



**CITY OF PERRYSBURG
CITY COUNCIL
AGENDA**

January 16, 2024

1. Call to Order - 6:30 PM
2. Swearing-in of Councilman Cory Kuhlman
3. Roll Call
4. Pledge of Allegiance
5. Minutes of Council Meeting of January 2, 2024
6. Minutes of Public Hearing of December 20, 2023
7. Special Reports
8. Letters, Communications, and Citizens Communications
9. Administrative Reports
 - a. Mayor
 - b. City Administrator
 - c. Finance Director
 - d. Law Director
10. President of Council Report
 - a. Wood County Transportation Improvement District Appointment
11. Committee Reports

a. Finance & Economic Development

Resolution# 4-2024

A RESOLUTION TO APPROVE THEN AND NOW CERTIFICATES IN THE AMOUNT OF TWENTY-FIVE THOUSAND FOUR HUNDRED FIFTY-TWO DOLLARS AND SIXTY CENTS (\$25,452.60), AS ATTACHED IN EXHIBIT A, FOR THE CITY OF PERRYSBURG; AND DECLARING AN EMERGENCY

***Recommendation to Suspend the Rules,
Waive the Three Readings, and
Pass as an Emergency Measure***

Ordinance# 4-2024

AN ORDINANCE AMENDING ORDINANCE 33-2023 TO AMEND APPROPRIATIONS FOR CURRENT EXPENSES AND OTHER EXPENDITURES FOR THE YEAR ENDING DECEMBER 31, 2024; AND DECLARING AN EMERGENCY

Recommendation to Suspend the Rules,

***Waive the Three Readings, and
Pass as an Emergency Measure***

b. Safety

Resolution# 5-2024

A RESOLUTION AUTHORIZING A PURCHASE AGREEMENT WITH HONDA EAST IN AN AMOUNT NOT TO EXCEED THIRTY THOUSAND THIRTEEN DOLLARS AND ZERO CENTS (\$30,013.00) FOR THE PURCHASE OF A 2024 CAN AM DEFENDER PRO LIMITED VEHICLE FOR THE FIRE DIVISION; AND DECLARING AN EMERGENCY

***Recommendation to Suspend the Rules,
Waive the Three Readings, and
Pass as an Emergency Measure***

c. Recreation

d. Planning & Zoning

e. Personnel

Request an executive session to review negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of their employment.

f. Public Utilities

Resolution# 6-2024

A RESOLUTION AUTHORIZING A PURCHASE AGREEMENT WITH CHARLIE'S DODGE, INC. IN AN AMOUNT NOT TO EXCEED FORTY-SIX THOUSAND FOUR HUNDRED THIRTY-EIGHT DOLLARS AND ZERO CENTS (\$46,438.00) FOR THE PURCHASE OF A 2024 JEEP GRAND CHEROKEE ALTITUDE VEHICLE FOR THE DEPARTMENT OF PUBLIC UTILITIES; AND DECLARING AN EMERGENCY

***Recommendation to Suspend the Rules,
Waive the Three Readings, and
Pass as an Emergency Measure***

Resolution# 7-2024

A RESOLUTION AUTHORIZING AWARD OF THE BID AND AGREEMENT WITH KYLE SHERMAN EXCAVATING IN AN AMOUNT NOT TO EXCEED ONE MILLION THREE HUNDRED NINETY THOUSAND TWO HUNDRED EIGHTY-FIVE DOLLARS AND SEVENTY-ONE CENTS (\$1,390,285.71) FOR THE ALLEY WATER MAIN & SANITARY SEWER REPLACEMENT PROJECT; AND DECLARING AN EMERGENCY

***Recommendation to Suspend the Rules,
Waive the Three Readings, and
Pass as an Emergency Measure***

g. Service

12. Other Business

- a. Request an executive session to discuss an imminent court action.
- b. Request an executive session to consider the purchase of property for public purposes.

13. Adjournment

TO: Mayor Mackin
President Smith
Members of City Council

FROM: Timothy W. Effler, Law Director

RE: Resolution 4-2024

DATE: January 12, 2024



Subject Matter/Background

The Finance Department is submitting a list of items requiring a Then & Now Certificate. Such certificate certifies that both at the time of the making of the contract or order and at the date of the execution of this certification, the amount requested was appropriated for such contract or order and is in the treasury or in the process of collection and free from any previous encumbrances. Any time a purchase is made before a purchase order is issued, a then and now situation is created.

Certificates for purchases greater than or equal to \$3,000, that were not already approved on a purchase order, are required to be approved by Council per ORC 5705.41.

Items included in this Then and Now Request include various supplies and services spanning multiple City departments.

The total for all items totals \$25,452.60

Financial Review

The accounts are listed in the Exhibit.

Legal Review

This legislation has been reviewed and is appropriately before you.

Recommendation

If City Council is in agreement, a motion to suspend the rules, waive the three readings and pass this legislation as an emergency is appropriate. An Emergency is requested to ensure proper compliance the State of Ohio Auditors rules for Then and Now.

RESOLUTION 4-2024

**A RESOLUTION TO APPROVE THEN AND NOW CERTIFICATES
IN THE AMOUNT OF TWENTY-FIVE THOUSAND FOUR
HUNDRED FIFTY-TWO DOLLARS AND SIXTY CENTS (\$25,452.60),
AS ATTACHED IN EXHIBIT A, FOR THE CITY OF
PERRYSBURG; AND DECLARING AN EMERGENCY**

WHEREAS, The Ohio Revised Code 5705.41(D)(1) provides that if prior certification of funds by the Fiscal Officer was not obtained before the contract or order involving the expenditure of money was made, then the Fiscal Officer may instead certify; and

WHEREAS, that there was at the time of making such contract or order and at the time of the execution of such certificate, a sufficient sum appropriated for the purpose of such contract and in the treasury or in process of collection to the credit of an appropriate fund, free from any encumbrances; and

WHEREAS, the Fiscal Officer is accordingly certifying that there were appropriations available and the funds in the treasury or in the process of collection at the time of the contract or order were made (then), and there are still sufficient appropriations and funds in the treasury or in the process of collection at the time the certificate is being issued (now); and

WHEREAS, the amount of the certificates exceeds \$3,000.00.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY
OF PERRYSBURG, WOOD COUNTY, OHIO:**

SECTION 1. It is hereby certified that both at the time of the making of the attached contract(s) or order(s) and at the date of the execution of this certificate, the amount of funds required to pay for this contract(s) or order(s) had been appropriated for the purpose of this contract or order, attached hereto, and is in the treasurer or in the process of collection to the credit of the fund free from any previous encumbrances.

SECTION 2. It is found and determined that all formal actions of Council concerning or relating to the passage of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and any of its committees, that resulted in such formal actions, were in meetings open to the public in compliance with all legal requirements of the City of Perrysburg and the State of Ohio.

SECTION 3. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the citizens of the City of Perrysburg, Wood County, Ohio; and so that the certificate meets the timeliness requirements of the Ohio State Auditor; this Resolution shall be in full force and effect from and immediately after its passage and approval by the Mayor.

President of Council

Mayor

PASSED _____

ATTEST: _____

APPROVED: _____

Timothy W. Effler
LAW DIRECTOR

Then and Now Requests For**1/9/2024**

Invoice Date	Vendor	Item	Total Cost	Department	Expense Account
1/2/2024	Waste Management	Disposal Fees	12,168.97	Refuse	2231-31338-53680
12/31/2023	Sandman Sales Yard	Sand	3,135.00	Utilities	5331/5332-54111
12/20/2023	Impact Printing Services	Case Folders	3,601.63	Court	1110-11020-53230
12/1/2023	TMACOG	Storm Dues	6,547.00	Sewer	5332-62955-52600
	Total		25,452.60		

TO: Mayor Mackin
President Smith
Members of City Council

FROM: Timothy W. Effler, Law Director

RE: Ordinance# 4-2024

DATE: January 12, 2024



Subject Matter/Background

Throughout the year, budget amendments may be necessary to move appropriations from one account to another or to request additional funding. While monitoring the budget through the beginning of January 2024 it was found that 2 modifications need to be made.

These modifications can be found in Exhibit A.

Financial Review

The accounts associated with the modifications can be found in Exhibit A.

Legal Review

This legislation has been reviewed and is appropriately before you.

Recommendation

If City Council is in agreement, a motion to suspend the rules, waive the three readings and pass this as an Emergency is appropriate. The Finance Department is requesting an emergency to ensure such appropriations, powers, and duties within the annual budget shall be in effect immediately.

ORDINANCE 4-2024

AN ORDINANCE AMENDING ORDINANCE 33-2023 TO AMEND APPROPRIATIONS FOR CURRENT EXPENSES AND OTHER EXPENDITURES FOR THE YEAR ENDING DECEMBER 31, 2024; AND DECLARING AN EMERGENCY

WHEREAS, to provide for current expenses and other expenditures for the fiscal year ending December 31, 2024, the City of Perrysburg, Ohio, approved the 2024 city budget pursuant to Ordinance 33-2023; and,

WHEREAS, it has been determined by the Mayor and Director of Finance that certain amendments should be made to the revenues, expenditures, and appropriations described in the approved 2024 budget for the City of Perrysburg, Wood County, Ohio; and,

WHEREAS, in order to reflect appropriate adjustments to the budget and otherwise provide for necessary appropriations, it is reasonable and appropriate to amend Ordinance 33-2023.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF PERRYSBURG, WOOD COUNTY, OHIO:

SECTION 1. To provide for current expenses and other expenditures for the City of Perrysburg, Ohio, during the fiscal year ending December 31, 2024, sums are set aside and appropriated as stated in Exhibit A attached hereto.

SECTION 2. To the extent the sums set aside and appropriated as stated in Exhibit A change those stated in Ordinance 33-2023, that Ordinance is amended.

SECTION 3. The Director of Finance is authorized to draw their warrant upon the City Treasury in the amount appropriated and for the purposes stated in this Ordinance upon receiving the proper certificates and vouchers therefore, approved by the officer authorized by law to approve the same or authorized by an ordinance or resolution of Council to make the expenditure.

SECTION 4. The Mayor and Director of Finance are authorized to enter into contracts in accordance with the laws of the State of Ohio and the Charter, ordinances, and resolutions of the City of Perrysburg, Ohio.

SECTION 5. It is found and determined that all formal actions of Council concerning or relating to the passage of this Ordinance were adopted in an open meeting of the Council, and that all deliberations of this Council and any of its committees, that resulted in such formal actions, were in meetings open to the public in compliance with all legal requirements of the City of Perrysburg and the State of Ohio.

SECTION 6. This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the citizens of the City of Perrysburg, Wood County, Ohio, in order to ensure that such appropriations, powers, and duties within the annual budget shall be in effect immediately, and shall be in full force and effect from and immediately after its passage and approval by the Mayor.

President of Council

Mayor

PASSED: _____

ATTEST: _____

APPROVED: _____

Timothy W. Effler
LAW DIRECTOR

Budget Amendments - January 2024

Department	Account	Amount	Description
Water	5401-61814-55999	\$ 1,390,285.74	Alley Water Main and Sanitary Sewer Replacement - 5th/6th Street
Water	5401-61814-55299	\$ 6,162.00	Trench Box (Possibly Partially Grant Funded)
Sewer Collections	5402-61826-55299	\$ 6,162.00	Trench Box (Possibly Partially Grant Funded)
Water	5401-61814-55600	\$ 23,219.00	Utilities - New Vehicle - Jeep Grand Cherokee
Sewer Collections	5402-61826-55600	\$ 23,219.00	Utilities - New Vehicle - Jeep Grand Cherokee

\$ 1,449,047.74

TO: Mayor Mackin
President Smith
Members of City Council

FROM: Timothy W. Effler, Law Director

RE: Resolution 5-2024

DATE: January 12, 2024



Subject Matter/Background

The Fire Division is in need of a new UTV to meet the unique needs of the City to provide rapid response to areas with limited access.

This was budgeted in the 2024 fire capital to purchase, and we have researched the UTV market and selected the 2024 Can-Am Defender Pro Limited. We received two quotes, and both quotes are under the budgeted amount. We are recommending that we go with Honda East as they provided the lowest and best bid.

The Fire Division will continue to work on the EMS bed insert and the emergency lighting and will have that information and pricing soon.

Since we would like to have this in service prior to the April Solar Eclipse, we would like to pursue this as an emergency measure.

Safety Committee Chairman VanHoozen agreed to present this resolution directly to City Council since the purchase of vehicles has been a constant issue and time is of the essence in proceeding with vehicle purchases.

Financial Review

This purchase is within the 2024 Fire Division budget

Legal Review

This legislation has been reviewed and is appropriately before you.

Recommendation

If City Council is in agreement, a motion to suspend the rules, waive the three readings and pass this legislation as an emergency is appropriate. An Emergency is requested to ensure pricing and vehicle availability.

RESOLUTION 5-2024

A RESOLUTION AUTHORIZING A PURCHASE AGREEMENT WITH HONDA EAST IN AN AMOUNT NOT TO EXCEED THIRTY THOUSAND THIRTEEN DOLLARS AND ZERO CENTS (\$30,013.00) FOR THE PURCHASE OF A 2024 CAN AM DEFENDER PRO LIMITED VEHICLE FOR THE FIRE DIVISION; AND DECLARING AN EMERGENCY

WHEREAS, the Fire Division is in need of a new vehicle to meet the unique needs of the City and to provide rapid response to areas with limited access; and,

WHEREAS, the price for the 2024 Can Am Defender Pro Limited vehicle is Thirty Thousand Thirteen Dollars and Zero Cents (\$30,013.00).

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PERRYSBURG, WOOD COUNTY, OHIO:

SECTION 1. The Council hereby authorizes the Mayor and Director of Finance to enter into a Purchase Agreement with Honda East for the purchase of a 2024 Can Am Defender Pro Limited vehicle in an amount not to exceed Thirty Thousand Thirteen Dollars and Zero Cents (\$30,013.00) as outlined in the quote attached hereto and incorporated herein as Exhibit A.

SECTION 2. It is found and determined that all formal actions of Council concerning or relating to the passage of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and any of its committees, that resulted in such formal actions, were in meetings open to the public in compliance with all legal requirements of the City of Perrysburg and the State of Ohio.

SECTION 3. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the citizens of the City of Perrysburg, Wood County, Ohio, to ensure pricing and vehicle availability, and shall be in full force and effect from and immediately after its passage and approval by the Mayor.

President of Council

Mayor

PASSED: _____

ATTEST: _____

APPROVED: _____

Honda East Yamaha Suzuki

Estimated Sales Write Up

1230 Conant St.
Tel: 419-891-1230

Maumee, OH 43537
Fax: 419-891-1218

Date: 1/8/2024

Salesperson gabe

Visit Us @ www.hondaeasttoledo.com

Buyer's Name: F: **Perrysburg** M.I. L: **Fire Division** DOB: Home Ph: **(419) 872-8072**
Co-Buyer F: **Joel** M.I. L: **Whitmore** DOB: Cell Ph: **(419) 265-8022**
Street Address: DL: EXP Work Ph:
City ST: Zip SSN:
County Email

	MSRP	H.E.T.	Unit Sold
UNIT PRICE		32,199.00	Class NEW Stock #:
(+) Freight	240.00	0.00	Year 2024 Make: CAN AM
(+) Assembly/Prep	130.00	0.00	Model DEFENDER PRO LIMITED .. 9HRD
(+) Extended Service Plan (mos)			VIN#
(+) Accessories			Color SILVER Mileage
			Trade-In Information #1
government discount		(1,500.00)	Year Make
			Model
Honda East discount for Fire Dept.		(1,250.00)	VIN#
			Color Mileage
			Lien Acct #
			Ph #
			Trade-In Information #2
			Year Make
			Model
			VIN#
			Color Mileage
			Lien Acct #
			Ph #
(+) Labor			** NO TAX GOV PURCHASE ** UNIT WILL NEED TO BE SPECIAL ORDER
(+) Doc Fee	250.00	250.00	
Sub Total	620.00	29,699.00	
(-) Trade Allowance	0.00		
Sub Total	620.00	29,699.00	
0.00% % Sales Tax	0.00	0.00	
Tax Credit 1 (input 1 for credit)	0.00	0.00	
Sub Total	620.00	29,699.00	
(+) Title Fee	314.00	314.00	
(+) Temp Tag	0.00	0.00	
Total	934.00	30,013.00	
(+) Trade Payoff	0.00		Meth. of Payment
(-) Previous Payments	0.00		Est Mo. Payment
(-) Deposit Required	0.00		Source
Balance Due/Balance to Finance	934.00	30,013.00	

I hereby indicate my intent to purchase a vehicle. I have available, or can obtain, sufficient funds to complete the transaction. I authorize the dealer representative to investigate my credit and employment history to evaluate my ability to purchase the above referenced vehicle.

Customer Signature

Dealer Representative Signature

Date

ORDINANCE 5-2024

AN ORDINANCE AUTHORIZING AND DIRECTING THE CITY OF PERRYSBURG TO ENTER INTO AN AGREEMENT WITH INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS LOCAL 3331; AND DECLARING AN EMERGENCY

WHEREAS, the City of Perrysburg recognizes the International Association of Fire Fighters Local 3331 as the exclusive representative for bargaining concerning wages, hours or terms and conditions of employment for all full-time non-probationary employees in the classifications of firefighter/paramedic, lieutenant, and captain, but excluding the Fire Chief, Deputy Fire Chief and all other employees of the City of Perrysburg; and,

WHEREAS, the City of Perrysburg recognizes the legitimate interests of the Fire Fighters of the City to participate through collective bargaining in the determination of the wages, hours, terms and conditions of their employment and to promote fair and reasonable working conditions; and,

WHEREAS, the City of Perrysburg has bargained with the International Association of Fire Fighters Local 3331 concerning terms and conditions of employment for those employees represented by that organization; and

WHEREAS, the City of Perrysburg and Local 3331 have reached a tentative agreement for the time period of January 1, 2024 through December 31, 2026 and now require that each entity ratify said agreement; and

WHEREAS, the Council and the Administration of the City of Perrysburg deems it to be in the best interest of the City to enter into this Agreement reached through collective bargaining to continue harmonious and cooperative relations with the Fire Fighters and to insure the orderly and uninterrupted efficient operations of government while promoting individual efficiency and service to the citizens of Perrysburg.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF PERRYSBURG, WOOD COUNTY, OHIO:

SECTION 1. The Mayor and Director of Finance are authorized on behalf of the City to enter into a collective bargaining agreement with the International Association of Fire Fighters Local 3331, on terms consistent with the tentative agreement.

SECTION 2. It is found and determined that all formal actions of Council concerning or relating to the passage of this Ordinance were adopted in an open meeting of the Council, and that all deliberations of this Council and any of its committees, that resulted in such formal actions, were in meetings open to the public in compliance with all legal requirements of the City of Perrysburg and the State of Ohio.

SECTION 3. This ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the citizens of the City of Perrysburg, Wood County, Ohio, insofar as it provides for the usual daily operation of the Fire Department and further reason being that it will immediately insure the orderly and uninterrupted efficient operations of the City, and shall be in full force and effect from and immediately after its passage and approval by the Mayor.

President of Council

Mayor

PASSED _____

ATTEST: _____

APPROVED: _____

Timothy W. Effler
LAW DIRECTOR

TO: Mayor Mackin
President Smith
Members of City Council

FROM: Timothy W. Effler, Law Director

RE: Resolution 6-2024

DATE: January 12, 2024



Subject Matter/Background

The Department of Public Utilities is in need of a new vehicle to replace a vehicle that is at the end of its life due to an accident. The price for the 2024 Jeep Grand Cherokee Altitude is Forty-Six Thousand Four Hundred Thirty-Eight Dollars and Zero Cents (\$46,438.00).

The City received an insurance payout of \$26,720 for the previous vehicle.

This Resolutions authorizes the Mayor and Director of Finance to enter into a Purchase Agreement with Charlie's Dodge Inc. for the purchase of a 2024 Jeep Grand Cherokee Altitude Vehicle in an amount not to exceed Forty-Six Thousand Four Hundred Thirty-Eight Dollars and Zero Cents (\$46,438.00).

Financial Review

Accounts:

5401-61814-55600 - \$23,219.00

5401-61826-55600 - \$23,219.00

Legal Review

This legislation has been reviewed and is appropriately before you.

Recommendation

If City Council is in agreement, a motion to suspend the rules, waive the three readings and pass this legislation as an emergency is appropriate. An Emergency is requested to to ensure pricing and vehicle availability.

RESOLUTION 6-2024

**A RESOLUTION AUTHORIZING A PURCHASE AGREEMENT
WITH CHARLIE'S DODGE, INC. IN AN AMOUNT NOT TO EXCEED
FORTY-SIX THOUSAND FOUR HUNDRED THIRTY-EIGHT
DOLLARS AND ZERO CENTS (\$46,438.00) FOR THE PURCHASE
OF A 2024 JEEP GRAND CHEROKEE ALTITUDE VEHICLE FOR
THE DEPARTMENT OF PUBLIC UTILITIES; AND DECLARING AN
EMERGENCY**

WHEREAS, the Department of Public Utilities is in need of a new vehicle to replace a vehicle that is at the end of its life; and,

WHEREAS, the price for the 2024 Jeep Grand Cherokee Altitude is Forty-Six Thousand Four Hundred Thirty-Eight Dollars and Zero Cents (\$46,438.00); and

WHEREAS, the Public Utilities Committee reviewed this request at its meeting on December 27, 2023 and voted unanimously to recommend the legislation to City Council.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY
OF PERRYSBURG, WOOD COUNTY, OHIO:**

SECTION 1. The Council hereby authorizes the Mayor and Director of Finance to enter into a Purchase Agreement with Charlie's Dodge, Inc. for the purchase of a 2024 Jeep Grand Cherokee Altitude Vehicle in an amount not to exceed Forty-Six Thousand Four Hundred Thirty-Eight Dollars and Zero Cents (\$46,438.00) as outlined in the quote attached hereto and incorporated herein as Exhibit A.

SECTION 2. It is found and determined that all formal actions of Council concerning or relating to the passage of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and any of its committees, that resulted in such formal actions, were in meetings open to the public in compliance with all legal requirements of the City of Perrysburg and the State of Ohio.

SECTION 3. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the citizens of the City of Perrysburg, Wood County, Ohio, to ensure pricing and vehicle availability, and shall be in full force and effect from and immediately after its passage and approval by the Mayor.

President of Council

Mayor

PASSED: _____

ATTEST: _____

APPROVED: _____

**RETAIL
BUYER'S
ORDER**



CHARLIE'S DODGE, INC.
725 Illinois Ave. P.O. Box 370
MAUMEE, OHIO 43537-0370
Phone: (419) 893-0241
www.charliesdodge.com

STOCK NO. 24GC124
DEAL NO.

EMAIL

PURCHASER'S NAME City of Perrysburg DATE 12/07/2023
STREET ADDRESS 201 W Indiana Ave PHONE 419-872-7862
CITY Perrysburg COUNTY Wood STATE OH ZIP 43551 SALESPERSON Scott Weiss

ENTER MY ORDER FOR ONE ☐ NEW ☐ USED ☐ CAR ☐ TRUCK ☐ DEMONSTRATOR ☐ FACTORY OFFICIAL ☐ RENTAL VEHICLE AS FOLLOWS:

YEAR 2024	MAKE Jeep	MODEL Grand Cherokee	BODY TYPE Sport Utility	COLOR Silver Zynlth	TRIM Altitude
VIN 1C4RJHAG9RC700383			TO BE DELIVERED ON OR ABOUT		
			STOCK NO 24GC124		

PRICE OF VEHICLE	\$	ODOMETER MILEAGE STATEMENT THE ODOMETER OF THE PURCHASED VEHICLE NOW READS _____ MILES/KILOMETERS AND IS ACCURATE UNLESS CHECKED BELOW. ☐ ODOMETER MILEAGE IS NOT ACCURATE. REFER TO THE FEDERAL MILEAGE STATEMENT FOR FULL DISCLOSURE.
OTHER GOODS & SERVICES		
	46,423.00	
DOCUMENTARY FEE		TRADE-IN RECORD 1 YEAR MAKE MODEL TYPE VIN # MILEAGE PAYOFF \$ Trade In Allowance
TAXABLE PRICE		TRADE-IN RECORD 2 YEAR MAKE MODEL TYPE VIN # MILEAGE PAYOFF \$ Trade In Allowance
LESS: TRADE IN ALLOWANCE(S)		NEGATIVE EQUITY DISCLOSURE & CONSENT: I am aware that the balance owed on my trade-in vehicle(s) or the amount owed on my lease turn in vehicle(s) exceeds the trade in allowance(s) from the dealer. As a result, I have requested that the "Total Due" be increased by the difference, \$ _____ (known as negative equity). INITIALS: _____ ☐ SEE VEHICLE DELIVERY REPORT ATTACHED ☐ SEE USED VEHICLE LIMITED WARRANTY ATTACHED ☐ LIMITED RIGHT TO CANCEL APPLIES: If you have entered into a Spot Delivery Agreement-Limited Right to Cancel, the sale of the Vehicle is conditioned on final approval of financing by, or assignment of the Retail Installment Sale Contract to a lender. If final financing approval is not obtained and/or the Contract cannot be assigned, you or the Dealership may cancel the Contract in accordance with this Agreement, the Spot Delivery Agreement-Limited Right to Cancel, and the Retail Installment Sale Contract. SEE ATTACHED DOCUMENT FOR IMPORTANT DETAILS ☐ DEPOSIT RECEIPT: Dealer hereby acknowledges receipt of the sum of \$ _____ as a deposit or partial payment for the vehicle described above. If this receipt is for a deposit, Dealer will refrain from selling the described vehicle for _____ days. This Deposit: ☐ IS ☐ IS NOT REFUNDABLE, subject to the conditions on the reverse side and the following:
TAX BASE \$		
SALES TAX _____ %	Exempt	
TITLE FEE	15.00	
REGISTRATION FEE		
CREDIT LIFE AND DISABILITY		
PLUS: PAYOFF ON TRADE VEHICLE(S)		
TOTAL DUE	\$ 46,438.00	
LESS INITIAL PAYMENT/CASH DOWN		
LESS REBATE/FACTORY INCENTIVE		
OTHER		
BALANCE DUE	\$	

REMARKS

BUYER SIGNS X _____ DATE 12/07/2023
 CO-BUYER SIGNS X _____ DATE 12/07/2023
 Dealer or Authorized Representative (Must Be Accepted By An Authorized Representative of the Dealer)
 X _____ DATE 12/07/2023

2024 MODEL YEAR

Jeep. GRAND CHEROKEE ALTITUDE 4X4

THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE OF THE UNITED STATES.

MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL INCLUDING DEALER PREPARATION

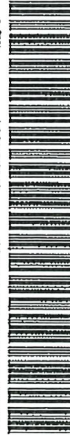
Base Price: \$41,535

Jeep GRAND CHEROKEE ALTITUDE 4X4
Exterior Color: Silver Zynith Exterior Paint
Interior Color: Global Black Interior Color
Interior: 311V6 201V6 201V6 201V6 201V6
Transmission: 8-Speed Automatic 8H500 Transmission
STANDARD EQUIPMENT (UNLESS REPLACED BY OPTIONAL EQUIPMENT)

FUNCTIONAL SAFETY FEATURES
Jeep Wave Membership (Valid Sales@ States Only)
Advanced Multistage Front Air Bags
Supplemental Side-Curtain Front and Rear Air Bags
Supplemental Front Seat-Mounted Side Air Bags
Driver Inflatable Knee-Bolster Air Bag
Passenger Inflatable Knee-Bolster Air Bag
Quadra-Trac I® 4WD System
Adaptive Cruise Control with Stop and Go
Active Lane-Management System
Full-Speed Forward-Collision Warning Plus
ParkView® Rear Back-Up Camera
ParkSense® Rear Park-Assist with Stop
Blind-Spot and Cross-Path Detection
Advanced Brake-Assist
Pedestrian / Cyclist Emergency Braking
Rear-View Day / Night Mirror
Anti-Lock 4-Wheel Disc Brakes
Electronic Stability Control
Hill-Start Assist
Tire Pressure Monitoring Display
Compact Spare Tire
Conventional Differential Front Axle w/ Disconnect
Speed-Sensitive Power Locks
Security Alarm
Rear-Seat Object Alert

INTERIOR FEATURES
Uconnect® 5 with 8.4-inch Touch Screen Display
Cluster with 10.25-inch TFT Color Display
Apple CarPlay®
Google Android Auto™
Jeep Connect (Connected Services) w/ Trail
Integrated Voice Command
6 Speakers
Illuminated Cupholders
Deep-Tint Privacy Glass
12-Volt Auxiliary Power Outlet
Steering-Wheel-Mounted Audio Controls
8-Way Power Adjustable Driver Seat
4-Way Manual Adjustable Front Passenger Seat
A/C with Dual-Zone Auto Temperature Control
Full Function Media Hub with 2-USB Plus Aux Port
Assembly Point/Port of Entry: DETROIT, MICHIGAN, U.S.A.
VNC 104-RJFAG9RC-700383 L4-V0N 1801

SHIP TO: SL 1002-4



THIS LABEL IS ADDED TO THIS VEHICLE TO COMPLY WITH FEDERAL LAW. THE LABEL CANNOT BE REMOVED OR ALTERED PRIOR TO DELIVERY TO THE ULTIMATE PURCHASER.
* STATE AND/OR LOCAL TAXES IF ANY, LICENSE AND TITLE FEES AND DEALER SUPPLIED AND INSTALLED OPTIONS AND ACCESSORIES ARE NOT INCLUDED IN THIS PRICE. DISCOUNT, IF ANY, IS BASED ON PRICE OF OPTIONS IF PURCHASED SEPARATELY.

For more information visit: www.jeep.com
or call 1-877-JAM-JEEP

FCA US LLC

EPA DOT Fuel Economy and Environment

Fuel Economy These estimates reflect new EPA methods beginning with 2017 models.

22 MPG
Standard SUV 4WD range from 13 to 102 MPG.
The best vehicle rates 140 MPG.

19 city
26 highway
combined city/hwy

4.5 gallons per 100 miles

You Spend
\$2,500
in fuel costs
over 5 years
compared to the
average new vehicle.

Fuel Economy & Greenhouse Gas Rating (tailpipe only)



Smog Rating (tailpipe only)



This vehicle emits 413 grams CO2 per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also creates emissions; learn more at fuelconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average driver drives about 15,000 miles per year at 32.60 per gallon. MPG is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fuelconomy.gov

Calculate personalized estimates and compare vehicles



GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score Not Rated

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash Driver Passenger
★★★★★
★★★★★

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash Front seat Rear seat
★★★★★
★★★★★

Based on the risk of injury in a side impact.

Rollover Not Rated

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★) with 5 being the highest. Source: National Highway Traffic Safety Administration (NHTSA)

www.safercar.gov or 1-888-327-4236

The safety ratings above are based on Federal Government tests of particular vehicles equipped with certain features and options. The performance of this vehicle may differ.

PARTS CONTENT INFORMATION

FOR VEHICLES IN THIS CARLINE:
U.S./CANADIAN PARTS CONTENT: 66%
MAJOR SOURCES OF FOREIGN PARTS CONTENT:

MEXICO: 24%

NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.

FOR THIS VEHICLE:

FINAL ASSEMBLY POINT:
DETROIT, MICHIGAN, U.S.A.

COUNTRY OF ORIGIN:
ENGINE: MEXICO

TRANSMISSION: GERMANY



VEHICLE PROTECTION
A PRODUCT OF FCA US LLC

Ask for Major Vehicle Protection for your vehicle. We Build It. We Back It.

TO: Mayor Mackin
President Smith
Members of City Council

FROM: Timothy W. Effler, Law Director

RE: Resolution 7-2024

DATE: January 12, 2024



Subject Matter/Background

The Department of Public Utilities has determined that the waterline and sanitary sewer in the east-west alley between Indiana Avenue and 5th Street (from Cherry Street and Louisiana Avenue) and the east-west alley between 5th Street and 6th Street (from Cherry Street to Hickory Street) are in need of replacement.

The City issued a bid package and received two (2) bids and the bid received from Kyle Sherman Excavating of Perrysburg, Ohio, provided the lowest and best bid for the proposed work, and they have the equipment, expertise, personnel, and knowledge to perform the required work.

The cost for the project is One Million Two Hundred Sixty-Three Thousand Eight Hundred Ninety-Six Dollars and Ten Cents (\$1,263,896.10), with the City Engineer requesting a 10% contingency, leaving the total cost of the project at an amount not to exceed One Million Three Hundred Ninety Thousand Two Hundred Eighty-Five Dollars and Seventy-One Cents (\$1,390,285.71).

Financial Review

Account: 5410-61814-55999

Legal Review

This legislation has been reviewed and is appropriately before you.

Recommendation

If City Council is in agreement, a motion to suspend the rules, waive the three readings and pass this legislation as an emergency is appropriate. An Emergency is requested as the bid award is only valid for sixty (60) days.

RESOLUTION 7-2024

A RESOLUTION AUTHORIZING AWARD OF THE BID AND AGREEMENT WITH KYLE SHERMAN EXCAVATING IN AN AMOUNT NOT TO EXCEED ONE MILLION THREE HUNDRED NINETY THOUSAND TWO HUNDRED EIGHTY- FIVE DOLLARS AND SEVENTY-ONE CENTS (\$1,390,285.71) FOR THE ALLEY WATER MAIN & SANITARY SEWER REPLACEMENT PROJECT; AND DECLARING AN EMERGENCY

WHEREAS, the Department of Public Utilities has determined that the waterline and sanitary sewer in the east-west alley between Indiana Avenue and 5th Street (from Cherry Street and Louisiana Avenue) and the east-west alley between 5th Street and 6th Street (from Cherry Street to Hickory Street) are in need of replacement; and

WHEREAS, the City issued a bid package which contained all relevant specifications and requirements for the project, which acknowledged that the City was authorized to waive minor irregularities in bidding which did not affect the fairness of the process, and pursuant to which the City would accept the lowest and best bid for the required work; and

WHEREAS, the City of Perrysburg received two (2) bids and the bid received from Kyle Sherman Excavating of Perrysburg, Ohio, provided the lowest and best bid for the proposed work, and they have the equipment, expertise, personnel, and knowledge to perform the required work; and

WHEREAS, the cost for the project is One Million Two Hundred Sixty-Three Thousand Eight Hundred Ninety-Six Dollars and Ten Cents (\$1,263,896.10), with the City Engineer requesting a 10% contingency, leaving the total cost of the project at an amount not to exceed One Million Three Hundred Ninety Thousand Two Hundred Eighty-Five Dollars and Seventy-One Cents (\$1,390,285.71); and,

WHEREAS, the Public Utilities Committee, at its meeting held December 27, 2023, unanimously approved advancement of this bid award to City Council.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PERRYSBURG, WOOD COUNTY, OHIO:

SECTION 1. City Council authorizes the award of the Bid to Kyle Sherman Excavating of Perrysburg, Ohio, for the Alley Watermain & Sanitary Sewer Replacement Project; and the Mayor and Director of Finance are authorized to enter into an Agreement with Kyle Sherman Excavating of Perrysburg, Ohio, for this Project at a cost of One Million Two Hundred Sixty-Three Thousand Eight Hundred Ninety-Six Dollars and Ten Cents (\$1,263,896.10), as outlined in the quote attached hereto and incorporated herein as Exhibit A, and the Mayor and Director of Finance

are further authorized to approve all change orders considered necessary to this project in an amount not to exceed ten percent (10%) for a total project amount not to exceed One Million Three Hundred Ninety Thousand Two Hundred Eighty-Five Dollars and Seventy-One Cents (\$1,390,285.71).

SECTION 2. It is found and determined that all formal actions of Council concerning or relating to the passage of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and any of its committees, that resulted in such formal actions, were in meetings open to the public in compliance with all legal requirements of the City of Perrysburg and the State of Ohio.

SECTION 3. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the citizens of the City of Perrysburg, Wood County, Ohio, as the bid award is only valid for sixty (60) days, and shall be in full force and effect from and immediately after its passage and approval by the Mayor.

President of Council

Mayor

PASSED: _____

ATTEST: _____

APPROVED: _____

Timothy W. Effler
LAW DIRECTOR

General Info

Total:

\$1,263,896.10

Number	Description
Alley Water Main & Sanitary Sewer Replacement	This project consists of waterline and sanitary sewer replacement in the east-west alley between Indiana Avenue and 5th Street (from Cherry Street and Louisiana Avenue) and the east-west alley between 5th Street and 6th Street (from Cherry Street to Hickory Street).
Deadline	
12/21/2023 02:00 PM EST	
Vendor	A Mandatory pre-bid meeting will be held on December 13, 2023 at 9:00 AM at City of Perrysburg Council Chambers at the Municipal Building, 201 W Indiana Avenue, Perrysburg, Ohio 43551. Attendance at the pre-bid meeting is Mandatory to be considered a responsive bidder.
Kyle J Sherman Excavating	
Submitted	This contract is subject to the provision of State of Ohio, Prevailing Wage Rates. The subsequent contract will require certificates of insurance and may require performance and payment bonds.
12/21/2023 01:55 PM EST	
Signed by	In order to be considered responsive, the contractor and all subcontractors will need to comply with City Ordinance 08-2023 which was passed in April of 2023. A copy of the Ordinance 08-2023 is included in the attachment list.
Kyle Sherman	
Account Holder Kyle Sherman	
Opened	Final Completion Date: September 13, 2024
12/21/2023 02:00 PM EST	
By	Engineering Estimate for the entire project: \$ 1,381,750.00
bthomas@ci.perrysburg.oh.us	
	Allows zero unit prices and labor
	Yes
	Allows negative unit prices and labor
	Yes

Ordinance 08-2023 Confirmation Statement

I confirm, in accordance with the wage and fringe benefit requirements set from in O.R.C. 4115.03(E), that my company, bidding on this City of Perrysburg project, meets the following standards (select either Yes or No):

Statement #1

The bidder provides healthcare benefits to its employees as a standard part of its compensation package and not only on projects subject to a state or federal prevailing wage requirement.

Statement #2

The bidder provides retirement benefits to its employees as a standard part of its compensation package and not only on projects subject to a state or federal prevailing wage requirement.

Statement #3

The bidder hires employees who have done one of the following:

- 1) Graduated from or are participating in a construction apprenticeship program certified and regulated by the State of Ohio or the U.S. Department of Labor.
- 2) Have at least five (5) years of documented experience in the specified field.

Statement #1 Answer *

Yes

Statement #2 Answer *

Yes

Statement #3 Answer *

Yes

In addition to the above, the bidder certifies they will comply with all provisions of the City of Perrysburg Code 252.052. Please refer to the copy of Ordinance 08-2023 in the attached document list for additional details.

Failure of a bidder to comply with 252.052 due to the lack of submission of the above confirmations or bidder's failure to affirmatively meet the above standards, shall result in the bidder being considered non-responsive.

Signature *

Kyle J Sherman

Title *

Owner

Bidder Company Name *

Kyle J Sherman Excavating LLC

Date *

12-20-2023

The above signature hereby certifies, by signing and submitting this form, they have the ability to contract on behalf of the company and understand the implications of the failure to comply with the City of Perrysburg code 252.052.

Attachment List

Ordinance 8-2023 Signed.pdf (759 KB)
Ordinance 08-2023

11.17.23 BID SET 22X34.pdf (27.8 MB)
Bidding Plan Set

03_LegalNotice.pdf (76.4 KB)
Legal Advertisement

4_InstructionstoBid-FY21.pdf (94.7 KB)
Instruction to Bidders

5_General Conditions.pdf (187 KB)
General Conditions

6_Specs_FY21.docx (57.3 KB)
Specifications

Temporary Water Service Specification.pdf (19 KB)
Temporary Water Service Specification

7_Insurance Requirements.pdf (68.9 KB)
Insurance Requirements

8_ContractForm_FY21.pdf (581 KB)
Contract Forms (For Reference Only)

Addendum 1.pdf (150 KB)
Addendum No. 1

12-13-23 Pre Bid Sign In.pdf (943 KB)
PreBid Meeting Sign In Sheet

Prebid Meeting 12-13-23 5th & 6th Street.pdf (152 KB)
PreBid Meeting Minutes

Proposal

BID

Proposal of: *

Perrysburg / Alley Watermain & Sanitary Sewer Replacement

(hereinafter called "Bidder"), organized and existing under the laws of the State of *

Kyle J Sherman Excavating LLC

doing business as *

"an individual"

submitted to The City of Perrysburg (hereinafter called "Owner").

In compliance with the Advertisement for Bids, the Bidder hereby proposes to perform all Work for the construction of: *

Perrysburg / Alley Watermain & Sanitary Sewer Replacement

in strict accordance with the Contract Documents, within the time set forth therein, and accept as compensation therefore the sum of (in words): *

One million two hundred sixty three thousand eight hundred ninety six dollars and ten cents

\$ (in currency): *

\$1,263,896.10

;however, the final amount will be controlled by the following unit prices and no payments shall exceed the total unit prices for said work. The Bidder agrees to accept the following unit prices for any addition or deductions caused by any change or alterations in the plans or specifications of the work.

By submission of this Bid, each Bidder certifies, and in the case of a joint Bid each party thereto certifies as to his own organization, that: 1) this Bid has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this Bid with any other Bidder or with any competitor; 2) they do not have an unresolved finding for recovery issued by the Auditor of State, in accordance with Section 9.24 of the Ohio Revised Code; and 3) they do not have an active exclusion shown in the Federal System of Award Management (SAM).

The Bidder hereby agrees to commence work under this contract on or before a date to be specified in the Notice to Proceed and to complete the project on/before the date specified. The Bidder further agrees to pay as liquidated damages, the sum of \$400 for each consecutive calendar day thereafter as provided in the General Conditions.

The Bidder acknowledges receipt of the following Addendum (Type N/A if not applicable):

Addenda #: *

#1

Addenda Date: *

12/18/2023

The Bidder acknowledges that 1) they have not received nor relied upon any representations or warranties of any nature whatsoever from the Owner, its officers, employees, or agents; 2) they are responsible for verifying the current prevailing wage rates and requirements according to Chapter 4114 of the Ohio Revised Code; 3) upon contract award, they will be required to sign an affidavit indicating whether or not they have delinquent personal property taxes on the General Tax List of Personal Property of Wood County, Ohio, in accordance with Section 5719.042 of the Ohio Revised Code.

In submitting this Bid, it is understood it may be withdrawn prior to the scheduled closing time for the receipt of bids, but that the Bidder may not withdraw its Bid after the actual opening thereof.

On acceptance of this Bid, the Bidder does hereby bind itself to enter into a written contract with the Owner within ten (10) days of the Notice of Award and give a Surety Bond amounting to 100% of the Contract.

Signature: *

Kyle J Sherman

Address: *

23681 Dunbridge Road

Title: *

Owner

City, State, Zip: *

Perrysburg, Ohio 43551

Legal Name of Bidder: *

Kyle J Sherman Excavating LLC

Phone Number: *

(419) 392-4013

Fax Number: *

NA

E-mail Address *

ksherman@shermanexcavating.com

Base Bid

\$1,263,896.10

Item Code	Description	Quantity	Units	Unit Price	Extension
Alternates are not included in bid total.					
201	Clearing and Grubbing	1.000	LS	\$2,500.00	\$2,500.00
201	Tree Removed, 18" Size (>12" - 24")	12.000	Each	\$300.00	\$3,600.00
201	Tree Removed, 30" Size (>24" - 36")	2.000	Each	\$1,000.00	\$2,000.00
202	Remove Existing Fire Hydrant	9.000	Each	\$200.00	\$1,800.00
202	Remove and Replace Existing Asphalt Drive	236.670	SY	\$81.10	\$19,193.94
202	Remove and Replace Existing Concrete Drive	247.440	SY	\$155.00	\$38,353.20
202	Remove, Store and Reerrect Existing Street Sign	5.000	Each	\$150.00	\$750.00
202	Remove and Replace Existing Fence (Allowance)	1.000	LS	\$5,000.00	\$5,000.00
204	Subgrade Compaction	6,707.110	SY	\$1.00	\$6,707.11
407	Tack Coat (0.055 gal/sy)	368.890	Gal	\$3.00	\$1,106.67
449	Asphalt Concrete Surface Course (1-1/2")	279.460	CY	\$288.30	\$80,568.32
449	Asphalt Concrete Intermediate Course (2")	372.620	CY	\$257.30	\$95,875.13
608	4" Sidewalk Remove and Replace	1,630.000	SF	\$15.50	\$25,265.00
609	Curb and Gutter, Remove and Replace	100.000	LF	\$40.00	\$4,000.00
609	Type 6 Curb, Remove and Replace	85.000	LF	\$40.00	\$3,400.00
611	Connect to Existing Manhole	8.000	Each	\$600.00	\$4,800.00
611	Sanitary Sewer Manhole	1.000	Each	\$3,800.00	\$3,800.00
611	6" Sanitary Sewer	316.000	LF	\$44.00	\$13,904.00
611	10" Sanitary Sewer, Remove and Replace	1,413.000	LF	\$60.00	\$84,780.00
611	10" Sanitary Wye	36.000	Each	\$200.00	\$7,200.00
					Total: \$1,263,896.10

Item Code	Description	Quantity	Units	Unit Price	Extension
611	6" Storm Sewer Repair/Replacement (Contingency)	100.000	LF	\$28.00	\$2,800.00
611	8" Storm Sewer Repair/Replacement (Contingency)	100.000	LF	\$34.00	\$3,400.00
611	10" Storm Sewer Repair/Replacement (Contingency)	100.000	LF	\$40.00	\$4,000.00
611	12" Storm Sewer Repair/Replacement (Contingency)	100.000	LF	\$46.00	\$4,600.00
611	15" Storm Sewer Repair/Replacement (Contingency)	50.000	LF	\$52.00	\$2,600.00
611	18" Storm Sewer Repair/Replacement (Contingency)	50.000	LF	\$60.00	\$3,000.00
611	21" Storm Sewer Repair/Replacement (Contingency)	25.000	LF	\$70.00	\$1,750.00
611	24" Storm Sewer Repair/Replacement (Contingency)	25.000	LF	\$80.00	\$2,000.00
614	Maintaining Traffic	1.000	LS	\$25,000.00	\$25,000.00
623	Construction Layout Staking	1.000	LS	\$10,000.00	\$10,000.00
624	Mobilization	1.000	LS	\$8,000.00	\$8,000.00
638	6" Watermain, Type B	37.000	LF	\$100.00	\$3,700.00
638	8" Watermain, Type B	5,207.000	LF	\$75.00	\$390,525.00
638	8" 22.5 Degree Bend	4.000	Each	\$180.00	\$720.00
638	8" 45 Degree Bend	24.000	Each	\$180.00	\$4,320.00
638	8" Gate Valve and Valve Box	9.000	Each	\$2,600.00	\$23,400.00
638	Fire Hydrant Assembly	9.000	Each	\$6,200.00	\$55,800.00
642	Double Yellow Centerline	0.004	Mi	\$100,000.00	\$400.00
642	Solid Centerline - Dashed	0.004	Mi	\$100,000.00	\$400.00
642	Dashed Centerline	0.002	Mi	\$100,000.00	\$200.00
642	Edge Line	0.008	Mi	\$100,000.00	\$800.00
642	Channelization Line	20.000	Ft	\$1.25	\$25.00
642	Left Turn Arrow	1.000	Each	\$150.00	\$150.00
659	Seeding and Mulching	2,801.110	SY	\$1.50	\$4,201.67
					Total: \$1,263,896.10

Item Code	Description	Quantity	Units	Unit Price	Extension
832	Temporary Erosion and Sediment Control	1.000	LS	\$6,000.00	\$6,000.00
SP-1	Connection to Existing Waterline (North Alley and Cherry) (Allowance)	1.000	LS	\$20,000.00	\$20,000.00
SP-1	Connection to Existing Waterline (North Alley and Louisiana) (Allowance)	1.000	Each	\$20,000.00	\$20,000.00
SP-1	Connection to Existing Waterline (South Alley and Cherry) (Allowance)	1.000	LS	\$20,000.00	\$20,000.00
SP-1	Connection to Existing Waterline (South Alley and Alley Sta 9+70+/-) (Allowance)	1.000	LS	\$20,000.00	\$20,000.00
SP-1	Connection to Existing Waterline (South Alley and Louisiana) (Allowance)	1.000	LS	\$20,000.00	\$20,000.00
SP-1	Connection to Existing Waterline (South Alley and Locust) (Allowance)	1.000	LS	\$20,000.00	\$20,000.00
SP-1	Connection to Existing Waterline (South Alley and Hickory) (Allowance)	1.000	Each	\$20,000.00	\$20,000.00
SP-2	Water Service Connection	106.000	Each	\$1,000.00	\$106,000.00
SP-3	Landscape Repair (Allowance)	1.000	LS	\$20,000.00	\$20,000.00
01501	Temporary Water Service (Allowance)	1.000	LS	\$25,000.00	\$25,000.00
202	Remove Existing Asphalt Pavement (In Alley)	6,707.110	SY	\$0.50	\$3,353.56
SP-4	Trench Repair (Local Roads) (As Per Plan)	73.330	SY	\$47.30	\$3,468.51
SP-5	Trench Repair (Louisiana and Sandusky) (As Per Plan)	77.780	SY	\$47.30	\$3,678.99
					Total: \$1,263,896.10

BID GUARANTEE AND PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned *

Kyle J Sherman Excavating LLC

as Principal and *

West Bend Mutual Insurance Company of West Bend, WI

as Surety, are hereby held and firmly bound unto the City of Perrysburg as Obligee in the penal sum of the dollar amount of the bid submitted by the Principal to the Obligee on *

One million two hundred sixty three thousand eight hundred ninety six dollars and ten cents

to undertake the project known as: *

Perrysburg / Alley Watermain & Sanitary Sewer Replacement

The penal sum referred to herein shall be the dollar amount of the Principal's bid to the Obligee, incorporating any additive or deductive alternate proposals made by the Principal on the date referred to above to the Obligee, which are accepted by the Obligee. In no case shall the penal sum exceed the amount of (in words):

\$ (in currency):

(If the above line is left blank, the penal sum shall be the full amount of Principal's bid, including alternates. Alternatively, if completed, the amount stated must not be less than the full amount of the Principal's bid including alternates, in dollars and cents. A percentage is not acceptable)

Bond Percentage

10.00%

Guarantee Method *

Certified Check or Paper Bid
Bond

Certified Check or Paper Bid Bond

Confirmation *

I have provided a paper bid bond and uploaded the Consent of Surety to the Required Documents List at the bottom of the solicitation forms. I further agree to submit the original Bid Bond to The City of Perrysburg Engineering Department within three (3) business days, if found to be the Apparent Low Bidder.

For the payment of the penal sum well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successor, and assigns.

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

NOW, THEREFORE, if the Obligee 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 Obligee the difference not to exceed ten percent (10%) of the penalty hereof between the amount specified in the bid and such larger amount for which the Obligee may in good faith contract with the next lowest bidder to perform the work covered by the bid; or in the event that the Obligee does not award the contract to the next lowest bidder and resubmits the project for bidding, the Principal pays to the Obligee the difference not to exceed ten percent (10%) 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, that this obligation shall be null and void, otherwise to remain in full force and effect. If the Obligee 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, then said contract is made part of this bond the same as through set forth herein.

NOW ALSO, if the said Principal shall well and faithfully do and perform each and every condition of such contract; 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 Obligee herein; then this obligation shall be void; otherwise the same 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 or specifications therefore shall in any wise affect the obligations of said Surety on this bond.

Principal: *

Kyle J Sherman Excavating, LLC

By: *

Kyle J Sherman

Title: *

Owner

Surety: *

West Bend Mutual Insurance Company

By (Attorney-in-Fact): *

Brian Fuller

Address: *

1900 South 18th Ave. West Bend, WI 53095

Agent: *

Stapleton Ins & Risk Management Inc.

Address: *

7250 Crossiegh CT Toledo, Ohio 43617

EXPERIENCE STATEMENT

Bidder shall provide information regarding similar work performed including, but not limited to, project name, description, location, and contact information, and any other details that will enable the City to assess the Contractor's capabilities, experience, skills, and financial standing with regard to this proposal. This statement shall also include information showing that the Bidder:

- maintains a permanent place of business.
- has adequate facilities and equipment available for the work under the proposed contract.
- has suitable financial means to meet obligations incidental to the proposed contract.
- has appropriate technical experience and possesses sufficient skills and experience.
- has the ability or resources available to make all repairs and adjustments that may be required on the equipment to be used under the proposed contract.

Response to the above: *

Kyle J Sherman, Owner, President, and operating engineer established Kyle J Sherman Excavating LLC in July of 2007 and is licensed, bonded and insured. Kyle J Sherman Excavating LLC has a permanent place of business at 23681 Dunbridge Rd, Perrysburg, Ohio. Kyle J Sherma Excavating is a member of International Union of Operating Engineers Local 18, and Operative Plasterers' and Cement Masons' International Association Local 886. Kyle J Sherman Excavating on average employs 18 employees and has an average annual gross of \$6.5M. Kyle J Sherman Excavating's expertise incudes, excavation, installation, and repair of sanitary, storm and water lines; excavation, installation, and repair of foundations and concrete bases and pads; and site work package from demolition to completion. Kyle J Sherman Excavating has performed work on State funded projects, City, Townships, Commercial, and Residential projects of business. Past and current projects of similar work include Village of Whitehouse, Industrial Parkway and Field Avenue waterline improvement; City of Perrysburg, Seventh and Elm Street Sewer Improvements. Village of Stryker, Johnson Street waterline; Wood County Engineers, Liberty Hi Storm Sewer Improvements; Mazurik Ohio State Park, Waterline and Sanitary Improvements; University of Toledo, multiple waterline repairs; and many other waterline repairs and replacement projects in Ohio for various businesses. Equipment owned by Kyle J Sherman Excavating to perform such work as that under the proposed contract includes skid loaders, backhoe, frontend loader, mini-excavators, hydraulic excavators, water truck, service trucks, and dump trucks. Kyle J Sherman Excavating maintains a service department qualified to make all repairs or adjustments that may be required on the equipment. Please see additional supporting documentation attached.

If Bidder is Corporation, list Officers, type N/A if not applicable:

Name: *

NA

Title: *

NA

If Bidder is Partnership, list Members, type N/A if not applicable:

Name: *

NA

Title: *

NA

LIST OF SUBCONTRACTORS

Bidder shall provide the names, addresses, and type of work (Item No. or Description, if applicable) which the Bidder proposes to subcontract under this Contract.

Name: *

Shelly Company

Address: *

1700 Fostoria Avenue, Suite 200, PO Box 3100 Findlay, OH 45840

Type of Work: *

Asphalt

Bidder shall provide the names, addresses, and type of work (Item No. or Description, if applicable) which the Bidder proposes to subcontract under this Contract. 1

Name: *

Newcomer Concrete
Services Inc.

Address: *

646 Town Line Rd 151, Norwalk, OH 44857

Type of Work: *

Concrete

Bidder shall provide the names, addresses, and type of work (Item No. or Description, if applicable) which the Bidder proposes to subcontract under this Contract. 2

Name: *

Deitering Landscaping Inc.

Address: *

6700 Rd 5 Leipsic OH, 45856

Type of Work: *

Landscaping

By signing below, the bidder certifies that, they will require the proposed subcontractors listed above and any subcontractors to those subcontractors to meet the requirements of the City of Perrysburg code 252.052. Failure to ensure a proposed subcontractor listed above or any subcontractor to those subcontractors will result in debarment from City contracts for a period of three (3) years.

Signed By: *

Kyle J Sherman

Title *

Owner

Company *

Kyle J Sherman Excavating LLC

Date *

12/20/2023

NONCOLLUSION AFFIDAVIT

STATE OF: *

Ohio

COUNTY OF: *

Wood County

Bid Identification *

Watermain & Sanitary Sewer

Bidder's Name *

Kyle J Sherman Excavating LLC

, being first dually sworn, deposes and says that he is:

*

sole owner

Enter response if "other" was selected

of (company name): *

Kyle J Sherman Excavating

the party making the foregoing bid; that such bid is not made in the interest of or on behalf of any undisclosed person, partnership, company, association, organization, or corporation; that such bid is genuine and not collusive or sham; that said bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that said bidder has not in any manner, directly or indirectly, sought by agreement, communication or conference with anyone to fix the bid price of said bidder or of any other bidder, or to fix any overhead, profit, or cost element of such bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract or anyone interested in the proposed contract; that all statements contained in such bid are true; and further that said bidder has not, directly or indirectly submitted his bid price on any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid and will not pay any fee in connection therewith, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, or to any other individual except to such person or persons as have a partnership or other financial interest with said bidder in his general business.

Signed: *

Kyle J Sherman

Title: *

Owner

SUBSTITUTIONS/OPTIONS FORM

Optional: Vendor is not required to complete.

Any substitutions, deletions, additions, or deviations to the minimum specifications must be shown on this form and attached to the proposal forms in order to be considered as part of the bid. The City reserves the right to accept or reject any and all substitutions or optional bids. *

No bid

PREVAILING WAGE RESPONSIBILITIES

Keep full and accurate payroll records available for inspection for up to one (1) year following the completion of the project. Owners/partners must be shown on payrolls for any physical work they perform on the job.

- A. time records
- B. payroll records including canceled checks
- C. fringe benefit records including canceled check

Prevailing Wage Determination must be posted on the project site.

Supply Perrysburg Prevailing Wage Coordinator with dates of the life of the contract and a listing of all subcontractors to include the name, address, and telephone number of each.

Supply each employee with written notification of his assigned job classification, hourly prevailing wage rate and fringe payments, and identity of the Prevailing Wage Coordinator for the project.

Supply all subcontractors with any changes in the Prevailing Wage rates issued during the life of the project.

Out-of-State contractors must submit to the Ohio Secretary of State, the full name and address of their Statutory Agent in Ohio.

Submit certified payrolls starting no later two (2) weeks after the initial pay period. Insure all payrolls include the following:

- A. Employees full name, address, and social security number
- B. Work classification
 - (1) Be specific when listing laborers and operators
 - (2) Show level/year for all apprentices
- C. Hours worked on the project
 - (1) As of May 1, 1984, overtime is to be paid at not less than time and one-half for all hours worked in excess of forty (40) hours per week.
- D. Hourly rate of pay

Actual hourly rate paid employee for the time worked. Overtime hourly rate of not less than time and one-half the basic or regular rate paid is required under Chapter 4115. In addition to paying not less than the predetermined rate for the classification in which the employee works, the amounts predetermined as fringe benefits in the wage determination issued for the project, shall also be paid.

(Sample calculation: \$12.82 (base rate) x 1 1/2 = \$19.25 + \$1.70 (fringe payments) = \$20.93). Fringe payments must be entered in appropriate blocks on payroll forms when such fringes are paid to approved plans, funds, etc.

E. List all fringe benefits (if any) and amount per hour for each

(1) Hourly amount is to be based on 2080 hours per year.

F. Total deductions

G. Net pay for the pay period

Send a copy of Apprenticeship Agreement for each apprentice and a Final Affidavit to:

Perrysburg Prevailing Wage Coordinator

201 West Indiana Avenue

Perrysburg, OH 43551

(419) 872-7880

dbombrys@ci.perrysburg.oh.us

STATE OF OHIO PREVAILING WAGE RATES ARE AVAILABLE ON-LINE AT THE FOLLOWING WEBSITE:

Ohio Department of Commerce (<http://www.com.ohio.gov/laws/>)

Perrysburg Code 252.02(G) Disclosures

1) Has there been any safety violations or settlement agreements between the bidder and the Occupational Safety & Health Administration or a state based agency of similar jurisdiction during the ten (10) year prior to the submission of the bid? *

No

2) Has there been any violation of, or settlement agreement related to, any wage and hour laws at the local, state or federal level during the ten (10) years prior to the submission of the bid? *

No

3) Does the bidder have an active and compliant Ohio Bureau of Workers Compensation insurance policy? *

Yes

4) Please list any license(s) issued by the Ohio Construction Industry Licensing Board that has been assigned to the bidder *

Ohio Fire Marshall; Fire Protection Company Certified; License # 53.87.1404

5) Have there been any legal judgments against the bidder during the last ten (10) years prior to the submission of the bid? *

No

6) List the relevant experience of the bidder, including the number of years in the business under its present, alias, fictitious, doing business as, and/or former business name. *

Kyle J Sherman Excavating LLC has been in business for 17 years

7) Attach a complete list of all the bidder's ongoing and completed public and private construction projects within the last three (3) years, including the nature and value of each contract and the name, address, and phone number or email address for a representative of the owner of each project. *

Project List attached below

8) Have there been any state or federal Environmental Protection Agency complaints issued against the bidder during the ten (10) years prior to the submission of the bid? *

No

9) Describe the management experience of the bidder's project manager(s) and superintendent(s) who will be assigned to the project *

Owner/Supintendent - Kyle J Sherman 17 years. Project Manager -David Lindhurst 29 years construction experience.

10) Is the bidder a foreign corporation not incorporated under the laws of Ohio? If yes, a Certificate of Good Standing from the Ohio Secretary of State demonstrating its right to conduct business in the State of Ohio must be attached. *

No

11) Has the bidder been debarred by any public authority in the United States during the ten (10) years prior to the submission of the bid? *

No

12) Provide a description of the bidder's Occupational Safety and Health Administration compliant safety program. *

Safety Program Attached below

13) Does the bidder have an active and compliant Ohio Drug Free Workplace policy issued by the State of Ohio? *

Yes

14) Provide the percentage of the bidder's workforce that has five (5) or more years of experience in their trade. *

75%

I hereby certify that, to the best of my knowledge, the provided information is true and accurate and by signing and submitting this form, I have the ability to contract on behalf of the company and understand the implications of the failure to comply with the City of Perrysburg code 252.052

Company Name *

Kyle J Sherman Excavating LLC

Signature *

Kyle Sherman

Title *

Owner

Date *

12-20-2023

Attachments for Perrysburg Code 252.02(G) Disclosures Listed Above

Name	Omission Terms	Submitted File
Optional: Vendor is not required to complete.		
Miscellaneous Attachment as Needed Miscellaneous Attachment	Omit if Not Needed	Kyle J. Sherman Excavating LLC Safety .pdf
Miscellaneous Attachment as Needed Miscellaneous Attachment	Omit if Not Needed	I am not enclosing this document because the omission terms have been met.
Miscellaneous Attachment as Needed Miscellaneous Attachment	Omit if Not Needed	I am not enclosing this document because the omission terms have been met.
Miscellaneous Attachment as Needed Miscellaneous Attachment	Omit if Not Needed	I am not enclosing this document because the omission terms have been met.
Miscellaneous Attachment as Needed Miscellaneous Attachment	Omit if Not Needed	I am not enclosing this document because the omission terms have been met.
Miscellaneous Attachment as Needed Miscellaneous Attachment	Omit if Not Needed	I am not enclosing this document because the omission terms have been met.
Miscellaneous Attachment as Needed Miscellaneous Attachment	Omit if Not Needed	I am not enclosing this document because the omission terms have been met.
14 Required Documents		

Name	Omission Terms	Submitted File
		because the omission terms have been met.
Miscellaneous Attachment as Needed Miscellaneous Attachment	Omit if Not Needed	I am not enclosing this document because the omission terms have been met.
Miscellaneous Attachment as Needed Miscellaneous Attachment	Omit if Not Needed	I am not enclosing this document because the omission terms have been met.
Miscellaneous Attachment as Needed Miscellaneous Attachment	Omit if Not Needed	I am not enclosing this document because the omission terms have been met.
Miscellaneous Attachment as Needed Miscellaneous Attachment	Omit if Not Needed	I am not enclosing this document because the omission terms have been met.
Miscellaneous Attachment as Needed Miscellaneous Attachment	Omit if Not Needed	I am not enclosing this document because the omission terms have been met.
Miscellaneous Attachment as Needed Miscellaneous Attachment	Omit if Not Needed	I am not enclosing this document because the omission terms have been met.
14 Required Documents		

Name	Omission Terms	Submitted File
Miscellaneous Attachment as Needed Miscellaneous Attachment	Omit if Not Needed	I am not enclosing this document because the omission terms have been met.
14 Required Documents		

Required Document List

Name	Omission Terms	Submitted File
Consent of Surety If providing a certified check or paper bid bond in lieu of Electronic Bid Bond	Electronically verifying Bid Bond	Bid Bond - Insurance , Workers Comp .pdf
Miscellaneous Attachment as Needed Miscellaneous Attachment	Omit if Not Needed	Kyle J Sherman Excavating LLC - Completed Projects 12.21.2023 .docx
2 Required Documents		