

P/C 2-4-25 Service
CA 2-11-25
1st R 2-18-25
2nd R _____
3rd R _____
B/C _____

CITY OF BROOK

PARK, OHIO ORDINANCE NO: 11456-2025

INTRODUCED BY: MAYOR ORCUTT

AN ORDINANCE
AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH
WESTVIEW CONCRETE FOR THE PURCHASE OF CONCRETE
AND DECLARING AN EMERGENCY

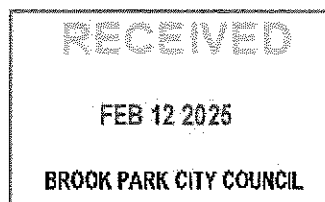
NOW THEREFORE BE IT ORDAINED, by the Council of the City of Brook Park, State of Ohio, that:

SECTION 1: The Director of Public Service has prepared specifications for the purchase of concrete for 2025, for use by the Brook Park Service Department, and the best quote was Westview Concrete. The quotes are attached as Exhibits "A" "B" and "C".

SECTION 2: The money needed for the aforesaid transaction shall be paid from Fund Number 243, for the Sidewalk Replacement Program; Fund Number 401 Capital Improvement, Fund Number 240 for Roads, Streets, Construction, Maintenance and Repairs, Fund Number 100 for Catch Basins, Fund Number 551 for Joint Slab Repairs; and shall not exceed \$100,000.00.

SECTION 3: It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 4: That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare in the City, and for the further reason to enter into a contract to purchase concrete; therefore provided this Ordinance receives the affirmative vote of at least five (5) members elected to Council it shall take effect and be in force immediately from and after its passage and approval by the Mayor; otherwise, from and after the earliest period allowed by law.



PASSED: February 18, 2025

[Signature]
PRESIDENT OF COUNCIL

ATTEST: Carol Johnson
Clerk of Council

APPROVED: [Signature]
MAYOR

2-19-25
DATE

CERTIFICATE

Carol Johnson, Clerk of Council, of the City of Brook Park, Ohio, do hereby certify that the foregoing is a true and accurate copy of Ordinance Resolution No. 11456-2025

passed on the 18 day of February 20 25 by said council.

Carol Johnson
Clerk of Council

	Yea	Nay
Troyer	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mencini	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Roberts	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scott	<input checked="" type="checkbox"/>	<input type="checkbox"/>
McCorkle	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Poindexter	<u>Excused</u>	
Dufour	<input checked="" type="checkbox"/>	<input type="checkbox"/>

I HEREBY APPROVE THE WITHIN INSTRUMENT AS TO LEGAL FORM AND CORRECTNESS.

[Signature]
DIRECTOR OF LAW

QUOTATION

WESTVIEW CONCRETE CORP.
PO BOX 38159
26000 SPRAGUE RD
OLMSTED FALLS, OHIO 44138
OFFICE: (440) 235-1806 FAX: (440) 235-1893
DISPATCH: (440) 235-1800



CITY OF BROOK PARK
Service Garage
19065 Holland Road
Brook Park, Ohio 44142

January 16, 2025

JOB: VARIOUS 2025

ATTN: Randy Meadows Brian Beyer
PHONE: 216-433-7192
CELL: 216-407-0344 216-296-2928
FAX: 216-433-7193
EMAIL: bbeyer@cityofbrookpark.com

TERMS: NET 25TH PROX.
START DATE: January 1, 2025

WE AGREE TO FURNISH THE FOLLOWING MATERIALS TO THE ABOVE PROJECT. PRICES QUOTED ARE SUBJECT TO CONDITIONS. EXTRAS STANDARD UNLESS OTHERWISE NOTED IN QUOTE.

READY-MIX

6.0 SACK \$171.50 CY
6.5 SACK \$172.50 CY
CLASS C \$172.00 CY
CLASS MS \$192.00 CY
CLASS FS \$204.00 CY

MISCELLANEOUS

Environmental and Fuel Surcharge \$25.00 per load

Calcium Chloride 25# bags @ \$17.55 ea
Residential Fiber (.75#) @ \$7.00/ yard
Commercial Fiber (1.5#) @ \$11.00/yard

NOTE: FUEL SURCHARGE SUBJECT TO CHANGE

EXTRAS

SUPERPLASTICIZER \$6.00 CU.YD. (1/2 DOSE - 631)
SUPERPLASTICIZER \$12.00 CU.YD. (FULL DOSE - 632)
MIDRANGE WATER RED. \$6.00 CU.YD. (FULL DOSE - 622)
RETARDER \$5.00 CU.YD. (FULL DOSE - 642)
RETARDER \$2.50 CU.YD. (1/2 DOSE - 641)
1% NON-CHLORIDE ACC. \$8.00 CU.YD.
2% NON-CHLORIDE ACC. \$16.00 CU.YD.
WINTER HEAT \$10.00 CU.YD. (EFFECTIVE NOV 1st THROUGH APRIL 30th)
LATE LOAD AFTER 3:30 p.m. \$75.00 PER LOAD
SATURDAY CHARGES \$75.00 PER LOAD
DEMURRAGE CHARGE \$1.75 PER MINUTE AFTER THE LESSER OF 10 MIN / CU YD OR 60 MINUTES
LIGHT LOAD CHARGE: 1-1.75 CU YD = \$ 150.00 4-4.75 CU YD = \$ 65.00
2-2.75 CU YD. = \$ 115.00 5-5.75 CU YD = \$ 55.00
3-3.75 CU YD. = \$ 85.00 6-7.75 CU YD = \$ 45.00

PRICING GOOD THROUGH DECEMBER 31, 2025

THIS QUOTE IS SUBJECT TO ACCEPTANCE BY YOU WITHIN 30 DAYS. YOUR ACCEPTANCE OF THIS QUOTE WILL CONSTITUTE A CONTRACT BETWEEN YOUR COMPANY AND WESTVIEW CONCRETE CORP., SUBJECT TO PRICES, TERMS AND CONDITIONS MENTIONED HEREIN. ANY READY-MIX MATERIAL OR EXTRAS ORDERED (OTHER THAN WHAT IS NOTED ON QUOTE) WILL NOT GUARANTEE THESE PRICES.

SINCERELY,
WESTVIEW CONCRETE CORPORATION

Mackenzie Mason,
330-383-3123 CELL
mmason@westviewconcrete.com



216.239.3000

CONTRACTORS CHOICE READY MIX

5225 Warner Road

Garfield Heights, OH 44125

Nick Genovese: nickg@ccrm.biz ~ cell: 440-855-5180



QUOTATION

Name: City Of Brookpark

Date: 1/8/2025

Project: 2025 various

Contact Info : Brian Beyer

PRODUCTS

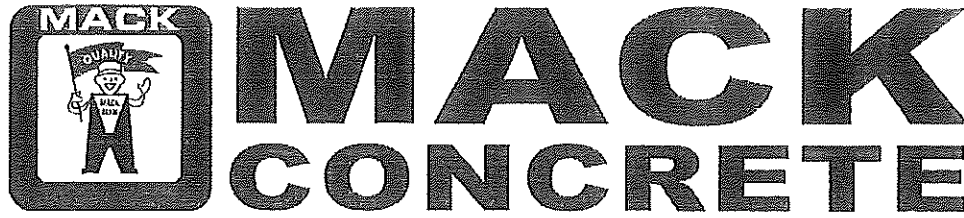
Quantity	Mix Code & Description	Price	Unit
	CLEVELAND LSM 50	\$ 103.00	CY
	ODOT CLASS C	\$ 175.00	CY
	ODOT CLASS QC MS	\$ 193.00	CY
	6.5 Sack	\$ 175.00	CY

Terms: Net 30

Quoted prices are held for 30 days

Max Air Spec Per ACI 1.5% +

Extra Products	Description	Price	Unit
1% NCA	1% Non Chloride Accelerator	\$ 8.50	yard
2% NCA	2% Non Chloride Accelerator	\$ 17.00	yard
Cal 1%	1% Liquid Calcium	\$ 3.00	yard
Cal 2%	2 % Liquid Calcium	\$ 6.00	yard
Calcium	Calcium Chloride 50 lb bag	\$ 29.00	each
Retarder 0.5	1/2 Dose Hydration Controlling Retarder	\$ 2.50	yard
Retarder 1.0	Full Dose Hydration Controlling Retarder	\$ 5.00	yard
Super 1/2	Superplasticizer 1/2 Dose 32 oz cy	\$ 4.50	yard
Super Full	Superplasticizer Full Dose 64 oz cy	\$ 9.00	yard
AE-3	Efflorescence Reducing and Water Repelling Admix	\$ 16.00	yard
Barrier 1 MVRA	Barrier 1 MVRA (based on 6 sack mix design)	\$ 38.00	yard
Barrier 1 PIA	Barrier 1 PIA (based on 6 sack mix design)	\$ 73.00	yard
Exp 3.5"	100 Lineal Feet 1/2" x 3.5" x 5'	\$ 54.00	each
Exp 6"	50 Lineal Feet 1/2"x 6"x 5'	\$ 40.00	each
Fiber 1 lb	Monofilament Polypropylene Micro Fiber 1 lb/cy	\$ 6.00	yard
Fiber 1.5 lb	Fibrillated Polypropylene Micro Synthetic Fiber 1.5 lb/cy	\$ 9.00	yard
Fiber 1 lb	Macro Synthetic Fibermesh 1 lb/cy	\$ 7.50	pound
Late Load	Late Delivery After 3:30pm	\$ 80.00	load
Min Load 1-2.75	Min Load 1-2.75 yards	\$ 150.00	load
Min Load 3-4.75	Min Load 3-4.75 yards	\$ 130.00	load
Min Load 5-6.75	Min Load 5-6.75 yards	\$ 110.00	load
Saturday	Saturday Delivery (til Noon)	\$ 80.00	load
Plant Opening	Plant Opening 4 HOUR MINIMUM	\$ 1,250.00	hour
Multi Stop	Multiple Stop Charge	\$ 80.00	each
Zone 2	Over 20 Miles Delivery	\$ 60.00	load
Demurrage	Demurrage (overtime)	\$ 2.00	each
Winter Heat	Winter Heat (approx. Nov 1 thru April 15)	\$ 8.00	yard
Fuel Charge	Fuel Surcharge (subject to change without notice)	\$ 28.00	load



DATE: January 10, 2025
 COMPANY: City of Brook Park
 ATTN: Brian

PROJECT: City of Brook Park 2025
 DELIVERY: City of Brook Park
 SHIPPING PLANT: Valley City/Sheffield
 APROX. QUANTITY: 250 Yards

WE ARE PLEASED TO QUOTE THE FOLLOWING PRICING FOR THIS PROECT.

CONCRETE:				
PSI	USAGE	CEMENT CONTENT/YARD	PRICE	ITEM CODE
6.5 Sack	Exterior SOG	611 LBS	\$177.00	65S6578
Class C	Exterior SOG	600 LBS	\$174.00	C57QCQA
MS	Exterior SOG	800 LBS	\$188.00	MSQCQAVC

NOTE: Additional mixes available upon request

ADMIXTURES:			
PRODUCT	PRICE	PRODUCT	PRICE
Retarder	\$3.25 per yard	Mono Fiber 1lb	\$8.00 per yard
Super Plasticizer	\$4.50 per yard	Fibrillated Fiber 1.5lbs	\$12.00 per yard
Non-Chloride 1%	\$8.00 per yard	Tuf Strand Fiber 3lbs	\$22.50 per yard
Non-Chloride 2%	\$16.00 per yard	Calcium 25lb Bag	\$17.50 per bag
Liquid Calcium 1%	\$3.50 per yard	Multi-Stop	\$75.00 Load
Liquid Calcium 2%	\$7.00 per yard	E5	\$16.00 per yard
		EucoShield	\$4.00 per yard

NOTE: Admixtures/fibers not included in concrete list price unless otherwise specified.

DELIVERY CHARGES:			
Fuel Surcharge/Environmental	\$25.00 per load	Light Load Fees (excluding balance load)	
Hot water (Nov 15 th - April 15 th)	\$8.00 per yard	1cy - 2.75cy	\$150.00 per load
Late Delivery (4pm on-site)	\$100.00 per load	3cy - 4.75cy	\$100.00 per load
Saturday Delivery (7am - 11am)	\$100.00 per load	5cy - 7cy	\$75.00 per load
Night Ops 4-hour min (6pm - 5am)	\$500.00 per hour		
Color Washout	\$125.00 per load		

Quality and Service Since 1932

VALLEY CITY 330-483-3114

AKRON 330-784-7008

SHEFFIELD 440-277-9306

www.mackconcrete.com