.00	369.00
Westbrooks, Kevin	11.00	123.00	1,353.00
Staff Engineer/Architect			
Tondra, Brandon	4.50	94.25	424.13
Totals	18.50		2,146.13
Total Labor			2,146.13
Total this Task			\$2,146.13

Billing Limits	Current	Prior	To-Date
Total Billings	2,146.13	28,631.14	30,777.27 ✓
Limit			36,000.00
Remaining			5,222.73

Total this Invoice \$2,146.13

701
APPROVED FOR PAYMENT
BY: DC. RESEK
DATE: 12-18-2024
P/O: 2024-00148

AKRON / ATLANTA / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
INDIANAPOLIS / LOUISVILLE / PHOENIX / PITTSBURGH / SEATTLE / YOUNGSTOWN
Net 30 days.

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
02/09/24	2024119.90-1	2024119.90	01/26/24	POLICE	\$3,752.25
03/08/24	2024119.90-2R	2024119.90	02/23/24	POLICE	\$2,377.75
04/12/24	2024119.90-3	2024119.90	03/29/24	POLICE	\$3,622.75
05/10/24	2024119.90-4	2024119.90	04/26/24	POLICE	\$2,654.50
06/09/24	2024119.90-5	2024119.90	05/31/24	POLICE	\$3,383.50
07/12/24	2024119.90-6	2024119.90	06/28/24	POLICE	\$3,056.50
08/09/24	2024119.90-7	2024119.90	07/26/24	POLICE	\$3,126.00
09/13/24	2024119.90-8	2024119.90	08/30/24	POLICE	\$3,470.38
10/11/24	2024119.90-9	2024119.90	09/27/24	POLICE	\$2,000.63
10/30/24	2024119.90-10	2024119.90	10/25/24	POLICE	\$1,186.88
12/13/24	2024119.90-11	2024119.90	11/29/24	POLICE	\$2,146.13

\$30,777.27

CODE CONSULTATION & PLAN REVIEW SERVICES, LLC

RECEIVED

JAN 06 2025

FINANCE DEPT

January 1, 2025

The City of Beachwood
Accounts Payable
P.O. Box 22659
Beachwood, OH 44122

RE: Building Department Plan Review

INVOICE FOR PROFESSIONAL SERVICES RENDERED:

Plan review for the month of December 2024 \$187.50
(See attached sheet for breakdown)

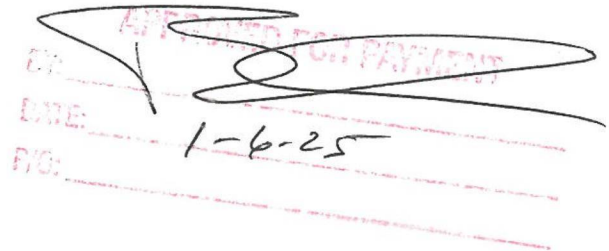
Total amount due

One Hundred Eighty-seven Dollars and Fifty Cents \$187.50

Please make check payable to "Code Consultation & Plan Review Services, LLC." Thank you.



Paul Kowalczyk, MPE #798



APPROVED FOR PAYMENT
DATE: 1-6-25
BY:

CODE CONSULTATION & PLAN REVIEW SERVICES, LLC

**City of Beachwood
Plan Examination Services
December 2024 Invoice**

Beachwood Plan Review No.:	PK Plan Review No.:	Project:	Time:	Charge:
2024-06886	BW24-33.3 12/11/24	Millennium Controls 23550 Commerce Park Road Interior Alterations – Bulletin #1	1 hour	\$125.00
2023-04985	BW23-07.2 12/12/24	Dmitri's Salon 23533 Mercantile Road Interior Alterations – Revision 2 dated 12/8/24	30 min.	\$62.50
Total:				\$187.50

Paul Kowalczyk, MPE #798



RECEIVED

JAN 06 2025

FINANCE DEPT

Invoice

Date 12/31/2024
Invoice # PE1036

Remit Payment to :

Sixmo Architecture
204 Front Street
Marietta, OH 45750

Bill To

City of Beachwood
25325 Fairmount Blvd
Beachwood, OH 44122

Project

Beachwood Plan Exams 2024

For questions regarding this invoice :

Contact Sheree Wilson at 740-809-2400 ext. 118

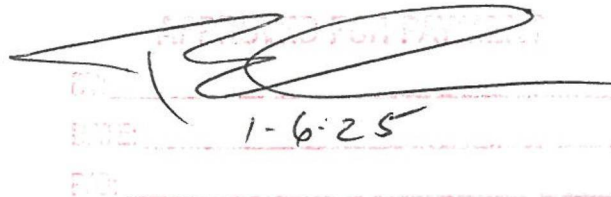
P.O. Number

Payment Terms

Net 30

Description	Prior Billed	Current Billing
2024-08406 - Prestige_23400 Mercantile Unit 6		187.50
2024-08546 - Austin Powder		250.00
2024-08406 - Prestige_23400 Mercantile Unit 6 resub		125.00
V112280 - Hood Suppression - Bryden & Hilltop		218.75

Total Due : **\$781.25**


1-6-25



Brian Roenigk, Building Commissioner

Project Name: Prestige
Project Address: 23400 Mercantile Rd Unit 6
Project Description: Alterations
Area of Work: 3332 sf

Sub-Total \$ 187.50

Sub-Total \$ 0.00

Page 30 of 177



ARCHITECTURE

PLAN EXAMINATION FEE CALCULATION

City of Beachwood

25325 Fairmount Blvd

Brian Roenigk, Building Commissioner

Plan Review / Invoice No.: 2024-08406

Plans Examiner: Patrick E. Thornton, Master Plans Examiner, ID # 1499
Remit Payment to: **SIXMO Architecture 204 Front Street, Marietta, Ohio 45750**

Date of Initial Review: December 4, 2024
Date of 2nd Review: December 19, 2024

Project Name: Prestige
Project Address: 23400 Mercantile Rd Unit 6
Project Description: Alterations
Area of Work: 3332 sf

Initial Submittal:

Initial Review Date: December 4, 2024

_____ hours @ \$125.00 \$ _____
Estimated Reimbursables: \$ _____
Sub-Total \$ 0.00

Subsequent Review:

Review Date: December 19, 2024

1 hours @ \$125.00 \$ 125.00
Estimated Reimbursables: \$ _____
Sub-Total \$ 125.00

Current Grand Total \$ 125.00



Brian Roenigk, Building Commissioner

Project Name: Austin Powder
Project Address: 25800 Science Park Dr
Project Description: Alterations
Area of Work: 24,500 sf

Sub-Total \$ 250.00

Sub-Total \$ 0.00

Page 32 of 177



Brian Roenigk, Building Commissioner

Project Name: Bryden & Hilltop Elementary Kitchen Hood FS
Project Address: 25501 Bryden Road / 24524 Hilltop Drive
Project Description: Kitchen Hood Fire Suppression
Area of Work: n/a

Sub-Total \$ 218.75

Sub-Total	\$	0.00
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Current Grand Total	\$ 218.75
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INTRODUCED BY: A. Stern

RESOLUTION NO. 2025-3

A RESOLUTION CONFIRMING THE APPOINTMENT OF DANIELLE SHOYKHET AS A MEMBER OF THE TAX INCENTIVE REVIEW COUNCIL (TIRC) FOR THE CITY OF BEACHWOOD, OHIO; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, in accordance with ORC 5709.85, the Mayor has appointed Danielle Shoykhet as a member of the Tax Incentive Review Council for the City of Beachwood and has requested that Council confirm said appointment.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Beachwood, County of Cuyahoga, and State of Ohio, that:

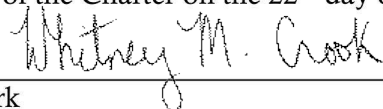
Section 1: The appointment by the Mayor of Danielle Shoykhet, as a member of the Tax Incentive Review Council, for a term beginning January 1, 2025 and ending December 31, 2027, pursuant to Article IV, Section 4(7) of the City Charter, be and the same is hereby confirmed.

Section 2: It is found and determined that all formal actions and deliberations of Council and its committees relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

Section 3: This Resolution is declared to be an urgent measure necessary for the public peace, health, safety, or efficient operation of the City; such necessity existing for the reason that the appointment provided herein is needed for the proper operation of an essential Department of the City government; wherefore, this Resolution shall be in full force and effect immediately upon its passage and approval by the Mayor.

Attest:

I hereby certify this legislation was duly adopted on the 21st day of January, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 22nd day of January, 2025.


Clerk

Approval:

I have approved this legislation this 22nd day of January, 2025 and filed it with the Clerk.


Mayor

A RESOLUTION ACCEPTING A CERTAIN BID FROM J. D. STRIPING SERVICES, INC., FOR THE 2025 STREET STRIPING PROGRAM; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, two (2) bids were received by the Clerk on January 9, 2025, for the 2025 Street Striping Program, pursuant to advertising for competitive bidding as required by law;

WHEREAS, the bid of J. D. Striping Services, Inc., in an amount not to exceed One Hundred Thirty-Three Thousand Five Hundred Dollars and No/Cents (\$133,500.00), which includes a contingency of Fifteen Thousand Dollars and No/Cents (\$15,000.00), was the lowest and best bid received and is comparable to previous years' pricing;

WHEREAS, the Public Works Director has recommended that Council accept the bid of J. D. Striping Services, Inc.

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

Section 1: Based upon the recommendation of the Public Works Director, the bid of J. D. Striping Services, Inc., is found to be the lowest and best bid received for 2025 Street Striping Program, in an amount not to exceed One Hundred Thirty-Three Thousand Five Hundred Dollars and No/Cents (\$133,500.00), which includes a contingency of Fifteen Thousand Dollars and No/Cents (\$15,000.00).

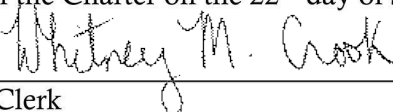
Section 2: The Mayor is authorized to enter into a contract on behalf of the City of Beachwood, Ohio with said company.

Section 3: It is found and determined that all formal actions and deliberations of Council and its committees, relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

Section 4: This Resolution is declared to be an urgent measure necessary for the preservation of the public peace, health, or safety or the efficient operation of the City, and for the further reason that the work may begin as soon as possible; wherefore, this Resolution shall be in full force and effect immediately upon its passage and approval by the Mayor.

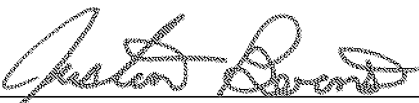
Attest:

I hereby certify this legislation was duly adopted on the 21st day of January, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 22nd day of January, 2025.


Clerk

Approval:

I have approved this legislation this 22nd day of January, 2025 and filed it with the Clerk.


Mayor

**BEACHWOOD PUBLIC WORKS DEPARTMENT
INTER-OFFICE MEMORANDUM**

TO: Mayor Justin Berns

FR: Chris Arrietta, Public Works Director

DT: January 9, 2025

RE: Council Agenda Item: 2025 Street Striping Program

Mayor,

Bids were received on January 9, for the 2025 Street Striping Program and J.D. Striping was the lowest and best bidder with a total of \$133,500.00. J.D. Striping has successfully performed our street striping program in the past and we are recommending moving forward with accepting this bid.

Please let me know if you have any questions in regards to this item. With your approval, I would like to place this item on the next council agenda.

City of Beachwood

BID OPENING

DAY/DATE: 1 / 9 / 2025
month/day/year

TIME: 1:00 P.M.

LOCATION HELD: Conference Room A

FOR (ITEM OR PROJECT):

BIDDERS FOR 2025 STREET STRIPING PROGRAM

PERSON OPENING BIDS:

Whitney Crook, Clerk of Council

<u>BIDDER NAME</u>	<u>BID BOND</u> (Properly Executed & Signed)	<u>NON-COLLUSION</u> <u>AFFIDAVIT</u> (Properly Executed)	<u>BID AMOUNT</u>
JD STRIPING	✓	✓ None	\$ 133,500.00
THE AERO-MARK CO LLC	✓	✓	\$ 160,000.00
			\$
			\$
			\$
			\$
			\$

**2025 SPECIFICATIONS FOR
PAINT STRIPING & PAVEMENT MARKINGS OF VARIOUS
STREETS & ROADS**

GENERAL:

It is the intent of these specifications to describe the labor and materials required for the reflectorized pavement marking or striping of certain roadways within the City of Beachwood in accordance with the latest revised Ohio Department of Transportation Manual of Uniform Traffic Control Devices for Streets and Highways Part II, Standard Pavement Markings. The two (2) line system of yellow center line markings will be used. It is also the intent to have all the pavement markings conform with those of the State of Ohio and the latest Federal specifications.

****TO INCLUDE ALL EXISTING INTERIOR PAVEMENT MARKINGS ON SIDE STREETS AND MAIN ROADS THROUGHOUT THE CITY – I.E. CROSSWALKS, STOP BARS, ETC.**

PRICE TO INCLUDE: REPLACEMENT OF ALL STRIPING AT BOTH CITY FIRE STATIONS, CITY HALL, COMMUNITY CENTER, AQUATIC CENTER, POLICE DEPARTMENT, ALL LOTS AT CITY PARKS AND PUBLIC WORKS DEPARTMENT PARKING LOT LOCATED AT 23355 MERCANTILE RD.

ALL STRIPING AND MARKING WORK WILL BE COMPLETED BY JULY 31, 2025, WEATHER PERMITTING

SUPERVISION:

All of the work to be done under this contract shall be under the supervision of the City of Beachwood Police and Public Works Departments or their authorized representatives.

PAINT AND BEADS:

The paint used shall be **HOTLINE WATERBORNE TRAFFIC PAINT TM 2334 WHITE AND TM 2335 LEAD FREE YELLOW. SEE ATTACHED PAINT SPECIFICATIONS.** If an alternate paint is bid, certified documentation must be provided with the bid indicating that the alternate material is equal to or better than the City's specifications. The paint shall be suitable binder for glass beads on asphalt or concrete pavement exposed to traffic.

All painting is to be beaded. Glass beads to be installed in accordance with the current issue of O.D.O.T. Construction and Material Specification.

GENERAL CONDITIONS:

No painting shall be done when the pavement temperature is below 50° Fahrenheit.

Note: No painting shall be done between 6:00 p.m. Friday and 6:00 p.m. Sunday.

The roadway surfaces shall be clean and dry. Surfaces must be cleaned, if necessary, with an acceptable apparatus before paint and beads are applied.

The paint striper shall be a truck mounted, highway type unit equipped with a minimum of two (2) spray guns capable of applying dashed center line and "no passing" barrier lines simultaneously. This is necessary to keep the adjacent lines in correct alignment and to expedite application to minimize inconvenience to the motoring public. The contractor must furnish all necessary flags, cones, signs, and other protective measures to minimize tracking of the lines while the paint is wet. The work shall be done on days and at hours specified by the Police Department so as not to cause excessive traffic congestion. Traffic must be maintained at all times and when painting lines across a street, only part should be done at a time to permit the flow of traffic in both directions. In the event of an emergency, the City of Beachwood Police Department or the Public Works Department reserves the right to stop work in order to relieve traffic congestion.

All paint shall be run through a data-logger system to determine that the correct quantity (see attached paint specifications) is applied per mile according to the specifications. Also, data-logger sheets will be provided and emailed daily to the Public Works Department for review and verifications of each day's work:

Public Works Email: publicworks@beachwoodohio.com

The State of Ohio Manual for Construction and Materials Specifications and the Ohio Manual of Uniform Traffic Control Devices for Streets and Highways shall rule throughout this contract, except where otherwise noted herein.

Material application shall conform to the latest revised State of Ohio Specifications Manual, Section 621.05 and any other applicable sections within the Manual.

The contractor shall include in his price all costs for labor, material and any extras necessary in order to layout or do preliminary work necessary to assure straight and neat striping results.

The specifications cover white and yellow pigmented binders in combination with the glass spheres for use in marking highway pavements so as to produce optimum night reflectorization under traffic conditions. (see attached paint specifications).

Center lines shall be single or double yellow reflectorized stripes between contiguous lanes of pavement carrying traffic in opposite directions. Each stripe shall be four (4") wide, solid or dashed. The outline of painted left-turn islands shall be included in the painting of center lines.

Channelizing lines shall be continuous white reflective stripes, eight (8") inches wide.

Dotted lines shall be reflectorized stripes two (2') feet in length and six (6") in width.

The contractor shall transfer the entire contents of each material container to the striper tank.

Marking material, as received from the manufacturer shall be applied uniformly to the surface to be marked. The material shall be thoroughly mixed at all times during application. Thinning shall not be permitted. The material shall be applied to provide a uniform thickness not less than 15 MILS or more than 25 MILS.

The application rate for a solid line of four (4") inches in width shall be not less than 16 gallons per mile. Application rate for new surface shall not be less than 20 gallons per mile (25% heavy). Application rates for dashed lines and channelizing lines eight (8") width shall be proportional to the solid line rates.

For all requirements specified here, the vendor has the responsibility to furnish binder in full compliance to these specifications. In the event that contract material does not meet these specifications upon testing, the vendor shall be required to replace all such material at his own expense including handling and transportation charges, with material that does so comply.

SAFETY:

The contractor shall have their equipment marked with all of the safety features required and the necessary safety equipment required by law. The contractor shall be responsible for maintaining traffic at all times and also shall protect painted lines with the use of cones, signs, and other protective measures until such time as the lines are dry enough to be opened to vehicular traffic. Any other safety measures necessary will be used to keep the traveling public aware that work is being done on the roadway. The City may provide a police escort for assistance during the striping operations.

WORKMANSHIP:

All work shall be performed in a neat and professional manner on clean and dry roadway surfaces.

REFERENCE AND EVIDENCE:

All contractors bidding must have a valid certification of qualification with the Ohio Department of Transportation; pre-qualifying as a paint striper or pavement marking contractor and be able to perform all work designated in these specifications. Each bidder shall satisfy the City of Beachwood by reference to the work they have performed

and that they are fully competent to properly execute the work of the kind and class required by these specifications. Each bidder shall submit, with their proposal, evidence of experience by themselves in municipal or public paint striping or pavement marking of the type to meet all specifications as set up by the State of Ohio, Department of Transportation, with the type of equipment as required by these specifications.

LINE REMOVAL:

The contractor shall be able to completely remove any existing painted line at the direction of the Director or his agent. Line removal will only be necessary in any area the City's Traffic Engineer or Police Department has determined a change in the striping plan is warranted.

CONTRACTORS:

The description of streets listed in these specifications describes approximate lengths of lines. It is the contractor's responsibility to view all of the streets and parking lots scheduled for striping in order to verify the lengths, locations and positioning of all lines and markings. Extras to the contract will not be permitted.

WAGE SCALE AND LABOR:

Beachwood Codified Ordinance Section 168.20 requires that no less than prevailing wages be paid to all laborers, workers, or mechanics employed in the work unless higher or lower rates are specified in the contract documents. The minimum wage to be paid to all laborers, workers and mechanics employed in the work shall be in accordance with the Schedule of Prevailing Hourly Wage Rates as ascertained and determined by the Ohio Department of Industrial Relations in accordance with Chapter 4115 of the Ohio Revised Code. Said wage rates are hereby attached and made part of this document.

BID PRICE:

The price submitted in the bid shall be a lump sum price for the spring application of the striping and marking work, including the contingency allowance.

CONTINGENCY ALLOWANCE:

The contingency allowance is included for such situations when, in the prosecution of any work or at the direction of the Public Works Director, it becomes necessary to make alterations or modifications for work or conditions unforeseen in which bid items cannot be applied or approximate bid quantities are exceeded. The lump sum price stipulated on the bid form for this item shall be added to the Contractor's bid amount for all other bid

items and included as part of the Contractor's **TOTAL AMOUNT OF BID**. Contingency allowance shall only be used at the direction and approval of the Public Works Director.

**CITY OF BEACHWOOD
PAINT STRIPING & PAVEMENT MARKINGS OF VARIOUS STREETS &
ROADS**

BID SHEET #1

JD Striping & Services, Inc. James Wynne
NAME OF COMPANY SUBMITTING SALES PERSON
BID

438 Beecher Ave
ADDRESS Lavenna OH 44126

330-296-7151
PHONE NUMBER

CONTINGENCY ALLOWANCE

\$15,000.00

TOTAL SPRING LUMP SUM

\$ 118,500.00

**TOTAL AMOUNT INCLUDING
CONTINGENCY**

\$ 133,500.00

List below any and all exceptions to the specifications.

**PAINT STRIPING & PAVEMENT MARKINGS OF VARIOUS STREETS
AND ROADS**

BID SHEET # 2

B. MARKINGS:

- | | | |
|---|---------------|------------|
| 1. STOP LINE 24" | <u>3.00</u> | LINEAR FT. |
| 2. CROSS WALK 12' | <u>2.00</u> | LINEAR FT. |
| 3. "ONLY" 96" | <u>50.00</u> | LINEAR FT. |
| 4. RIGHT OR LEFT TURN ARROW
FEDERAL SPEC. | <u>50.00</u> | EACH |
| 5. STRAIGHT ARROW
FEDERAL SPEC. | <u>50.00</u> | EACH |
| 6. COMBINED ARROW
FEDERAL SPEC. | <u>50.00</u> | EACH |
| 7. WHITE & YELLOW
BROAD TRANSVERSE LINES
24" WIDE | <u>2.25</u> | LINEAR FT. |
| 8. ISLAND MARKINGS | <u>2.25</u> | LINEAR FT. |
| 9. BULLNOSE | <u>100.00</u> | EACH |
| 10. SCHOOL ZONE MARKINGS | <u>250.00</u> | EACH |

EXPLANATION OF CODES

DWla	Dashed white lane line
SWla	Solid white lane line
DoYCe	Double yellow center line
DOy S&D Ce	Double yellow solid and dashed center lines
SWch	Solid white channelizing line
SWE	Solid white edge lines
Dot W Ch Ex R T La	Dotted white channelizing extension right turn lane
Dot W Ch Ex L T La	Dotted white channelizing extension left turn lane
Dot W Ch Ex D R T La	Dotted white channelizing extension dual right turn lanes
Dot W Ch Ex D R&L T La	Dotted white channelizing extension dual right and left turn lanes
SW Ch Ex D L T La	Solid white channelizing extension dual left turn lanes
S Y Ce Ex D L T La	Solid yellow center line extension dual left turn lanes
SW Ch Ex D R T La	Solid white channelizing extension dual right turn lanes

**PAINT STRIPING & PAVEMENT MARKINGS OF VARIOUS STREETS
AND ROADS**

STRIPING

- AUBURN DR.
RICHMOND TO CUL-DE-SAC
- BEACHWOOD BLVD.
AT S. GREEN RD.
- BRYDEN RD.
RICHMOND RD. TO HERMITAGE RD.
- CEDAR RD. (SOUTH SIDE ONLY)
FENWAY DR. TO BRAINARD RD.
- CENTRAL PARKWAY
- CHAGRIN BLVD.
COLTON TO ORANGE PL.
- COMMERCE PARK RD.
MERCANTILE RD. TO MERCANTILE RD.
- EATON BLVD.
RICHMOND RD TO HARVARD RD.
- ENTERPRISE PLACE
CHAGRIN BLVD. TO SCIENCE PARK DR.
- FAIRMOUNT BLVD. – EASTBOUND
SULGRAVE RD. TO I-271
- FAIRMOUNT BLVD. – WESTBOUND
I-271 TO S. GREEN RD.
- GEORGE ZEIGER DR.
RICHMOND RD. TO CEDAR RD.
- HARVARD RD. WESTBOUND
I 271 TO S. GREEN RD.

- HIGHPOINT RD.
MERCANTILE RD. TO CUL-DE-SAC
- MERCANTILE RD.
CHAGRIN BLVD. TO S. GREEN RD.
- PARK EAST DR.
CHAGRIN BLVD. TO RICHMOND RD.
- RICHMOND RD.
CEDAR RD. TO HARVARD RD.
- SCHOOL ZONES
- SCIENCE PARK DR.
RICHMOND RD. TO S. WOODLAND RD.
- SHAKER BLVD. – EASTBOUND
RICHMOND RD. TO I-271
- SHAKER BLVD. – WESTBOUND
I-271 TO RICHMOND RD.
- S. GREEN RD. – NORTHBOUND
FAIRMOUNT BLVD. TO BEACHWOOD BLVD.
- S. GREEN RD.
BRYDEN RD. TO HARVARD RD. – INCLUDE CROSS
WALKS ON HALBURTON RD.
- S. WOODLAND RD.
I-271 TO SULGRAVE RD.

UPDATES TO 2025 CITY OF BEACHWOOD STREET STRIPING PROGRAM

THE FOLLOWING STREETS WILL BE RE-SURFACED OR REPLACED IN 2025
AND THEREFORE DO NOT NEED TO BE STRIPED:

CEDARVIEW BETWEEN BEACHWOOD BLVD AND EAST BAINTREE

EAST BAINTREE.

EAST GROVELAND- BETWEEN HALCYON AND LYNDWAY AND BETWEEN
BEACHWOOD BLVD AND SOUTH GREEN

EAST SILSBY- INCLUDING TRAFFIC CIRCLE AT EAST BAINTREE AND
HALCYON SIDE OF CIRCLE

DESCRIPTION OF STREETS

STRIPING

1) AUBURN DR.

RICHMOND RD. TO AUBURN

RICHMOND EAST TO AHUJA DRIVEWAY

FOR APPROX. 334'

4" DWla

CUL DE SAC WEST TO RICHMOND

FOR APPROX. 332'

4" DWla

CUT THROUGH WEST TO RICHMOND

FOR APPROX. 342'

8" SWch

AT CUL DE SAC

FOR APPROX. 50'

6" DoYCe

FOR APPROX. 270'

6" SWch

FOR APPROX. 200'

2' WIDTH
12' SPACING
TDLY

FOR APPROX. 50'

6" SWch

FOR APPROX. 26'

6" DotWch

FOR APPROX 20'

2'X3' TRIANGLE,
12" SPACING
(YLW)

- 2) **BRYDEN RD (RICHMOND TO HALBURTON)**
WEST FROM RICHMOND RD.

FOR APPROX. 300'

4" DoYCe

HALBURTON TO HERMITAGE
WEST FROM HALBURTON

FOR APPROX. 4350'

4" SWE

- 3) **CEDAR RD.**

FENWAY TO BRAINARD (SOUTH SIDE ONLY)

EAST FROM FENWAY

FOR APPROX. 2440'

4" DWla

4" DoY S&D Ce

EAST FROM HALCYON

FOR APPROX. 80'

4" DWla

4" DoYCe

8" SECh

FOR APPROX. 75'

4" DWla

4" DoYCe

Taper/Island

FOR APPROX. 1780'

4" DWla

4" DoY S&D Ce

FOR APPROX. 60'

4" DWla

4" DoYCe

Island/Taper

FOR APPROX. 400'

4" DWla

4" DoYCe

8" SWCh

CEDAR RD. (CONTINUED)

EAST FROM RICHMOND RD.

FOR APPROX. 280'

**4" DWla
4" DoYCe
8" SWCh**

FOR APPROX. 90'

**4" DWla
4" DoYCe**

EAST FROM LaPLACE DRIVE

FOR APPROX. 85'

**4" DWla
4" DoYCe
8" SWCh**

FOR APPROX. 165'

**4" DWla
4" DoYCe
Taper/Island**

EAST OF BEACHWOOD PLACE MALL DRIVEWAY

FOR APPROX. 200'

**4" DWla
4" DoYCe
8" SWCh**

FOR APPROX. 70'

**4" DWla
4" DoYCe
Island/Taper**

FOR APPROX. 550'

**4" DWla
4" DoY S&DCe**

FOR APPROX. 100'

**4" DWla
4" DoY S&D Ce
8" SWCh**

FOR APPROX. 70'

**4" DWla
4" DoYCe
Island/Taper
8" SWCh**

CEDAR RD. (CONTINUED)

FOR APPROX. 100'

**4" DWla
4" DoYCe
8" SWCh**

EAST OF GEORGE ZEIGER DR.

FOR APPROX. 250'

**4" DWla
4" DoYCe
8" SWCh**

FOR APPROX. 70'

**4" DWla
4" DoYCe
Taper/Island**

FOR APPROX. 250'

**4" DWla
4" DoYCe Island**

EAST OF R.H. MEYERS DRIVEWAY

FOR APPROX. 90'

**4" DWla
4" DoYCe
8" SWCh**

FOR APPROX. 70'

**4" DWla
4" DoYCe
Taper/Island**

FOR APPROX. 360'

**4" DWla
4" DoYCe Island**

EAST OF MENORAH PARK DRIVEWAY

FOR APPROX. 90'

**4" DWla
4" DoYCe
8" SWCh**

FOR APPROX. 80'

**4" DWla
4" DoYCe
Taper/Island**

CEDAR RD. (CONTINUED)

**EAST OF POINT EAST DRIVEWAY
FOR APPROX. 40'**

**4" DWla
4" DoYCe
8"SWCh**

FOR APPROX. 80'

**4" DWla
4" DoYCe Taper**

FOR APPROX. 40'

**4" DWla
4" DoYCe
8" SWCh**

EAST OF MULTI-CENTER DRIVEWAY

FOR APPROX. 55'

**4" DWla
4" DoYCe
8" SWCh**

FOR APPROX. 70'

**4" DWla
4" DoYCe
Taper/Island**

FOR APPROX. 100'

**4" DWla
4" DoYCe Island**

EAST OF I-271 ENTRANCE RAMP

FOR APPROX. 200'

**4" DWla
4" DoYCe
8" SWCh**

FOR APPROX. 720'

**4" DWla
4" DoYCe**

FOR APPROX. 250'

**4" DWla
4" DoYCe
8" SWCh**

CEDAR RD. (CONTINUED)

FOR APPROX. 170'

**4" DWla
4" DoYCe
8" SWCh
Taper/Island**

FOR APPROX. 70'

**4" DWla
4" DoYCe
Island/Taper**

FOR APPROX. 145'

**4" DWla
4" DoYCe
8" SWCh
4" S Y Ce Ex
D L T La. E/B toN/B
4" SW Ch Ex
D L T La E/B toN/B**

EAST OF RICHMOND RD.

All median island formed by pavement markings shall be completely repainted including all transverse lines and semi-circles.

END AT BRAINARD

**Dual left turn with dotted line from E/B
Cedar to N/B Brainard**

4) CENTRAL PKWY.

FOR APPROX. 214'

DoYCe

FOR APPROX. 73'

SWCh

5) CHAGRIN BLVD.	
COLTON RD. TO ORANGE PL.	
EAST FROM COLTON RD.	
FOR APPROX. 1150'	4" DWla 4" DoYCe
EAST FROM BELVOIR BLVD.	
FOR APPROX. 3050'	4" DWla 4" DoYCe
FOR APPROX. 300'	4" DWla 4" DoYCe TAPER/ISLAND
EAST FROM REXWAY	
FOR APPROX. 360'	4" DWla 4" DoYCe
EAST FROM S. GREEN RD.	
FOR APPROX. 350'	4" DWla 4" DoYCe 8" SWCh
FOR APPROX. 1700'	4" DWL 4" DoY S&D
FOR APPROX. 90'	4" DWL 4" DoYCe 8" SWCh
EAST FROM PAVILION MALL ENTRANCE	
FOR APPROX. 90'	4" DWL 4" DoYCe 8" SWCh
FOR APPROX. 830'	4" DWL 4" DoY S&D
120'	4" DWL 4" DoYCe 8" SWCh

CHAGRIN BLVD. (CONTINUED)

EAST FROM COMMERCE PARK

FOR APPROX. 400'

**4" DWL
4" DoYCe
8" SWCh**

1270'

**4" DWL
4" DoY S & D**

FOR APPROX. 320'

**4" DWla
4" DoYCe
8" SWCh**

EAST FROM RICHMOND RD.

FOR APPROX. 200'

**4" DWla
4" DoYCe
8" SWCh**

FOR APPROX. 450'

**4" DWL
4" DoY S & D**

FOR APPROX. 100'

**4" DWla
4" DoYCe
8" SWCh**

EAST FROM PARK EAST

FOR APPROX. 200'

**4" DWla
4" DoYCe
8" SWCh**

FOR APPROX. 150'

**4" DWCh
4" DoYCh
Taper/Island
8" SWE**

CHAGRIN BLVD. (CONTINUED)

EAST FROM I-271 SB EXIT RAMP

FOR APPROX. 1000'

**4" DWla
4" DoYCe**

FOR APPROX. 100'

**4" DWla
4" DoYCe TAPER**

EAST FROM I-271 NB EXIT RAMP

100'

**4" DWla
4" DoYCe
8" SWCh
4"Dott W Ch EX
D R & L T La**

6) COMMERCE PARK DR. (MERCANTILE TO MERCANTILE)

WEST FROM MERCANTILE

FOR APPROX. 3600'

4" DoYCe

TWO TRIANGLES

FOR APPROX. 100'

4" DoYCe

7) EATON BLVD.

HARVARD TO EATON DRIVEWAY

FOR APPROX. 1450'

4" DWla

FOR APPROX. 77'

8" SWCh

EATON DRIVEWAY TO ALOFT DRIVEWAY

FOR APPROX. 310'

4" DWla

FOR APPROX. 94'

8" SWCh

EATON BLVD. (CONTINUED)

ALOFT DRIVEWAY TO RICHMOND

FOR APPROX. 416' 4" DWla

FOR APPROX. 152' 8" SWch

RICHMOND TO ALOFT DRIVEWAY

FOR APPROX. 363' 4" DWla

ALOFT DRIVEWAY TO EATON DRIVEWAY

FOR APPROX. 288' 4" DWla

EATON DRIVEWAY TO HARVARD

FOR APPROX. 1140' 4" DWla

FOR APPROX. 933' 8" SWch

8) ENTERPRISE PLACE (CHAGRIN BLVD. TO SCIENCE PARK)

NORTH FROM CHAGRIN

**FOR APPROX 200' 4" DoYCe
8" SWCh**

**FOR APPROX. 750' 4" DoYCe
4" SWLa**

FOR APPROX. 1150' 4" DoYCe

- 9) FAIRMOUNT BLVD. - EASTBOUND
SULGRAVE RD. TO I-271

EASTBOUND FROM SULGRAVE RD.

FOR APPROX. 2050'

4" DWla

FOR APPROX. 100'

4" DWla

FOR APPROX. 100'

8" SWCh

4" DWla

FOR APPROX. 200'

4" DWla

8" SWCh

Taper/Island

EASTBOUND FROM RICHMOND RD.

FOR APPROX. 3250'

4" DWla

- 10) FAIRMOUNT BLVD. - WESTBOUND
I-271 TO S. GREEN RD.

WESTBOUND FROM I-271

FOR APPROX. 2800'

4" DWla

FOR APPROX. 250'

4" DWla

8" SWCh

Taper/Island

WESTBOUND FROM RICHMOND RD.

FOR APPROX. 5500'

4" DWla

11) **GEORGE ZEIGER DR.**
RICHMOND RD. TO CEDAR
EAST FROM RICHMOND RD.

FOR APPROX. 300'

4" Dot W Ch Ex
D L T La W/B to S/B
8" SWCh
4" DWla

FOR APPROX. 150'

4" DoYCe
4" DW La

FOR APPROX. 150'

4" DoYCe
4" DW La
Taper/Island

FOR APPROX. 100'

4" DoYCe
4" DW La
8" SWCh
4" Dot W Ch Ex
L T La (E/B to N/B)

EAST FROM BEACHWOOD PLACE MALL

FOR APPROX. 100'

4" DoYCe
4" DW La
8" SWCh
4" Dot W Ch Ex
L T La (W/B to S/B)

FOR APPROX. 510'

4" DoYCe

FOR APPROX. 700'

4" DWla
4" DoYCe

FOR APPROX. 150'

4" DWla
4" DoYCe
Taper/Island
8" SWCh

GEORGE ZEIGER (CONTINUED)

NORTH OF MARK IV DRIVEWAY

FOR APPROX. 100'

**4" DWla
4" DoYCe
8" SWCh**

FOR APPROX. 70'

**4" DWla
4" DoYCe
Island/Taper**

FOR APPROX. 100'

**4" DWla
4" DoYCe Island**

FOR APPROX. 70'

**4" DWla
4" DoYCe
Island/Taper**

FOR APPROX. 120'

**4" DWLA
8" SWCh**

NORTH OF MT. SINAI DRIVEWAY

FOR APPROX. 140'

**4"Dot W Ch Ex
D LT La E/B toW/B
4" DWla
8" SWCh**

FOR APPROX. 100'

**8" SWCh
4" Dot W Ch Ex
D RT La N/B toE/B**

12) HARVARD RD.

WESTBOUND (I-271 TO S. GREEN RD)

WEST FROM I-271

FOR APPROX. 1500'

**4" DoyCe
4" SWE**

FOR APPROX. 200'

**4" DoyCe
4" DWla
8" SWCh
4" SWE**

WEST FROM RICHMOND RD.

FOR APPROX. 5200'

**4" DoyCe
4" DWla**

FOR APPROX. 200'

**4" DoYCe
4" DW La
8" SWCh**

13) HENDON

RICHMOND TO FAIRMOUNT

FOR APPROX. 5381'

4" SWE

14) HIGHPOINT RD.

MERCANTILE TO CUL-DE-SAC

SOUTHEAST FROM MERCANTILE

FOR APPROX. 700'

4" DoYCe

- 15) **HURLINGHAM RD.**
RICHMOND TO CUL-DE-SAC
FOR APPROX. 5818' 4" SWE

- 16) **MERCANTILE DR.**
CHAGRIN BLVD. TO S. GREEN RD
SOUTH FROM CHAGRIN
FOR APPROX. 200' 4" DoYCe
8" SWCh
FOR APPROX. 4600' 4" DoYCe
FOR APPROX. 200' 4" DoYCe
8" SWCh

- 17) **PARK EAST**
CHAGRIN BLVD. TO 90° BEND IN ROAD
SOUTH FROM CHAGRIN
FOR APPROX. 250' 8" SWCh Ex
D R T La. N/B toE/B
4" DoYCe
8" SWCh
4" SWCh

FOR APPROX. 2400' 4" DoYCe
4" DWla

PARK EAST (CONTINUED)

90° BEND IN ROAD TO RICHMOND

WEST FROM PARK EAST

FOR APPROX. 950'

4" DoYCe

18) RICHMOND RD.

CEDAR TO CONCORD DR- N. INTERSECTION

SOUTH FROM CEDAR

FOR APPROX. 250'

**4" DWIa
4" DoYCe
8" SWCh**

FOR APPROX. 250'

**4" DWIa
4" DoYCe TAPER**

FOR APPROX. 850'

**4" DWIa
4" DoYCe**

FOR APPROX. 240'

**4" DWIa
4" DoYCe TAPER**

FOR APPROX. 70'

**4" DWIa
4" DoYCe
8" SWCh**

SOUTH FROM GEORGE ZEIGER

FOR APPROX. 250'

**4" DWIa
4" DoYCe**

FOR APPROX. 1000'

**4" DWIa
4" DoYCe**

FOR APPROX. 220'

**4" DWIa
4" DoYCe TAPER**

RICHMOND RD. (CONTINUED)

FOR APPROX. 70'

**4" DWla
4" DoYCe
8" SWCh**

SOUTH FROM FAIRMOUNT

FOR APPROX. 110'

**4" DWla
4" DoYCe
8" SWCh**

FOR APPROX. 200'

**4" DWla
4" DoYCe TAPER**

FOR APPROX. 1790'

**4" DWla
4" DoYCe**

FOR APPROX. 340'

**4" DWla
4" DoYCe TAPER**

SOUTH FROM SHAKER- WESTBOUND

FOR APPROX. 180'

**4" DWla
4" DoYCe
8" SWCh**

FOR APPROX. 80'

**4" DWla
4" DoYCe**

FOR APPROX. 180'

**" DWla
4" DoYCe
8" SWCh**

SOUTH FROM SHAKER- EASTBOUND

FOR APPROX. 340'

**4" DWla
4" DoYCe TAPER**

FOR APPROX. 780'

**4" DWla
4" DoYCe**

FOR APPROX. 210'

**4" DWla
4" DoYCe**

RICHMOND RD. (CONTINUED)

FOR APPROX. 100'

**4" DWla
4" DoYCe
8" SWCh**

SOUTH FROM S. WOODLAND

FOR APPROX. 80'

**4" DWla
4" DoYCe
8" SWCh**

FOR APPROX. 40'

**4" DWla
4" DoYCe TAPER**

FOR APPROX. 650'

**4" DWla
4" DoY S & D Ce**

FOR APPROX. 30'

**4" DWla
4" DoYCe TAPER**

FOR APPROX. 200'

**4" DWla
4" DoYCe
8" SWCh**

SOUTH FROM SCIENCE PARK DR.

FOR APPROX. 330'

**4" DWla
4" DoYCe**

FOR APPROX. 850'

**4" DWla
4" DoYCe**

FOR APPROX. 420'

**4" DWla
4" DoYCe**

RICHMOND RD. (CONTINUED)

SOUTH FROM BRYDEN RD.

FOR APPROX. 100'

**4" DWIa
4" DoYCe
8" SWCh**

FOR APPROX. 330'

**4" DWIa
4" DoYCe
8" SWCh
8" SWCh Ex
D L T La (SB ToEB)
4" SY Ce Ex
D L T La (SB ToEB)**

SOUTH FROM CHAGRIN BLVD.

FOR APPROX. 400'

**4" DWIa
4" DoYCe
8" SWCh**

CONCORD DR. (NORTH INTERSECTION) TO HARVARD

SOUTH FROM CONCORD (NORTH INTERSECTION)

FOR APPROX. 5900'

**4" DoYCe
4" SWE**

FOR APPROX. 100'

**4" DoYCe
8" SECh
4" SWE**

19) SCIENCE PARK DR.

RICHMOND RD. TO S. WOODLAND

EAST FROM RICHMOND RD.

**4" Dot W Ch Ex
D R & L T La
(W/B to N/B & S/B)**

FOR APPROX. 250'

**4" DoYCe
8" SWCh**

FOR APPROX. 100'

**4" DWla
8" SWCh
4" DoYCe
Taper/Island**

FOR APPROX. 2100'

4" DoYCe

FOR APPROX. 200'

4" SWla

20) SELKIRK RD.

HURLINGHAM TO HENDON

FOR APPROX. 1416'

4" SWE

21) SHAKER BLVD.

EASTBOUND

SULGRAVE TO I-271

EASTBOUND FROM SULGRAVE

FOR APPROX. 2850'

4" DWla

FOR APPROX. 50'

**4" DWla
8" SWCh**

SHAKER BLVD. (CONTINUED)

EASTBOUND FROM RICHMOND RD.

FOR APPROX. 2850'

4" DWIa

22) SHAKER BLVD.

WESTBOUND

I-271 TO SULGRAVE RD.

WESTBOUND FROM I-271

FOR APPROX. 5750'

4" DWIa

23) SOUTH GREEN RD.

FAIRMOUNT BLVD. TO BEACHWOOD BLVD.

NORTHBOUND FROM FAIRMOUNT BLVD.

FOR APPROX. 4000'

4" DWIa

4" DoYCe

24) SOUTH GREEN RD.

FROM BRYDEN TO CHAGRIN

FOR APPROX. 2550'

4" DoYCe

FOR APPROX. 200'

4" DWIa

4" DoYCe

8" SWCh

CHAGRIN TO HARVARD

FOR APPROX. 300'

4" DoYCe

4" DWIa

8" SWCh

FOR APPROX. 4900'

4" DoYCe

4" DWIa

26) SOUTH WOODLAND RD.

I-271 to SULGRAVE RD.

WEST FROM I-271

FOR APPROX. 650'

4" DoYCe

FOR APPROX. 150'

**4" DoYCe
8" SWCh**

FOR APPROX. 150'

**4" DoYCe
8" SWCh**

FOR APPROX. 1450'

4" DoYCe

FOR APPROX. 200'

**4" DoYCe
Taper/Island
8" SWCh**

WEST FROM RICHMOND RD.

**4" DoYCe
Taper/Island
8" SWCh**

FOR APPROX. 2200'

4" DoYCe

Guardrail & Fence Installer, Mesh Handler & Placer, Concrete Curing Applicator, Scaffold Erector, Sign Installer, Hazardous Waste (level D), Diver Helper, Zone Person and Traffic Control.

*Bridge Man will perform work as per the October 31, 1949, memorandum on concrete forms, by and between the United Brotherhood of Carpenters and Joiners of America and the Laborers' International Union of North America, which states in; "the moving, cleaning, oiling and carrying to the next point of erection, and the stripping of forms which are not to be re-used, and forms on all flat arch work shall be done by members of the Laborers' International Union of North America."

Group 2

Asphalt Raker, Screwman or Paver, Concrete Puddler, Kettle Man (pipeline), All Machine-Driven Tools (Gas, Electric, Air), Mason Tender, Brick Paver, Mortar Mixer, Skid Steer, Sheeting & Shoring Person, Surface Grinder Person, Screedperson, Water Blast, Hand Held Wand, Power Buggy or Power Wheelbarrow, Paint Striper, Plastic fusing Machine Operator, Rodding Machine Operator, Pug Mill Operator, Operator of All Vacuum Devices Wet or Dry, Handling of all Pumps 4 inches and under (gas, air or electric), Diver, Form Setter, Bottom Person, Welder Helper (pipeline), Concrete Saw Person, Cutting with Burning Torch, Pipe Layer, Hand Spiker (railroad), Underground Person (working in sewer and waterline, cleaning, repairing and reconditioning), Tunnel Laborer (without air), Caisson, Cofferdam (below 25 feet deep), Air Track and Wagon Drill, Sandblaster Nozzle Person, Hazardous Waste (level B), ***Lead Abatement, Hazardous Waste (level C)

***Includes the erecting of structures for the removal, including the encapsulation and containment of Lead abatement process.

Group 3

Blast and Powder Person, Muckers will be defined as shovel men working directly with the miners, Wrencher (mechanical joints & utility pipeline), Yarnier, Top Lander, Hazardous Waste (level A), Concrete Specialist, Curb Setter and Cutter, Grade Checker, Concrete Crew in Tunnels. Utility pipeline Tappers, Waterline, Caulker, Signal Person will receive the rate equal to the rate paid the Laborer classification for which the Laborer is signaling.

Group 4

Miner, Welder, Guniting Nozzle Person

A.) The Watchperson shall be responsible to patrol and maintain a safe traffic zone including but not limited to barrels, cones, signs, arrow boards, message boards etc.

The responsibility of a watchperson is to see that the equipment, job and office trailer etc. are secure.



HIGHWAY PRODUCTS

3/03

HOTLINE® WATERBORNE TRAFFIC PAINT TM2334 WHITE TM2335 LEAD FREE YELLOW

PRODUCT DESCRIPTION:

HOTLINE® TM2334 and TM2335 are fast drying waterborne traffic paints made with some of the most advanced resin technology on the market today. These products meet all of the specification and performance requirements of the Ohio Department of Transportation.

HOTLINE® TM2334 and TM2335 have been performance tested on the 2000 National Transportation Product Evaluation Program (NTPEP) Test Deck and have been added the Ohio Department of Transportation Approved Products List.

The outstanding characteristics of these products include; low VOC (<150 gr/l), superior early wash-out resistance and more consistent drying times even in high humidity conditions. Both the white and yellow products are formulated without lead containing pigments.

USES:

These products are used primarily for long line striping applications on streets and highways. Other possible uses include; auxiliary markings such as stop bars and crosswalks, marking airfields and for striping parking lots.

APPLICATION:

Hotline® Waterborne Traffic Paints are designed primarily for application through long-line striping trucks that have been properly equipped to apply waterborne traffic paints. Specific details on the requirements of such a truck are available from the major equipment suppliers. Of particular importance is the need for metal parts to be stainless steel, hoses to have proper chemical resistance to the unique high pH properties of the latex resins being used and a heating system which provides adequate heat with appropriate controls. Both air atomized and airless striping equipment can be used.

When using walk behind striping equipment it is important that the same consideration be given to the materials of construction as with the long line equipment.

APPLICATION CONDITIONS:

Surfaces should be clean, dry and free from loose or peeling paint. Do not apply Hotline® Waterborne Traffic Paints when air or surfaces temperatures are below 50°F. Moisture in the road surface can cause premature failure. The presence of concrete sealers or other residue on new concrete surfaces may interfere with adhesion and must be removed.

Most previously painted lines may be repainted without additional surface preparation, provided the old paint is still tightly adhered to the surface. Multiple layers of paint may eventually build to point where peeling and chipping may occur. Removal of the existing line will be required in these areas.

New asphalt surfaces, particularly parking lots, should ideally be allowed to age several months

remove the paint film. Most typical paint solvents (e.g. xylene) may be used for this purpose. Care must be taken to avoid solvent contamination in waterborne paints.

PRECAUTIONS:

FOR INDUSTRIAL USE ONLY. SEE MATERIAL SAFETY DATA SHEETS. READ AND FOLLOW WARNING LABELS ON PACKAGES.

Painted surfaces can become slippery when wet. Traffic paints are not intended for use as floor paints. Do not use on pedestrian walkways or large surfaces such as ramps, floors and stairs which may become slippery when wet.

COMPOSITION INFORMATION:

Theoretical Values

	White	Yellow
Total Solids	75 - 77%	74 - 76%
Pigment Percent	60 - 62%	58 - 60%
Weight Per Gallon	14.1 lbs/gal	13.8 lbs/gal
Viscosity	80 - 90 KU	80 - 90 KU
Spreading Rate (15 mils wet)	approx. 330 lineal feet of 4" line.	

All information, recommendations and suggestions appearing in this bulletin concerning the use of our products are based on tests and data believed to be reliable. However it is the users responsibility to determine the suitability for his own use of the products described herein. Since the actual use by others is beyond our control, no guarantee, expressed or implied, is made by the Sherwin-Williams Company as to the effects of such use or the results obtained, nor does the Sherwin-Williams Company assume any liability arising out of the use ,by others, of the products referred to herein. Nor is the information referred to herein to be construed as absolutely complete since additional information may be necessary or desirable when particular or exceptional conditions or circumstances exist or because of applicable laws or government regulations. Nothing herein contained is to be construed as permission or as a recommendation to infringe any patent

before striping with Waterborne Traffic Paint. Waterborne paint does not normally bleed on new asphalt, but shrinkage of the paint film during the curing (drying) process may cause new asphalt to lift or crack at the edges of the paint line. Exceeding the recommended film thickness will increase the possibility of asphalt lifting. Road surfaces are less susceptible to the occurrence of this lifting problem but should still be monitored.

APPLICATION RATES:

The recommended film thickness is 15 mils (approx. 110 sq.ft./gallon). Application of these products at less than 15 mils wet film thickness is not a problem, although the service life may be somewhat diminished. Application rates of more than 15 mils wet film thickness will result in extended drying times and may cause lifting or cracking of new asphalt surfaces or poor adhesion on other surfaces.

THINNING & CLEANUP:

Thinning of Hotline® Waterborne Traffic Paints is not normally required. If thinning is necessary, thin only with clean water, not to exceed one pint per gallon. Any water added will slow the dry time.

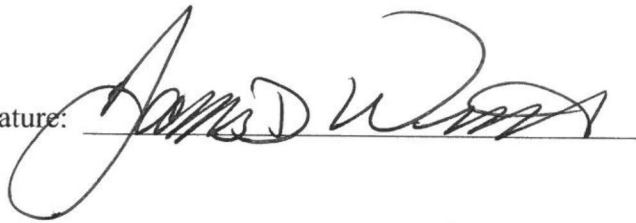
Wet paint may be cleaned up with water. Once the paint is dry, solvent will be required to

NON-COLLUSION AFFIDAVIT

This affidavit is to be filled in and executed by the vendor. If the contract is made by a Corporation, then it shall be executed by its Chief Executive Officer; if by a Partnership or LLC, by its Managing General Partner or Managing Member.

STATE OF Ohio)
) SS
COUNTY OF Portage

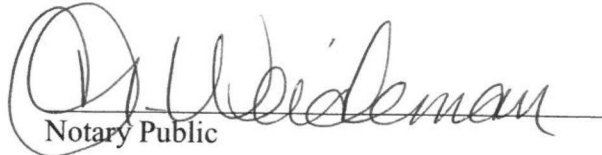
James Wimmel being first duly
sworn, deposes and says that President residing at
438 Beecher Ave Ravenna Ohio 44126
(is)(are) the only person(s) interested with (him) (them) in the delivery of the materials or the services performed under this contract; that the said contract is on (his) (their) part in all respects fair and without collusion or fraud; and also that no head of any department or any employee therein; or any officer of the CITY OF BEACHWOOD, OHIO has any direct or indirect interest therein.

Signature: 

Sworn to and subscribed in my presence this 7 day of January, 2025

(Notary Seal)




Notary Public

Skilled Crafts

Name of Union: Labor Hwy 1B

Change # : LCN01-2024ibLocalHwy1B

Craft : Laborer Group 1 Effective Date : 05/01/2024 Last Posted : 05/01/2024

	BHR		Fringe Benefit Payments						Irrevocable Fund		Total PWR	Overtime Rate
			H&W	Pension	App Tr.	Vac.	Annuity	Other	LECET (*)	MISC (*)		
Classification												
Laborer Group 1	\$37.18		\$8.40	\$4.15	\$0.45	\$0.00	\$1.50	\$0.00	\$0.10	\$0.00	\$51.78	\$70.37
Group 2	\$37.35		\$8.40	\$4.15	\$0.45	\$0.00	\$1.50	\$0.00	\$0.10	\$0.00	\$51.95	\$70.63
Group 3	\$37.68		\$8.40	\$4.15	\$0.45	\$0.00	\$1.50	\$0.00	\$0.10	\$0.00	\$52.28	\$71.12
Group 4	\$38.13		\$8.40	\$4.15	\$0.45	\$0.00	\$1.50	\$0.00	\$0.10	\$0.00	\$52.73	\$71.80
Watch Person	\$28.25		\$8.40	\$4.15	\$0.45	\$0.00	\$1.50	\$0.00	\$0.10	\$0.00	\$42.85	\$56.98
Apprentice	Percent											
0-1000 hrs	60.00	\$22.31	\$8.40	\$4.15	\$0.45	\$0.00	\$1.50	\$0.00	\$0.10	\$0.00	\$36.91	\$48.06
1001-2000 hrs	70.00	\$26.03	\$8.40	\$4.15	\$0.45	\$0.00	\$1.50	\$0.00	\$0.10	\$0.00	\$40.63	\$53.64
2001-3000 hrs	80.00	\$29.74	\$8.40	\$4.15	\$0.45	\$0.00	\$1.50	\$0.00	\$0.10	\$0.00	\$44.34	\$59.22
3001-4000 hrs	90.00	\$33.46	\$8.40	\$4.15	\$0.45	\$0.00	\$1.50	\$0.00	\$0.10	\$0.00	\$48.06	\$64.79
More than 4000 hrs	100.00	\$37.18	\$8.40	\$4.15	\$0.45	\$0.00	\$1.50	\$0.00	\$0.10	\$0.00	\$51.78	\$70.37

Special Calculation Note : Watchman have no Apprentices. Tunnel Laborer rate with air-pressurized add \$1.00 to the above wage rate

Ratio :

- 1 Journeymen to 1 Apprentice
- 3 Journeymen to 1 Apprentice thereafter

Jurisdiction (* denotes special jurisdictional note) :

CUYAHOGA, GEAUGA

Special Jurisdictional Note : Hod Carriers and Common Laborers - Heavy, Highway, Sewer, Waterworks, Utility, Airport, Railroad, Industrial and Building Site

Details :

Group 1

Laborer (Construction); Plant Laborer or Yardman, Right-of-way Laborer, Landscape Laborer, Highway Lighting Worker, Signalization Worker, (Swimming) Pool Construction Laborer, Utility Man, *Bridge Man, Handyman, Joint Setter, Flagperson, Carpenter Helper, Waterproofing Laborer, Slurry Seal, Seal Coating, Surface Treatment or Road Mix Laborer, Riprap Laborer & Grouter, Asphalt Laborer, Dump Man (batch trucks),

**BID GUARANTY AND
CONTRACT BOND**

(SECTION 153.571 Ohio Revised Code)

KNOW ALL BY THESE PRESENTS, that we, the undersigned J.D. Striping & Services, Inc.

438 Beecher St., P.O. Box 216, Ravenna, OH 44266

(Name and Address)

as Principal and Employers Mutual Casualty Company

(Name of Surety)

_____ as Surety,

are hereby held and firmly bound unto the City of Beachwood

_____ as Oblige in the penal sum of the dollar amount

of the bid submitted by the Principal to the Oblige on January 9th, 2025 to undertake the project known as:

2025 Street Striping Program

The penal sum referred to herein shall be the dollar amount of the Principal's bid to the Oblige, incorporating any additive or deductive alternate proposals made by the Principal on the date referred to above to the Oblige, which are accepted by the Oblige. In no case shall the penal sum exceed the amount of dollars (\$ _____). If the above line is left blank, the penal sum will be the full amount of the Principal's bid, including alternates. Alternatively, if completed, the amount stated must not be less than the full amount of the bid, including alternates, in dollars and cents. A percentage is not acceptable.) For the payment of the penal sum well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors, and assigns.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas the above named Principal has submitted a bid on the above referred to project;

NOW, THEREFORE, if the Oblige accepts the bid of the Principal and the Principal fails to enter into a proper contract in accordance with the bid, plans, details, specifications, and bills of material; and in the event the Principal pays to the Oblige the difference not to exceed ten percent of the penalty hereof between the amount specified in the bid and such larger amount for which the Oblige may in good faith contract with the next lowest bidder to perform the work covered by the bid; or in the event the Oblige does not award the contract to the next lowest bidder and resubmits the project for bidding, the Principal will pay the Oblige the difference not to exceed ten percent of the penalty hereof between the amount specified in the bid, or the costs, in connection with the resubmission, of printing new contract documents, required advertising and printing and mailing notices to prospective bidders, whichever is less, then this obligation shall be null and void, otherwise to remain in full force and effect. If the Oblige accepts the bid of the Principal and the Principal, within ten days after the awarding of the contract, enters into a proper contract in accordance with the bid, plans, details, specifications, and bills of material, which said contract is made a part of this bond the same as though set forth herein; and

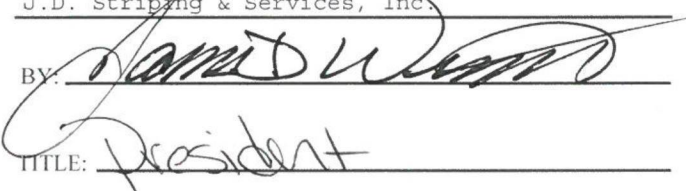
IF THE SAID Principal shall well and faithfully perform each and every condition of such contract; and indemnify the Obligees against all damage suffered by failure to perform such contract according to the provisions thereof and in accordance with the plans, details, specifications, and bills of material therefor; and shall pay all lawful claims of subcontractors, materialmen, and laborers, for labor performed and materials furnished in the carrying forward, performing, or completing of said contract; we agreeing and assenting that this undertaking shall be for the benefit of any materialman or laborer having a just claim; as well as for the Obligees herein; then this obligation shall be void; otherwise the same shall remain in full force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall in no event exceed the penal amount of this obligation as herein stated.

THE SAID Surety hereby stipulates and agrees that no modifications, omissions, or additions, in or to the terms of said contract or in or to the plans and specifications therefor shall in any wise affect the obligations of said Surety on its bond, and it does hereby waive notice of any such modifications, omissions or additions to the terms of the contract or to the work or to the specifications.

SIGNED AND SEALED This 9th day of January, 2025.

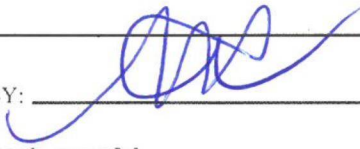
PRINCIPAL:

J.D. Striping & Services, Inc.

BY: 

TITLE: President

SURETY: Employers Mutual Casualty Company

BY: 

Mark Arnold

Attorney-in-Fact

SURETY COMPANY ADDRESS:

1815 S. Meyers Road Suite 500

Street

Oakbrook Terrace

IL

60181

City

State

Zip

800-942-7448

Telephone

SURETY AGENT'S ADDRESS:

Arnold Insurance Agency, Inc.

Agency Name

1400 Haft Drive

Street

Reynoldsburg

OH

43068

City

State

Zip

614-863-0455

Telephone

NOTE: Failure by any party to sign Bid Guaranty and Contract Bond shall result in rejection of bid.

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

KNOW ALL MEN BY THESE PRESENTS, that:

1. Employers Mutual Casualty Company, an Iowa Corporation
2. EMCASCO Insurance Company, an Iowa Corporation
3. Union Insurance Company of Providence, an Iowa Corporation

4. Illinois EMCASCO Insurance Company, an Iowa Corporation
5. Dakota Fire Insurance Company, a North Dakota Corporation
6. EMC Property & Casualty Company, an Iowa Corporation

hereinafter referred to severally as "Company" and collectively as "Companies", each does, by these presents, make, constitute and appoint:

MARK ARNOLD

its true and lawful attorney-in-fact, with full power and authority conferred to sign, seal, and execute the Bid Bond

Any and All Bonds

and to bind each Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of each such Company, and all of the acts of said attorney pursuant to the authority hereby given are hereby ratified and confirmed.

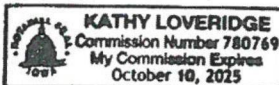
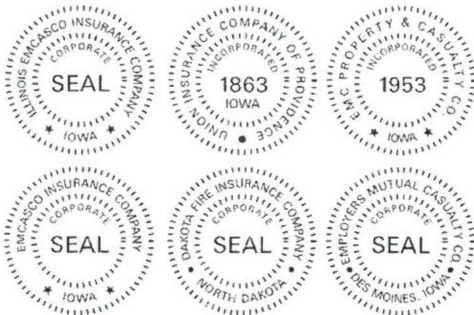
AUTHORITY FOR POWER OF ATTORNEY

This Power-of-Attorney is made and executed pursuant to and by the authority of the following resolution of the Boards of Directors of each of the Companies at the first regularly scheduled meeting of each company duly called and held in 1999:

RESOLVED: The President and Chief Executive Officer, any Vice President, the Treasurer and the Secretary of Employers Mutual Casualty Company shall have power and authority to (1) appoint attorneys-in-fact and authorize them to execute on behalf of each Company and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof; and (2) to remove any such attorney-in-fact at any time and revoke the power and authority given to him or her. Attorneys-in-fact shall have power and authority, subject to the terms and limitations of the power-of-attorney issued to them, to execute and deliver on behalf of the Company, and to attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and any such instrument executed by any such attorney-in-fact shall be fully and in all respects binding upon the Company. Certification as to the validity of any power-of-attorney authorized herein made by an officer of Employers Mutual Casualty Company shall be fully and in all respects binding upon this Company. The facsimile or mechanically reproduced signature of such officer, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power-of-attorney of the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS THEREOF, the Companies have caused these presents to be signed for each by their officers as shown, and the Corporate seals to be hereto affixed this 22nd day of September, 2022.

Seals



Scott R. Jean
 Scott R. Jean, President & CEO
 of Company 1; Chairman, President
 & CEO of Companies 2, 3, 4, 5 & 6

Todd Strother
 Todd Strother, Executive Vice President
 Chief Legal Officer & Secretary of
 Companies 1, 2, 3, 4, 5 & 6

On this 22nd day of September, 2022 before me a Notary Public in and for the State of Iowa, personally appeared Scott R. Jean and Todd Strother, who, being by me duly sworn, did say that they are, and are known to me to be the CEO, Chairman, President, Executive Vice President, Chief Legal Officer and/or Secretary, respectively, of each of the Companies above; that the seals affixed to this instrument are the seals of said corporations; that said instrument was signed and sealed on behalf of each of the Companies by authority of their respective Boards of Directors; and that the said Scott R. Jean and Todd Strother, as such officers, acknowledged the execution of said instrument to be their voluntary act and deed, and the voluntary act and deed of each of the Companies.

My Commission Expires October 10, 2025.

Kathy Loveridge
 Notary Public in and for the State of Iowa

CERTIFICATE

I, Ryan J. Springer, Vice President of the Companies, do hereby certify that the foregoing resolution of the Boards of Directors by each of the Companies, and this Power of Attorney issued pursuant thereto on 22nd day of September, 2022, are true and correct and are still in full force and effect.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 9th day of January, 2025

Ryan J. Springer
 Vice President

Office of Risk Assessment
50 West Town Street
Third Floor - Suite 300
Columbus, Ohio 43215
(614)644-2658
Fax(614)644-3256
www.insurance.ohio.gov

Ohio Department of Insurance

Mike DeWine - Governor

Judith French - Director

Certificate of Compliance



Issued 03/26/2024

Effective 04/02/2024

Expires 04/01/2025

I, Judith French, hereby certify that I am the Director of Insurance in the State of Ohio and have supervision of insurance business in said State and as such I hereby certify that

EMPLOYERS MUTUAL CASUALTY COMPANY

of Iowa is duly organized under the laws of this State and is authorized to transact the business of insurance under the following section(s) of the Ohio Revised Code:

Section 3929.01 (A)

Aircraft	Multiple Peril - Homeowners
Allied Lines	Ocean Marine
Boiler & Machinery	Other Liability
Burglary & Theft	Private Passenger Auto - Liability
Commercial Auto - Liability	Private Passenger Auto - No Fault
Commercial Auto - No Fault	Private Passenger Auto - Physical Damage
Commercial Auto - Physical Damage	Surety
Credit	Workers Compensation
Earthquake	
Fidelity	
Financial Guaranty	
Fire	
Glass	
Inland Marine	
Medical Malpractice	
Multiple Peril - Commercial	
Multiple Peril - Farmowners	

EMPLOYERS MUTUAL CASUALTY COMPANY certified in its annual statement to this Department as of December 31, 2022 that it has admitted assets in the amount of \$5,178,327,825, liabilities in the amount of \$3,573,767,830, and surplus of at least \$1,604,559,995.

IN WITNESS WHEREOF, I have hereunto subscribed my name and caused my seal to be affixed at Columbus, Ohio, this day and date.

Judith L. French

Judith French, Director



EMPLOYERS MUTUAL CASUALTY COMPANY
717 MULBERRY STREET, DES MOINES, IOWA 50309
STATEMENT OF ASSETS, LIABILITIES AND SURPLUS
AT DECEMBER 31, 2023

ASSETS

Bonds	\$ 2,326,386,235
Preferred Stocks	52,143,663
Common Stocks	1,560,797,020
Real Estate	137,947,934
Cash, Cash Equivalents and Short Term Investments	113,845,575
Other Invested Assets	137,182,728
Investment Income Due and Accrued	20,037,957
Premiums and Considerations	756,674,446
Reinsurance	49,004,298
Current Federal Income Tax Recoverable	12,011,733
Net Deferred Tax Asset	72,810,482
Other Assets	91,307,368
TOTAL ASSETS	\$ 5,330,149,439

LIABILITIES & SURPLUS

Losses	\$ 2,030,389,850
Reinsurance Payable on Paid Loss & Loss Adjustment Expenses	42,759,603
Loss Adjustment Expenses	392,916,208
Contingent Commissions	67,551,860
Other Expenses (Excluding Taxes, Licenses and Fees)	55,130,604
Taxes, Licenses and Fees (Excluding Federal Income Taxes)	15,001,557
Borrowed Money	58,850,833
Unearned Premiums	983,725,028
Ceded Reinsurance Premiums Payable (Net of Ceding Commissions)	10,861,455
Other Liabilities	102,618,974
TOTAL LIABILITIES	3,759,805,972
Unassigned Funds (Surplus)	1,470,343,467
Surplus Notes	100,000,000
Surplus as Regards Policyholders	1,570,343,467
TOTAL LIABILITIES & SURPLUS	\$ 5,330,149,439

I, Jeff Monson, Assistant VP of EMPLOYERS MUTUAL CASUALTY COMPANY, certify that the foregoing is a fair statement of Assets, Liabilities and Surplus of this Company, at the close of business, December 31, 2023, as reflected by its books and records and as reported in its statement on file with the Insurance Department of the State of Iowa.



IN TESTIMONY WHEREOF, I have set my hand and affixed the seal of the Company, this 14th day of March, 2024.

EMPLOYERS MUTUAL CASUALTY COMPANY

Jeff Monson

Jeff Monson
Assistant Vice President



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/7/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER ARNOLD INSURANCE AGENCY, INC. 1400 HAFT DRIVE REYNOLDSBURG, OH 43068		CONTACT NAME: Niki PHONE (A/C, No, Ext): 614-863-0455 FAX (A/C, No): 614-863-2474 E-MAIL ADDRESS: niki@arnoldinsuranceagency.com		
INSURED J.D. STRIPING & SERVICES, INC. P.O. BOX 216 RAVENNA, OH 44266-0216		INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A: EMPLOYERS MUTUAL CASUALTY COMPAY		21415
		INSURER B:		
		INSURER C:		
		INSURER D:		
		INSURER E:		
INSURER F:				

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:	Y	3D1-28-29	09/01/24	09/01/25	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 \$
A	☐ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY	Y	3E1-28-29	09/01/24	09/01/25	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$		3J1-28-29	09/01/24	09/01/25	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	3D1-28-29	09/01/24	09/01/25	PER STATUTE ☒ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

ADDITIONAL INSURED ON THE GENERAL LIABILITY IS LISTED BELOW AS CERTIFICATE HOLDER**CERTIFICATE HOLDER****CANCELLATION**Beachwood
25325 Fairmount Blvd
Beachwood OH 44122

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.



**Bureau of Workers'
Compensation**

30 W. Spring St.
Columbus, OH 43215

Certificate of Ohio Workers' Compensation

This certifies that the employer listed below participates in the Ohio State Insurance Fund as required by law. Therefore, the employer is entitled to the rights and benefits of the fund for the period specified. This certificate is only valid if premiums and assessments, including installments, are paid by the applicable due date. To verify coverage, visit www.bwc.ohio.gov, or call 1-800-644-6292.

This certificate must be conspicuously posted.

Policy number and employer
00842893

Period Specified Below
07/01/2024 to 07/01/2025

J D STRIPING & SERVICES INC
PO BOX 216
RAVENNA OH 44266-0216



www.bwc.ohio.gov
Issued by: BWC

Administrator/CEO

You can reproduce this certificate as needed.

Ohio Bureau of Workers' Compensation

Required Posting

Section 4123.54 of the Ohio Revised Code requires notice of rebuttable presumption. Rebuttable presumption means an employee may dispute or prove untrue the presumption (or belief) that alcohol, marihuana or a controlled substance not prescribed by the employee's physician is the proximate cause (main reason) of the work-related injury.

The burden of proof is on the employee to prove the presence of alcohol, marihuana or a controlled substance was not the proximate cause of the work-related injury. An employee who tests positive or refuses to submit to chemical testing may be disqualified for compensation and benefits under the Workers' Compensation Act.



**Bureau of Workers'
Compensation**

You must post this language with the Certificate of Ohio Workers' Compensation.

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

The Aero-Mark Company LLC
500 Lena Drive
Aurora, Ohio 44202

SURETY:

(Name, legal status and principal place of business)

Ascot Surety & Casualty Company
55 W 46th Street, 26th Floor
New York, New York 10036

OWNER:

(Name, legal status and address)

Clerk of Council of the City of Beachwood
25325 Fairmount Boulevard
Beachwood, Ohio 44122

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: Ten Percent of Total Amount Bid (10% T.A.B)

PROJECT: 2025 Street Striping Program, City of Beachwood

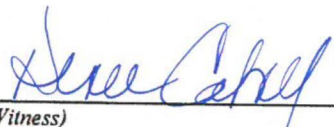
(Name, location or address, and Project number, if any)

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 9th day of January, 2025


(Witness)


(Witness) Laura Kneitz

The Aero-Mark Company LLC

(Principal)

(Seal)

(Title)

Ascot Surety & Casualty Company

(Surety)

(Title)

Daisy Greathouse, Attorney-in-Fact



Power of Attorney

KNOW ALL MEN BY THE PRESENTS:

That **Ascot Surety & Casualty Company** and **Ascot Insurance Company**, each a corporation organized and existing under the laws of the State of Colorado (the "Companies"), do hereby constitute and appoint:

Robert F. Bobo, Aaron P. Clark, Timothy F. Kelly, Florence McClellan, Teresa D. Kelly, Laura Kneitz, Rachel Richardson, Nick Patetta, Craig C. Payne, Tami Jones, Daisy Greathouse, Erica Kneitz and Kala Lee

of Houston, TX (city, state) and each its true and lawful Attorney(s)-in-Fact, with full authority to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, or, if the following line is filled in, only within the area and up to the amount therein designated, any and all bonds, undertakings, recognizances, and other contracts of indemnity or writings obligatory in the nature thereof, issued in the course of its surety business, and to bond the Companies as follows:

Any such obligations in the United States not to exceed \$50,000,000.00.

The Companies hereby ratify and confirm all and whatsoever said Attorney(s)-in-fact may lawfully do in the premises by virtue of these presents. These appointments are made under and by authority Resolutions adopted by the Board of Directors of the Companies, which resolutions are still in effect:

RESOLVED, that any of the Chief Executive Officer, the Chief Operating Officer or the Chief Underwriting Officer, acting in conjunction with the head of the surety business line for the Corporation (each an Authorized Individual" and, collectively, the Authorized Individuals"), are authorized to jointly appoint one or more attorneys-in-fact to represent and act for and on behalf of the Corporation in the transaction of the Corporation's surety business to execute (under the common seal of the Corporation if appropriate) bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof;

RESOLVED, that in conjunction with the Corporation's transaction of surety business the signatures and attestations of the Authorized Individuals and the seal of the Corporation be affixed to any such Power of Attorney or to any certificate relating thereto (electronic or otherwise) by facsimile and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seals (electronic or otherwise) shall be valid and binding upon the Corporation when so affixed with respect to any bond, undertaking, recognizance or to other contract of indemnity or writing obligatory in the nature thereof;

RESOLVED, that in connection with the Corporation's transaction of surety business, the facsimile electronic or mechanically reproduced signature of any Authorized Individual, whether made heretofore or hereafter, whenever appearing upon a copy of any Power of Attorney of the Corporation, with signatures

IN WITNESS WHEREOF, the Companies have caused these presents with the respective corporate seals and to be executed by the individuals named below who are duly authorized and empowered to execute the Power of Attorney on the Companies' behalf, this 1st day of July 2024.



ASCOT SURETY & CASUALTY COMPANY
ASCOT INSURANCE COMPANY



Matthew Conrad Kramer (Chief Executive Officer)

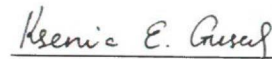


Tara North (Executive Vice President, Surety)

STATE OF CONNECTICUT)
COUNTY OF FAIRFIELD) ss.

On this 1st day of July 2024, before me came the above named Chief Executive Officer of each Ascot Surety & Casualty Company and Ascot Insurance Company and the head of the surety business line for each of Ascot Surety & Casualty Company and Ascot Insurance Company, to me personally known to be the individuals described herein, and acknowledged that the seals affixed to the preceding instrument and the corporate seals of each Ascot Surety & Casualty Company and Ascot Insurance Company, and that the said corporate seals and signatures were duly affixed and subscribed to said instrument by the authority and direction of said Companies.

KSENIA E. GUSEVA
NOTARY PUBLIC
STATE OF CONNECTICUT
My Commission Expires June 30, 2029



Notary Public Ksenia E Guseva
My commission expires on June 30, 2029

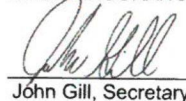
I, the undersigned Secretary of the Company, do hereby certify that the foregoing excerpts of the Resolution adopted by the Board of Directors of the Companies, and the Power of Attorney issued pursuant thereto, are true and correct, and further certify that both the Resolution and the Power of Attorney are still in full force and effect.

This Certificate may be signed by facsimile under and by the authority of the following resolution of the Board of Directors of the Companies.

RESOLVED, that in connection with the Corporation's transaction of surety business the signatures and attestations of the Authorized Individuals and the seal of the Corporation be affixed to any such Power of Attorney or to any certificate relating thereto (electronic or otherwise) by facsimile and any such Power of Attorney of certificate bearing such facsimile signatures or facsimile seal (electronic or otherwise) shall be valid and binding upon the Corporation when so affixed with respect to any bond, undertaking, recognizances or other contract of indemnity or writing obligatory in the nature thereof;

IN WITNESS WHEREOF; I have hereunto set my hand and affixed the seal of the Companies, this 9th day of January, 2025.

ASCOT SURETY & CASUALTY COMPANY
ASCOT INSURANCE COMPANY



John Gill, Secretary

Office of Risk Assessment
50 West Town Street
Third Floor - Suite 300
Columbus, Ohio 43215
(614)644-2658
Fax(614)644-3256
www.insurance.ohio.gov

Ohio Department of Insurance

Mike DeWine - Governor

Judith French - Director

Certificate of Compliance



Issued 03/14/2024

Effective 04/02/2024

Expires 04/01/2025

I, Judith French, hereby certify that I am the Director of Insurance in the State of Ohio and have supervision of insurance business in said State and as such I hereby certify that

ASCOT SURETY & CASUALTY COMPANY

of Colorado is duly organized under the laws of this State and is authorized to transact the business of insurance under the following section(s) of the Ohio Revised Code:

Section 3929.01 (A)

Surety

ASCOT SURETY & CASUALTY COMPANY certified in its annual statement to this Department as of December 31, 2022 that it has admitted assets in the amount of \$299,095,296, liabilities in the amount of \$2,661,285, and surplus of at least \$296,434,011.

IN WITNESS WHEREOF, I have hereunto subscribed my name and caused my seal to be affixed at Columbus, Ohio, this day and date.

Judith L. French

Judith French, Director



Ascot Surety & Casualty Company
Short Form Financial Statement
as of December 31, 2023

Assets:

Cash and Bank Deposits	\$ 18,718,783
Bonds- US Government	10,569,692
Other Bonds	21,582,896
Stocks	445,102,362
Real Estate	-
Agents' Balances or Uncollected Premiums	2,102,344
Accrued Interest and Rents	259,470
Other Admitted Assets	3,839,936
Total Admitted Assets	\$ 502,175,483

Liabilities

Unearned Premiums	\$ 9,665,367
Reserve for Claims & Claims Expense	3,142,800
Funds Held Under Reinsurance Treaties	-
Ceded Reinsurance Premiums Payable	805,320
Provision for Reinsurance	-
Reserve for Commissions, Taxes & Other Liabilities	2,009,688
Total Liabilities	\$ 15,623,175

Special Surplus Funds	\$ -
Capital Stock	2,500,000
Paid in Surplus	461,420,117
Unassigned Surplus	22,632,191
Surplus to Policyholders	486,552,308
Total Liabilities & Surplus	\$ 502,175,483

*Bonds are stated at amortized cost. Common Stock in Affiliate is stated at statutory surplus plus unamortized goodwill.

The foregoing financial information is taken from Ascot Surety and Casualty Company's financial statement filed with Colorado Division of Insurance.

I, SHANELLE BURKE, Financial Controller of Ascot Surety & Casualty Company (the "Corporation"), do hereby certify that the foregoing is a true, and correct statement of the Assets and Liabilities of said Corporation, as of December 31, 2023, to the best of my knowledge and belief.


 Financial Controller

I, JOHN GILL, Secretary of the Corporation, do hereby certify that the foregoing is a true and accurate signature of the Financial Controller of the Corporation. and belief.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Corporation at New York, NY, this 5 day of April of 2024.


 Secretary

NON-COLLUSION AFFIDAVIT

This affidavit is to be filled in and executed by the vendor. If the contract is made by a Corporation, then it shall be executed by its Chief Executive Officer; if by a Partnership or LLC, by its Managing General Partner or Managing Member.

STATE OF OHIO)
) SS
COUNTY OF CUYAHOGA)

Curtis Britton being first duly
sworn, deposes and says that The Aero-Mark Company, LLC residing at
500 Lena Dr., Aurora, OH 44202

(is)(are) the only person(s) interested with (him) (them) in the delivery of the materials or the services performed under this contract; that the said contract is on (his) (their) part in all respects fair and without collusion or fraud; and also that no head of any department or any employee therein; or any officer of the CITY OF BEACHWOOD, OHIO has any direct or indirect interest therein.

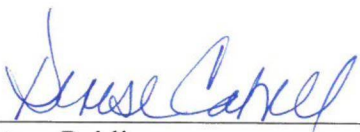
Signature: 
Curtis Britton, president

Sworn to and subscribed in my presence this _____ day of January, 202 5

(Notary Seal)



DENISE CAHILL
NOTARY PUBLIC • STATE OF OHIO
Comm. No. 2018-RE-707369
My Commission Expires Mar. 23, 2028


Notary Public

UNITED STATES OF AMERICA
STATE OF OHIO
OFFICE OF THE SECRETARY OF STATE

I, Frank LaRose, do hereby certify that I am the duly elected, qualified and present acting Secretary of State for the State of Ohio, and as such have custody of the records of Ohio and Foreign business entities; that said records show THE AERO-MARK COMPANY LLC, a Delaware Limited Liability Company, Registration Number 2158778, was registered in the State of Ohio on December 18, 2012, is currently authorized to transact business in this state.



*Witness my hand and the seal of the
Secretary of State at Columbus, Ohio
this 4th day of January, A.D. 2024.*

A handwritten signature in cursive script, appearing to read "Frank LaRose".

Ohio Secretary of State

Validation Number: 202400403004



CERTIFICATE OF LIABILITY INSURANCE

AEROM-1

OP ID: PAF1

DATE (MM/DD/YYYY)

12/13/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Todd Assoc, an ALERA Group Co. 22901 Millcreek Blvd., Ste 160 Highland Hills, OH 44122	CONTACT NAME: Cindy Verhagen	
	PHONE (A/C, No, Ext): 440-461-1101 FAX (A/C, No): 440-446-0192	
	E-MAIL ADDRESS: cindy.verhagen@aleragroup.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Phoenix Insurance /Travelers	25623
	INSURER B : Travelers Prop Cas Co.of Amer	25674
	INSURER C : Travelers Casualty & Surety Co	
	INSURER D :	
	INSURER E :	
	INSURER F :	

INSURED **The Aero-Mark Company LLC**
500 Lena Drive
Aurora, OH 44202

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC ☐ OTHER:		DTCO4G41081APHX24	12/15/2024	12/15/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ☒ NON-OWNED AUTOS		8101L4970922426G	12/15/2024	12/15/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTIONS		CUP0J2852552426	12/15/2024	12/15/2025	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐ N/A	DTCO4G41081APHX24 UB5R3469822426G	12/15/2024 12/15/2024	12/15/2025 12/15/2025	PER STATUTE ☒ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**EVIDOFI**

Evidence of Insurance

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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**Bureau of Workers'
Compensation**

30 W. Spring St.
Columbus, OH 43215

Certificate of Ohio Workers' Compensation

This certifies that the employer listed below participates in the Ohio State Insurance Fund as required by law. Therefore, the employer is entitled to the rights and benefits of the fund for the period specified. This certificate is only valid if premiums and assessments, including installments, are paid by the applicable due date. To verify coverage, visit www.bwc.ohio.gov, or call 1-800-644-6292.

This certificate must be conspicuously posted.

Policy number and employer
00926437

Period Specified Below
07/01/2024 to 07/01/2025

The Aero-Mark Company LLC
10423 DANNER DR
STREETSBORO OH 44241-5071



www.bwc.ohio.gov

Issued by: BWC

Administrator/CEO

You can reproduce this certificate as needed.

Ohio Bureau of Workers' Compensation

Required Posting

Section 4123.54 of the Ohio Revised Code requires notice of rebuttable presumption. Rebuttable presumption means an employee may dispute or prove untrue the presumption (or belief) that alcohol, marihuana or a controlled substance not prescribed by the employee's physician is the proximate cause (main reason) of the work-related injury.

The burden of proof is on the employee to prove the presence of alcohol, marihuana or a controlled substance was not the proximate cause of the work-related injury. An employee who tests positive or refuses to submit to chemical testing may be disqualified for compensation and benefits under the Workers' Compensation Act.



**Bureau of Workers'
Compensation**

You must post this language with the Certificate of Ohio Workers' Compensation.

THE AERO-MARK COMPANY LLC

Pavement Marking Specialists
500 Lena Drive, Aurora, OH 44202
Off: 330-995-0100
Fax: 330-995-0101
support@aeromarkcompany.com

EXPERIENCE STATEMENT

Aero-Mark has been located at 10423 Danner Drive, Streetsboro, OH 44241 since 1991

See attached equipment list

Aero-Mark employs a full time mechanic and service department at our Danner Drive, Chamberlain Road and Kingsview Drive locations

Aero-Mark is a pre-qualified ODOT Contractor

See attached reference list

THE AERO-MARK COMPANY LLC

Pavement Marking Specialists
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Aurora, OH 44202
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support@aeromarkcompany.com

EQUIPMENT LIST

36 Ea Mainline Paint Stripers
12 Ea Pick-up trucks with power brooms
23 Ea Supply trucks
30 Ea Zone pick-up trucks
41 Ea Cone vehicles
11 Ea Shadow vehicles w/ TMA per NCHRP 350

All vehicles equipped with at least 2 flashing amber strobe lights and
36" x 72" flashing arrow panels.



Company Profile

The Aero-Mark Company LLC

[Edit Company Profile](#)

Address	Phone	Fax
10423 Danner Drive Streetsboro, Ohio 44241	330-995-0100	330-995-0101

The Aero-Mark Company LLC
Pre-Qualification Application

Application Name	Certification Date	Expiration Date	Prequalification Amount	Status
APP-09072	6/1/2024	5/31/2025	\$77,211,812.20	Approved

The Aero-Mark Company LLC
Work Type Applications

[Create Work Type Application](#)

Work Type	Number of Projects	Status	
39. Maintenance of Traffic	1	Approved	
41. Raised Pavement Markers	1	Approved	
45. Pavement Markings	1	Approved	

THE AERO-MARK COMPANY LLC

Pavement Marking Specialists
500 Lena Drive
Aurora, OH 44202
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support@aeromarkcompany.com

REFERENCES:

Village of Kirtland Hills
8026 Chillicothe Rd.
Kirtland Hills, OH 44060
Aaron Brandt (440) 669-1577

City Of Westlake
27700 Hilliard Blvd.
Westlake, Ohio 44145
Ben Wright (440) 617-4145

City of Streetsboro
2094 SR 303
Streetsboro, OH 44241
Bill Miller (330) 626-2856

Clark County
4075 Laybourne Rd
Springfield, OH 45501
Dean Fenton – 937-521-1800

Darke County
504 S Broadway
Greenville, OH 45331
Jim Serber – 937-547-7375

Summit County
538 South Street
Akron, OH 44311
Sam Ross – 330-643-8559

Sam Ferryman
Transportation Manager 3
Roadway Services D-4
2088 S. Arlington Rd. Akron, Ohio 44306
330-786-4833

Ted J. Baker, P.E., M.S.E.
Transportation Engineer
District 4 Construction Management
2088 S. Arlington Road, Akron, Ohio 44306
(cell) 330.221.1732
transportation.ohio.gov

THE AERO-MARK COMPANY LLC

Pavement Marking Specialists
500 Lena Drive, Aurora, OH 44202
Off: 330-995-0100 Fax: 330-995-0101
support@aeromarkcompany.com

Master Job List

2024 CITY PROJECTS COMPLETED

Job Name	Job Description
AURORA24	CITY OF AURORA 2024
AVON24	CITY OF AVON 2024
AVONLAKE24	AVON LAKE 2024 PAVEMENT MARKING
CANTTWP24	CANTON TOWNSHIP 2024
CHESTER24	CHESTER TOWNSHIP 2024
GREEN24	CITY OF GREEN 2024
HUDSON24	CITY OF HUDSON 2024
IND24	INDEPENDENCE 2024 STREET STRIPING
LEX24	LEXINGTON TWP 2024
MASS24	MASSILLON 2024
MIDDLE24	MIDDLEFIELD VILLAGE 2024
MINERVA24	MINERVA N MARKET
OLMSTDFL24	OLMSTED FALLS 2024
PAINESV24	CITY OF PAINESVILLE 2024
PARMHT24	CITY OF PARMA HEIGHTS 2024
RUSSELL24	RUSSELL TOWNSHIP
SOLON24	CITY OF SOLON 2024
STREETS24	STREETSBORO 2024
STRONG24	CITY OF STRONGSVILLE 2024
VALVIEW24	VALLEY VIEW 2024
WADS24	CITY OF WADSWORTH 2024
WESTLAKE24	CITY OF WESTLAKE 2024
WOOSTER24	WOOSTER TOWNSHIP 2024
Z-BLUASH24	CITY OF BLUE ASH 2024
Z-BRAMBLE	BRAMBLE & MURRAY AVENUES
Z-DEERF24	DEERFIELD TOWNSHIP 2024
Z-MIDDFALL	MIDDLETOWN-GRAND & SB UNIVERSITY
Z-MIDSTRIP	CITY OF MIDDLETOWN 2024 5 ROADS
Z-SDALESR4	SPRINGDALE SR4/IR275
Z-SHARON24	SHARONVILLE 2024 RESTRIPE
Z-SIDNEY24	SIDNEY MVCC 24
Z-STMAR24	CITY OF ST MARYS
Z-VANDAL24	VANDALIA MVCC
Z-WDLAWN24	GLENDALE MILFORD RD RESTRIPE-WOODLAWN

THE AERO-MARK COMPANY LLC

Pavement Marking Specialists
500 Lena Drive, Aurora, OH 44202
Off: 330-995-0100 Fax: 330-995-0101
support@aeromarkcompany.com

Master Job List 2024 COUNTY PROJECTS COMPLETED

Job Name	Job Description
BELMONT24	BELMONT COUNTY 2024
CARROLL24	CARROLL COUNTY 24
CHAMP24	CHAMPAIGN COUNTY 2024
CLARK2024	CLARK COUNTY 2024
COLUMB24	COLUMBIANA COUNTY 2024
DARKE24	DARKE COUNTY 2024
FAIR2024	FAIRFIELD COUNTY 2024
FAYETTE24	FAYETTE COUNTY 2024
GEAUGA24	GEAUGA COUNTY 2024
HANCOCKIND	HANCOCK COUNTY INDIANA 2025
HARRISON24	HARRISON COUNTY 2024 POLY
HENRY24	HENRY COUNTY 2024
LOGAN24	LOGAN COUNTY 2024
MERCER24	MERCER COUNTY 2024
MIAMI24	MIAMI COUNTY 2024
PREBLE24	PREBLE COUNTY 2024
ROSS24	ROSS COUNTY 2024
SHELBY24	SHELBY COUNTY 2024
STARK24	STARK COUNTY T-1-2024 643
STARK24-2	STARK COUNTY T-2-2024 642
TUSC24	TUSCARAWAS COUNTY 2024
VINTON24	VINTON COUNTY 2024
WARREN24	WARREN COUNTY 2024
WASH24	WASHINGTON COUNTY 2024
Z-GREEN24	GREEN COUNTY 2024
Z-MONTCO24	MONTGOMERY COUNTY 2024

THE AERO-MARK COMPANY LLC

Pavement Marking Specialists
500 Lena Drive, Aurora, OH 44202
Off: 330-995-0100 Fax: 330-995-0101
support@aeromarkcompany.com

Master Job List

2024 STATE PROJECTS COMPLETED

Job Name	Job Description
11424	DISTRICT 5 CRACK SEAL
11624	DISTRICT 7 LONG LINE
15724	DISTRICT 5 EAST
18124	MEIGS COUNTY
240337	DIST 11 LONG LINE - OGLESBY
24224	MONROE COUNTY-DIST 10
29024	DISTRICT 4 WEST
31624	DISTRICT 7 POLY
3324	DISTRICT 4 EAST
52923	230539-DISTRICT 11 AUXILIARY
53023	DISTRICT 11 LONG LINE
58223	DISTRICT 2 LONG LINE
61223	DISTRICT 12
6924	DISTRICT 3
7024	DISTRICT 5 FAST DRY WEST
7224	DISTRICT 6 LONG LINE
S384-24	WV DISTRICT 4
S385-24	WV DISTRICT 5
S387-24	WV DISTRICT 7
S388-24	WV DISTRICT 8
TURN24	TURNPIKE 2024
VA-P35YR2	VIRGINIA, S RICHMOND
VA-P35YR3	VIRGINIA 2025
WV24	WV 24 WARRANTY
230168	DISTRICT 4 EAST
230198	DISTRICT 4 WEST

**2025 SPECIFICATIONS FOR
PAINT STRIPING & PAVEMENT MARKINGS OF VARIOUS
STREETS & ROADS**

GENERAL:

It is the intent of these specifications to describe the labor and materials required for the reflectorized pavement marking or striping of certain roadways within the City of Beachwood in accordance with the latest revised Ohio Department of Transportation Manual of Uniform Traffic Control Devices for Streets and Highways Part II, Standard Pavement Markings. The two (2) line system of yellow center line markings will be used. It is also the intent to have all the pavement markings conform with those of the State of Ohio and the latest Federal specifications.

****TO INCLUDE ALL EXISTING INTERIOR PAVEMENT MARKINGS ON SIDE STREETS AND MAIN ROADS THROUGHOUT THE CITY – I.E. CROSSWALKS, STOP BARS, ETC.**

PRICE TO INCLUDE: REPLACEMENT OF ALL STRIPING AT BOTH CITY FIRE STATIONS, CITY HALL, COMMUNITY CENTER, AQUATIC CENTER, POLICE DEPARTMENT, ALL LOTS AT CITY PARKS AND PUBLIC WORKS DEPARTMENT PARKING LOT LOCATED AT 23355 MERCANTILE RD.

ALL STRIPING AND MARKING WORK WILL BE COMPLETED BY JULY 31, 2025, WEATHER PERMITTING

SUPERVISION:

All of the work to be done under this contract shall be under the supervision of the City of Beachwood Police and Public Works Departments or their authorized representatives.

PAINT AND BEADS:

The paint used shall be **HOTLINE WATERBORNE TRAFFIC PAINT TM 2334 WHITE AND TM 2335 LEAD FREE YELLOW. SEE ATTACHED PAINT SPECIFICATIONS.** If an alternate paint is bid, certified documentation must be provided with the bid indicating that the alternate material is equal to or better than the City's specifications. The paint shall be suitable binder for glass beads on asphalt or concrete pavement exposed to traffic.

All painting is to be beaded. Glass beads to be installed in accordance with the current issue of O.D.O.T. Construction and Material Specification.

GENERAL CONDITIONS:

No painting shall be done when the pavement temperature is below 50° Fahrenheit.

Note: No painting shall be done between 6:00 p.m. Friday and 6:00 p.m. Sunday.

The roadway surfaces shall be clean and dry. Surfaces must be cleaned, if necessary, with an acceptable apparatus before paint and beads are applied.

The paint striper shall be a truck mounted, highway type unit equipped with a minimum of two (2) spray guns capable of applying dashed center line and "no passing" barrier lines simultaneously. This is necessary to keep the adjacent lines in correct alignment and to expedite application to minimize inconvenience to the motoring public. The contractor must furnish all necessary flags, cones, signs, and other protective measures to minimize tracking of the lines while the paint is wet. The work shall be done on days and at hours specified by the Police Department so as not to cause excessive traffic congestion. Traffic must be maintained at all times and when painting lines across a street, only part should be done at a time to permit the flow of traffic in both directions. In the event of an emergency, the City of Beachwood Police Department or the Public Works Department reserves the right to stop work in order to relieve traffic congestion.

All paint shall be run through a data-logger system to determine that the correct quantity (see attached paint specifications) is applied per mile according to the specifications. Also, data-logger sheets will be provided and emailed daily to the Public Works Department for review and verifications of each day's work:

Public Works Email: publicworks@beachwoodohio.com

The State of Ohio Manual for Construction and Materials Specifications and the Ohio Manual of Uniform Traffic Control Devices for Streets and Highways shall rule throughout this contract, except where otherwise noted herein.

Material application shall conform to the latest revised State of Ohio Specifications Manual, Section 621.05 and any other applicable sections within the Manual.

The contractor shall include in his price all costs for labor, material and any extras necessary in order to layout or do preliminary work necessary to assure straight and neat striping results.

The specifications cover white and yellow pigmented binders in combination with the glass spheres for use in marking highway pavements so as to produce optimum night reflectorization under traffic conditions. (see attached paint specifications).

Center lines shall be single or double yellow reflectorized stripes between contiguous lanes of pavement carrying traffic in opposite directions. Each stripe shall be four (4") wide, solid or dashed. The outline of painted left-turn islands shall be included in the painting of center lines.

Channelizing lines shall be continuous white reflective stripes, eight (8") inches wide.

Dotted lines shall be reflectorized stripes two (2') feet in length and six (6") in width.

The contractor shall transfer the entire contents of each material container to the striper tank.

Marking material, as received from the manufacturer shall be applied uniformly to the surface to be marked. The material shall be thoroughly mixed at all times during application. Thinning shall not be permitted. The material shall be applied to provide a uniform thickness not less than 15 MILS or more than 25 MILS.

The application rate for a solid line of four (4") inches in width shall be not less than 16 gallons per mile. Application rate for new surface shall not be less than 20 gallons per mile (25% heavy). Application rates for dashed lines and channelizing lines eight (8") width shall be proportional to the solid line rates.

For all requirements specified here, the vendor has the responsibility to furnish binder in full compliance to these specifications. In the event that contract material does not meet these specifications upon testing, the vendor shall be required to replace all such material at his own expense including handling and transportation charges, with material that does so comply.

SAFETY:

The contractor shall have their equipment marked with all of the safety features required and the necessary safety equipment required by law. The contractor shall be responsible for maintaining traffic at all times and also shall protect painted lines with the use of cones, signs, and other protective measures until such time as the lines are dry enough to be opened to vehicular traffic. Any other safety measures necessary will be used to keep the traveling public aware that work is being done on the roadway. The City may provide a police escort for assistance during the striping operations.

WORKMANSHIP:

All work shall be performed in a neat and professional manner on clean and dry roadway surfaces.

REFERENCE AND EVIDENCE:

All contractors bidding must have a valid certification of qualification with the Ohio Department of Transportation; pre-qualifying as a paint striper or pavement marking contractor and be able to perform all work designated in these specifications. Each bidder shall satisfy the City of Beachwood by reference to the work they have performed

and that they are fully competent to properly execute the work of the kind and class required by these specifications. Each bidder shall submit, with their proposal, evidence of experience by themselves in municipal or public paint striping or pavement marking of the type to meet all specifications as set up by the State of Ohio, Department of Transportation, with the type of equipment as required by these specifications.

LINE REMOVAL:

The contractor shall be able to completely remove any existing painted line at the direction of the Director or his agent. Line removal will only be necessary in any area the City's Traffic Engineer or Police Department has determined a change in the striping plan is warranted.

CONTRACTORS:

The description of streets listed in these specifications describes approximate lengths of lines. It is the contractor's responsibility to view all of the streets and parking lots scheduled for striping in order to verify the lengths, locations and positioning of all lines and markings. Extras to the contract will not be permitted.

WAGE SCALE AND LABOR:

Beachwood Codified Ordinance Section 168.20 requires that no less than prevailing wages be paid to all laborers, workers, or mechanics employed in the work unless higher or lower rates are specified in the contract documents. The minimum wage to be paid to all laborers, workers and mechanics employed in the work shall be in accordance with the Schedule of Prevailing Hourly Wage Rates as ascertained and determined by the Ohio Department of Industrial Relations in accordance with Chapter 4115 of the Ohio Revised Code. Said wage rates are hereby attached and made part of this document.

BID PRICE:

The price submitted in the bid shall be a lump sum price for the spring application of the striping and marking work, including the contingency allowance.

CONTINGENCY ALLOWANCE:

The contingency allowance is included for such situations when, in the prosecution of any work or at the direction of the Public Works Director, it becomes necessary to make alterations or modifications for work or conditions unforeseen in which bid items cannot be applied or approximate bid quantities are exceeded. The lump sum price stipulated on the bid form for this item shall be added to the Contractor's bid amount for all other bid

items and included as part of the Contractor's **TOTAL AMOUNT OF BID**. Contingency allowance shall only be used at the direction and approval of the Public Works Director.

**CITY OF BEACHWOOD
PAINT STRIPING & PAVEMENT MARKINGS OF VARIOUS STREETS &
ROADS**

BID SHEET #1

<u>The Aero Mark Company LLC</u>	<u>Curtis Britton - President</u>
NAME OF COMPANY SUBMITTING	SALES PERSON
BID	
<u>500 Lena Dr., Aurora, Ohio 44202</u>	<u>330-995-0100</u>
ADDRESS	PHONE NUMBER
CONTINGENCY ALLOWANCE	\$15,000.00
TOTAL SPRING LUMP SUM	\$ <u>\$145,000.00</u>
TOTAL AMOUNT INCLUDING	160,000.00
CONTINGENCY	\$ <u> </u>

List below any and all exceptions to the specifications.

**PAINT STRIPING & PAVEMENT MARKINGS OF VARIOUS STREETS
AND ROADS**

BID SHEET # 2

B. MARKINGS:

1. STOP LINE 24"	<u>2.75</u>	LINEAR FT.
2. CROSS WALK 12'	<u>2.10</u>	LINEAR FT.
3. "ONLY" 96"	<u>85.00</u>	LINEAR FT.
4. RIGHT OR LEFT TURN ARROW FEDERAL SPEC.	<u>85.00</u>	EACH
5. STRAIGHT ARROW FEDERAL SPEC.	<u>85.00</u>	EACH
6. COMBINED ARROW FEDERAL SPEC.	<u>85.00</u>	EACH
7. WHITE & YELLOW BROAD TRANSVERSE LINES 24" WIDE	<u>2.45</u>	LINEAR FT.
8. ISLAND MARKINGS	<u>1.50</u>	LINEAR FT.
9. BULLNOSE	<u>1.00</u>	EACH
10. SCHOOL ZONE MARKINGS	<u>325.00</u>	EACH

EXPLANATION OF CODES

DWla	Dashed white lane line
SWla	Solid white lane line
DoYCe	Double yellow center line
DOy S&D Ce	Double yellow solid and dashed center lines
SWch	Solid white channelizing line
SWE	Solid white edge lines
Dot W Ch Ex R T La	Dotted white channelizing extension right turn lane
Dot W Ch Ex L T La	Dotted white channelizing extension left turn lane
Dot W Ch Ex D R T La	Dotted white channelizing extension dual right turn lanes
Dot W Ch Ex D R&L T La	Dotted white channelizing extension dual right and left turn lanes
SW Ch Ex D L T La	Solid white channelizing extension dual left turn lanes
S Y Ce Ex D L T La	Solid yellow center line extension dual left turn lanes
SW Ch Ex D R T La	Solid white channelizing extension dual right turn lanes

**PAINT STRIPING & PAVEMENT MARKINGS OF VARIOUS STREETS
AND ROADS**

STRIPING

- AUBURN DR.
RICHMOND TO CUL-DE-SAC
- BEACHWOOD BLVD.
AT S. GREEN RD.
- BRYDEN RD.
RICHMOND RD. TO HERMITAGE RD.
- CEDAR RD. (SOUTH SIDE ONLY)
FENWAY DR. TO BRAINARD RD.
- CENTRAL PARKWAY
- CHAGRIN BLVD.
COLTON TO ORANGE PL.
- COMMERCE PARK RD.
MERCANTILE RD. TO MERCANTILE RD.
- EATON BLVD.
RICHMOND RD TO HARVARD RD.
- ENTERPRISE PLACE
CHAGRIN BLVD. TO SCIENCE PARK DR.
- FAIRMOUNT BLVD. – EASTBOUND
SULGRAVE RD. TO I-271
- FAIRMOUNT BLVD. – WESTBOUND
I-271 TO S. GREEN RD.
- GEORGE ZEIGER DR.
RICHMOND RD. TO CEDAR RD.
- HARVARD RD. WESTBOUND
I 271 TO S. GREEN RD.

- HIGHPOINT RD.
MERCANTILE RD. TO CUL-DE-SAC
- MERCANTILE RD.
CHAGRIN BLVD. TO S. GREEN RD.
- PARK EAST DR.
CHAGRIN BLVD. TO RICHMOND RD.
- RICHMOND RD.
CEDAR RD. TO HARVARD RD.
- SCHOOL ZONES
- SCIENCE PARK DR.
RICHMOND RD. TO S. WOODLAND RD.
- SHAKER BLVD. – EASTBOUND
RICHMOND RD. TO I-271
- SHAKER BLVD. – WESTBOUND
I-271 TO RICHMOND RD.
- S. GREEN RD. – NORTHBOUND
FAIRMOUNT BLVD. TO BEACHWOOD BLVD.
- S. GREEN RD.
BRYDEN RD. TO HARVARD RD. – INCLUDE CROSS
WALKS ON HALBURTON RD.
- S. WOODLAND RD.
I-271 TO SULGRAVE RD.

UPDATES TO 2025 CITY OF BEACHWOOD STREET STRIPING PROGRAM

THE FOLLOWING STREETS WILL BE RE-SURFACED OR REPLACED IN 2025
AND THEREFORE DO NOT NEED TO BE STRIPED:

CEDARVIEW BETWEEN BEACHWOOD BLVD AND EAST BAINTREE

EAST BAINTREE.

EAST GROVELAND- BETWEEN HALCYON AND LYNDWAY AND BETWEEN
BEACHWOOD BLVD AND SOUTH GREEN

EAST SILSBY- INCLUDING TRAFFIC CIRCLE AT EAST BAINTREE AND
HALCYON SIDE OF CIRCLE

DESCRIPTION OF STREETS

STRIPING

1) AUBURN DR.

RICHMOND RD. TO AUBURN

RICHMOND EAST TO AHUJA DRIVEWAY

FOR APPROX. 334'

4" DWla

CUL DE SAC WEST TO RICHMOND

FOR APPROX. 332'

4" DWla

CUT THROUGH WEST TO RICHMOND

FOR APPROX. 342'

8" SWch

AT CUL DE SAC

FOR APPROX. 50'

6" DoYCe

FOR APPROX. 270'

6" SWch

FOR APPROX. 200'

2' WIDTH
12' SPACING
TDLY

FOR APPROX. 50'

6" SWch

FOR APPROX. 26'

6" DotWch

FOR APPROX 20'

2'X3' TRIANGLE,
12" SPACING
(YLW)

- 2) BRYDEN RD (RICHMOND TO HALBURTON)
WEST FROM RICHMOND RD.

FOR APPROX. 300'

4" DoYCe

HALBURTON TO HERMITAGE
WEST FROM HALBURTON

FOR APPROX. 4350'

4" SWE

- 3) CEDAR RD.

FENWAY TO BRAINARD (SOUTH SIDE ONLY)
EAST FROM FENWAY

FOR APPROX. 2440'

4" DWla

4" DoY S&D Ce

EAST FROM HALCYON

FOR APPROX. 80'

4" DWla

4" DoYCe

8" SECh

FOR APPROX. 75'

4" DWla

4" DoYCe

Taper/Island

FOR APPROX. 1780'

4" DWla

4" DoY S&D Ce

FOR APPROX. 60'

4" DWla

4" DoYCe

Island/Taper

FOR APPROX. 400'

4" DWla

4" DoYCe

8" SWCh

CEDAR RD. (CONTINUED)

EAST FROM RICHMOND RD.

FOR APPROX. 280'

**4" DWla
4" DoYCe
8" SWCh**

FOR APPROX. 90'

**4" DWla
4" DoYCe**

EAST FROM LaPLACE DRIVE

FOR APPROX. 85'

**4" DWla
4" DoYCe
8" SWCh**

FOR APPROX. 165'

**4" DWla
4" DoYCe
Taper/Island**

EAST OF BEACHWOOD PLACE MALL DRIVEWAY

FOR APPROX. 200'

**4" DWla
4" DoYCe
8" SWCh**

FOR APPROX. 70'

**4" DWla
4" DoYCe
Island/Taper**

FOR APPROX. 550'

**4" DWla
4" DoY S&DCe**

FOR APPROX. 100'

**4" DWla
4" DoY S&D Ce
8" SWCh**

FOR APPROX. 70'

**4" DWla
4" DoYCe
Island/Taper
8" SWCh**

CEDAR RD. (CONTINUED)

FOR APPROX. 100'

**4" DWla
4" DoYCe
8" SWCh**

EAST OF GEORGE ZEIGER DR.

FOR APPROX. 250'

**4" DWla
4" DoYCe
8" SWCh**

FOR APPROX. 70'

**4" DWla
4" DoYCe
Taper/Island**

FOR APPROX. 250'

**4" DWla
4" DoYCe Island**

EAST OF R.H. MEYERS DRIVEWAY

FOR APPROX. 90'

**4" DWla
4" DoYCe
8" SWCh**

FOR APPROX. 70'

**4" DWla
4" DoYCe
Taper/Island**

FOR APPROX. 360'

**4" DWla
4" DoYCe Island**

EAST OF MENORAH PARK DRIVEWAY

FOR APPROX. 90'

**4" DWla
4" DoYCe
8" SWCh**

FOR APPROX. 80'

**4" DWla
4" DoYCe
Taper/Island**

CEDAR RD. (CONTINUED)

**EAST OF POINT EAST DRIVEWAY
FOR APPROX. 40'**

4" DWla
4" DoYCe
8"SWCh

FOR APPROX. 80'

4" DWla
4" DoYCe Taper

FOR APPROX. 40'

4" DWla
4" DoYCe
8" SWCh

EAST OF MULTI-CENTER DRIVEWAY

FOR APPROX. 55'

4" DWla
4" DoYCe
8" SWCh

FOR APPROX. 70'

4" DWla
4" DoYCe
Taper/Island

FOR APPROX. 100'

4" DWla
4" DoYCe Island

EAST OF I-271 ENTRANCE RAMP

FOR APPROX. 200'

4" DWla
4" DoYCe
8" SWCh

FOR APPROX. 720'

4" DWla
4" DoYCe

FOR APPROX. 250'

4" DWla
4" DoYCe
8" SWCh

CEDAR RD. (CONTINUED)

FOR APPROX. 170'

**4" DWla
4" DoYCe
8" SWCh
Taper/Island**

FOR APPROX. 70'

**4" DWla
4" DoYCe
Island/Taper**

FOR APPROX. 145'

**4" DWla
4" DoYCe
8" SWCh
4" S Y Ce Ex
D L T La. E/B toN/B
4" SW Ch Ex
D L T La E/B toN/B**

EAST OF RICHMOND RD.

All median island formed by pavement markings shall be completely repainted including all transverse lines and semi-circles.

END AT BRAINARD

**Dual left turn with dotted line from E/B
Cedar to N/B Brainard**

4) CENTRAL PKWY.

FOR APPROX. 214'

DoYCe

FOR APPROX. 73'

SWCh

5) CHAGRIN BLVD.	
COLTON RD. TO ORANGE PL.	
EAST FROM COLTON RD.	
FOR APPROX. 1150'	4" DWla 4" DoYCe
EAST FROM BELVOIR BLVD.	
FOR APPROX. 3050'	4" DWla 4" DoYCe
FOR APPROX. 300'	4" DWla 4" DoYCe TAPER/ISLAND
EAST FROM REXWAY	
FOR APPROX. 360'	4" DWla 4" DoYCe
EAST FROM S. GREEN RD.	
FOR APPROX. 350'	4" DWla 4" DoYCe 8" SWCh
FOR APPROX. 1700'	4" DWL 4" DoY S&D
FOR APPROX. 90'	4" DWL 4" DoYCe 8" SWCh
EAST FROM PAVILION MALL ENTRANCE	
FOR APPROX. 90'	4" DWL 4" DoYCe 8" SWCh
FOR APPROX. 830'	4" DWL 4" DoY S&D
120'	4" DWL 4" DoYCe 8" SWCh

CHAGRIN BLVD. (CONTINUED)

EAST FROM COMMERCE PARK

FOR APPROX. 400'

**4" DWL
4" DoYCe
8" SWCh**

1270'

**4" DWL
4" DoY S & D**

FOR APPROX. 320'

**4" DWla
4" DoYCe
8" SWCh**

EAST FROM RICHMOND RD.

FOR APPROX. 200'

**4" DWla
4" DoYCe
8" SWCh**

FOR APPROX. 450'

**4" DWL
4" DoY S & D**

FOR APPROX. 100'

**4" DWla
4" DoYCe
8" SWCh**

EAST FROM PARK EAST

FOR APPROX. 200'

**4" DWla
4" DoYCe
8" SWCh**

FOR APPROX. 150'

**4" DWCh
4" DoYCh
Taper/Island
8" SWE**

CHAGRIN BLVD. (CONTINUED)

EAST FROM I-271 SB EXIT RAMP

FOR APPROX. 1000'

**4" DWla
4" DoYCe**

FOR APPROX. 100'

**4" DWla
4" DoYCe TAPER**

EAST FROM I-271 NB EXIT RAMP

100'

**4" DWla
4" DoYCe
8" SWCh
4"Dott W Ch EX
D R & L T La**

6) COMMERCE PARK DR. (MERCANTILE TO MERCANTILE)

WEST FROM MERCANTILE

FOR APPROX. 3600'

4" DoYCe

TWO TRIANGLES

FOR APPROX. 100'

4" DoYCe

7) EATON BLVD.

HARVARD TO EATON DRIVEWAY

FOR APPROX. 1450'

4" DWla

FOR APPROX. 77'

8" SWCh

EATON DRIVEWAY TO ALOFT DRIVEWAY

FOR APPROX. 310'

4" DWla

FOR APPROX. 94'

8" SWCh

EATON BLVD. (CONTINUED)

ALOFT DRIVEWAY TO RICHMOND

FOR APPROX. 416' 4" DWla

FOR APPROX. 152' 8" SWch

RICHMOND TO ALOFT DRIVEWAY

FOR APPROX. 363' 4" DWla

ALOFT DRIVEWAY TO EATON DRIVEWAY

FOR APPROX. 288' 4" DWla

EATON DRIVEWAY TO HARVARD

FOR APPROX. 1140' 4" DWla

FOR APPROX. 933' 8" SWch

8) ENTERPRISE PLACE (CHAGRIN BLVD. TO SCIENCE PARK)

NORTH FROM CHAGRIN

**FOR APPROX 200' 4" DoYCe
8" SWCh**

**FOR APPROX. 750' 4" DoYCe
4" SWLa**

FOR APPROX. 1150' 4" DoYCe

- 9) FAIRMOUNT BLVD. - EASTBOUND
SULGRAVE RD. TO I-271

EASTBOUND FROM SULGRAVE RD.

FOR APPROX. 2050'

4" DWIa

FOR APPROX. 100'

4" DWIa

FOR APPROX. 100'

8" SWCh

4" DWIa

FOR APPROX. 200'

4" DWIa

8" SWCh

Taper/Island

EASTBOUND FROM RICHMOND RD.

FOR APPROX. 3250'

4" DWIa

- 10) FAIRMOUNT BLVD. - WESTBOUND
I-271 TO S. GREEN RD.

WESTBOUND FROM I-271

FOR APPROX. 2800'

4" DWIa

FOR APPROX. 250'

4" DWIa

8" SWCh

Taper/Island

WESTBOUND FROM RICHMOND RD.

FOR APPROX. 5500'

4" DWIa

11) GEORGE ZEIGER DR.

RICHMOND RD. TO CEDAR

EAST FROM RICHMOND RD.

FOR APPROX. 300'

4" Dot W Ch Ex
D L T La W/B to S/B
8" SWCh
4" DWla

FOR APPROX. 150'

4" DoYCe
4" DW La

FOR APPROX. 150'

4" DoYCe
4" DW La
Taper/Island

FOR APPROX. 100'

4" DoYCe
4" DW La
8" SWCh
4" Dot W Ch Ex
L T La (E/B to N/B)

EAST FROM BEACHWOOD PLACE MALL

FOR APPROX. 100'

4" DoYCe
4" DW La
8" SWCh
4" Dot W Ch Ex
L T La (W/B to S/B)

FOR APPROX. 510'

4" DoYCe

FOR APPROX. 700'

4" DWla
4" DoYCe

FOR APPROX. 150'

4" DWla
4" DoYCe
Taper/Island
8" SWCh

GEORGE ZEIGER (CONTINUED)

NORTH OF MARK IV DRIVEWAY

FOR APPROX. 100'

**4" DWla
4" DoYCe
8" SWCh**

FOR APPROX. 70'

**4" DWla
4" DoYCe
Island/Taper**

FOR APPROX. 100'

**4" DWla
4" DoYCe Island**

FOR APPROX. 70'

**4" DWla
4" DoYCe
Island/Taper**

FOR APPROX. 120'

**4" DWLA
8" SWCh**

NORTH OF MT. SINAI DRIVEWAY

FOR APPROX. 140'

**4"Dot W Ch Ex
D LT La E/B toW/B
4" DWla
8" SWCh**

FOR APPROX. 100'

**8" SWCh
4" Dot W Ch Ex
D RT La N/B toE/B**

12) HARVARD RD.

WESTBOUND (I-271 TO S. GREEN RD)

WEST FROM I-271

FOR APPROX. 1500'

4" DoyCe
4" SWE

FOR APPROX. 200'

4" DoyCe
4" DWla
8" SWCh
4" SWE

WEST FROM RICHMOND RD.

FOR APPROX. 5200'

4" DoyCe
4" DWla

FOR APPROX. 200'

4" DoYCe
4" DW La
8" SWCh

13) HENDON

RICHMOND TO FAIRMOUNT

FOR APPROX. 5381'

4" SWE

14) HIGHPOINT RD.

MERCANTILE TO CUL-DE-SAC

SOUTHEAST FROM MERCANTILE

FOR APPROX. 700'

4" DoYCe

- 15) HURLINGHAM RD.
RICHMOND TO CUL-DE-SAC
FOR APPROX. 5818' 4" SWE
- 16) MERCANTILE DR.
CHAGRIN BLVD. TO S. GREEN RD
SOUTH FROM CHAGRIN
FOR APPROX. 200' 4" DoYCe
8" SWCh
FOR APPROX. 4600' 4" DoYCe
FOR APPROX. 200' 4" DoYCe
8" SWCh
- 17) PARK EAST
CHAGRIN BLVD. TO 90° BEND IN ROAD
SOUTH FROM CHAGRIN
FOR APPROX. 250' 8" SWCh Ex
D R T La. N/B to E/B
4" DoYCe
8" SWCh
4" SWCh
FOR APPROX. 2400' 4" DoYCe
4" DWla

PARK EAST (CONTINUED)

90° BEND IN ROAD TO RICHMOND

WEST FROM PARK EAST

FOR APPROX. 950'

4" DoYCe

18) RICHMOND RD.

CEDAR TO CONCORD DR- N. INTERSECTION

SOUTH FROM CEDAR

FOR APPROX. 250'

**4" DWIa
4" DoYCe
8" SWCh**

FOR APPROX. 250'

**4" DWIa
4" DoYCe TAPER**

FOR APPROX. 850'

**4" DWIa
4" DoYCe**

FOR APPROX. 240'

**4" DWIa
4" DoYCe TAPER**

FOR APPROX. 70'

**4" DWIa
4" DoYCe
8" SWCh**

SOUTH FROM GEORGE ZEIGER

FOR APPROX. 250'

**4" DWIa
4" DoYCe**

FOR APPROX. 1000'

**4" DWIa
4" DoYCe**

FOR APPROX. 220'

**4" DWIa
4" DoYCe TAPER**

RICHMOND RD. (CONTINUED)

FOR APPROX. 70'

**4" DWla
4" DoYCe
8" SWCh**

SOUTH FROM FAIRMOUNT

FOR APPROX. 110'

**4" DWla
4" DoYCe
8" SWCh**

FOR APPROX. 200'

**4" DWla
4" DoYCe TAPER**

FOR APPROX. 1790'

**4" DWla
4" DoYCe**

FOR APPROX. 340'

**4" DWla
4" DoYCe TAPER**

SOUTH FROM SHAKER- WESTBOUND

FOR APPROX. 180'

**4" DWla
4" DoYCe
8" SWCh**

FOR APPROX. 80'

**4" DWla
4" DoYCe**

FOR APPROX. 180'

**" DWla
4" DoYCe
8" SWCh**

SOUTH FROM SHAKER- EASTBOUND

FOR APPROX. 340'

**4" DWla
4" DoYCe TAPER**

FOR APPROX. 780'

**4" DWla
4" DoYCe**

FOR APPROX. 210'

**4" DWla
4" DoYCe**

RICHMOND RD. (CONTINUED)

FOR APPROX. 100'

**4" DWla
4" DoYCe
8" SWCh**

SOUTH FROM S. WOODLAND

FOR APPROX. 80'

**4" DWla
4" DoYCe
8" SWCh**

FOR APPROX. 40'

**4" DWla
4" DoYCe TAPER**

FOR APPROX. 650'

**4" DWla
4" DoY S & D Ce**

FOR APPROX. 30'

**4" DWla
4" DoYCe TAPER**

FOR APPROX. 200'

**4" DWla
4" DoYCe
8" SWCh**

SOUTH FROM SCIENCE PARK DR.

FOR APPROX. 330'

**4" DWla
4" DoYCe**

FOR APPROX. 850'

**4" DWla
4" DoYCe**

FOR APPROX. 420'

**4" DWla
4" DoYCe**

RICHMOND RD. (CONTINUED)

SOUTH FROM BRYDEN RD.

FOR APPROX. 100'

**4" DWIa
4" DoYCe
8" SWCh**

FOR APPROX. 330'

**4" DWIa
4" DoYCe
8" SWCh
8" SWCh Ex
D L T La (SB ToEB)
4" SY Ce Ex
D L T La (SB ToEB)**

SOUTH FROM CHAGRIN BLVD.

FOR APPROX. 400'

**4" DWIa
4" DoYCe
8" SWCh**

CONCORD DR. (NORTH INTERSECTION) TO HARVARD

SOUTH FROM CONCORD (NORTH INTERSECTION)

FOR APPROX. 5900'

**4" DoYCe
4" SWE**

FOR APPROX. 100'

**4" DoYCe
8" SECh
4" SWE**

- 19) SCIENCE PARK DR.
RICHMOND RD. TO S. WOODLAND
EAST FROM RICHMOND RD.
- FOR APPROX. 250' 4" Dot W Ch Ex
D R & L T La
(W/B to N/B & S/B)
- FOR APPROX. 100' 4" DoYCe
8" SWCh
- FOR APPROX. 2100' 4" DWla
8" SWCh
4" DoYCe
Taper/Island
- FOR APPROX. 200' 4" DoYCe
4" SWla
- 20) SELKIRK RD.
HURLINGHAM TO HENDON
FOR APPROX. 1416' 4" SWE
- 21) SHAKER BLVD.
EASTBOUND
SULGRAVE TO I-271
EASTBOUND FROM SULGRAVE
- FOR APPROX. 2850' 4" DWla
- FOR APPROX. 50' 4" DWla
8" SWCh

SHAKER BLVD. (CONTINUED)

EASTBOUND FROM RICHMOND RD.

FOR APPROX. 2850'

4" DWIa

22) SHAKER BLVD.

WESTBOUND

I-271 TO SULGRAVE RD.

WESTBOUND FROM I-271

FOR APPROX. 5750'

4" DWIa

23) SOUTH GREEN RD.

FAIRMOUNT BLVD. TO BEACHWOOD BLVD.

NORTHBOUND FROM FAIRMOUNT BLVD.

FOR APPROX. 4000'

4" DWIa

4" DoYCe

24) SOUTH GREEN RD.

FROM BRYDEN TO CHAGRIN

FOR APPROX. 2550'

4" DoYCe

FOR APPROX. 200'

4" DWIa

4" DoYCe

8" SWCh

CHAGRIN TO HARVARD

FOR APPROX. 300'

4" DoYCe

4" DWIa

8" SWCh

FOR APPROX. 4900'

4" DoYCe

4" DWIa

26) SOUTH WOODLAND RD.

I-271 to SULGRAVE RD.

WEST FROM I-271

FOR APPROX. 650'

4" DoYCe

FOR APPROX. 150'

4" DoYCe
8" SWCh

FOR APPROX. 150'

4" DoYCe
8" SWCh

FOR APPROX. 1450'

4" DoYCe

FOR APPROX. 200'

4" DoYCe
Taper/Island
8" SWCh

WEST FROM RICHMOND RD.

4" DoYCe
Taper/Island
8" SWCh

FOR APPROX. 2200'

4" DoYCe

Prevailing Wage Rate Skilled Crafts

Name of Union: Labor Hwy 1B

Change # : LCN01-2024ibLocalHwy1B

Craft : Laborer Group 1 Effective Date : 05/01/2024 Last Posted : 05/01/2024

	BHR		Fringe Benefit Payments						Irrevocable Fund		Total PWR	Overtime Rate
			H&W	Pension	App Tr.	Vac.	Annuity	Other	LECET (*)	MISC (*)		
Classification												
Laborer Group 1	\$37.18		\$8.40	\$4.15	\$0.45	\$0.00	\$1.50	\$0.00	\$0.10	\$0.00	\$51.78	\$70.37
Group 2	\$37.35		\$8.40	\$4.15	\$0.45	\$0.00	\$1.50	\$0.00	\$0.10	\$0.00	\$51.95	\$70.63
Group 3	\$37.68		\$8.40	\$4.15	\$0.45	\$0.00	\$1.50	\$0.00	\$0.10	\$0.00	\$52.28	\$71.12
Group 4	\$38.13		\$8.40	\$4.15	\$0.45	\$0.00	\$1.50	\$0.00	\$0.10	\$0.00	\$52.73	\$71.80
Watch Person	\$28.25		\$8.40	\$4.15	\$0.45	\$0.00	\$1.50	\$0.00	\$0.10	\$0.00	\$42.85	\$56.98
Apprentice	Percent											
0-1000 hrs	60.00	\$22.31	\$8.40	\$4.15	\$0.45	\$0.00	\$1.50	\$0.00	\$0.10	\$0.00	\$36.91	\$48.06
1001-2000 hrs	70.00	\$26.03	\$8.40	\$4.15	\$0.45	\$0.00	\$1.50	\$0.00	\$0.10	\$0.00	\$40.63	\$53.64
2001-3000 hrs	80.00	\$29.74	\$8.40	\$4.15	\$0.45	\$0.00	\$1.50	\$0.00	\$0.10	\$0.00	\$44.34	\$59.22
3001-4000 hrs	90.00	\$33.46	\$8.40	\$4.15	\$0.45	\$0.00	\$1.50	\$0.00	\$0.10	\$0.00	\$48.06	\$64.79
More than 4000 hrs	100.00	\$37.18	\$8.40	\$4.15	\$0.45	\$0.00	\$1.50	\$0.00	\$0.10	\$0.00	\$51.78	\$70.37

Special Calculation Note : Watchman have no Apprentices. Tunnel Laborer rate with air-pressurized add \$1.00 to the above wage rate

Ratio :

1 Journeymen to 1 Apprentice
3 Journeymen to 1 Apprentice thereafter

Jurisdiction (* denotes special jurisdictional note) :

CUYAHOGA, GEAUGA

Special Jurisdictional Note : Hod Carriers and Common Laborers - Heavy, Highway, Sewer, Waterworks, Utility, Airport, Railroad, Industrial and Building Site

Details :

Group 1

Laborer (Construction); Plant Laborer or Yardman, Right-of-way Laborer, Landscape Laborer, Highway Lighting Worker, Signalization Worker, (Swimming) Pool Construction Laborer, Utility Man, *Bridge Man, Handyman, Joint Setter, Flagperson, Carpenter Helper, Waterproofing Laborer, Slurry Seal, Seal Coating, Surface Treatment or Road Mix Laborer, Riprap Laborer & Grouter, Asphalt Laborer, Dump Man (batch trucks),

Guardrail & Fence Installer, Mesh Handler & Placer, Concrete Curing Applicator, Scaffold Erector, Sign Installer, Hazardous Waste (level D), Diver Helper, Zone Person and Traffic Control.

*Bridge Man will perform work as per the October 31, 1949, memorandum on concrete forms, by and between the United Brotherhood of Carpenters and Joiners of America and the Laborers' International Union of North America, which states in; "the moving, cleaning, oiling and carrying to the next point of erection, and the stripping of forms which are not to be re-used, and forms on all flat arch work shall be done by members of the Laborers' International Union of North America."

Group 2

Asphalt Raker, Screwman or Paver, Concrete Puddler, Kettle Man (pipeline), All Machine-Driven Tools (Gas, Electric, Air), Mason Tender, Brick Paver, Mortar Mixer, Skid Steer, Sheeting & Shoring Person, Surface Grinder Person, Screedperson, Water Blast, Hand Held Wand, Power Buggy or Power Wheelbarrow, Paint Striper, Plastic fusing Machine Operator, Rodding Machine Operator, Pug Mill Operator, Operator of All Vacuum Devices Wet or Dry, Handling of all Pumps 4 inches and under (gas, air or electric), Diver, Form Setter, Bottom Person, Welder Helper (pipeline), Concrete Saw Person, Cutting with Burning Torch, Pipe Layer, Hand Spiker (railroad), Underground Person (working in sewer and waterline, cleaning, repairing and reconditioning), Tunnel Laborer (without air), Caisson, Cofferdam (below 25 feet deep), Air Track and Wagon Drill, Sandblaster Nozzle Person, Hazardous Waste (level B), ***Lead Abatement, Hazardous Waste (level C)

***Includes the erecting of structures for the removal, including the encapsulation and containment of Lead abatement process.

Group 3

Blast and Powder Person, Muckers will be defined as shovel men working directly with the miners, Wrencher (mechanical joints & utility pipeline), Yarnier, Top Lander, Hazardous Waste (level A), Concrete Specialist, Curb Setter and Cutter, Grade Checker, Concrete Crew in Tunnels. Utility pipeline Tappers, Waterline, Caulker, Signal Person will receive the rate equal to the rate paid the Laborer classification for which the Laborer is signaling.

Group 4

Miner, Welder, Gunitite Nozzle Person

A.) The Watchperson shall be responsible to patrol and maintain a safe traffic zone including but not limited to barrels, cones, signs, arrow boards, message boards etc.

The responsibility of a watchperson is to see that the equipment, job and office trailer etc. are secure.



HIGHWAY PRODUCTS

3/03

HOTLINE® WATERBORNE TRAFFIC PAINT TM2334 WHITE TM2335 LEAD FREE YELLOW

PRODUCT DESCRIPTION:

HOTLINE® TM2334 and TM2335 are fast drying waterborne traffic paints made with some of the most advanced resin technology on the market today. These products meet all of the specification and performance requirements of the Ohio Department of Transportation.

HOTLINE® TM2334 and TM2335 have been performance tested on the 2000 National Transportation Product Evaluation Program (NTPEP) Test Deck and have been added to the Ohio Department of Transportation Approved Products List.

The outstanding characteristics of these products include; low VOC (<150 gr/l), superior early wash-out resistance and more consistent drying times even in high humidity conditions. Both the white and yellow products are formulated without lead containing pigments.

USES:

These products are used primarily for long line striping applications on streets and highways. Other possible uses include; auxiliary markings such as stop bars and crosswalks, marking airfields and for striping parking lots.

APPLICATION:

Hotline® Waterborne Traffic Paints are designed primarily for application through long-line striping trucks that have been properly equipped to apply waterborne traffic paints. Specific details on the requirements of such a truck are available from the major equipment suppliers. Of particular importance is the need for metal parts to be stainless steel, hoses to have proper chemical resistance to the unique high pH properties of the latex resins being used and a heating system which provides adequate heat with appropriate controls. Both air atomized and airless striping equipment can be used.

When using walk behind striping equipment it is important that the same consideration be given to the materials of construction as with the long line equipment.

APPLICATION CONDITIONS:

Surfaces should be clean, dry and free from loose or peeling paint. Do not apply Hotline® Waterborne Traffic Paints when air or surface temperatures are below 50°F. Moisture in the road surface can cause premature failure. The presence of concrete sealers or other residue on new concrete surfaces may interfere with adhesion and must be removed.

Most previously painted lines may be repainted without additional surface preparation, provided the old paint is still tightly adhered to the surface. Multiple layers of paint may eventually build to point where peeling and chipping may occur. Removal of the existing line will be required in these areas.

New asphalt surfaces, particularly parking lots, should ideally be allowed to age several months

before striping with Waterborne Traffic Paint. Waterborne paint does not normally bleed on new asphalt, but shrinkage of the paint film during the curing (drying) process may cause new asphalt to lift or crack at the edges of the paint line. Exceeding the recommended film thickness will increase the possibility of asphalt lifting. Road surfaces are less susceptible to the occurrence of this lifting problem but should still be monitored.

APPLICATION RATES:

The recommended film thickness is 15 mils (approx. 110 sq.ft./gallon). Application of these products at less than 15 mils wet film thickness is not a problem, although the service life may be somewhat diminished. Application rates of more than 15 mils wet film thickness will result in extended drying times and may cause lifting or cracking of new asphalt surfaces or poor adhesion on other surfaces.

THINNING & CLEANUP:

Thinning of Hotline® Waterborne Traffic Paints is not normally required. If thinning is necessary, thin only with clean water, not to exceed one pint per gallon. Any water added will slow the dry time.

Wet paint may be cleaned up with water. Once the paint is dry, solvent will be required to remove the paint film. Most typical paint solvents (e.g. xylene) may be used for this purpose. Care must be taken to avoid solvent contamination in waterborne paints.

PRECAUTIONS:

FOR INDUSTRIAL USE ONLY. SEE MATERIAL SAFETY DATA SHEETS. READ AND FOLLOW WARNING LABELS ON PACKAGES.

Painted surfaces can become slippery when wet. Traffic paints are not intended for use as floor paints. Do not use on pedestrian walkways or large surfaces such as ramps, floors and stairs which may become slippery when wet.

COMPOSITION INFORMATION:

Theoretical Values

	White	Yellow
Total Solids	75 - 77%	74 - 76%
Pigment Percent	60 - 62%	58 - 60%
Weight Per Gallon	14.1 lbs/gal	13.8 lbs/gal
Viscosity	80 - 90 KU	80 - 90 KU
Spreading Rate (15 mils wet)	approx. 330 lineal feet of 4" line.	

All information, recommendations and suggestions appearing in this bulletin concerning the use of our products are based on tests and data believed to be reliable. However it is the users responsibility to determine the suitability for his own use of the products described herein. Since the actual use by others is beyond our control, no guarantee, expressed or implied, is made by the Sherwin-Williams Company as to the effects of such use or the results obtained, nor does the Sherwin-Williams Company assume any liability arising out of the use, by others, of the products referred to herein. Nor is the information referred to herein to be construed as absolutely complete since additional information may be necessary or desirable when particular or exceptional conditions or circumstances exist or because of applicable laws or government regulations. Nothing herein contained is to be construed as permission or as a recommendation to infringe any patent

CONTRACT WITH J.D. STRIPING SERVICES INC. FOR THE 2025 STREET STRIPING PROGRAM; AND DECLARING THIS TO BE AN URGENT MEASURE

This Contract is entered into by and between J.D. STRIPING & SERVICES, INC., 438 Beecher Street, P.O. Box 216, Ravenna, Ohio 44266 ("Contractor") and the CITY OF BEACHWOOD, OHIO, 25325 Fairmount Boulevard, Beachwood, Ohio 44122 ("City");

WHEREAS, the Clerk of Council, pursuant to a Motion passed by Council on **December 2, 2024**, advertised for bids for the work and/or services, hereinafter described, on **December 26, 2024 and January 2, 2025** which bids were due on or before **1:00 o'clock P.M. on Thursday, January 9, 2025**, at which time all bids were publicly opened and immediately tabulated and filed for public inspection with the Clerk of Council; and

WHEREAS, Council received the tabulation of the bids at a Public meeting held on **January 21, 2025**, at which time Council adopted **Resolution No. 2025-** approving the bid of the Contractor to be the lowest and best bid ("Bid") and awarding this Contract.

WITNESSETH, that in consideration of the Contractor being recommended by the Public Works Director and chosen by the City, and for the money considerations provided herein, the parties covenant and agree as follows:

1. Based upon the recommendation of the Public Works Director, and as approved by City Council, the Mayor is authorized to enter into this Contract for the 2025 Street Striping Program with the Contractor, in an amount not to exceed One Hundred Thirty-Three Thousand Five Hundred Dollars and No Cents (\$133,500.00), which includes a Fifteen Thousand Dollar (\$15,000.00) Contingency based upon bid document estimated quantities at the unit prices.

2. The Contractor shall provide labor and materials for the 2025 Street Striping Program as submitted in its bid proposal and in accordance with the City's specifications. Before commencing any work, Contractor shall submit an action plan for approval by the Beachwood Police Department showing the means the Contractor will use to comply with the Supervision and Safety requirements contained in the specifications. All work shall be completed in accordance with a time schedule approved by the Public Works Director.

3. The Contractor shall furnish the Public Works Director and City Finance Director with a record of services rendered monthly, not later than five (5) days following the end of each month of the activity on forms approved by the Finance Director.

4. The Contractor is an independent contractor, having discretion over the means, methods and details of the services to be performed consistent with the overall goals and policies of the Public Works Department of the City of Beachwood, and shall provide all equipment, materials and labor necessary to perform the services. Contractor shall provide any necessary training of its employees. Contractor shall be responsible for arranging for Workers' Compensation coverage or equivalent for its employees, and shall deliver to the City a copy of a certificate showing compliance with such laws and shall comply with all laws applicable in the City of Beachwood or the State of Ohio. Contractor shall be responsible for verifying that the most current wage rates are utilized and for any changes in the prevailing wage rates or classifications throughout its performance of this Contract.

5. The City shall be entitled to cancel this Contract upon giving a five (5) days written notice to the Contractor for failure of the Contractor to comply with any of the provisions of this Contract or to furnish satisfactory work in connection with the required services. The City shall be entitled to terminate this Contract immediately upon a determination by the Public Works Director or Safety Director of the City that any act or omission arising from the work jeopardizes the safety or health of any person. The Contractor shall perform all work in accordance with all Federal, State and local laws and regulations governing such services. The Contractor shall operate during times approved and specified by the City.

6. Contractor shall provide labor and materials for the 2025 Street Striping Program without any sub-contractors and will provide proper supervision and supervisory personnel in connection therewith.

7. Contractor shall furnish the City with evidence of general liability insurance from a company licensed by the State of Ohio in the amount of One Million Dollars (\$1,000,000.00) for any accidental occurrence arising out of any act or omission by the Contractor which causes bodily harm or property damage, and shall cause the City to be named as an additional insured on the policy. Contractor agrees to fully defend, indemnify and hold the City harmless from any and all claims, demands or causes of action for personal injury, property damage or otherwise arising from the services provided under this Contract, and whether involving employee claims or third party claims.

8. Ohio law prohibits any state agency or political subdivision from awarding a Contract, in excess of twenty-five thousand dollars (\$25,000.00), for goods, services, or construction to any person against whom a finding of recovery has been issued by the Auditor of State, if that finding is unresolved. Contractor certifies that an unresolved finding for recovery has not been issued against Contractor and attached is a completed Findings For Recovery Certification.

9. This Contract consists of this instrument and the component parts attached hereto, all of which are incorporated herein as if fully rewritten, numbered and signed by the parties. Such documents, unless waived in writing by the Law Director, shall include, but are not limited to, plans and drawings, specifications, warranties, performance bond approved by the City Law Director, proof of satisfactory liability insurance, proof of workers' compensation coverage in accordance with the laws of Ohio, the laws of the City of Beachwood, copies of advertisement, bid tabulations and purchase orders.

10. It shall be the responsibility of Contractor to obtain a copy of the purchase order issued by the City for the approved amount of this Contract. Furthermore, it shall be the responsibility of Contractor to track remaining funds available and to not invoice the City for any amounts not approved by the terms of this Contract. Any alterations to this Contract shall conform to BCO 121.09(a). Invoices that exceed the approved amount of this Contract will not be paid by the City.

11. In the event of dispute, the Contractor first shall be required to and shall have the right to appeal directly to the Council of the City of Beachwood, and a decision by Council shall be a condition precedent to the institution of any litigation in a court of competent jurisdiction. Any legal action arising out of this Contract shall be brought only in a court of competent jurisdiction sitting in Cuyahoga County, Ohio.

12. This Contract may be executed by electronic mail, facsimile and in counterparts, each of which shall be deemed an original and all of which shall be deemed to be one and the same instrument.

13. Contractor acknowledges that no modifications can be made to this Contract without prior written action and prior approval by the Mayor and City Council.

14. This Contract represents the entire agreement between the parties, will be governed by the laws of the State of Ohio, and shall be binding upon both parties. This Contract cannot be assigned by the Contractor without the prior written permission of the City.

IN WITNESS WHEREOF, the parties have set their hand to this Contract on the dates next to their respective signatures.

J.D. STRIPING & SERVICES, INC.

CITY OF BEACHWOOD

By:_____

By:_____

Title:_____

Justin Berns, Mayor

Date:_____

Date:_____

Approved as to form:

R. Todd Hunt
Director of Law
Nathalie E. Supler
Assistant Law Director
Matthew A. Kurz
Assistant Law Director
25325 Fairmount Boulevard
Beachwood, Ohio 44122
216-595-5462
Date: _____

CERTIFICATE OF THE DIRECTOR OF FINANCE

To the Mayor/Director of Public Safety:

I hereby certify that the amount required to meet the City's obligations under this Contract has been lawfully appropriated and is in the treasury or in the process of collection to the credit of an appropriate fund free from any previous encumbrance.

Larry Heiser
Director of Finance
Date: _____

FINDINGS FOR RECOVERY CERTIFICATION

I am aware that Ohio law, under certain circumstances, prohibits a political subdivision from awarding a Contract for goods, services or construction to any person against whom a finding of recovery has been issued by the Auditor of State, if that finding is unresolved. I hereby certify that an unresolved finding for recovery has not been issued against JAB Supply Corporation

SIGNATURE

PRINTED NAME

TITLE

DATE

INTRODUCED BY: J. Taylor

RESOLUTION NO. 2025-5

A RESOLUTION AUTHORIZING THE MAYOR TO RENEW A CONTRACT WITH NULFCO, INC., FOR VEHICLE SANDBLASTING AND PAINTING FOR THE CITY OF BEACHWOOD, OHIO, FOR 2025 AND 2026; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the Public Works Director has recommended renewing the Contract with NULFCO, Inc., for vehicle sandblasting and painting in an amount not to exceed Twenty-Five Thousand Dollars and No/Cents (\$25,000.00) per year for 2025 and 2026.

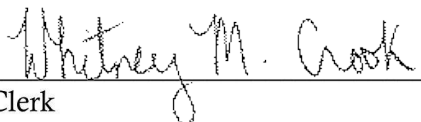
NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Beachwood, County of Cuyahoga, and State of Ohio, that:

Section 1: The Mayor is hereby authorized and directed to enter into a renewal contract with NULFCO Inc., in an amount not to exceed Fifty Thousand Dollars and No/Cents (\$50,000.00) for vehicle sandblasting and painting for the period of January 1, 2025 through December 31, 2026. A copy of the Contract is attached hereto and incorporated herein as Exhibit "A".

Section 2: It is found and determined that all formal actions and deliberations of Council and its committees relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

Section 3: This Resolution is declared to be an urgent measure necessary for the public peace, health, safety, or the efficient operation of the City; and for the further reason that services can continue to be provided uninterrupted in calendar years 2025 and 2026; wherefore, this Resolution shall be in full force and effect immediately upon its passage and approval by the Mayor.

Attest: I hereby certify this legislation was duly adopted on the 21st day of January, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the day of 22nd day of January, 2025.


Clerk

Approval: I have approved this legislation this 22nd day of January 2025, and filed it with the Clerk.


Mayor

**BEACHWOOD PUBLIC WORKS DEPARTMENT
INTER-OFFICE MEMORANDUM**

TO: Mayor Justin Berns

FR: Chris Arrietta, Public Works Director

DT: January 7, 2025

RE: Council Agenda Item: Nulfco Inc.

Mayor,

Attached for your review is a quote from Nulfco Inc. to perform sandblasting, body work and painting on our heavy-duty trucks and equipment for the city in 2025 and 2026. The company has provided exemplary service for the city over the past few years and we would like your permission to place this item on the next council agenda.

Nulfco Inc
51964 East Taggart St
PO Box 26
East Palestine, Ohio 44413

October 21, 2024

City of Beachwood, Ohio

As per our conversation, Nulfco will work for the City of Beachwood, Ohio for \$95.00 a hour for the next two calendar years, 2025 and 2026. This includes all mechanical work, all paint- body work and any sand blast work on equipment and trucks as per instructions supplied by the City of Beachwood.

Thank you\ Appreciate the opportunity,



Jack Barnhouse
Vice President
Nulfco Inc
330-426-9865

330-426-9865\Fax 724-436-6840
Email nulfco2@yahoo.com

Dan Cicchella

From: Mark Muth <valoresestimates@gmail.com>
Sent: Tuesday, November 19, 2024 1:14 PM
To: Dan Cicchella
Cc: Brad Prospal
Subject: Re: Valore's Labor Rates

***City of Beachwood Notice *** This e-mail is from an external source. Think before you click links or open attachments.

Dan,

I do want to add, our rates are subject to change. These are current as of this year.

Thank you,

On Tue, Nov 19, 2024 at 1:00 PM Mark Muth <valoresestimates@gmail.com> wrote:
Good Afternoon Dan,

Our labor rates are as follows:

Medium Duty Vehicles:

Body: \$110/Hr

Paint: \$110/Hr

Mechanical: \$150/Hr

Frame: \$150/Hr

Heavy Duty Vehicles:

Body: \$125/Hr

Paint: \$125/Hr

Mechanical: \$150/Hr

Frame: \$150/Hr

Request a Call Back

VALORE'S

TRUCK PAINTING & BODY COMPANY, INC.

(440) 439-4606
7590 Bond Street Solon,

[Home](#) [Rhino Linings](#) [Truck Repair](#) **[Truck Painting](#)** [Employment](#) [FAQ](#) [Reviews](#) [About](#) [Contact](#) 

Truck Painting Services

Free Estimates | We Work With All Insurance Companies | Quick Turnaround

Request a Call Back

Hours: **Open** • Closes 5:00 pm

Your Go-To Truck Paintwork Specialists

Valores Truck Painting Body specializes in high-quality paint work for



53°F Cloudy



Dan Cicchella

From: Allen Ott <aott@valley1.com>
Sent: Tuesday, November 19, 2024 11:56 AM
To: Dan Cicchella
Subject: RE: paint and body work on heavy duty trucks

***City of Beachwood Notice *** This e-mail is from an external source. Think before you click links or open attachments.

Good Morning Dan,

Thank You for reaching out. We would welcome the opportunity to be able to assist in all of your body and paint needs. In addition to body and paint, our Collision Center also has the newest, state-of-the-art, heavy-duty alignment system from Hunter Engineering.

Labor Rates:

- Body: \$120.00
- Paint: \$120.00
- Mechanical: \$189.00
- Frame: \$175.00
- Paint Supplies: \$60.00/Refinish Hour

Please let us know if there is anything else you need. Thank You Again!

Have a Great Day, Make it Significant!

Allen J. Ott

Team Leader

Great Lakes Collision Center

220 Sandusky St.

Monroeville, OH 44847

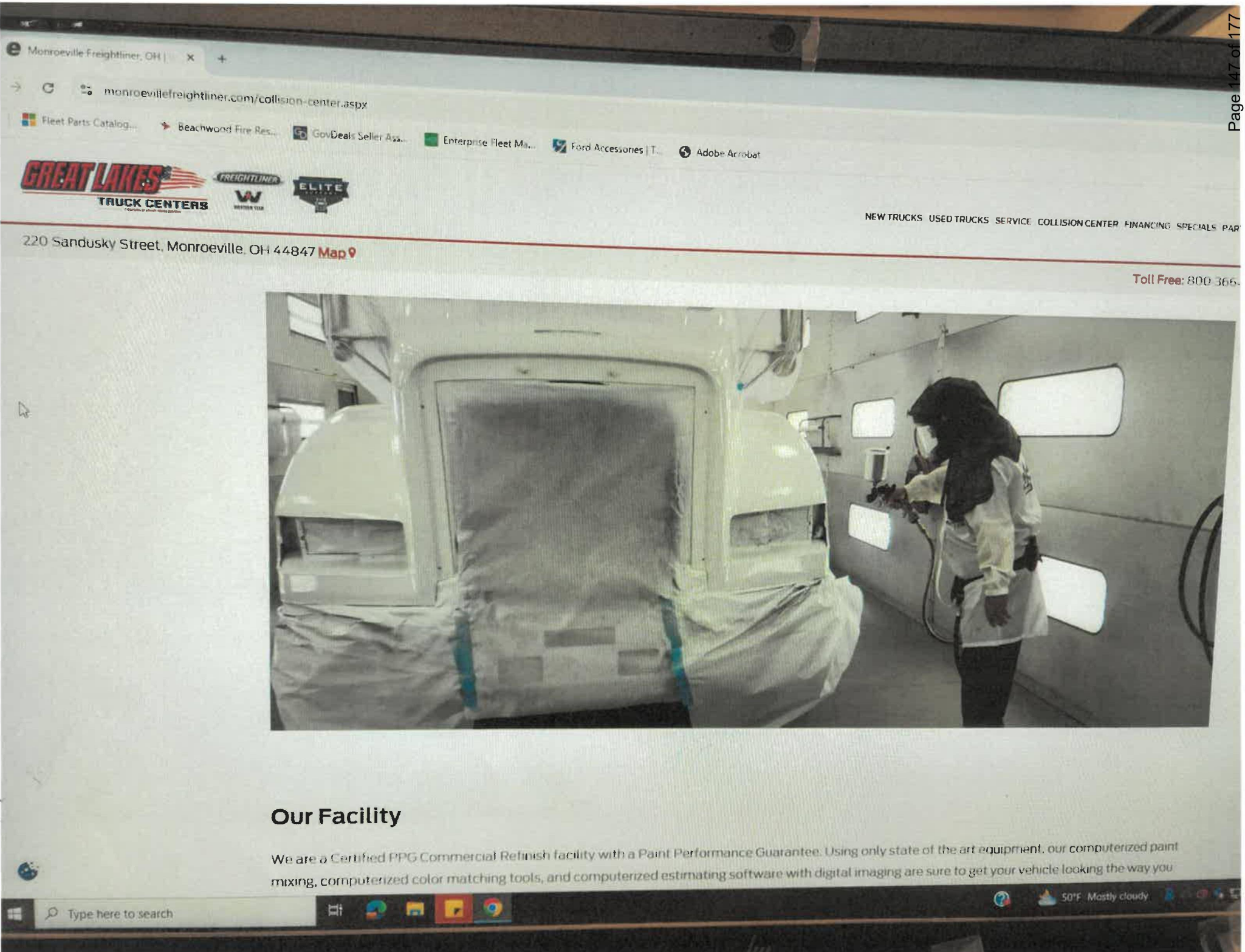
Office- (419)465-6222

Direct- (419)558-0834

Business- (419)465-2551 x-1731

E-mail- aott@valley1.com

Business Hours: Mon - Fri, 7:30am to 4:30pm



Our Facility

We are a Certified PPG Commercial Refinish facility with a Paint Performance Guarantee. Using only state of the art equipment, our computerized paint mixing, computerized color matching tools, and computerized estimating software with digital imaging are sure to get your vehicle looking the way you

CONTRACT WITH NULFCO, INC. FOR VEHICLE SANDBLASTING AND PAINTING FOR CITY VEHICLES FOR 2025 AND 2026

This Contract is entered into by and between NULFCO, INC. located at 51964 East Taggart Street, PO Box 26, East Palestine, Ohio 44413 ("Contractor"), and the CITY OF BEACHWOOD, OHIO 25325 Fairmount Boulevard, Beachwood, Ohio 44122 ("City");

WITNESSETH, that in consideration of the Contractor being recommended by the Public Works Director and chosen by City Council to sandblast, refinish, and paint various City equipment such as trucks, trailers, snow plows and vehicles in an amount not to exceed Twenty-Five Thousand Dollars and No/Cents (\$25,000.00) per year for 2025 and 2026 the parties covenant and agree as follows:

1.) Based upon the recommendation of the Public Works Director, and approved by City Council, the Mayor is authorized to enter into a two-year contract from January 1, 2025 through December 31, 2026 with the Contractor, for an amount not to exceed Fifty Thousand Dollars and No/Cents (\$50,000.00).

2.) The Contractor shall furnish the Public Works Director and Finance Director with a detailed record of work performed on forms approved by the Finance Director. Contractor agrees that the labor rates shall remain effective for the calendar year 2025 and 2026, at an hourly rate of Ninety-Five Dollars and No/Cents (\$95.00).

3.) The Contractor is an independent contractor which shall provide all equipment and labor as requested. Contractor shall be responsible for arranging for workers' compensation coverage for its employees, and shall deliver to the City a copy of a certificate showing compliance with such laws. Contractor further agrees to file an income tax return with R.I.T.A. in accordance with municipal tax laws, if appropriate.

4.) It shall be the responsibility of NulfcO, Inc. to obtain a copy of the purchase order issued by the City for the approved amount of the work being performed under this Contract. Furthermore, it shall be the responsibility of NulfcO, Inc. to track remaining funds available and to not invoice the City for any amounts not approved by the issued purchase order and the terms of this Contract. Any alterations to this Contract shall conform to BCO 121.09(a). Invoices that exceed the approved amount of the issued purchase order or the terms of this Contract will not be paid by the City.

5.) The City shall be entitled to cancel this Contract upon giving five (5) days written notice to the Contractor for failure of the Contractor to comply with any of the provisions of this Contract or to furnish satisfactory services or materials as required. The City shall be entitled to terminate this Contract immediately upon a determination by the Public Works Director or Safety Director of the City that any act or omission arising from the work jeopardizes the safety or health of any person. The Contractor will provide and deliver all services and materials in accordance with all Federal, State and local laws and regulations governing such services. The Contractor shall deliver during times approved and specified by the City.

6.) Contractor will provide the services or materials without any sub-contractors, and will provide proper supervision and supervisory personnel in connection therewith.

7.) Contractor shall furnish the City with evidence of general liability insurance from a company licensed by the State of Ohio in the amount of One Million Dollars (\$1,000,000.00) for any accidental occurrence arising out of any act or omission by the Contractor which causes bodily harm or property damage, and shall cause the City to be named as an additional insured on the policy.

8.) Contractor agrees to fully defend, indemnify and hold the City harmless from any and all claims, demands or causes of action for personal injury, property damage or otherwise arising from the delivery of the services or materials provided, and whether involving employee claims or third party claims.

9.) This Contract shall be deemed made and entered into in the State of Ohio and shall be governed by and construed in accordance with the laws of Ohio and the laws of the United States in that order. Any controversy or claim, whether based upon Contract, statute, tort, fraud, misrepresentation or other legal theory, related directly or indirectly to this Contract, whether between the parties, or of either party's employees, agents or affiliated businesses, will be resolved in the appropriate court in Cuyahoga County, Ohio.

10.) Findings for Recovery Certification: Ohio law prohibits any state agency or political subdivision from awarding a contract, in excess of twenty-five thousand dollars (\$25,000.00), for goods, services, or construction to any person against whom a finding of recovery has been issued by the Auditor of State, if that finding is unresolved. Contractor certifies that an unresolved finding for recovery has not been issued against Contractor and attached is a completed Findings for Recovery Certification.

11.) This Agreement may be executed by electronic mail, facsimile or in counterparts, each of which shall be deemed an original and all of which shall be deemed to be one and the same instrument.

12.) Contractor acknowledges that no modifications, including but not limited to change orders, can be made to this contract without prior written action and prior approval by the Mayor and City Council.

13.) This Contract represents the entire agreement between the parties, shall be governed by the laws of the State of Ohio, and shall be binding upon both parties. This Contract cannot be assigned by the Contractor without the prior written permission of the City.

14.) Both the City and the Contractor may terminate this Contract by giving a thirty (30) day written notice to the other party.

IN WITNESS WHEREOF, the parties have set their hand to this Contract on the dates next to their respective signatures.

NULFCO, INC.

THE CITY OF BEACHWOOD

By: _____

By: _____

Justin Berns, Mayor

Its: _____

Date: _____

Date: _____

Approved as to Form:

City Law Department
R. Todd Hunt, Law Director
Nathalie E. Supler, Assistant Law Director
Matthew A. Kurz, Assistant Law Director
25325 Fairmount Boulevard
Beachwood, Ohio 44122
(216) 595-5462

CERTIFICATE OF THE DIRECTOR OF FINANCE

To the Mayor/Director of Public Safety:

I hereby certify that the amount required to meet the City's obligations under this contract has been lawfully appropriated and is in the treasury or in the process of collection to the credit of an appropriate fund free from any previous encumbrance.

Larry Heiser
Director of Finance
Date: _____

FINDINGS FOR RECOVERY CERTIFICATION

I am aware that Ohio law, under certain circumstances, prohibits a political subdivision from awarding a Contract for goods, services or construction to any person against whom a finding of recovery has been issued by the Auditor of State, if that finding is unresolved. I hereby certify that an unresolved finding for recovery has not been issued against **Nulfco, Inc.**

SIGNATURE

PRINTED NAME

TITLE

DATE

INTRODUCED BY: D. Shoykhet

RESOLUTION NO. 2025-6

A RESOLUTION AUTHORIZING THE MAYOR TO RENEW A CONTRACT WITH EXCALIBUR AUTO BODY, INC. FOR LIGHT/MEDIUM VEHICLE BODYWORK AND REFINISHING FOR THE CITY OF BEACHWOOD, OHIO FOR 2025 AND 2026; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the Public Works Director has recommended renewing the contract with Excalibur Auto Body, Inc. for light/medium vehicle bodywork and refinishing in an amount not to exceed Twenty-Five Thousand Dollars and No/Cents (\$25,000.00) per year for 2025 and 2026;

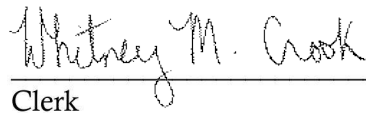
NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Beachwood, County of Cuyahoga, and State of Ohio, that:

Section 1: The Mayor is hereby authorized to enter into a renewal contract with Excalibur Auto Body, Inc. in an amount not to exceed Fifty Thousand Dollars and No/Cents (\$50,000.00) for light/medium vehicle bodywork and refinishing for the period of January 1, 2025 through December 31, 2026. A copy of the contract is attached hereto and incorporated herein as Exhibit "A".

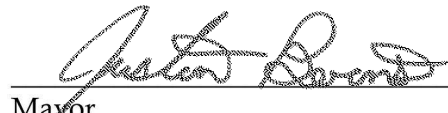
Section 2: It is found and determined that all formal actions and deliberations of Council and its committees relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

Section 3: This Resolution is declared to be an urgent measure necessary for the public peace, health, safety, or the efficient operation of the City; and for the further reason that services can continue to be provided uninterrupted in calendar years 2025 and 2026; wherefore, this Resolution shall be in full force and effect immediately upon its passage and approval by the Mayor.

Attest: I hereby certify this legislation was duly adopted on the 21st day of January, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the day of 22nd day of January, 2025.


Clerk

Approval: I have approved this legislation this 22nd day of January, 2025, and filed it with the Clerk.


Mayor

**BEACHWOOD PUBLIC WORKS DEPARTMENT
INTER-OFFICE MEMORANDUM**

TO: Mayor Justin Berns

FR: Chris Arrietta, Public Works Director

DT: January 7, 2025

RE: Council Agenda Item: Excalibur Auto Body

Mayor,

Attached for your review is a quote from Excalibur Auto Body Inc. to perform vehicle body work for the city in 2025 and 2026. Excalibur submitted a proposal with an increase of \$10.00 an hour in labor rates which is still lower than other companies who submitted proposals. The company has provided exemplary service for the city over the past few years and we would to continue working with this company in the future. With your permission, I would like to place this item on the next council agenda.

Excalibur Auto Body, Inc

30520 Lakeland Blvd Willowick Ohio 44095 (440) 942-5550 fax: (440) 942-8685

October 22, 2024

City of Beachwood
2700 Richmond Rd
Beachwood Ohio 44122

Subject: 2025-2026 Vendor Contract Renewal

To Whom It May Concern,

The labor rates for the 2025 and 2026 calendar years will be as follows:

Cars, SUV, Light Duty Trucks: 52/hr
Heavy Duty, Dump Truck, Ambulance: 62/hr
Pumper/Fire Truck: 75/hr

If you should have any questions, feel free to contact me at (440) 942-5550.

Respectfully,

A handwritten signature in blue ink, appearing to read "R. Matusik", with a long horizontal flourish extending to the right.

Robert Matusik
Damage Coordinator

Dan Cicchella

From: jstrauss@ljicollisioncenter.com
Sent: Tuesday, December 17, 2024 4:18 PM
To: Dan Cicchella
Subject: RE: PAINT AND BODY WORK FOR THE 2025 AND 2026 CALENDAR YEARS
Attachments: LJ Collision Center.docx

***City of Beachwood Notice *** This e-mail is from an external source. Think before you click links or open attachments.



Jill Strauss
Managing Partner
(216) 401-7237 cell
(216) 364-7100 office
(216) 364-7110 fax

"Customer Confidence - Priority One"

From: Dan Cicchella <Dan.Cicchella@beachwoodohio.com>
Sent: Friday, November 22, 2024 2:22 PM
To: Jill Strauss (jstrauss@ljicollisioncenter.com) <jstrauss@ljicollisioncenter.com>
Subject: PAINT AND BODY WORK FOR THE 2025 AND 2026 CALENDAR YEARS

Hi Jill, we are looking for a local body shop to do work on our cars, light trucks and suv's. If you are interested send me a letter with your labor rates for paint and body work please.

THANKYOU
DANIEL CICHELLA
VEHICLE MAINTENANCE SUPERVISOR



LJI Collision Center

Labor Rates per hour:

Body/Paint	\$70.00
Structural	\$95.00
Mechanical	\$165.00
Aluminum	\$120.00
Paint Materials	\$45.00

November 19, 2024

SUBJECT: 2025-2026 Labor Rates Quote

To Whom It May Concern,

Please supply a quote for the 2025-2026 calendar years for labor rates on the following:

Cars, SUV, Light Duty Trucks

Please email quote to:

Dan.Cicchella@beachwoodohio.com

Should you have any questions, please feel free to contact me directly at 216.292.1495.

Respectfully,

Dan Cicchella
City of Beachwood Public Works
Superintendent of Vehicle Maintenance

Also Contacted .
CHAROON Square Collision
D+S Automotive
LJI Collision

DC/mm

Dan Cicchella

From: Melissa Kidd <melissa.kidd@calibercollision.com>
Sent: Tuesday, November 19, 2024 10:40 AM
To: Dan Cicchella
Subject: Fw: Message from KM_C360i

***City of Beachwood Notice *** This e-mail is from an external source. Think before you click links or open attachments.
Here is my regional manager's response

**CALIBER
COLLISION**



Melissa Kidd
Service Advisor
Caliber Collision - Chesterland #2682
8032 Mayfield Rd | Chesterland, OH 44026
W: 440-729-9506 | F: 440-729-7917
[Write Us A Review](#)
www.calibercollision.com

Restoring the Rhythm of Your Life®

From: Patrick McCollum <Patrick.McCollum@calibercollision.com>
Sent: Tuesday, November 19, 2024 10:38 AM
To: Melissa Kidd <melissa.kidd@calibercollision.com>
Cc: Michael Walker <Michael.Walker@CaliberCollision.com>; Joseph Sutton <joseph.sutton3@calibercollision.com>
Subject: RE: Message from KM_C360i

My suggestion is this:

We can repair vehicles for the city if payment terms are acceptable. Some cities ask for signed agreements/contracts, we don't do that. If we can agree to payment terms (30 days or less) and rates, I am OK with repairing their vehicles.

Suggestion for rates would be a blended rate of DRP insurance and door rates.

Let me know if you need anything else from me.

**CONTRACT WITH EXCALIBUR AUTO BODY FOR LIGHT/MEDIUM BODYWORK
AND REFINISHING FOR CITY VEHICLES FOR 2025 AND 2026**

This Contract is entered into by and between Excalibur Auto Body, Inc. ("Contractor"), located at 30520 Lakeland Boulevard, Willowick, Ohio, 44095 and the CITY OF BEACHWOOD, OHIO 25325 Fairmount Boulevard, Beachwood, Ohio 44122 ("City");

WITNESSETH, that in consideration of the Contractor being recommended by the Public Works Director and chosen by City Council to perform light to medium bodywork and refinishing of City vehicles, in an amount not to exceed Twenty-Five Thousand Dollars and No/Cents (\$25,000.00) per year, the parties covenant and agree as follows:

1.) Based upon the approval by City Council, the Mayor is authorized to enter into a two-year Contract from January 1, 2025 through December 31, 2026 with the Contractor, for an amount not to exceed Fifty Thousand Dollars and No/Cents (\$50,000.00) per year.

2.) The Contractor shall furnish the Public Works Director and Finance Director with a detailed record of work performed on forms approved by the Finance Director. Contractor agrees that the 2022 labor rates shall remain effective for the calendar year 2025 and 2026, including hourly rates as follows:

Cars, SUV, Light Duty Trucks	\$52/hour
Heavy Duty, Dump Truck, Ambulance	\$62/hour
Pumper/Fire Truck	\$75/hour

Contractor also agrees that the City shall receive a fifteen percent (15%) discount on the total price.

3.) The Contractor is an independent Contractor which shall provide all equipment and labor as requested. Contractor shall be responsible for arranging for workers' compensation coverage for its employees, and shall deliver to the City a copy of a certificate showing compliance with such laws. Contractor further agrees to file an income tax return with the R.I.T.A. in accordance with municipal tax laws, if appropriate.

4.) It shall be the responsibility of Excalibur Auto Body, Inc. to obtain a copy of the purchase order issued by the City for the approved amount of this Contract. Furthermore, it shall be the responsibility of Excalibur Auto Body, Inc. to track remaining funds available and to not invoice the City for any amounts not approved by the issued purchase order and the terms of this Contract. Any alterations to this Contract shall conform to BCO 121.09(a). Invoices that exceed the approved amount the issued purchase order and the terms of this Contract will not be paid by the City.

5.) The City shall be entitled to cancel this Contract upon giving five (5) days written notice to the Contractor for failure of the Contractor to comply with any of the provisions of this Contract or to furnish satisfactory materials as required. The City shall be entitled to terminate this contract immediately upon a determination by the Public Works Director or Safety Director of the City that any act or omission arising from the work jeopardizes the safety or health of any person. The Contractor will provide and deliver all materials in accordance with all Federal, State and local laws and regulations governing such services. The Contractor shall deliver during times approved and specified by the City.

6.) Contractor shall provide the equipment without any sub-contractors, and will provide proper supervision and supervisory personnel in connection therewith.

7.) Contractor shall furnish the City with evidence of general liability insurance from a company licensed by the State of Ohio in the amount of One Million Dollars (\$1,000,000.00) for any accidental occurrence arising out of any act or omission by the Contractor which causes bodily harm or property damage, and shall cause the City to be named as an additional insured on the policy.

8.) Contractor agrees to fully defend, indemnify and hold the City harmless from any and all claims, demands or causes of action for personal injury, property damage or otherwise arising from the work provided, and whether involving employee claims or third party claims.

9.) This Contract shall be deemed made and entered into in the State of Ohio and shall be governed by and construed in accordance with the laws of Ohio and the laws of the United States in that order. Any controversy or claim, whether based upon Contract, statute, tort, fraud, misrepresentation or other legal theory, related directly or indirectly to this Contract, whether between the parties, or of either of the parties' employees, agents or affiliated businesses, will be resolved in the appropriate court in Cuyahoga County, Ohio.

10.) Findings for Recovery Certification: Ohio law prohibits any state agency or political subdivision from awarding a contract, in excess of twenty-five thousand dollars (\$25,000.00), for goods, services, or construction to any person against whom a finding of recovery has been issued by the Auditor of State, if that finding is unresolved. Contractor certifies that an unresolved finding for recovery has not been issued against Contractor and attached is a completed Findings for Recovery Certification.

11.) This Agreement may be executed by electronic mail, facsimile or in counterparts, each of which shall be deemed an original and all of which shall be deemed to be one and the same instrument.

12.) Contractor acknowledges that no modifications, including but not limited to change orders, can be made to this Contract without prior written action and prior approval by the Mayor and City Council.

13.) This Contract represents the entire agreement between the parties, shall be governed by the laws of the State of Ohio, and shall be binding upon both parties. This Contract cannot be assigned by the Contractor without the prior written permission of the City.

14.) Both the City and the Contractor may terminate this Contract by giving a thirty (30) day written notice to the other party.

IN WITNESS WHEREOF, the parties have set their hand to this Contract on the dates next to their respective signatures.

EXCALIBUR AUTO BODY, INC.

THE CITY OF BEACHWOOD

By: _____

By: _____

Justin Berns, Mayor

Its: _____

Date: _____

Date: _____

Approved as to Form:

City Law Department
R. Todd Hunt, Law Director
Nathalie E. Supler, Assistant Law Director
Matthew A. Kurz, Assistant Law Director
25325 Fairmount Boulevard
Beachwood, Ohio 44122
(216) 595-5462

CERTIFICATE OF THE DIRECTOR OF FINANCE

To the Mayor/Director of Public Safety:

I hereby certify that the amount required to meet the City's obligations under this contract has been lawfully appropriated and is in the treasury or in the process of collection to the credit of an appropriate fund free from any previous encumbrance.

Larry Heiser
Director of Finance
Date: _____

FINDINGS FOR RECOVERY CERTIFICATION

I am aware that Ohio law, under certain circumstances, prohibits a political subdivision from awarding a contract for goods, services or construction to any person against whom a finding of recovery has been issued by the Auditor of State, if that finding is unresolved. I hereby certify that an unresolved finding for recovery has not been issued against **Excalibur Auto Body, Inc.**

SIGNATURE

PRINTED NAME

TITLE

DATE

INTRODUCED BY: J. Taylor

RESOLUTION NO. 2025-7

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH PICKLEBILL PICKLEBALL ACADEMY LLC FOR PICKLEBALL LESSONS FOR 2025; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the Community Services Director has recommended that the City enter into an agreement with Picklebill Pickleball Academy LLC to provide 2025 pickleball lessons for the public in 2025;

WHEREAS, the agreement will be in a total amount not to exceed Thirty-Five Thousand Dollars and No/Cents (\$35,000.00);

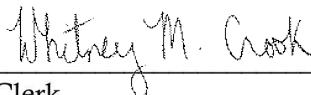
NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Beachwood, County of Cuyahoga, and State of Ohio, that:

Section 1: Based upon the recommendation of the Community Services Director, the Mayor is hereby authorized and directed to enter into an agreement with Picklebill Pickleball Academy LLC as set forth in Exhibit "A", a copy of which is attached hereto and incorporated herein to provide pickleball lessons in 2025 in an amount not to exceed Thirty-Five Thousand Dollars and No/Cents (\$35,000.00).

Section 2: It is found and determined that all formal actions and deliberations of Council and its committees relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

Section 3: This Resolution is declared to be an urgent measure necessary for the public peace, health, safety, or the efficient operation of the City; and for the further reason that services can continue to be provided uninterrupted in calendar year 2025; wherefore, this Resolution shall be in full force and effect immediately upon its passage and approval by the Mayor.

Attest: I hereby certify this legislation was duly adopted on the 21st day of January, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 22nd day of January, 2025.


Clerk

Approval: I have approved this legislation this 22nd day of January, 2025, and filed it with the Clerk.


Mayor



Interoffice Memo

Date: 1/6/2025

To: City Council

From: Derek Schroeder, Community Services Director

A handwritten signature in blue ink, appearing to be "D.S.", is placed to the right of the "From:" line.

RE: Pickleball Instruction

For the past couple of years, the Community Services Department has contracted with Picklebill, Pickleball Academy (aka Bill Tennett) for pickleball lessons. Bill is a great instructor and known throughout Northeast, Ohio. We receive nothing but accolades from Mr. Tennett's students and would like to continue our relationship with him. Currently, Mr. Tennett's clients sign up through Community Services and Mr. Tennett receives 80% of the base pickleball class rate. His client base has expanded so greatly over the last year that he is expected to receive more than \$25,000 in 2025. This is above the mayor's spending authority and will need council's approval. It is my recommendation to continue our relationship with Picklebill, Pickleball Academy and enter a purchase order not to exceed \$35,000.

INDEPENDENT CONTRACTOR AGREEMENT WITH Pickleball Pickleball Academy LLC FOR
Pickleball Programming

This Agreement (hereinafter "Agreement") is entered into this 27 day of Dec., 2024
 (the "Effective Date") by and between, name of per-
son William Tennant, located at 2824 Haggitt Dr.
Twinsburg, Ohio 44087 ("Contractor") and the CITY OF BEACHWOOD, OHIO, 25325
 Fairmount Blvd., Beachwood, Ohio 44122 ("City");

WITNESSETH, that in consideration of the Contractor being recommended by a representative of the Community Services Department and chosen by the City, and for the monetary considerations provided herein, the parties covenant and agree as follows:

1. Based upon the recommendation of a representative of the Community Services Department, the City desires to obtain the services of Contractor and enter into an Agreement with the Contractor for the services more fully defined below.

2. Contractor shall provide services to the City as follows:

See Exhibit "A", a copy of which is attached hereto and incorporated herein by reference.

3. In consideration for the services to be rendered by Contractor to the City, the City shall compensate the Contractor in the amount of/or at the rate set forth as follows:

See Exhibit "A", a copy of which is attached hereto and incorporated herein by reference.

4. The Contractor is an independent contractor, having discretion over the means, methods and details of the services being provided consistent with the overall goals and policies of the Community Services Department of the City of Beachwood, and Contractor shall provide all equipment, materials and labor necessary to perform the services. Both parties agree that Contractor is not and will not be considered an employee of the City. Contractor further agrees to file an income tax return with the Regional Income Tax Agency, in accordance with applicable municipal tax laws.

5. Contractor agrees to fully defend, indemnify and hold the City harmless from any and all claims, demands or causes of action for personal injury, property damage or otherwise arising from the work and services provided, and whether involving employee claims or third party claims. Contractor shall obtain and agree to maintain a comprehensive general liability policy of insurance in a sufficient amount and names the City as an additional insured. Contractor shall provide the City with a Certificate of Insurance as evidence of the existence of the policy.

6. Ohio law prohibits any state agency or political subdivision from awarding a contract, in excess of twenty-five thousand dollars (\$25,000.00), for goods, services, or construction to any person against whom a finding of recovery has been issued by the Auditor of State, if that finding is unresolved. In the event this Agreement is for goods, services, or construction in excess of twenty-five thousand dollars (\$25,000.00), Contractor certifies that an unresolved finding for recovery has not been issued against Contractor and attached is a completed Findings For Recovery Certification.

7. It shall be the responsibility of Contractor to obtain a copy of the purchase order issued by the City for the approved amount of this Agreement. Furthermore, it shall be the

responsibility of Contractor to track remaining funds available and to not invoice the City for any amounts not approved by the terms of this Agreement. Any alterations or modifications to this Agreement shall conform to BCO 121.09(a). Invoices that exceed the approved amount of this Agreement will not be paid by the City. After the last class or at the conclusion of the event, the Contractor shall invoice the City in accordance with the compensation outlined above. Invoices shall be dated and numbered, list the Contractor's Federal ID or Social Security Number, include the date and description of the services or classes, and the total amount due. Invoices shall be signed by the Contractor.

8. The City shall be entitled to cancel this Agreement upon giving five (5) days written notice to the Contractor for failure of the Contractor to comply with any of the provisions of this Agreement or to furnish satisfactory work in connection with the required services. The City shall be entitled to terminate this Agreement immediately upon a determination by the Community Services Director or Law Director of the City that any act or omission arising from the work jeopardizes the safety or health of any person. The Contractor shall perform all work in accordance with all Federal, State and local laws and regulations governing such services.

9. Any notice to be provided under this Agreement shall be sent by regular mail and email to the City's address listed above and directed to the attention of the Community Services Department (Recreation@BeachwoodOhio.com) and Law Director (Law-Web@BeachwoodOhio.com) and to the Contractor at the address listed above.

10. Contractor acknowledges that no amendment or modifications can be made to this Agreement without prior written action and prior approval by the Mayor or City Council. This Agreement cannot be assigned by the Contractor.

11. This Agreement shall be deemed made and entered into in the State of Ohio and shall be governed by and construed in accordance with the laws of Ohio and the laws of the United States in that order. Any controversy or claim, whether based upon contract, statute, tort, fraud, misrepresentation or other legal theory, related directly or indirectly to this Agreement, whether between the parties, or of either of the parties' employees, agents or affiliated businesses, will be resolved in the appropriate court in Cuyahoga County, Ohio.

12. In the event any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision and this Agreement shall be considered as if the invalid, illegal or unenforceable provision was not a part of the Agreement.

13. This Agreement represents the entire agreement between the parties and no other agreement, statement or promise related to the subject matter of this Agreement that is not contained in this Agreement shall be valid or binding.

14. This Agreement may be executed by electronic mail, facsimile or in counterparts, each of which shall be deemed an original and all of which shall be deemed to be one and the same instrument.

IN WITNESS WHEREOF, the parties have set their hands to this Agreement as of the Effective Date first set forth above.

CONTRACTOR:

By: Pickleball Academy LLC
Signature: William J. Jensen

Title: President

Date: 12/27/2024

CITY OF BEACHWOOD:

By: _____
Justin Berns, Mayor

Date: _____

Approved as to Form:

Director of Law
Nathalie E. Supler, Assistant Law Director
Matthew Kurz, Assistant Law Director
25325 Fairmount Boulevard
Beachwood, Ohio 44122
(216) 595-5462

Exhibit A



25325 Fairmount Blvd. Beachwood, OH 44122

2025 Programming

Date: 12/27/24

Vendor: Picklebill Pickleball Academy, LLC

Classes/Programs provided: Pickleball Lessons

Class/Program	Amount to be Invoiced to the City
Pickleball Lessons	80/20 split based on resident rate

Community Services Department
Phone (216) 292-1970 Fax (216) 292-1976

CERTIFICATE OF THE DIRECTOR OF FINANCE

To the Mayor/Director of Public Safety:

I hereby certify that the amount required to meet the City's obligations under this Agreement has been lawfully appropriated and is in the treasury or in the process of collection to the credit of an appropriate fund free from any previous encumbrance.

Larry Heiser

Director of Finance

Date: _____

FINDINGS FOR RECOVERY CERTIFICATION

I am aware that Ohio law, under certain circumstances, prohibits a political subdivision from awarding a contract for goods, services or construction to any person against whom a finding of recovery has been issued by the Auditor of State, if that finding is unresolved. I hereby certify that an unresolved finding for recovery has not been issued against Pickleball Pickleball Academy LLC

William Tennant
SIGNATURE

William Tennant
PRINTED NAME

President, Pickleball/Pickleball Academy LLC
TITLE

12/27/2024
DATE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH LAW AND ORDER TECHNOLOGY, LLC FOR THE PURCHASE OF MOBILE DATA TERMINALS AND MODEMS; WAIVING COMPETITIVE BIDDING; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, Council by Ordinance No. 1986-79 authorized the Mayor in lieu of competitive bidding by the City to enter into purchase orders with suppliers of products and/or services from a list prepared by the State of Ohio, after the State received competitively-bid contracts with such suppliers in accordance with the State laws;

WHEREAS, the City's IT Manager has recommended the purchase of Mobile Data Terminals and Modems from Law and Order Technology, LLC, as set forth in the two quotations supplied to this Council;

WHEREAS, the Law and Order Technology, LLC Mobile Data Terminals (MDT's) price quotation to the City of \$40,324.00 is in accordance with Ohio State Term Schedule Contract #534604;

WHEREAS, the Law and Order Technology, LLC Modem price quotation to the City of \$30,925.38 and is below the City's competitive bidding threshold;

WHEREAS, Hall Public Safety Co. has provided a price quotation in an amount of \$9,180.00 to install the MTDs and modems in City vehicles;

WHEREAS, the IT Manager has also requested a \$5,000.00 contingency for any unforeseen issues involved with the labor and materials purchase and installation;

WHEREAS, the purchase, installation and contingency amount of the Mobile Data Terminals and Modems is a total amount not to exceed Eighty-Five Thousand Four Hundred Twenty-Nine Dollars and Thirty-Eight Cents (\$85,429.38).

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

Section 1: Based upon the quotations received from Law and Order Technology, LLC and Hall Public Safety Co., the Mayor is authorized to purchase Mobile Data Terminals and Modems in the amount of \$71,249.38 and their installation from Hall Public Safety Co. in the amount of \$9,180.00, with a contingency for unforeseen additional expenses therefor in the amount of \$5,000.00 for a total amount of expenditures not to exceed Eighty-Five Thousand Four Hundred Twenty-Nine Dollars and Thirty-Eight Cents (\$85,429.38); and for the reasons set forth in the recitals to this Resolution, waives competitive bidding.

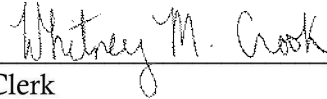
Section 2: It is found and determined that all formal actions and deliberations of Council and its committees relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

Section 3: This Resolution is declared to be an urgent measure necessary for the public peace, health, safety, or the efficient operation of the City; and for the further reason that it is necessary to have said equipment available for use at the earliest time to serve the public safety and welfare; wherefore, this Resolution shall be in full force and effect immediately upon its passage and approval by the Mayor.

RESOLUTION NO. 2025-

Attest:

I hereby certify this legislation was duly adopted on the 21st day of January, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 22nd day of January, 2025.


Clerk

Approval:

I have approved this legislation this 22nd day of January, 2025, and filed it with the Clerk.


Mayor

Memorandum

To: Larry Heiser, Finance Director

ZAH

From: Craig Kaufman, IT Manager

Subject: Police MDT

Approved 12/16/2024

Date: December 12, 2024

Justin Brown

The mobile data terminals (MDTs) in the Police Department vehicles are over five years old and no longer covered under warranty. As part of our ongoing efforts to ensure reliability and effectiveness in the field, we propose replacing the current Panasonic Toughpads with new ones and installing new modems in the vehicles' trunks.

Project Details:

1. Replacement Toughpads:

- Vendor: Law and Order Technology LLC
- Quote: \$40,324.00 (Ohio State Term Schedule contract)
- Other Vendor: Law and Order

Law and Order Technology LLC has provided the lowest quote for the Toughpads.

2. Cradlepoint Modems:

- Vendor: Law and Order Technology LLC
- Quote: \$30,925.38 (Ohio State Term Schedule contract)
- Other Vendor: Law and Order

Again, Law and Order Technology LLC offered the most competitive pricing for the modems.

3. Installation:

- Vendor: Hall Public Safety
- Quote: \$9,180.00

The total estimated cost for this project is \$80,429.38. To cover any unexpected expenses, I recommend adding a \$5,000 contingency, bringing the total potential expenditure to \$85,429.38.

With your permission, I would like to place this on the next council agenda. Please let me know if you have any questions regarding this item.

Feel free to contact me with any questions.

Law and Order Technology LLC
2500 Quantum Lakes Drive
Suite 203
Boynton Beach, FL 33426
USA

Voice: (954) 281-5050
Fax: (954) 827-6445

QUOTATION
Quote Number: 10012024002
Quote Date: Oct 1, 2024
Page: 1

Quoted To:

City of Beachwood
25325 Fairmount Blvd
Beachwood, OH 44122
United States

Drop Shipment

Customer ID	Good Thru	Payment Terms	Sales Rep
Beachwood PD OH	10/31/24	Net 30 Days	RWS

Quantity	Item	Description	Unit Price	Amount
17.00	CF-33TEPAZAM	Win11 Pro,I-5(4.4GHZ)Gloved Touch Screen,16GB,Intel Iris Xe,512 OPAL SSD,Intel Wifi 6E,BT,Dual Pass,Mic & Infrared 2MP Webcam,8MP Rear Webcam	2,138.99	36,362.83
17.00	FZ-SVCTPEXT2Y	EXTENDED WARRANTY - TABLET PC (YEARS 4 and5) MODELS SUPPORTED: CF-33, FZ-M1, FZ-G1, FZ-G2. Pricing is Based Off the Ohio STS Contract# 534604	233.01	3,961.17
			Subtotal	40,324.00
			Sales Tax	
			TOTAL	40,324.00

Law and Order Technology LLC
2500 Quantum Lakes Drive
Suite 203
Boynton Beach, FL 33426
USA

Voice: (954) 281-5050
Fax: (954) 827-6445

QUOTATION
Quote Number: A10222024001
Quote Date: Oct 22, 2024
Page: 1

Quoted To:
City of Beachwood AJ Allen 25325 Fairmount Blvd beachwood, OH 44122

Drop Shipment

Customer ID	Good Thru	Payment Terms	Sales Rep
Beachwood PD OH	11/21/24	Net 30 Days	

Quantity	Item	Description	Unit Price	Amount
17.00	CP-R9805YE	5 Year Net Cloud Mobile Router Essentials Plan, R980 Router With Wifi(5G Modem 4FF SIM Slots and embedded eSIM) No Antenna	1,426.95	24,258.15
17.00	GP-IN2680	7-in-1 Sharkfin Antenna kit- GPSD4-6-60-D+Fitted C29/C32 5M Cables/Black Pricing is Based Off the Ohio STS Contract# 534604	392.19	6,667.23
			Subtotal	30,925.38
			Sales Tax	
			TOTAL	30,925.38



Hall Public Safety Upfitters

2002 Midway Dr.
Twinsburg, Ohio 44087
3304251626
Hallpublicsafety.com

Remit to/Mailing Address
12400 Beechlawn Ave. N.E.
Alliance, Ohio 44601

Customer

Beachwood Police Department

25325 Fairmount Blvd
Beachwood, OH 44122

Estimate Date : October 22, 2024

Expiration Date : January 31, 2025

Ship To

23355 Mercantile Rd
Beachwood, OH 44122

Project : Cradlepoint install

Sales rep : Caleb Hall

#	Item & Description	Qty	Rate	Amount
1	Misc. wires, connectors, supplies and hardware SKU : Misc. wires	17.00 EA	15.00	255.00
2	Labor - vehicle upfit SKU : Labor - vehicle upfit install cradlepoint and antenna, all parts provided by PD	17.00	525.00	8,925.00
Sub Total				9,180.00
Total				\$9,180.00

Notes

Thank you for your business !!

****Remit to/Mailing Address****

12400 Beechlawn Ave.
Alliance, Ohio 44601

Terms & Conditions

Estimate is good for 30 days



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

AJ ALLEN,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PCPR092	9/24/2024	PCPR092	11169993	\$33,103.52

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
NEW ITEM	17	NEW-ITEM	\$1,476.00	\$25,092.00
Mfg. Part#: NEW-ITEM MB03-R980-5GD-A - 3-yr NetCloud Mobile Router Essentials Plan, and R980 Router with WiFi (5G modem 4FF SIM slots, and embedded eSIM), no AC power supply or antennas, Global) Contract: Standard Pricing				
Panorama Antennas Sharkee Antenna	17	7866714	\$459.30	\$7,808.10
Mfg. Part#: GP-IN2850 Contract: Ohio State Term Schedule CDW-G # 534605 (534605)				

SUBTOTAL	\$32,900.10
SHIPPING	\$203.42
SALES TAX	\$0.00
GRAND TOTAL	\$33,103.52

PURCHASER BILLING INFO	DELIVER TO
Billing Address: CITY OF BEACHWOOD ACCTS PAYABLE 25325 FAIRMOUNT BLVD BEACHWOOD, OH 44122-1799 Phone: (216) 292-1904 Payment Terms: Net 30 Days-Govt State/Local	Shipping Address: CITY OF BEACHWOOD JODI EDMONSON 23355 MERCANTILE RD BEACHWOOD, OH 44122-0659 Shipping Method: FEDEX Ground
Please remit payments to:	
CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	



Sales Contact Info

Sam Raes | (877) 465-3134 | sam.raes@cdwg.com

LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$33,103.52	\$956.69/Month	\$33,103.52	\$1,092.09/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

Need Help?



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Support



Call 800.800.4239

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

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Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

AJ ALLEN,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PCWF066	10/3/2024	CF33	11169993	\$46,060.65

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Panasonic TOUGHBOOK CF-33 12" Core i5-1245U 16GB RAM 512GB Windows 11 Pro T Mfg. Part#: CF-33TEPAZAM Contract: Ohio State Term Schedule CDW-G # 534605 (534605)	17	7603284	\$2,445.12	\$41,567.04
Panasonic Extended Warranty - extended service agreement - 2 years Mfg. Part#: FZ-SVCTPEXT2Y UNSPSC: 81111811 Electronic distribution - NO MEDIA Contract: Ohio State Term Schedule CDW-G # 534605 (534605)	17	2974375	\$264.33	\$4,493.61

SUBTOTAL	\$46,060.65
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$46,060.65

PURCHASER BILLING INFO	DELIVER TO
Billing Address: CITY OF BEACHWOOD ACCTS PAYABLE 25325 FAIRMOUNT BLVD BEACHWOOD, OH 44122-1799 Phone: (216) 292-1904 Payment Terms: Net 30 Days-Govt State/Local	Shipping Address: CITY OF BEACHWOOD 23355 MERCANTILE RD BEACHWOOD, OH 44122-0659 Shipping Method: DROP SHIP-GROUND
Please remit payments to:	
CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	



Sales Contact Info

Sam Raes | (877) 465-3134 | sam.raes@cdwg.com

LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$46,060.65	\$1,331.15/Month	\$46,060.65	\$1,519.54/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

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Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager.

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**BEACHWOOD PUBLIC WORKS DEPARTMENT
INTER-OFFICE MEMORANDUM**

TO: Mayor Justin Berns

FR: Chris Arrietta, Public Works Director

DT: January 8, 2025

RE: Council Agenda Item: 2025 Road Program

Mayor,

The GPD Group has completed the estimates for the 2025 Road, Concrete Patch and the Asphalt Patching Programs. Below is a breakdown and brief summary of each program.

Road Program:

Below is the list of streets to be resurfaced with full apron and curb replacements in 2025:

- 1) East Groveland (Green Road to Beachwood Boulevard)
- 2) East Groveland (Lyndway Road to Halcyon Road)
- 3) East Silsby (Beachwood Boulevard to Halcyon Road)
- 4) East Baintree (Cedarview Road to Halcyon Road)

GPD's construction estimate is \$2,464,500 with an expected 90-day job completion.

Concrete Patch Program:

In addition to the resurfacing, we will be utilizing Tax Increment Funding (TIF) in the amount of \$250,000 for the replacement of concrete slabs at the intersection of Richmond Road and Eton Boulevard.

Asphalt Patch Program:

We are waiting for the results of the County Maintenance Program application for material funding in the amount of \$150,000 for Shaker and Fairmount Boulevards. If awarded, the City's share will be equal in the amount of \$150,000.

With your approval, I would like to place this item on the next council agenda and begin the bidding process. Please contact me with any questions you may have in regards to this agenda item.

Motion Adopted January 21, 2025



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MEMORANDUM

2024119.02

To: Chris Arrietta, Public Works Director

From: Joseph R. Ciuni, P.E. P.S.
City Engineer

Date: January 8, 2025

Re: **2025 Road Program**

After our recent Engineering/PW meeting the following is our understanding of the final Road Program for 2025 and their cost estimates:

1. Roads: Resurface and replace all curbs and aprons:

a. East Groveland (Green to Beachwood Blvd.)	\$ 350,000
b. East Groveland (Lyndway to Halcyon)	\$ 450,000
c. East Baintree (Cedarview to Halcyon)	\$ 690,000
d. East Silsby (Beachwood Blvd. to Halcyon)	\$ 700,000
e. Cedarview (Beachwood Blvd. to E. Baintree)	\$ 225,000
f. Halcyon Traffic Circle (grind and pave only)	\$ 40,500
Total =	\$2,464,500

2. Concrete Patching – TIF Funds – Eaton/Richmond \$250,000

3. Asphalt Patching – Shaker and Fairmount (County funds for Materials) \$150,000*
 - This is Beachwood's share. The County will also be paying \$150,000

The Engineering fees to prepare bid documents for this phase of the work will be \$85,000 and the Construction Admin. fees with no construction inspection, will be \$20,000.