

Summary Sheet Jan 4, 2022

<u>Bill</u>	<u>Status</u>	<u>Title</u>	<u>Sponsor</u>	<u>Meeting</u>
<h1>Caucus Begins</h1>				
22-001	Caucus Only	Amending Section 137.01 of the Mansfield Codified Ordinances of 1997 concerning contracting authority of the Mayor in limited circumstances.	Davenport	
22-002	Vote	Authorizing the Public Works Director to execute on behalf of the City of Mansfield the Westinghouse Brownfield Remediation Agreement between the City of Mansfield and the Richland County Land Bank, and declaring an emergency.	Moton	
22-003	Caucus Only	Authorizing the Public Works Director to solicit proposals and enter into a contract or contracts after competitive bidding for professional consulting services related to the West End Target Area Plan.	Davenport	
22-004	Caucus Only	Authorizing the Public Works Director to solicit proposals and enter into a construction contract or contracts after competitive bidding for the West End Target Area Plan.	Davenport	
22-005	Caucus Only	Authorizing the Public Works Director to purchase, according to STS pricing, new servers from Dell using revenue replacement funds received under the American Rescue Plan Act in the manner prescribed by and consistent with the requirements of the American Rescue Plan Act (ARPA) Fund, and declaring an emergency.	Davenport	

NEXT MEETING Tuesday, Jan18th, 2022 7:00 PM Council to follow

BILL #22-001*

ORDINANCE# _____

BY: MR. DAVENPORT

Amending Section 137.01 of the Mansfield Codified Ordinances of 1997 concerning contracting authority of the Mayor in limited circumstances.

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

SECTION 1. That Section 137.01 of the Mansfield Codified Ordinances of 1997, be, and the same is hereby, amended to read as follows:

“137.01 MERGER OF OFFICES.

(a) Under authority of Ohio R.C. 733.03, the positions and offices of Safety Director and Service Director are hereby declared to be merged and combined as a single official office with all the powers and duties of the Safety Director and Service Director as are established by law and the Codified Ordinances. Departments or matters under the specific control of the Safety Service Director shall be pursuant to an annual administrative organizational directive as issued and/or updated by the Mayor.

(b) The position of Public Works Director is hereby created and shall be responsible for those matters specifically directed to him pursuant to these Codified Ordinances and such other departments or matters specifically directed to him by the Mayor pursuant to an annual administrative organizational directive issued and/or updated by the Mayor and shall carry out these duties with all power and authority afforded the Safety-Service Director as provided by law.

(c) **In the event that the offices of Safety Service Director and Public Works Director are simultaneously held by the same person, the Mayor shall also have the authority to sign contracts on behalf of the City.**

(e)d) Under authority of Ohio R.C. 737.01, whoever shall be appointed Safety-Service Director by the Mayor need not be a resident of Richland County, Ohio at the time of appointment, but shall become a resident of Richland County, Ohio within six months of the appointment.”

WESTINGHOUSE BROWNFIELD REMEDIATION AGREEMENT

THIS WESTINGHOUSE BROWNFIELD REMEDIATION AGREEMENT is made and entered into and is effective as of this ____ day of _____, 20 ____, by and between the RICHLAND COUNTY LAND REUTILIZATION LAND BANK (the "Land Bank") and CITY OF MANSFIELD (the "City").

WHEREAS, the Ohio General Assembly through the Ohio Department of Development (ODOD) has set aside \$500,000,000.00 dollars to offer separate grants to all Ohio counties for both (1) Brownfield Remediation Programs and/or (2) Non-Brownfield Building Demolition and Site Revitalization Programs, and

WHEREAS, while ODOD guidelines provide the Land Bank is the Lead Entity for Non-Brownfield Building Demolition and Site Revitalization Programs in Richland County, for Brownfield Remediation Programs either the Land Bank or City are eligible applicants, provided if the Land Bank would be the applicant it must also enter into an agreement with the City, and

WHEREAS, the Land Bank has taken or will be taking legal ownership of the Westinghouse Brownfield described by permanent parcel numbers #027-05-107-03-001; 027-05-107-03-000; 027-05-108-04-001; and 027-05-108-06-000, and

WHEREAS, the Land Bank has determined it is in the best interest of the county and city to mitigate and demolish the Westinghouse Brownfield, and

WHEREAS, the estimated total mitigation and demolition cost of the Westinghouse Brownfield is \$5,000,000.00, and

WHEREAS, the Land Bank will commit Richland County's entire one (1) million set aside of its dedicated county portion from the ODOD award toward the Westinghouse Brownfield Remediation, and

WHEREAS, ODOD guidelines provide that only 75% of the four (4) million (\$4,000,000.00) of the remaining mitigation and demolition cost can be awarded as a ODOD grant award, and

WHEREAS, by agreement the Land Bank to be an eligible applicant must provide satisfactory of the allocation of additional funding for the required 25% cost or one (1) million dollars, and

WHEREAS, the City has PRIDE demolition funds which are eligible to be applied to the required additional allocation of one (1) million dollars, and

WHEREAS, the City has agreed to provide the necessary additional allocation of funding in order to perfect the eligibility of the Land Bank application, and

WHEREAS, the parties agree time is of the essence because the ODOD grant application is due January 31, 2022 and ODOD funds are available only upon ODOD's application review and compliance with its guidelines.

NOW THEREFORE, in consideration of the terms and conditions herein the parties agree as follows:

1. THAT the Richland County Land Bank shall be the applicant to the ODOD for the purpose of obtaining an award of a grant for the Westinghouse Brownfield Remediation Program
2. THAT the City of Mansfield, Ohio agrees to work in conjunction with the Richland County Land Bank on the Westinghouse Brownfield Remediation project for the purpose of obtaining an award of a ODOD grant award.
3. THAT in order to pay the estimated cost of the five (5) million Westinghouse Brownfield Remediation the parties agree as follows:
 - (a) Richland County Land Bank shall commit its entire one million (\$1,000,000.00) dedicated cost set aside to the project.
 - (b) Of the remaining project cost balance of four (4) million (\$4,000,000.00) dollars seventy-five (75%) percent or three (3) million dollars shall be obtained by the successful award of the ODOD grant and the remainder one (1) million shall be paid by local allocation of additional funding as follows:
 - (i) The City of Mansfield, Ohio does allocate \$ _____ from the Pride fund.
 - (ii) The City of Mansfield, Ohio does allocate \$ _____ from the _____ fund.
 - (iii) (Other) the _____ a (non-profit) (profit) organization does allocate \$ _____.
4. The term of this agreement shall commence upon date of signing and terminate on January 31, 2024 unless otherwise mutually agreed to terminate at an earlier date by their mutual written consent.
5. The parties agree and understand that their joint purpose of the Westinghouse Brownfield Remediation can proceed only if a ODOD award grant of three (3) million dollars is actually made. The parties agree that in the event the ODOD first round award is not made after the January 31, 2022 application deadline then they shall use their good faith joint efforts to submit the application at successive ODOD offered application rounds.
6. The parties agree the Richland County Land Bank as the applicant will submit its application pursuant to the ODOD guidelines. The City of Mansfield will cooperate fully in providing such information and necessary documentation to timely complete the application.
7. In the event of the successful award of the requested three (3) million dollar grant then the Richland County Land Bank will commence the contractual actions for the timely completion of Westinghouse Brownfield Remediation Project as required by ODOD grant award guidelines. The Richland County Land Bank shall inform the City of Mansfield of the schedule of the project

commencement and estimated completion dates. The City of Mansfield shall likewise provide timely payment of its declared allocation commitment herein to the Richland County Land Bank.

8. The parties state they have a mutual history of cooperation of demolition and mitigation projects and that they shall continue to use and observe their past practices to reasonably complete the Westinghouse Brownfield Remediation Project.
9. The parties acknowledge that the ODOD application deadlines require their prompt action, cooperation and approval prior to January 31, 2022. Time is of the essence.
10. This Agreement represents the full understanding and agreement of both parties. This Agreement may be amended only upon the mutual written agreement of both parties.

Signed on the dates corresponding to the official representative signatures.

RICHLAND COUNTY LAND
REUTILIZATION CORPORATION

Date

By: _____
Its authorized representative

THE CITY OF MANSFIELD, OHIO

Date

By: _____
Its authorized representative

(FINANCE DIRECTOR CERTIFICATE)

BILL #22-003

ORDINANCE # _____

BY: MR. DAVENPORT

Authorizing the Public Works Director to solicit proposals and enter into a contract or contracts after competitive bidding for professional consulting services related to the West End Target Area Plan.

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

SECTION 1. That the Public Works Director be, and he is hereby, authorized to solicit proposals and enter into a contract or contracts after competitive bidding for professional consulting services related to the construction and inspection of the West End Target Area Plan for an amount not to exceed \$125,000 (one hundred twenty-five thousand and 00/100 dollars).

SECTION 2. That payment for the services authorized in Section 1 herein shall be paid from the Community Development Fund Programs (207.65.25) Contractual Services Classification.

SECTION 3. That this measure shall take effect and be in force after the earliest time allowed by law, after its passage and approval by the Mayor.

Caucus	<u>4 January 2022</u>
1 st Reading	<u>18 January 2022</u>
2 nd Reading	<u>18 January 2022</u>
PASSED	<u>18 January 2022</u>

SIGNED /s/ David Falquette
President of Council

ATTEST /s/ Delaine Weiner
Assistant Clerk of Council

APPROVED /s/ Timothy L. Theaker
Mayor

APPROVED AS TO FORM: John R. Spon
Law Director
City of Mansfield, Ohio

**Attachment to
Bill# 22-003**

**1-5-22 Posting Date
West- End Target Area Project
City of Mansfield
Response Date Due: 01-31-2022**

The City of Mansfield ("the City") is accepting Letters of Interest (LoI) to obtain Construction Inspection and Construction Administration services for the construction of the "West- End Target Area Project".

This project consists of streetscape improvements and beautification of Glessner Avenue. Sections of Wood Street, Blymer Avenue and Sturges Avenue shall also be improved near their respective intersections with Glessner Avenue. The project will include new lighting, signage, sidewalks, crosswalks, trees, retaining walls and a full reconstruction of roadway along sections of Glessner Avenue.

The project will involve installing approximately 8,162 square feet of sidewalk, 741 square yards of non-reinforced concrete pavement, 821 square feet of segmental retaining wall, 8 various signs, 6 decorative light poles, planting 106 deciduous shrubs and 36 trees.

The City intends to authorize these services through a notice to proceed by March 1,2022. The construction completion date is August 31,2022.

Estimated Construction Cost: \$905,000

Required Prequalification (combination of Prime Consultant and Subconsultants):

**CONSTRUCTION INSPECTION AND ADMINISTRATION:
Construction Management Firm**

Suspended or Debarred Firms

Firms included on the current Federal list of firms suspended or debarred are not eligible for selection.

Selection Procedures

The City of Mansfield will directly select a consultant based on the LoI. The requirements for the LoI and the Programmatic Consultant Selection Rating Form that will be used to select the consultant are shown below.

Interested firms should submit three (3) copies of the Letters of Interest to the following address by 4:00PM on the response due date listed below.

Adrian Ackerman
Director, Community Development
City of Mansfield
30 North Diamond Street
Mansfield, Ohio 44902

The City will not accept any submissions after the specified time.

Requirements for Letters of Interest, Programmatic Selection Process

A. Instructions for Preparing and Submitting a Letter of Interest

1. Provide the information requested in the Letter of Interest Content (Item B below), in the same order listed, in a letter signed by an officer of the firm. Do not send additional forms, resumes, brochures, or other material.
2. Letters of Interest shall be limited to ten (10) 8 ½" x 11" single sided pages plus two (2) pages for the Project Approach (Item B.5 below).
3. Please adhere to the following requirements in preparing and binding letters of interest:
 - a. Please use a minimum font size of 12-point and maintain margins of 1" on all four sides.
 - b. Page numbers must be centered at the bottom of each page.
 - c. Use 8 ½" x 11" paper only.
 - d. Bind letters of interest by stapling at the upper left hand corner only. Do not use any other binding system.
 - e. Do not provide tabbed inserts or other features that may interfere with machine copying.

B. Letter of Interest Content

1. List the types of services for which your firm is currently prequalified by the Ohio Department of Transportation.
2. List significant subconsultants, their current prequalification categories and the percentage of work to be performed by each subconsultant.

3. List the Project Manager and other key staff members, including key subconsultant staff. Include all staff members that will be responsible for the work, and the project responsibility of each. Address the experience of the key staff members on similar projects, and the staff qualifications relative to the selection subfactors noted.
4. Describe the capacity of your staff and their ability to perform the work in a timely manner, relative to present workload, and the availability of the assigned staff.
5. Provide a description of your Project Approach, not to exceed two pages. Confirm that the firm has visited the site and address your firm's 1) Technical approach; 2) Understanding of the project; 3) Your firm's qualifications for the project; 4) Knowledge and experience concerning relevant ODOT and local standards, procedures, and guidance documents; 5) Innovative ideas; 6) Your firm's project specific plan for ensuring increased quality, reduce project delivery time, and reduced project costs

Items 1 through 4 must be included within the 10-page body of the LOI. Remaining space within the ten (10) pages may be utilized to provide personal resumes or additional information concerning general qualifications.

Consultant Selection Rating Form

Firm Name:

Category	Total Value	Score
Project Manager	10	
Strength/Experience of Assigned Staff including Subconsultants	25	
Firm's Current Workload/ Availability of Personnel	10	
Consultant's Past Performance	30	
Project Approach	25	
Total	100	

The Consultant Selection Rating Form (CSRF) will be used to determine the selection of a consultant for the project:

BILL #22-004

ORDINANCE # _____

BY: MR. DAVENPORT

Authorizing the Public Works Director to solicit proposals and enter into a construction contract or contracts after competitive bidding for the West End Target Area Plan.

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

SECTION 1. That the Public Works Director be, and he is hereby, authorized to solicit proposals and enter into a construction contract or contracts after competitive bidding for the West End Target Area Plan for an amount not to exceed \$1,250,000.00 (one million two hundred fifty thousand and 00/100 dollars).

SECTION 2. That payment for the contractual services authorized in Section 1 herein shall be paid from the Community Development Fund Programs (207.65.25) Contractual Services Classification.

SECTION 3. That this measure shall take effect and be in force after the earliest time allowed by law, after its passage and approval by the Mayor.

Caucus	<u>4 January 2022</u>
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2 nd Reading	<u>18 January 2022</u>
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SIGNED /s/ David Falquette
President of Council

ATTEST /s/ Delaine Weiner
Assistant Clerk of Council

APPROVED /s/ Timothy L. Theaker
Mayor

APPROVED AS TO FORM: John R. Spon
Law Director
City of Mansfield, Ohio

**Attachment to
Bill# 22-004**

Estimate RIC-Glessner

Estimated Cost:\$820,602.41

Contingency: 2.50%

Estimated Total: \$841,117.47

**CITY OF MANSFIELD GLESSNER AVENUE STREETScape - BASE BID
(CONTINGENCY AMOUNT = 2.5% BASED ON ODOT INFLATION CALCULATOR)**

Base Date: 01/15/22

Spec Year: 19

Unit System: E

Work Type: CURB, GUTTER AND SIDEWALK WORK

Highway Type: THIS CODE TABLE CURRENTLY NOT USED

Urban/Rural Type: URBAN CLASS

Season: SPRING

County: RICHLAND

Latitude of Midpoint: 404513

Longitude of Midpoint: 823127

District: 03

Federal/State Project Number: NA

Estimate Type: STAGE 3 SUBMISSION

Prepared by JDB on 11/22/21

Checked by JDL on 11/22/21

Estimate: RIC-Glessner

Line #	Item Number	Description	Supplemental Description	Quantity	Units	Unit Price	Extension
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Group 0008: ROADWAY

0005	201E11001	1.00	LS	\$8,000.00	\$8,000.00
0007	202E23001	1,260.00	SY	\$28.00	\$35,280.00
0010	202E30000	8,642.00	SF	\$1.50	\$12,963.00
0011	202E32000	1,271.00	FT	\$8.00	\$10,168.00
0015	202E62980	1.00	EACH	\$500.00	\$500.00
0017	202E98100	1.00	EACH	\$500.00	\$500.00
0018	202E98100	3.00	EACH	\$500.00	\$1,500.00
0019	202E98100	2.00	EACH	\$300.00	\$600.00
0020	203E98100	175.00	SY	\$175.00	\$30,625.00
0022	204E10001	2,094.00	SY	\$4.00	\$8,376.00
0023	607E98000	74.00	RF	\$45.00	\$3,330.00
0025	608E10001	8,162.00	SF	\$10.00	\$81,620.00
0026	608E52001	2,414.00	SF	\$20.00	\$48,280.00
0027	690E50600	1.00	EACH	\$600.00	\$600.00

Total for Group 0008:\$261,683.60

Group 0009: EROSION CONTROL

0152	859E98700	1.00	LS	\$4,500.00	\$4,500.00
0153	832E30000	4,500.00	EACH	\$1.00	\$4,500.00

Total for Group 0009:\$9,000.00

Group 0010: DRAINAGE

0035	611E00406	60.00	FT	\$20.00	\$1,200.00
0043	611E98635	4.00	EACH	\$1,500.00	\$6,000.00

2:20:35PM
Monday, November 22, 2021

Estimate: RIC-Glessner

<u>Line #</u>	<u>Item Number</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Extension</u>
0046	611E9885	3.00	EACH	\$1,000.00	\$3,000.00
	MANHOLE ADJUSTED TO GRADE, AS PER PLAN				
0048	611E98820	2,000.00	LB	\$2.00	\$4,000.00
	SPECIAL - MISCELLANEOUS METAL				

Total for Group 0010:\$14,000.00

Group 0012: PAVEMENT

0050	305E20000	288.00	CY	\$65.00	\$18,720.00
	AGGREGATE BASE				
	LIMESTONE				
0052	305E17500	175.00	SY	\$80.00	\$14,000.00
	CONCRETE BASE, MISC.:				
	8 1/2" CONCRETE VEHICULAR BRICK PAVER BASE, QC MS				
0053	441E43901	14.00	GAL	\$200.00	\$2,800.00
	TACK COAT, 702.19, AS PER PLAN				
0055	441E50101	4.00	CY	\$2,000.00	\$8,000.00
	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), AS PER PLAN				
0056	452E10050	12.00	SY	\$85.00	\$1,020.00
	6" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC MS				
0057	452E12050	449.00	SY	\$70.00	\$31,430.00
	8" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC MS				
0058	452E14050	250.00	SY	\$70.00	\$17,500.00
	10" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC MS				
0081	609E26001	1,138.00	FT	\$30.00	\$34,140.00
	CURB, TYPE 6, AS PER PLAN				
	NO. 1				
0082	609E26001	389.00	FT	\$35.00	\$13,615.00
	CURB, TYPE 6, AS PER PLAN				
	NO. 2				
0083	609E26001	240.00	FT	\$35.00	\$8,400.00
	CURB, TYPE 6, AS PER PLAN				
	NO. 3				
0073	609E98000	118.00	FT	\$20.00	\$2,360.00
	CURB, MISC.				
	FINISH CURB				

Total for Group 0012:\$153,595.00

Group 0013: WATERWORK

0148	638E10800	3.00	EACH	\$300.00	\$900.00
	VALVE BOX ADJUSTED TO GRADE				
0149	638E10900	3.00	EACH	\$250.00	\$750.00
	SERVICE BOX ADJUSTED TO GRADE				

Total for Group 0013:\$3,150.00

Group 0015: TRAFFIC CONTROL

0133	625E14001	2.00	EACH	\$2,000.00	\$4,000.00
	LIGHT POLE FOUNDATION, 24" X 6" DEEP, AS PER PLAN				
0134	625E92000	2.00	EACH	\$300.00	\$600.00

Estimate: RIC-Glessner

<u>Line #</u>	<u>Item Number</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Extension</u>
	GROUND MOUNTED				
0135	630E03100 GROUND MOUNTED SUPPORT, NO. 3 POST	180.00	FT	\$12.00	\$2,160.00
	SIGN POST REFLECTOR				
0136	630E08600 SIGN POST REFLECTOR	6.00	EACH	\$30.00	\$180.00
0137	630E80100 SIGN, FLAT SHEET	140.00	SF	\$30.00	\$4,200.00
	SIGN DOUBLE FACED, STREET NAME				
0138	630E80600 SIGN DOUBLE FACED, STREET NAME	6.00	EACH	\$200.00	\$1,200.00
0139	630E84900 REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL	12.00	EACH	\$20.00	\$240.00
	REMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL				
0140	630E86002 REMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL	9.00	EACH	\$20.00	\$180.00
0141	630E87500 REMOVAL OF POLE MOUNTED SIGN AND DISPOSAL	5.00	EACH	\$20.00	\$100.00
	SIGNING, MISC.				
0142	630E87700 SOLAR POWERED RECTANGULAR RAPID FLASHING BEACON (RRFB) SIGN ASSEMBLY	2.00	EACH	\$8,000.00	\$16,000.00
0143	642E01200 PARKING LOT STALL MARKING, TYPE 1	90.00	FT	\$1.50	\$135.00
	PAVEMENT MARKING				
0144	642E00000 15" CYL PAVEMENT MARKING	233.00	FT	\$7.00	\$1,631.00
0145	644E00500 STOP LINE	118.00	FT	\$8.00	\$944.00
	CROSSWALK LINE				
0146	644E00600 CROSSWALK LINE	206.00	FT	\$5.00	\$1,026.00
0147	646E10601 CROSSWALK LINE, AS PER PLAN	448.00	FT	\$10.00	\$4,480.00

Total for Group 0015:\$37,170.00

Group 0016: RETAINING WALLS

0150	209E98200 REMOVAL MISC.	352.00	SF	\$10.00	\$3,520.00
0151	610E50010 RETAINING WALL, MISC.: SEGMENTAL RETAINING WALL	821.00	SF	\$65.00	\$53,365.00

Total for Group 0016:\$56,885.00

Group 0017: LIGHTING

0085	625E00450 CONNECTION FUSED PULL APART	6.00	EACH	\$200.00	\$1,200.00
0087	625E00460 CONNECTION, UNFUSED PULL APART	6.00	EACH	\$200.00	\$1,200.00
0088	625E10501 LIGHT POLE DECORATIVE, AS PER PLAN	6.00	EACH	\$6,500.00	\$39,000.00

Estimate: RIC-Glessner

<u>Line #</u>	<u>Item Number</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Extension</u>
0100	625E14000 LIGHT POLE FOUNDATION, 24" X 6" DEEP	6.00	EACH	\$2,000.00	\$12,000.00
0101	625E23200 NO. 10 AWG POLE AND BRACKET CABLE	2455.00	FT	\$4.50	\$11,047.50
0102	625E23400 NO. 10 AWG POLE AND BRACKET CABLE	756.00	FT	\$1.50	\$1,134.00
0103	625E25400 CONDUIT, 2", 725.04	882.00	FT	\$20.00	\$17,640.00
0104	625E25500 CONDUIT, 3", 725.04	181.00	FT	\$25.00	\$4,525.00
0105	625E25900 CONDUIT JACKED OR DRILLED, 725.04	113.00	FT	\$60.00	\$6,780.00
0106	625E29000 TRENCH	862.00	FT	\$12.00	\$10,344.00
0107	625E30510 PULL BOX, 725.06, SIZE 1	2.00	EACH	\$1,000.00	\$2,000.00
0108	625E30520 PULL BOX, 725.06, SIZE 7	2.00	EACH	\$1,200.00	\$2,400.00
0109	625E32000 GROUND ROD	2.00	EACH	\$1,000.00	\$2,000.00
0110	625E34001 POWER SERVICE, AS PER PLAN	1.00	EACH	\$4,000.00	\$4,000.00
0111	625E95000 PLASTIC CAUTION TAPE	862.00	FT	\$1.00	\$862.00
0114	625E75507 LUMINAIRE REMOVED, AS PER PLAN	5.00	EACH	\$1,500.00	\$7,500.00

Total for Group 0017:\$119,732.50

Group 0018: LANDSCAPING

0116	659E00300 TOPSOIL	283.00	CY	\$70.00	\$19,810.00
0117	661E00500 MULCH	23.00	CY	\$60.00	\$1,380.00
0118	861E14000 PERENNIALS 2 GALLON	17.00	EACH	\$30.00	\$510.00
0121	661E20040 DECIDUOUS SHRUB, 18"-36" HEIGHT	106.00	EACH	\$60.00	\$6,360.00
0122	661E99900 PLANTING, MISC. TREE, 2" CALIPER	22.00	EACH	\$600.00	\$13,200.00
0123	661E99900 PLANTING, MISC.: TREE, 3" CALIPER	14.00	EACH	\$750.00	\$10,500.00

Total for Group 0018:\$51,760.00

Estimate: RIC-Glessner

Extension

<u>Line #</u>	<u>Item Number</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	
	<u>Description</u>				
	<u>Supplemental Description</u>				
Group 0019: MAINTENANCE OF TRAFFIC					
0084	614E12320	1.00	LS	\$3,000.00	\$3,000.00
	DETOUR SIGNING				
0085	614E13000	25.00	CY	\$300.00	\$7,500.00
	ASPHALT CONCRETE FOR MAINTAINING TRAFFIC				
0088	616E10000	5.00	MGAL	\$10.00	\$50.00
	WATER				
Total for Group 0019:					\$10,550.00

Group 0020: MISCELLANEOUS					
0130	614E11001	1.00	LS	\$35,000.00	\$35,000.00
	MAINTAINING TRAFFIC, AS PER PLAN				
0131	624E10900	1.00	LS	\$20,000.00	\$20,000.00
	CONSTRUCTION LAYOUT STAKES AND SURVEYING				
0132	624E10000	1.00	LS	\$20,000.00	\$20,000.00
	MOBILIZATION				
Total for Group 0020:					\$64,000.00

Group 0021: DESIGN CONTINGENCY					
0154		1.00		\$39,076.31	\$39,076.31
Total for Group 0021:					\$39,076.31

Estimate RIC-Glessner

Estimated Cost:\$62,253.24

Contingency: 2.50%

Estimated Total: \$63,809.67

CITY OF MANSFIELD GLESSNER AVENUE STREETScape - ALTERNATE BID #1
(CONTINGENCY AMOUNT = 2.5% BASED ON ODOT INFLATION CALCULATOR)

Base Date: 01/15/22

Spec Year: 19

Unit System: E

Work Type: CURB, GUTTER AND SIDEWALK WORK

Highway Type: THIS CODE TABLE CURRENTLY NOT USED

Urban/Rural Type: URBAN CLASS

Season: SPRING

County: RICHLAND

Latitude of Midpoint: 404513

Longitude of Midpoint: 823127

District: 03

Federal/State Project Number: NA

Estimate Type: STAGE 3 SUBMISSION

Prepared by JDB on 11/22/21

Checked by JDL on 11/22/21

Estimate: RIC-Glessner

<u>Line #</u>	<u>Item Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Extension</u>
		<u>Supplemental Description</u>				

Group 0008: ROADWAY

0005	201E11001	1.00	LS	\$500.00	\$500.00	
CURB AND GUTTERING AS PER PLAN						
0007	202E23001	167.00	SY	\$28.00	\$4,676.00	
PAVEMENT REMOVED, AS PER PLAN						
0010	202E30000	1178.00	SF	\$3.80	\$4,468.80	
WALK REMOVED						
0011	202E32000	202.00	FT	\$8.00	\$1,616.00	
CURB REMOVED						
0017	202E98100	1.00	EACH	\$500.00	\$500.00	
REMOVAL MISC. EXISTING STEEL POLE REMOVED						
0018	202E98100	1.00	EACH	\$500.00	\$500.00	
REMOVAL MISC.: EXISTING POLE FOUNDATION REMOVED						
0022	204E10001	217.00	SY	\$4.00	\$868.00	
SUBGRADE COMPACTION AS PER PLAN						
0025	608E10001	1,401.00	SF	\$10.00	\$14,010.00	
4" CONCRETE WALK, AS PER PLAN						
0027	608E52001	194.00	SF	\$20.00	\$3,880.00	
CURB RAMP AS PER PLAN						

Total for Group 0008:\$31,018.80

Group 0009: EROSION CONTROL

0152	659E98700	1.00	LS	\$500.00	\$500.00	
SEEDING, MISC.: SEEDING AND MULCHING CLASS 1						
0153	832E30000	500.00	EACH	\$1.00	\$500.00	
EROSION CONTROL						

Total for Group 0009:\$1,000.00

Group 0012: PAVEMENT

0049	304E20000	26.00	CY	\$65.00	\$1,690.00	
AGGREGATE BASE LIMESTONE						
0057	452E12050	40.00	SY	\$70.00	\$2,800.00	
NON-REINFORCED CONCRETE PAVEMENT CLASS CC15						
0059	609E26001	219.00	FT	\$30.00	\$6,570.00	
CURB, TYPE 6, AS PER PLAN NO. 1						
0061	609E26001	12.00	FT	\$35.00	\$420.00	
CURB TYPE 6 AS PER PLAN NO. 3						

Total for Group 0012:\$11,480.00

Group 0018: LANDSCAPING

0116	659E00300	67.00	CY	\$70.00	\$4,690.00	
TOPSOIL						

Estimate: RIC-Glessner

<u>Line #</u>	<u>Item Number</u>	<u>Description</u> <u>Supplemental Description</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Extension</u>
0117	861E00500	MISC.	2.00	EA	\$80.00	\$160.00
0118	861E14000	PERENNIALS 2 GALLON	10.00	EACH	\$30.00	\$300.00
0121	861E20040	DECIDUOUS SHRUB, 6-16" HEIGHT	3.00	EACH	\$60.00	\$180.00
0122	661E99900	PLANTING, MISC.: TREE, 2" CALIPER	5.00	EACH	\$600.00	\$3,000.00
0123	661E99900	PLANTING, MISC.: TREE, 3" CALIPER	2.00	EACH	\$750.00	\$1,500.00
Total for Group 0018:						\$9,790.00

Group 0020: MISCELLANEOUS

0130	614E11001	MAINTAINING TRAFFIC, AS PER PLAN	1.00	LS	\$5,000.00	\$5,000.00
0141	623E10000	CONSTRUCTION LAYOUT, STAKES AND SURVEYING	1.00	LS	\$1,000.00	\$1,000.00
Total for Group 0020:						\$6,000.00

Group 0021: DESIGN CONTINGENCY

0154			1.00		\$2,964.44	\$2,964.44
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Total for Group 0021: \$2,964.44

BY: MR. DAVENPORT

Authorizing the Public Works Director to purchase, according to STS pricing, new servers from Dell using revenue replacement funds received under the American Rescue Plan Act in the manner prescribed by and consistent with the requirements of the American Rescue Plan Act (ARPA) Fund, and declaring an emergency.

WHEREAS, the main server hardware utilized by all City departments is inefficient and obsolete, and

WHEREAS, the purpose of this Ordinance is to replace said existing hardware by acquiring new hardware from Dell, a provider which will supply such hardware, and

WHEREAS, Choice IT Services LLC, will be providing the installation, which is included in the total price.

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

SECTION 1. That the Public Works Director be, and he is hereby, authorized to purchase, according to STS pricing, new servers from Dell, One Dell Way, Mail Stop 8129, Round Rock, TX 78682, and the installation services will be from Choice IT Services LLC., 25201 Chagrin Blvd Suite 190, Beachwood, OH 44122, at a cost not to exceed three hundred fifty-two thousand, three hundred eighteen and 72/100 dollars (\$352,318.72).

SECTION 2. That the amount authorized under Section 1, not to exceed three hundred fifty-two thousand, three hundred eighteen and 72/100 dollars (\$352,318.72), shall be paid from the American Rescue Plan Act (ARPA) Fund (#221) revenue replacement dollars, hereby appropriated from the unappropriated ARPA Fund (#221) to the ARPA non-departmental expenditures (221.99.99) other charges classification.

SECTION 3. That in order to replace critical IT infrastructure, this measure is determined to be an emergency Ordinance for the immediate preservation of the public peace, health, safety and welfare of the City of Mansfield and its inhabitants and providing it receives the affirmative vote of two-thirds of all members elected to Council, it shall take effect and be in force immediately upon its adoption, otherwise from and after the earliest time allowed by law, after its passage and approval by the Mayor.

Caucus	<u>4 January 2022</u>
1 st Reading	<u>18 January 2022</u>
2 nd Reading	<u>1 February 2022</u>
PASSED	<u>15 February 2022</u>

SIGNED /s/ David Falquette
President of Council

ATTEST /s/ Delaine Weiner
Assistant Clerk of Council

APPROVED /s/ Timothy L. Theaker
Mayor

APPROVED AS TO FORM: John R. Spon
Law Director
City of Mansfield, Ohio



A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your Premier page, or, if you do not have Premier, use this **Quote to Order**.

Quote No.	3000108281194.1	Sales Rep	David Mccullough
Total	\$342,318.72	Phone	(800) 456-3355, 6180326
Customer #	6793768	Email	David_Mccullough@Dell.com
Quoted On	Dec. 23, 2021	Billing To	JAMES WEINER
Expires by	Jan. 22, 2022		CITY OF MANSFIELD
Contract Name	State of Ohio Computer Hardware, Software, and IT Services		5TH FL - IT DIVISION
Contract Code	C000000181015		30 N DIAMOND ST
Customer Agreement #	STS033-534109		MANSFIELD, OH 44902-1702
Solution ID	15409143		
Deal ID	23301307		

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
David Mccullough

Shipping Group

Shipping To	Shipping Method
JAMES WEINER CITY OF MANSFIELD 30 N DIAMOND ST 5TH FL - IT DIVISION , MANSFIELD, OH 44902 (419) 561-0549	Standard Delivery

Product	Unit Price	Quantity	Subtotal
PowerEdge R740XD - [AMER_R740XD_12238]	\$57,053.12	6	\$342,318.72

Subtotal:	\$342,318.72
Shipping:	\$0.00
Environmental Fee:	\$0.00
Non-Taxable Amount:	\$342,318.72
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$342,318.72
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Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Shipping Group Details

Shipping To

JAMES WEINER
CITY OF MANSFIELD
30 N DIAMOND ST
5TH FL - IT DIVISION ,
MANSFIELD, OH 44902
(419) 561-0549

Shipping Method

Standard Delivery

	Quantity	Subtotal
PowerEdge R740XD - [AMER_R740XD_12238]		
Estimated delivery if purchased today: Apr. 01, 2022		
Contract # C000000181015		
Customer Agreement # STS033-534109		
	6	\$342,318.72

\$57,053.12

Description	SKU	Unit Price	Quantity	Subtotal
PowerEdge R740XD Server	210-AKZR	-	6	-
PowerEdge R740/R740XD Motherboard	329-BEIK	-	6	-
Trusted Platform Module 2.0 V3	461-AAIM	-	6	-
Chassis with Up to 24 x 2.5" Hard Drives for 2CPU	321-BCPY	-	6	-
PowerEdge R740XD Shipping	340-BLBE	-	6	-
PowerEdge R740 Shipping Material	340-CORZ	-	6	-
PowerEdge R740 CE, CCC, BIS Marking	389-DSWP	-	6	-
Intel Xeon Gold 5218 2.3G, 16C/32T, 10.4GT/s, 22M Cache, Turbo, HT (125W) DDR4-2666	338-BRVH	-	6	-
Intel Xeon Gold 5218 2.3G, 16C/32T, 10.4GT/s, 22M Cache, Turbo, HT (125W) DDR4-2666	338-BRVH	-	6	-
Additional Processor Selected	379-BDCO	-	6	-
Standard 1U Heatsink	412-AAIQ	-	6	-
Standard 1U Heatsink	412-AAIQ	-	6	-
3200MT/s RDIMMs	370-AEVR	-	6	-
Performance Optimized	370-AAIP	-	6	-
Unconfigured RAID	780-BCDS	-	6	-
PERC H730P RAID Controller, 2GB NV Cache, Adapter, Low Profile	405-AAOE	-	6	-
BOSS controller card + with 2 M.2 Sticks 240G (RAID 1),FH	403-BCHP	-	6	-
VMware ESXI 7.0 U2 Embedded Image (License Not Included)	634-BWZG	-	6	-
No Media Required	421-5736	-	6	-
OpenManage Enterprise Advanced	528-BIYY	-	6	-
iDRAC9 Datacenter 14G	528-CIBI	-	6	-
iDRAC Group Manager, Enabled	379-BCQV	-	6	-
iDRAC,Factory Generated Password	379-BCSF	-	6	-
Riser Config 2, 3 x8, 1 x16 slots	330-BBHB	-	6	-
Intel X710 Quad Port 10GbE SFP+, rNDC	555-BCKP	-	6	-
6 Performance Fans forR740/R740XD	384-BBPZ	-	6	-
Dual, Hot-plug, Redundant Power Supply (1+1), 750W	450-AJSC	-	6	-
PowerEdge 2U Standard Bezel	325-BCHU	-	6	-

PE R740XD Luggage Tag	389-BTTO	-	6	-
Quick Sync 2 (At-the-box mgmt)	350-BBJU	-	6	-
Power Saving Dell Active Power Controller	750-AABF	-	6	-
UEFI BIOS Boot Mode with GPT Partition	800-BBDM	-	6	-
ReadyRails Sliding Rails With Cable Management Arm	770-BBBR	-	6	-
No Systems Documentation, No OpenManage DVD Kit	631-AACK	-	6	-
US Order	332-1286	-	6	-
Dell Hardware Limited Warranty Plus On-Site Service	813-6068	-	6	-
ProSupport Mission Critical: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 3 Years	813-6072	-	6	-
ProSupport Mission Critical: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 2 Years Extended	813-6073	-	6	-
ProSupport Mission Critical: 7x24 HW / SW Technical Support and Assistance, 5 Years	813-6081	-	6	-
Dell Limited Hardware Warranty Plus Service, Extended Year(s)	975-3462	-	6	-
Thank you choosing Dell ProSupport. For tech support, visit //www.dell.com/support or call 1-800- 945-3355	989-3439	-	6	-
On-Site Installation Declined	900-9997	-	6	-
16GB RDIMM, 3200MT/s, Dual Rank	370-AEVQ	-	96	-
3.84TB SSD vSAS Mixed Use 12Gbps 512e 2.5in Hot-Plug ,AG Drive SED, 3DWPD,	345-BCVR	-	126	-
SAS 12Gbps HBA External Controller	405-AAEB	-	6	-
Power Cord - C13, 3M, 125V, 15A (North America, Guam, North Marianas, Philippines, Samoa, Vietnam)	450-AALV	-	12	-

Subtotal:	\$342,318.72
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$0.00

Total: \$342,318.72

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecifictersms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.