

REQUESTS FOR COUNCIL ACTION/DISCUSSION

Finance Committee

- 22-224-10/11 – Budget Amendments
- 22-225-10/11 – Accepting Amounts & Rates of Budget Commission
- 22-226-10/11 – Increase P.O. #2022-805 – Ohio Edison – Service
- 22-227-10/11 – Increase P.O. #2022-583 – Airgas – MCRC
- 22-228-10/11 – Multi-Use Path Plan (ARPA fund project)
- 22-229-10/11 – Expenditure – Lampion Companies LLC – Airport
- 22-230-10/11 – Grant Application – Senior Services Network Grant – MCRC
- 22-233-10/11 – General Motors Electric Vehicle Charging Stations

Public Properties Committee

- 22-231-10/11 – Pickleball Court Discussion
- 22-232-10/11 – Skatepark Survey & Design Discussion

10/11/22

Batch Number
(Finance use only)

RCA Number
(Council use only)

RCA 22-224-10/11

REQUEST FOR APPROPRIATION ADJUSTMENT

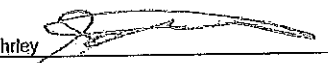
NO. 2022-035

TYPE OF ADJUSTMENT
(CHECK ONE)

ADMINISTRATIVE
FINANCE COMMITTEE
COUNCIL

FROM ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TO ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT	TRANSFER OF EXISTING APPROPRIATION	UNAPPROPRIATED FUNDS
		574-0367-53313	Operating supplies	\$ 300.00		X

EXPLANATION:
Request to accept a donation for expenses related to Senior Health & Entertainment Talk in December 2022
Western Reserve Masonic Community donating \$300.00 in October.

DEPARTMENT HEAD: Jansen Wehrley 

DATE: 9/27/2022

MAYOR'S APPROVAL:
(WHEN NECESSARY) _____

COUNCIL/COMMITTEE ACTION:

APPROVED: _____
DENIED: _____
RETURNED FOR EXPLANATION: _____
RETURNED TO USE EXISTING ACCOUNT FUNDS: _____

ORD. NO. 197-22

CLERK OF COUNCIL/DATE

ROUTING: ORIGINAL TO FINANCE
COPY TO DEPT. HEAD
COPY TO COUNCIL

REQUEST FOR COUNCIL ACTION

No. RCA 22-225-10/11
Committee: Finance

FROM: Keith H. Dirham
DATE: Friday, September 23, 2022
SUBJECT: Resolution Accepting Amounts and Rates

SUMMARY AND BACKGROUND:

I respectfully request that Council approve the Resolution Accepting Amounts and Rates as prescribed by the County.

Estimated Cost:
Suggested Funding:

- sufficient funds in Account No.
- transfer needed from Account No. to Account No.
- NEW APPROPRIATION needed in Account No.

Emergency Clause Requested:

Reason:

Yes
Due to Auditor before Nov. 1st

COUNCIL USE ONLY:

Committee Action/Recommendation:

Council Action Taken:

Ord./Res.
Date:

RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE
BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES
AND CERTIFYING THEM TO THE COUNTY AUDITOR

(CITY COUNCIL)
Revised Code, Secs. 5705.34-5705.35

The Council of the City of MEDINA, MEDINA
County, Ohio, met in _____ session on the _____ day of _____
(Regular Or Special)
20____, at the office of _____ with the following members
present:

Mr./Mrs. _____ moved the adoption of the following Resolution:

WHEREAS, This Council in accordance with the provisions of law has previously
adopted a Tax Budget for the next succeeding fiscal year commencing January 1st, 2023

and

WHEREAS, The Budget Commission of MEDINA County, Ohio, has
certified its action thereon to this Council together with an estimate by the County Auditor of the rate
of each tax necessary to be levied by this Council, and what part thereof is without, and what part
within, the ten mill tax limitation; therefore, be it

RESOLVED, By the Council of the City of MEDINA,
MEDINA County, Ohio, that the amounts and rates, as determined
by the Budget Commission in its certification, be and the same are hereby accepted; and be it further

RESOLVED, That there be and is hereby levied on the tax duplicate of said City the rate
of each tax necessary to be levied within and without the ten mill limitation as follows:

SCHEDULE A
SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET
COMMISSION AND COUNTY AUDITOR'S ESTIMATED TAX RATES

FUND	Amount to Be Derived from Levies Outside 10 M. Limitation	Amount Approved by Budget Commission Inside 10 M. Limitation	County Auditor's Estimate of Tax Rate to be Levied	
			Inside 10 M. Limit	Outside 10 M. Limit
	Column II	Column IV	V	VI
General Fund		\$1,667,440	2.10	
Police Pension		\$885,120	1.10	
Ambulance Fund	\$1,769,200			3.20
TOTAL	\$1,769,200	\$2,552,560	3.20	3.20

SCHEDULE B

LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES

FUND	Maximum Rate Authorized to Be Levied	Co. Auditor's Est. of Yield of Levy (Carry to Schedule A, Column II)
GENERAL FUND:		
Current Expense Levy authorized by voters on for not to exceed _____ years. _____,20		
Current Expense Levy authorized by voters on for not to exceed _____ years. _____,20		
Current Expense Levy authorized by voters on for not to exceed _____ years. _____,20		
Total General Fund outside 10m. Limitation.		
Park Fund: Levy authorized by voters on for not to exceed _____ years. _____,20		
Recreation Fund: Levy authorized by voters on for not to exceed _____ years. _____,20		
AMBULANCE Fund: Levy authorized by voters on NOVEMBER 5, 2019 for not to exceed 5 years. RENEWAL	2.20	\$1,096,600
AMBULANCE Fund: Levy authorized by voters on NOVEMBER 5, 2019 for not to exceed 5 years. INCREASE	1.00	\$672,600

and be it further
RESOLVED, That the Clerk of this Council be and he is hereby directed to certify a copy of this

Resolution to the County Auditor of Said County.

Mr./Mrs. _____ seconded the Resolution and the roll being called

upon its adoption the vote resulted as follows:

Mr./Mrs. _____

Mr./Mrs. _____

Mr./Mrs. _____

Adopted the _____ day of _____, 20____

Attest:

President of Council

Clerk of Council

CERTIFICATE OF COPY
ORIGINAL ON FILE

The State of Ohio, _____ County, ss.

I, _____, Clerk of the Council of the City

of _____ within and for said County, and in whose custody the Files
and Records of said Council are required by the Laws of the State of Ohio to be kept, do hereby
certify that the foregoing is taken and copied from the original _____

_____ now on file, that the foregoing has been compared by me with said original document,
and that the same is a true and correct copy thereof.

WITNESS my signature, this _____ day of _____, 20____

Clerk of Council

No. _____

COUNCIL OF THE CITY OF

County, Ohio.

RESOLUTION
ACCEPTING THE AMOUNTS AND RATES
AS DETERMINED BY THE BUDGET
COMMISSION AND AUTHORIZING THE
NECESSARY TAX LEVIES AND CERTIFYING
THEM TO THE COUNTY AUDITOR

(City Council)

Adopted _____, 20____

Clerk of Council

Filed _____, 20____

County Auditor

By _____
Deputy



Medina County Auditor

MIKE KOVACK

144 North Broadway St. • Medina, Ohio 44256

Date: September 23, 2022

To: Township Fiscal Officers
Village Fiscal Officers/Clerks
City Finance Directors
Library Treasurers

From: Kristen Johnson, Tax Settlements *KJ*
Medina County Auditor's Office

Re: Resolution Accepting Amounts & Rates

Attached please find your copies of the:

1. Extension Letter from the Ohio Department of Taxation
2. Resolution Accepting Amounts and Rates

The Extension Letter is for your audit next year. It indicates the reason for extending the dates for the Resolution Accepting Rates.

This Resolution must be approved and returned to our office by **November 1, 2022**.

If you have an additional levy, or a renewal levy with an increase on the ballot for November and it passes, you will be sent another Resolution Accepting Amounts and Rates after the election. The updated resolution must be approved and returned to our office by **November 30, 2022**.

If you have any questions please call me at 330-725-9766 or email at kjohnson@medinaco.org. Thank you!

0000000039



Department of Taxation

Office of the Tax Commissioner
4485 Northland Ridge Blvd. • Columbus, OH 43220

JOURNAL ENTRY

RECEIVED
SEP 01 2022
Medina County Auditor

Date: AUG 25 2022

The Honorable Mike Kovack
Medina County Auditor
144 North Broadway St., Rm. 301
Medina, Ohio 44256

Entry Number: 22-07-0161

Re: Approval of Extension for the Medina County Budget Commission to Complete its Work

The Tax Commissioner, upon consideration of the application filed by the County Auditor, as secretary of the county budget commission, on July 5, 2022, for an extension of time beyond the statutory date of September first to complete its work, as provided by Revised Code section 5705.27, finds that the extension of time is necessary and approves October 3, 2022, as the date within which such work shall be completed, pursuant to Ohio Revised Code section 5705.341 (last para.).

The Tax Commissioner also extends the October first deadline contained in Ohio Revised Code section 5705.34 for the political subdivision to authorize the necessary tax levies to the auditor by the same number of days that the extension to certify rates is granted by this entry. Accordingly, the political subdivision must authorize the necessary tax levies to the auditor by November 3, 2022. The County Auditor must notify each political subdivision affected by this entry.

It is ordered that a copy of this entry be certified to the County Auditor, as secretary of the County Budget Commission.

I CERTIFY THAT THIS IS A TRUE AND ACCURATE COPY OF THE ENTRY RECORDED IN THE TAX COMMISSIONER'S JOURNAL

/s/ Jeffrey A. McClain

JEFFREY A. MCCLAIN
TAX COMMISSIONER

Jeffrey A. McClain
Tax Commissioner

RCA 22-226-10/11

City of Medina
Board of Control/Finance Committee Approval
Administrative Code: 141

Finance Only

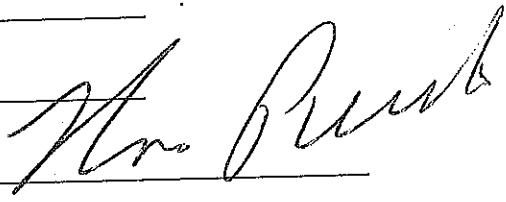
- Department Heads can authorize expenditures up to \$1,000.00 (requisition)
- Board of Control authorizes expenditures from \$1,000.00 to \$15,000.00 (BOC form).
- Finance Committee authorizes expenditures from \$15,000.00 to 425,000.00 (BOC form).
- Council authorizes expenditures/bids over \$25,000.00 (RCA form). Board of Control awards all bids, unless otherwise specified in authorizing ordinance. (Ord. 101-05)

Date: 9/27/2022 Department: Service Dept

Amount: \$10,000.00 B.O.C. Number: _____

Account Number: 001-0140-53322

Vendor: Ohio Edison Company

Department head/Authorized signature Nino Piccoli 

Item/Description:

Increase Existing PO # 2022-805

Street Light /Pole Replacement & Repair New Total \$25,000.00

FINANCE COMMITTEE APPROVAL: (expenditures from \$15,000.00 to \$25,000.00)

Date Approved/Denied by Finance Committee: _____

Date to Finance: _____

Clerk of council

Please have all BOC items for the agenda to the Mayor's Office before 5 p.m. on Friday before the scheduled BOC meeting.

Please have all Finance Committee items for the agenda to the Clerk of Council's Office before Noon on Friday before the scheduled Finance Committee meeting.

thank you.

RCA 22-227-10/11

City of Medina

Board of Control/Finance Committee Approval

Administrative Code: 141

Finance Only

- Department Heads can authorize expenditures up to \$1,500.00 (requisition)
- Board of Control authorizes expenditures from \$1,500.01 to \$15,000.00 (BOC form).
- Finance Committee authorizes expenditures from \$15,000.01 to \$25,000.00 (BOC form).
- Council authorizes expenditures/bids over \$25,000.00 (RCA form). Board of Control awards all bids, unless otherwise specified in authorizing ordinance. (Ord. 101-05)

Date: 9/27/2022

Department: MCRC

Amount: \$5,000.00

B.O.C. Approval Date: _____

(Finance Use Only)

Account Number: 574-0356-53312

Vendor: Airgas

Department head/Authorized signature: _____

Item/Description:

Increase to PO 22-583

Chemicals

Original PO \$15,000, need \$20,000

FINANCE COMMITTEE APPROVAL: (expenditures from \$15,000.01 to \$25,000.00)

Date Approved/Denied by Finance Committee: _____

Date to Finance: _____

Clerk of council

- Please have all BOC items for the agenda to the Mayor's Office before 5 p.m. on Friday before the scheduled BOC meeting.
- Please have all Finance Committee items for the agenda to the Clerk of Council's Office before 5 p.m. on Tuesday before the scheduled Finance Committee meeting.

Thank you.

REQUEST FOR COUNCIL ACTION

No. RCA 22-228-10/11

Committee: Finance

FROM: Andrew Dutton

DATE: 10/3/2022

SUBJECT: Multi-Use Path Plan

SUMMARY AND BACKGROUND:

The City of Medina recently completed a Comprehensive Plan update which touched on several important topics, including multi-use paths and bike trails. A key finding of the Plan stated that "Existing trails and pathways are present, but not fully connected to create a complete non-motorized system that connects people and destinations".

The Comprehensive Plan specifically identified existing paths, projected general path extensions, and included a number of strategies encouraging path development. Strategy 3.1.1 states:

"Prepare and adopt an Active Transportation Plan that prioritizes future projects to improve non-motorized transportation, as well as connections to destinations, public spaces, transit, and the regional trail network. TIMEFRAME: SHORT"

In addition, the Comprehensive Plan incorporated significant public input to guide strategies, such as multi-use path development. Staff has also received support from the business community outside of the Comprehensive Plan process in support of multi-use path development.

Though grant funding is available for multi-use paths, dollars are primarily directed to path design and construction. In order to successfully apply for and obtain grant dollars for the construction of new paths, a planning document is necessary.

The current request is to utilize ARPA funding to contract with a consultant to conduct a Multi-Use Path Plan. The proposed plan has been verified as an appropriate use of ARPA funds. A Draft RFP has been included further expanding on the scope of the project.

Estimated Cost: \$50,000

Suggested Funding: ARPA Funds

- sufficient funds in Account No. 171-0410-53315
- transfer needed from Account No.
- NEW APPROPRIATION needed in Account No.

to Account No.

Emergency Clause Requested: No
Reason:

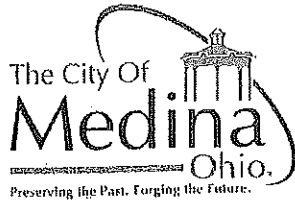
COUNCIL USE ONLY:

Committee Action/Recommendation:

Council Action Taken:

Ord./Res.

Date:



CITY OF MEDINA
Community Development Department
132 N. Elmwood Ave. Medina, OH 44256
330-722-0397

**Multi-Use Path Plan
REQUEST FOR PROPOSALS
DATE, 2022**

PURPOSE

The purpose of this Request for Proposals is to obtain competitive and cost-efficient proposals from qualified individuals or firms interested in carrying out a Multi-Use Path Plan for the City of Medina, Ohio. The Plan will serve as a guide in the development of multi-use paths in the City of Medina and connections to paths in the greater Medina area.

The recently adopted City of Medina Comprehensive Plan has provided the groundwork for a Multi-Use Path Plan by including a strategy to "Prepare and adopt an Active Transportation Plan that prioritizes future projects to improve non-motorized transportation, as well as connections to destinations, public spaces, transit, and the regional trail network."

BACKGROUND

Medina is a City of approximately 26,000 residents located in northeast Ohio and is the county seat of Medina County. The City of Medina strives to balance economic development with historic and environmental preservation while continuing to be a comfortable and vibrant community. In a recent process of updating the City's Comprehensive Plan, there was strong support for the expansion of the City's multi-use paths and bike paths. The most recent map of multi-use paths and bike lanes in the City of Medina can be found at:

https://medinaoh.org/includes/uploads/Planning_docs/Planning_Documents/Medina_Paths_12-6-21.pdf

RESPONSIBILITIES

The City of Medina requests proposals to lead the community in the preparation and adoption of a Multi-Use Path Plan. The City seeks a consultant that will guide the creation of a community vision, policies, specific routes and paths, and implementation strategies. The consultant will have the following responsibilities with the assistance and cooperation of City staff:

1. The overall management of the planning process
2. The inclusion of a steering committee/stakeholders in the planning process
3. Coordination of feedback from the public
4. The analysis of existing conditions, documents, plans, and policies
5. The preparation of all draft and final plan documents
6. Attendance at public meetings, as needed

MULTI-USE PATH PLAN ELEMENTS

The scope of this project is to guide the preparation of a Multi-Use Path Plan that will act as a blueprint to direct Medina's path development. The resulting Plan should be both a physical and policy based plan, provide implementation actions and strategies, and include illustrative maps, tables, and concept graphics.

The Multi-Use Path Plan should integrate with the City's appropriate existing plans. Elements of the Plan should include, but need not be limited to:

1. Develop goals, vision, and key objectives
2. Plan process and timeline
3. Existing conditions analysis of plans, maps, paths, on-street routes, and points of interest in the City and surrounding areas
4. Proposed paths and routes in the City and surrounding areas
5. Phasing schedule and detailed analysis of short-term, mid-term, and long-term paths and routes
6. Design guidelines/best practices
7. Implementation policies, framework, and cost estimates

DELIVERABLE PRODUCTS

The consultant should provide a digital copy and ten (10) hard copies of the final Multi-Use Path Plan including color maps to the City upon adoption of the Plan and digital copies in Microsoft Word and Adobe PDF. All data and information collected through the process shall also be provided in hard and digital copies. All relevant maps shall be provided in GIS format, including their associated data.

PROPOSAL SUBMITTAL REQUIREMENTS

Proposals shall be submitted to the City of Medina Community Development Department, as noted below. There shall be five (5) hard copies of the proposal and one electronic copy. Proposals should include:

1. Cover letter
2. Statement of project understanding
3. Qualifications of firm/project team
4. Strategy and implementation plan
5. Services provided
6. Organization, staffing plan, and approximated distribution of work hours
7. Project timeline
8. References for at least three similar projects completed during the past eight years
9. Detailed fee proposal including a complete list of costs per task, expected reimbursable expenses, and a total fee for the proposal. Each component of the work program should be itemized and hourly rates, travel, meetings, etc. should be included. Also, provide general charges for scope expansion during the contract period.

EVALUATION CRITERIA

Submittal evaluations will be done in accordance with the criteria and procedure defined herein. Firms selected for interviews will be chosen on the basis of their apparent ability to best meet the overall expectations of the City. The City reserves the right to reject any and all submittals. The following parameters will be used to evaluate the submittals (in no particular order of priority):

- Responsiveness of submittal to the RFP
- Basic knowledge of the community
- Understanding of the project and the objectives
- Experience in planning and implementation of multi-use, bike path, or similar planning documents
- Consensus building experience working with communities
- Necessary resources
- Required skills and demonstrated capability to complete the project
- Cost estimate/range

PROPOSAL DEADLINE

Proposals are due by DATE, 2022 at 4:00 pm to:

City of Medina
Community Development Department
132 North Elmwood Avenue
Medina, OH 44256

Please direct questions regarding proposals to:

Andrew Dutton
Community Development Director
City of Medina
132 North Elmwood Avenue
Medina, OH 44256
Email: adutton@medinaoh.org
Phone: (330) 722-9023

Vision Statement: A community that is connected through multiple modes of transportation creating an accessible, attractive, and economically resilient community.

Objective 3.1: Promote best practices in transportation planning.

Strategy	Responsible Parties	Timeframe
3.1.1 Prepare and adopt an Active Transportation Plan that prioritizes future projects to improve non-motorized transportation, as well as connections to destinations, public spaces, transit, and the regional trail network.		Short
3.1.2 Accommodate bicycle traffic along residential streets using signage, marked bicycle lanes, and sharrows.		Medium
3.1.3 Incorporate standards which promote bike facilities (i.e. racks or shelters) for new commercial, mixed use, and public developments.		Short
3.1.4 Support mixed use development with reduced shared parking requirements.		Continuous
3.1.5 Consider updates to the zoning code to incorporate anticipated changes in parking requirements, curbside management, and drop-off/pick-up zones.		Short
3.1.6 Reduce or provide on-site parking in commercial areas, where shared parking agreements are possible.		Short

Objective 3.2: Implement strategies to reduce congestion and improve the quality of main corridors and intersections.

3.2.1 Manage or reduce access points on major corridors to ensure efficient flow of traffic and access to commercial centers while promoting pedestrian safety.		Continuous
3.2.2 Require traffic impact studies for new development proposals as appropriate.		Continuous
3.2.3 Explore opportunities to route truck traffic away from the Downtown in a manner that supports the industrial community while promoting a safe downtown.		Long
3.2.4 Clearly identify trucking routes in the city for all modal users.		Medium

RCA 22-229-10/11

City of Medina
Board of Control/Finance Committee Approval
Administrative Code: 141

Finance Only

- Department Heads can authorize expenditures up to \$1,500.00 (requisition)
- Board of Control authorizes expenditures from \$1,500.01 to \$15,000.00 (BOC form).
- Finance Committee authorizes expenditures from \$15,000.01 to \$25,000.00 (BOC form).
- Council authorizes expenditures/bids over \$25,000.00 (RCA form). Board of Control awards all bids, unless otherwise specified in authorizing ordinance. (Ord. 101-05)

Date: 10/4/2022 Department: Airport

Amount: \$25,000.00 B.O.C. Approval Date: _____
(Finance Use Only)

Account Number: 574-0658-54411

Vendor: Lampion Companies LLC (L00026)

Department Head/Authorized Signature: _____

Item/Description:
Lighting repairs and improvements at the Medina Municipal Airport; please refer to the attached proposal. This request asks that the Mayor be authorized to enter into an agreement with Lampion Companies for this work.

FINANCE COMMITTEE APPROVAL: (expenditures from \$15,000.01 to \$25,000.00)

Date Approved/Denied by Finance Committee: _____

Date to Finance: _____

Clerk of council

- Please have all BOC items for the agenda to the Mayor's Office before 5 p.m. on Friday before the scheduled BOC meeting.
- Please have all Finance Committee items for the agenda to the Clerk of Council's Office before 5 p.m. on Tuesday before the scheduled Finance Committee meeting.

Thank you.

LAMPION COMPANIES

"Our Experience Makes the Difference"

6882 Ridge Road
Wadsworth, Ohio 44281

www.LampionCompanies.com

Ohio License
No. 25868

A Subsidiary of
Ferran Electric, Inc.
AN EQUAL OPPORTUNITY EMPLOYER

Phone: (330) 239-2661
Fax: (330) 239-2642

September 29, 2022

Mr. Patrick Patton, PE,
City of Medina
132 N. Elmwood Avenue
Medina, Ohio 44256

Re: 111-2022 – Medina Airport Lighting Repairs

Mr. Patton,

Per your request, we are pleased to offer a proposal for the lighting repairs at Medina Municipal Airport. Our plan would be to relamp all of the lights on the airfield as described below. While relamping, we would assess the condition of all of the light facilities and record any further deficiencies for discussion with the City.

We are presenting the relamping as a lump sum price. We are also listing unit prices for many of the items that would be the basis for calculating a cost for the repair of the additional deficiencies.

Other items not listed could be repaired on a time and materials basis. These items would include servicing and aiming the PAPI systems beyond relamping, servicing guidance signs, servicing the regulators, and servicing the radio and control panel. Without time spent troubleshooting these items, we do not have a way to price a repair.

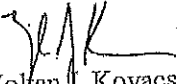
Our proposal is based on the following scope:

1. Relamp all lights on airfield
 - o 89 – 30 Watt quartz lamps for edge lights and taxiway markers.
 - o 34 – 45 Watt quartz lamps for threshold lights.
 - o 24 – 45 Watt quartz lamps for guidance signs.
 - o 24 – Incandescent lamps for the 3 operating PAPI systems.
 - o 4 – PAR and 2 quartz lamps for floodlights for windcones.
 - o 2 – Quartz lamps for windcone obstruction lights.
 - o Replace fluorescent light fixture in vault with 8' LED strip light, ceiling mounted.
 - o Replace photocells and sockets on 3 operating PAPI systems and vault.
 - Your total investment for this work would be \$6,593.00.
2. Level can mounted light
 - o Adjust can mounted lights by digging around base as needed and adjusting to plumb. Backfill with soil and/or bagged concrete mix.
 - Your total investment for this work would be \$380.00 per light.
3. Level stake mounted light
 - o Adjust stake mounted light by digging around stake as needed and adjusting to plumb, and backfill with soil and/or bagged concrete mix.
 - Your total investment for this work would be \$190.00 per light.
4. Replace 6 blue and 6 red stake mounted reflectors.
 - Your total investment for this work would be \$1,465.00 total.

5. Service Rotating Beacon
 - o Relamp beacon with 400 Watt metal halide lamp.
 - o Grease/lubricate moving parts, and adjust as needed.
 - Your total investment for this work would be \$826.00 total.
 - o Should the ballast need to be replaced, or additional motor service be needed, we would perform that work on a time and materials basis.
6. Replace edge light and taxiway marker light fixtures as needed. Because lamp sockets for the fixtures that are compatible with the existing fixtures may not be available, we are quoting a price for the replacement of the entire fixture, from the stake up. An exact quantity is not known at this time. We would not be able to determine a quantity until we open each fixture to relamp, so we are quoting a per fixture price.
 - Your total investment for this work would be \$420.00 per fixture.
7. Replace entire stake mounted light assembly, including stake. (We do not know quantity of lights requiring replacement at this time.)
 - o Remove existing damaged fixture and stake.
 - o Dig hole to accommodate new stake, install stake and backfill with bag mix concrete.
 - o Install appropriate color new stake mounted fixture.
 - o Reuse existing transformer.
 - Your total investment for this work would be \$1,015.00 per light.
8. Replace existing light transformer
 - Your total investment for this work would be \$435.00 per transformer.
9. Replace existing wind cones (replace two fabric cones only.)
 - Your total investment for this work would be \$880.00 total.

We hope that you would favor us with an agreement. If you have any questions, please contact me at (330) 239-2661, extension 17.

Sincerely,


Zoltan B. Kovacs
President

REQUEST FOR COUNCIL ACTION

No. RCA 22-230-10/11

FROM: Medina Community Recreation Center
DATE: October 3, 2022
SUBJECT: Request for Grant Application

Committee: Finance

SUMMARY AND BACKGROUND:

The Medina Community Recreation Center respectfully requests approval to apply for a Medina County Senior Services Network grant. Grant funds will be utilized to provide luncheons to seniors in Medina County as part of the Rec Center's free Senior Lunch and Learn series. This series provides free informational or entertainment based speakers for people over 55, and provides lunch for all participants. The Rec Center is requesting \$1,200 which will provide lunches for approximately 240 seniors.

If grant funds are awarded to the City, the Mayor is hereby authorized to accept the Grant and enter into an agreement with Medina County Senior Services Network for the implementation and administration of the grant.

Emergency Clause requested as Grant application deadline is October 28, 2022

Estimated Cost:

Suggested Funding:

- sufficient funds in Account No.
- transfer needed from Account No. to Account No.
- **NEW APPROPRIATION** needed in Account No.

Emergency Clause Requested: Yes

Reason:

COUNCIL USE ONLY:

Committee Action/Recommendation:

Council Action Taken:

Ord./Res.

Date:



Grant Proposal Guidelines

Mail to: Medina Senior Service Network, PO Box 1788, Medina OH 44258
Email to: info@medinaseniorservices.org
www.medinaseniorservices.org

The Medina County Senior Services Network (MCSSN) was established in 1994 by a small group of dedicated individuals who set out to develop, coordinate and act as advocates for a community of care network in Medina County. MCSSN has evolved into a group with numerous members and organizations with one common mission: *To develop and coordinate a network of care and resources for older adults in Medina County.*

Each year, MCSSN awards grants to non-profit and governmental agencies serving seniors in Medina County.

In order to be eligible to apply for an MCSSN Grant, you must meet the following criteria:

- Physically located in Medina County or provide services within the County
- Provide a service to the senior population in Medina County
- Must be a 501(c)(3) or Governmental Agency
- MCSSN member in good-standing (i.e. dues paid for current year; active participant in meetings/committees, etc.)
- Attend (in-person/virtually) December MCSSN to receive grant, if awarded one
- Attend (in-person/virtually) MCSSN the following year after grant received to report on grant status

TELL US ABOUT YOUR PROJECT

- Describe the problem you wish to address.
- What capabilities does your organization bring to creating a solution?
- What specific demographic will benefit?
- What is the duration of the project?

TELL US ABOUT YOUR AGENCY/ORGANIZATION

- Give us some history about when and why the agency/organization was formed.
- What is the agency/organization mission statement?
- Provide an organizational chart and list of trustees and officers.

TELL US ABOUT ANY OTHER PARTNERS INVOLVED

- Provide a list of supporting groups or individuals who will be a part of the project.
- Describe their participation in terms of capabilities, material support, or other activities.

PROPOSED BUDGET

- Provide a detailed list of expenses.
- What portion of the budget will your organization contribute?
- What portion will come from other sources?

ADDITIONAL DOCUMENTATION

- A one-page summary of your agency/organization expense and revenue budget.
- Tax-exempt letter from the IRS to verify your agency/organization 501(c)(3) status.
- Current annual report or current audited financial statement (or 990).

DATES & PROCEDURES

10/28/2022

11/7/2022

Release of Funds

Follow Up

Formal Application must be received by or before this date

Executive Committee Review

Grant funds are distributed at the December meeting (12/14/22)

Grant recipients give a 5 minute presentation at a regular meeting

(tbd in 2023) on how grant money was used and the project's impact.

REQUEST FOR COUNCIL ACTION

NO. RCA 22-233-10/1

FROM: Patrick Patton 

COMMITTEE REFERRAL: Finance

DATE: October 5, 2022

SUBJECT: General Motors Electric Vehicle Charging Stations

This requests asks Council to discuss the possibility of participating in General Motors's Dealer Community Charging Station program. This program allow local dealerships, in our case Serpentine Chevrolet, to receive five (5) dual port charging stations (ten total chargers) to be distributed to the community.

This program does provide the actual charger at no cost to the community, but there are expenses that are not covered by the program that the City would be responsible for. These include \$4,502 per dual port charger for mounts, bracket system, cables, warrant, etc. The City would be responsible for all 'make ready' expenses associated with preparing the site for charger installation. These expenses include bringing power to the site, any required grading and hard surfacing, etc. Last, the City would be required to pay for and coordinate the installation of all equipment.

Thank you for your consideration.

ESTIMATED COST: TBD

SUGGESTED FUNDING:

Sufficient Funds in Account Number:

Transfer Needed From:
To:

New Appropriation:

Emergency Clause Requested: No
Reason:

COUNCIL USE ONLY:

COMMITTEE RECOMMENDATION:

Council Action Taken:

Ord./Res. Number:

Date:

Dealer Community Charging Guidelines



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2022 Dealer Community Charging Program Introduction

Program Goal

By collectively combining investments from GM, our Dealers, and community stakeholders, the GM Dealer Community Charging Program is designed to deploy up to 40,000 AC Level 2 destination chargers at popular locations and workplaces in local communities over the next few years. The GM Dealer Community Charging Program (“DCC”, “GM DCC” or this “Program”) provides the following benefits for the areas surrounding Dealers that choose to participate:

- / Accelerate charging infrastructure in publicly accessible areas within communities that lend to high dwell time (i.e. vehicles parked for a few hours or more) scenarios (e.g. sports/entertainment venues, campuses, hospitals, hotels, multi-unit dwellings, golf courses, country clubs, etc), with a focus on underserved areas, aka “charging deserts.”
- / Build on the relationships that GM Dealers have developed in their communities to grow charging infrastructure now to help accelerate EV adoption

Participation in the GM Dealer Community Charging Program is VOLUNTARY for those Dealers with an active and executed Chevrolet or GMC Electric Vehicle Models Participation Agreement. Likewise, all Cadillac Dealers in compliance with Cadillac’s EV readiness requirements are eligible to participate. Eligibility is determined in the sole discretion of GM.

Program Overview

Participating GM Dealers may be eligible to receive up to 10 AC Level 2 chargers.

- / Each GM Dealer, as defined by BAC, may be eligible to receive up to 10 chargers depending on GM’s remaining community charger inventory at the time a Dealer enrolls in the program. The chargers will be distributed on a first come, first serve basis, and every Dealer may not receive 10 chargers depending on charger availability.
- / Eligible location (site host) guidance may be provided upon request to help Dealer target ideal locations for chargers within their assigned geography. This guidance will give general areas of higher dwell time within a Dealer’s assigned geography, but Dealer will still need to receive express written approval from GM for the suggested location(s). The guidelines mentioned below in “Guidelines for ideal locations” will still need to be followed, despite the recommended locations. For example, there may be places within the suggested location that are not well lit, may not be visible from a road or parking lot, etc. The suggested locations simply imply that the desired dwell time for vehicles has been met, but could still be lacking in other requirements.

- / Approved third parties may take reasonable measures to ensure compliance with the Dealer Community Charging Program guidelines. GM reserves the right to amend, modify, suspend, or cancel this program in its sole discretion at any time.

Program Eligibility

Dealers with an active and executed Chevrolet or GMC Electric Vehicle Models Participation Agreement are eligible to participate in the GM Dealer Community Charging Program. Likewise, all Cadillac Dealers in compliance with Cadillac's EV readiness requirements are eligible to participate. The chargers will be allocated based on BAC, and each BAC will be eligible for up to 10 chargers, depending on availability at the time of enrollment. Dealers must be in compliance with all requirements to be eligible. Eligibility is determined in the sole discretion of GM.

This program is VOLUNTARY, and each Dealer must determine whether it wishes to participate in the GM Dealer Community Charging Program itself.

Program Enrollment

The open enrollment period for the 2022 GM Dealer Community Charging program for Participating Chevrolet Dealers is September 12th – October 12th, 2022 (subject to change at sole discretion of GM). GM Dealers will receive a GM Global Connect message at the start of open enrollment.

Dealers that wish to participate in the Program must complete the enrollment process. If you do nothing, you will not be enrolled in the DCC Program.

NOTE: There is no enrollment fee to participate in the GM Dealer Community Charging Program at this time. Eligible Dealers that do not enroll during the 2022 GM Dealer Community Charging open enrollment period will still have an opportunity to enroll in the program during open enrollment periods in subsequent years. Please contact your Zone Manager, Electric Vehicle Operations Manager (EVOM), or Electric Vehicle Retail Manager (EVRM) for details on how to enroll after the open enrollment period concludes.

Dealer Community Charging Online Enrollment Process

To enroll in the 2022 Program during the open enrollment period, follow these steps:

1. Go to GM GlobalConnect
2. Login (using current GC login/password)
3. Click on the Dealer Community Charging app within Global Connect
4. Review the 2022 Dealer Community Charging Guidelines and check the box to accept terms

Site Submission and Approval

Pre-approval, by GM in writing, is required before Dealer can start the installation process with its site host. Dealer will need to have a written agreement with the site host to allow installation

of chargers to take place, and will upload its site host address(es) and business name(s) along with proposed charger location(s).

Steps:

1. Go to GM GlobalConnect (link below)
<https://dealer.autopartners.net/portal/us/Pages/default.aspx>
2. Login (using current GC login/password)
3. Click on the Dealer Community Charging app within Global Connect
4. Type in all required information, including site host address, business name, and contact information
5. Upload official Dealer logo for purpose of branding on the charger pedestal
6. Upload proposed location of chargers, including photos and number of chargers to be installed at that location
7. Submit for approval (Will be reviewed by the EV Operations Manager for Chevrolet, Buick/GMC and by the Dealer Performance Manager Team for Cadillac standalone stores. The Dealer Community Charging team will be the final reviewer before the site is officially approved.) Once site host and charger location have been approved, Dealer must enter into separate agreement with Flo, who is the charging station operator (CSO). The CSO agreement shall consist of payment for the pedestal(s), cable management, operations & maintenance and networking for the chargers (for 5 years), warranty for 3 years (Dealer may request to up the warranty period to a maximum of 5 years at additional cost, if desired), and Dealer branding as described in the "Dealer participation cost" section below. The payment shall be made to Flo. Other terms and conditions may be agreed upon between Dealer and Flo as necessary. Flo will not ship the chargers to the Dealer until Dealer has paid Flo for its portion of the cost. Dealer will be required to store the equipment until installation occurs.

Dealer expressly consents and authorizes GM to use and share with third parties any data or other information submitted by Dealer to GM in connection with this Program for purposes reasonably necessary to the administration and operation of the Program as set forth in these guidelines.

Program Cost Responsibilities

See below for how program costs will be delegated:

GM: GM will pay for the cost of the AC Level 2 charger and shipping to the Dealer location.

Dealer: Dealer shall pay all costs associated with charger maintenance and connectivity to Flo for a period of five (5) years from the date of installation of the pedestal mount, 3 years of warranty (can extend warranty to 5 years at additional cost, if desired), cable management, and branding. See "Dealer participation cost" section for more details.

Upon expiration of this five-year period, Dealer agrees that it will either execute a cost sharing agreement with the site host ensuring continuity of the charger for the remainder of its useful

life, or if Dealer does not have such an agreement in place, Dealer agrees that it is Dealer's sole responsibility to ensure the charger is maintained and in good working order for the remainder of its useful life (not to exceed 10 years). Dealer agrees to ensure removal of the charger should it no longer be maintained, or if it becomes inoperable for any reason.

Dealer Participation Cost

Each Dealer will be provided up to 10 chargers during the program, based on BAC code.

Note: Please see Figure 3 for a picture of how the chargers will be configured at the site host location, shown in the dual side by side configuration (i.e., two chargers to one pedestal). Therefore, if a Dealer elects to get 10 total chargers, this will result in 5 dual side by side charging configurations.

Each Dealer that elects to participate in the program will be solely responsible for the cost of each dual side by side pedestal. The estimated price for a single pedestal is shown below. If, for example, the Dealer elects to receive 10 total chargers, then the Dealer agrees that it will purchase 5 pedestals at 5 times the cost shown below.

In addition to the cost of the pedestal(s), each Dealer that elects to participate in the program shall also be responsible for 5 years of global management services plus 3 years of warranty plus services for each dual side by side charging system, the cost of which is shown below.

- ✓ Core+ pedestal mount for chargers – \$480
- ✓ Core+ pedestal anchor kit – \$96
- ✓ Core+ bracket, side by side configuration (1 bracket per side – 2 total) – \$250
- ✓ Cable management system for wall and pedestal mount – \$766
- ✓ Dealer Branding (2 signs, front and back of pedestal) (Dealer will have ability to advertise on the pedestal per program guidelines.) – \$330
- ✓ Global management service for 5 years (i.e. charger networking & maintenance) (for 2 chargers on one pedestal, \$300 per year) – \$1,500
- ✓ Warranty Plus for 3 years (for 2 chargers on one pedestal, \$360 per year) – \$1,080

Total Dealer participation cost = \$4,502 per dual side by side pedestal. Therefore, for 10 chargers (i.e., 5 dual side by side pedestal charging stations), the total Dealer investment would be approximately \$22,510. Payment for these costs will be made directly by each participating Dealer to Flo.

Charger Distribution

Each Dealer may be provided up to 10 chargers total for the duration of the program, based on BAC code and depending on community charger inventory. Dealers need to select an even number of chargers up to the 10 total (e.g. 2, 4, 6, 8, or 10). If demand exceeds supply for chargers, and if the Dealer receives less than the requested number of chargers, the Dealer may

enroll in the following year's open enrollment period to request the remaining balance of chargers, not to exceed ten (10) total chargers for the duration of the program.

For example, if the Dealer requested a total of 10 chargers in an enrollment period, and the maximum number of chargers received is six (6) (e.g. due to increased charger demand, supply chain constraints, or any other factors), the Dealer will be able to request the remaining four (4) chargers during the next enrollment period the following year. The program is slated to run through 2025, but may be extended, modified and/or enhanced per GM discretion.

Chargers shall be mounted in the dual pedestal format (i.e. two chargers to one pedestal). The minimum number of chargers for a selected location is two. Having at least two charging stations in any one location better promotes to customers that charging is available verses only having one standalone charger.

Eligible Locations and Location Guidelines

Dealers must select locations to install chargers only within their Area of Primary Responsibility (APR) for Single Dealer Area Dealers or in the Dealer's Area of Geographic Sales and Service Advantage (AGSSA) for Multiple Dealer Area Dealers. If the Dealer has more than one GM brand, then it will default to its smallest divisional AGSSA for Multiple Dealer Area Dealers.

For example, if a Dealer has executed a Dealer Sales and Service Agreement for Chevrolet and another Dealer Sales and Service Agreement for Cadillac, and the Chevrolet AGSSA is smaller than its Cadillac AGSSA, the Chevrolet AGSSA will be the determining territory in which to choose an appropriate site host(s).

A Dealer may not install the chargers it receives through the DCC program on Dealer premises, Dealer owned or affiliated businesses (without express permission of GM), or any location used exclusively for residential purposes. Note that this does not exclude locations designated for mixed use development (e.g., a building with ground floor retail and residential units on the higher floor). An exception may be granted for prominent multi-unit dwellings without ground floor retail, provided the building has high visibility and may be key locations in more urban settings.

Recommended locations include, but are not limited to:

- / Schools/Universities/Colleges
- / Hotels
- / Mixed use multi-unit dwellings
- / Sports and entertainment venues
- / Parks
- / Grocery stores
- / Shopping Malls
- / Workplaces
- / Golf Courses
- / Country Clubs

Guidelines for Ideal Locations:

- / Chargers must be in a well-lit area and easily accessible
- / Must be compliant with the Americans with Disabilities Act (ADA) and provide appropriate accessibility.
- / Must be visible from a road or parking lot (if chargers are placed in the back of a grocery store, stadium, &/or shopping mall, the chargers need to be visible. If the back of the location only has a small strip of asphalt, and no other throughput, or is backed by a visual barrier (e.g. fence), then that location wouldn't be eligible. If, however, the back of the building has wide visibility and accessibility, then the location may be acceptable.)
- / Location should not have any non-DCC program chargers installed on the premises (e.g. Tesla Superchargers, other existing chargers). Note: If there are already chargers present at a site host location, an exception may be made on a limited basis in the sole discretion of GM.
- / Chargers should ideally be placed in areas that don't currently have access to charging stations (aka "Charging Deserts").
- / Customer will ideally park his/her vehicle at these locations for a few hours or more. Dealer must ensure that such activity is permissible.
- / Chargers will be set up in the dual pedestal format (e.g. two chargers to one pedestal)
- / Ideal setup for the dual pedestal format includes having parking spaces that back up to a curb &/or grass area. See Figure 1 below for more details.

Note: GM reserves the right to either approve or reject a site host submission at its discretion.

The Dealer is solely responsible for complying with all applicable laws and regulations relating to sites, or advertising at locations. This includes any notice requirements required under state law. It is the responsibility of the Installer and the Site Host to obtain any necessary permit(s) or license(s) and assume liability for Dealers' participation.

Note: Cooperation and collaboration with states, municipalities, and local utilities is encouraged to target best locations, provided they meet the criteria described above.

Minimum Site Host Requirements

Each participating Dealer shall work directly with the site host to negotiate and execute a written and mutually agreeable contract governing the placement of chargers on the site host's property ("Site Host Agreement").

The Site Host Agreement must include language substantially similar to the following terms:

1. For the period of time during which any charger provided in connection with the Dealer Community Charging Program is installed on the property of the Site Host, Site Host hereby grants an irrevocable license to General Motors LLC ("GM"), the GM Dealer, Charge Station Operator ("CSO"), and installer (CSO and installer may be the same entity) (collectively, "Licensees") permitting the Licensees, during reasonable hours, the right to enter, without notice, upon the

Site Host's property for any purpose related to the installation, inspection, repair, removal, and/or maintenance of any charger provided in connection with the Dealer Community Charging Program.

2. For the period of time during which any charger provided in connection with the Dealer Community Charging Program is installed on the property of the Site Host, the Site Host shall maintain commercial general liability insurance against personal injury, bodily injury, and property damage in an amount not less than \$1,000,000 per occurrence.

3. Chargers shall be installed in the dual (side-by-side) format substantially similar to either Figure 1 or Figure 2 below. It is recommended, but not required that Site Host mark (e.g. paint) and enforce the parking spaces as "EV Parking Only." Chargers must be in a well-lit area and easily accessible, as well as compliant with the Americans with Disabilities Act (ADA) and provide appropriate accessibility.

4. For the first 5 years following installation of a charger provided in connection with the Dealer Community Charging Program ("Charger"), the Dealer shall be responsible for the cost of operation, repair, and maintenance of the Charger. For the following 5 years, the Site Host shall be responsible for these costs, up to the useful life of the chargers (estimated to be 10 years).

5. For the duration of the life of the charger(s), the site host shall provide reasonably safe and adequate facilities for EV electrical charging services, as site conditions require. For example, site conditions may require that the charger(s) be installed in suitable enclosures and shall be protected from accidental contact by unauthorized personnel, or by vehicular traffic, or by accidental spillage or leakage from piping systems. As further example, this may also require the use of bollards in front of the chargers and/or wheel guards as necessary.

6. The Site Host may be able to monetize the chargers. Dealer and Site Host are responsible for complying with any applicable federal, state, and local laws, regulations, and taxes governing the providing of charging to the public, whether given as a free service or charging the consumer. Dealer and Site Host should consult with their respective tax advisors and/or attorneys, as necessary.

7. Site Host shall be responsible for the cost of installation of any charger provided in connection with the Dealer Community Charging Program as well as the removal of any such charger. The removal of the charger may be required in GM's sole discretion if it is broken or after the useful life of the charger (estimated at 10 years), whichever occurs first. Site Host further agrees that removal of a charger shall be conducted in a safe and professional manner, and in accordance with all applicable local, state, and federal laws and regulations. The charger must then be properly disposed of (preferably recycled).

8. Site Host (or any other party) may not rebrand the chargers for any reason unless GM, in its sole discretion, agrees to the change in writing.

9. Site Host and Dealer provide their express, written consent that Dealer, Flo, any other third-party vendor chosen by GM and reasonably necessary for this program, and GM may collect and share all data supplied from the DCC chargers, as needed and required.

10. Site Host and Dealer cannot obligate or bind GM to any additional obligation or responsibility not specifically identified by this program guide or otherwise agreed to in writing.

11. Site Host and Dealer may not resell any equipment provided by GM as part of this program. All equipment must either be returned to GM, recycled, or disposed of properly.

12. Site Host and Dealer may only use trademarks, trade dress, and branding approved by GM. Site Host and Dealer may not authorize any other party to use any GM trademarks, trade dress, or branding.

Figure 1

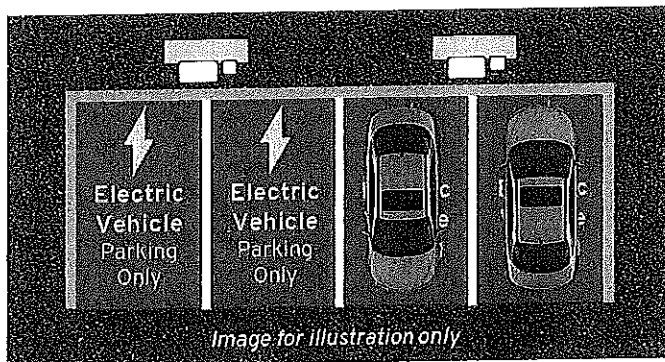
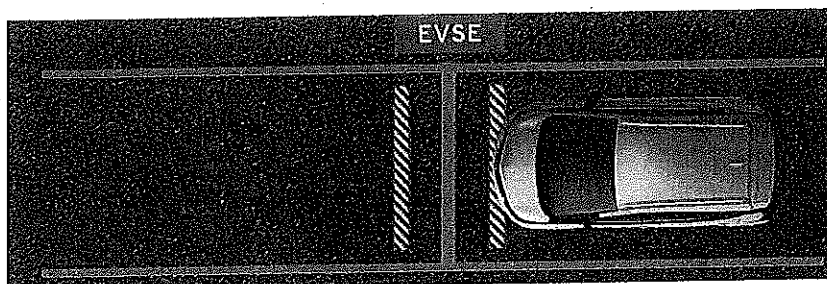


Figure 2



Indemnification for Claims related to Site Host Property

By enrolling in this program, Dealer expressly and unconditionally agrees to indemnify and hold General Motors LLC ("GM"), its parent companies, subsidiaries, officers, agents and employees harmless from any liability, loss or damage they may suffer as a result of claims, demands, costs or judgments against them arising out of any claim or lawsuit involving personal injury, bodily injury, property damage, failure to comply with federal, state, or local laws or regulations, tax, or any other type of claim related to any charger installed in connection with the site host agreement.

Cost for Install and Potential Electricity Upgrades

Dealers must ensure site hosts understand that installation costs and potential electrical upgrade costs, can vary widely. An electrical upgrade may occur if the ampacity of the existing site host facility is not enough to cover the charging stations installed.

Dealer Community Charging Roles & Responsibilities

Installer Qualifications

Dealer and site host must procure a qualified installer, provided the parameters below have been met, and Flo has vetted and approved. While a Dealer may use any qualified installer of its choosing, GM may make available a list of potential installers. Flo may also act as a qualified installer, if desired by the Dealer. Dealer is responsible for ensuring all laws, regulations, and permitting requirements are met for installation.

For any person, including third-party installers, who provide any part of the Installation Services, the following are minimum requirements that must be met. Flo will ensure the third-party installer meets the requirements specified below:

- / Verification that the installer possesses proper licenses as an electrical contractor in the jurisdiction in which installer will provide Installation services.
- / Completion of a criminal background check by a reputable organization (as determined by GM), demonstrating that the Dealer satisfies the background check criteria generally used by GM in Bulletin 15-03.
- / Personalized certificates of insurance issued by the Installer's insurance carriers, in the following coverage amounts:
 - o \$1 million General Liability;
 - o \$1 million Automotive; and
 - o \$1 million Workers Comp (as required)
- / Agreement to provide in the contracts with Customers a warranty on parts and labor (exclusive of the charging station itself) for all Installations for one year from the date of the Installation.
- / Installers agree to insure their work in their contracts with Customers.
- / Installers must comply with all laws, regulations, and permitting requirements necessary for installation.

Marketing and Advertising

Dealers are required to follow GM's individual brand guidelines and naming bulletin for advertising on the chargers. For example, if the Dealer is Chevrolet, then it will follow Chevrolet's brand guidelines. Dealer reference and retail signature is limited to GM divisions. GM is responsible for coordination and approval of Dealer names on the submitted logo for advertising purposes.

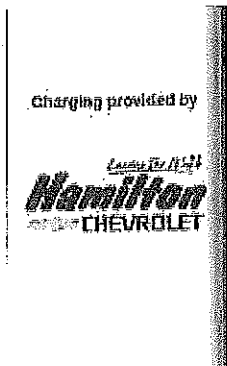
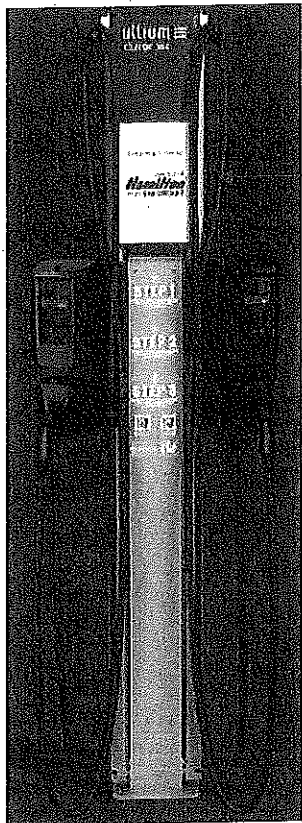
Advertising on the charging stations, pedestal, or any other part of the charging infrastructure itself will be reserved for the Dealer, GM's Ultium brand, and Flo. Site host will not be able to advertise on the charging station, pedestal, or any piece of the charging infrastructure.

The Dealer must submit its logo via the Dealer Community Charging enrollment process, subject to GM's individual brand advertising guidelines, and its logo will be placed on the pedestal right above the charging stations, as shown below in Figure 3. The Dealer must use its officially approved Dealer name (e.g. ABC Chevrolet rather than ABC Auto Group) that complies with GM 21-10 "GM Dealership Naming Convention Policy". The branding will be placed on a sign, and the sign will say "Charging provided by [DEALER NAME/LOGO]". The plaque will be shipped to the Dealer along with the charging equipment. Note: The charging equipment includes the charging stations, pedestal, cable management, and Dealer advertising sign.

Advertising sign requirements: Signage must say "Charging provided by [DEALER NAME/LOGO]". The sign will be provided through Flo, and it will be placed in the area depicted by the arrow in Figure 3 below. If the Dealer terminates its dealership, the sign will need to be removed by the Dealer from the charging pedestal. Dealer can work with the site host and have the site host remove it, as needed. If the Dealer changes its official name, a new sign will need to be ordered.

If the Dealer sells its dealership, signage must be removed by the selling Dealer. The new Dealer may have the option to add a sign on the charger, provided it meets the exact requirements listed above. The Dealer may go through Flo for the advertising sign, or may procure a sign from another vendor, provided it meets the program requirements. Please see Figure 3 below for how the Dealer advertising will look. If buying dealer does not provide compliant signage, selling dealer and buying dealer both remain jointly and severally liable to remove the chargers, signage, and pedestals.

Figure 3



Source: GM Design Simulated images shown. Actual production model may vary.

Charger Specifications

The charger recommended for this program will be hardwired, with a maximum power output of up to 19.2kW (80 amps). The charging connector will be SAE J1772 Type 1. Please contact Flo for additional information.

This optional program requires the Flo chargers pictured above in Figure 3 and needs to be on the Ultium Charge 360 network. It also needs to use Flo's pedestal, cable management, and networking and maintenance package, as described in the guidelines. Dealer will not be able to shop around for a different pedestal, cable management, and operations and maintenance

package, as that may add significant risk to the viability of the charging station setup as a whole. Flo will not entertain other pedestal and cable management products, as it adds significant risk to the overall charging station setup.

Chargers will be a part of the Ultium Charge 360 network and will have appropriate signage. Ultium Charge 360 is GM's holistic charging approach, and may integrate charging networks, brand mobile apps, and other products and services.

Charge Station Operator

Dealer must require that all site hosts utilize Flo as a dedicated charge station operator (CSO). As Flo's charger is utilized for a site installation, then Flo must manage the backend system and maintenance. This will create an ecosystem of chargers allowing customers to see real time charger data. Flo will ensure these stations are connected and accessible in the myBrand app for GM electric vehicle owners, and the Ultium version of the app for non-GM electric vehicle owners.

The Dealer needs to ensure in its written agreement with the site host that it requires the use of GM's preferred CSO Flo, for maintenance and connectivity. The Dealer will be paying for the first five (5) years of maintenance and connectivity (service and networking) before the chargers are shipped to the site host, so the site host will be required to utilize Flo's services.

The site host needs to understand that it will be responsible for the maintenance and connectivity AFTER the initial five (5) years, to continue to keep the chargers in operable condition to reflect positively on its brand, the Dealer, GM, and Flo. It is strongly encouraged that the site host continue to utilize the services of Flo, to ensure continuity with the program.

End of Charger Life Details

The useful life of the chargers is estimated at 10 years, and site hosts may continue to work with Flo and purchase new chargers after the useful life of the original chargers. If the site host desires to discontinue the program after the initial useful life of the chargers (estimated at 10 years), it shall be responsible for the cost of removing the chargers, as necessary.

Dealer must remove any charger if it is broken or after the useful life of the charger. Site host must agree that removal of a charger shall be conducted in a safe and professional manner, and in accordance with all applicable local, state, and federal laws and regulations.

GM may utilize a third-party vendor(s) to periodically audit the charging stations to make sure they are in good working condition. If the charging stations are found to not be in good working condition, GM reserves the right to require removal of the charger(s) at the site host's expense if the program guidelines are not followed.

Cancellation

Dealers may enroll and subsequently decide to cancel participation in the Program during the open enrollment period. However, Dealers that enroll during the open enrollment period and then

elect to withdraw from the Program after the enrollment period concludes will not be allowed to participate for the duration of that particular Program year (e.g. 2022) from that point forward.

For example, if a Dealer cancels its participation in the Dealer Community Charging Program in September 2022, it will not be eligible to re-enroll until the subsequent program year (2023).

Reviews and Audit

It is the Dealer's responsibility to correctly report all documents for the Dealer Community Charging program, to ensure compliance with these rules, and to retain records sufficient to verify the work being performed. Any errors or discrepancies must be resolved by the Dealer within 30 days after the document is approved. Examples of errors or discrepancies include, but are not limited to:

- Incorrect site host
- Wrong images uploaded
- Site host changed
- Errors in the agreement

The Dealer will be responsible for the first five (5) years of the program, as it will pay for the items mentioned in the "Dealer Participation Cost" section. After that, the burden of responsibility will be on the site host per the "End of Program Life Details" section above.

Also mentioned above, a third-party audit company (e.g. ACV Auctions Inc) may help administer the audit process to make sure the charging stations are in good working condition.

Tax Liability

Dealers are responsible for any federal, state or other tax consequences associated with the participation in the GM Dealer Community Charging Program or any federal, state, or local incentives received for the program. Dealers are urged to consult with their own accountant or tax advisor regarding tax issues under applicable laws.

Amendments/Terminations

GM has the right to amend, terminate, or cancel the GM Dealer Community Charging Program upon 30 days' prior written notice to all affected participating Dealers. Amendments are not effective unless they are in writing in formal DCC Program Guidelines published by GM. Upon receipt of notice from GM of a material change in the DCC Program, affected participating Dealers may withdraw by written notice to GM within 15 days of their Dealers' receipt of the change.

Termination will be effective thirty (30) days after receipt of written notification unless additional time is needed to meet existing obligations.

Dealer Suspension or Termination

GM reserves the right to suspend a Dealer from participating in the GM Dealer Community Charging Program or to terminate any Dealer's participation in DCC, under the following guidelines:

- / The Dealer or any of its Site Hosts violates any rule(s) of DCC; or
- / A Dealer or any of its Site Hosts engages in conduct that is deceptive or fraudulent, or not in compliance with any federal or state law or regulation. GM's decision will be final in all matters related to the interpretation of program rules and guidelines.

In the event a Dealer is suspended from participating in the DCC, Dealer must reimburse GM in the amount of the value of each charger provided to Dealer in connection with the DCC as of the date of suspension. The value of a charger will be calculated using a straight-line depreciation method over a period of 10 years, with a starting value of \$2,000 in year one, and a salvage value of \$0 in year 10. In other words, the value of a charger in any year during its useful life is \$2,000 per charger less \$200 per year post installation.

REQUEST FOR COUNCIL ACTION

No. RCA 22-231-10/11
Committee: Public Properties
10/12/22

FROM: Jansen Wehrley ^{JSW}
DATE: October 4, 2022
SUBJECT: Pickleball Courts- Discuss options

SUMMARY AND BACKGROUND:

Respectfully requesting Council to review and discuss options for pickleball court construction. Over the last year we have looked at three options to construct designated pickleball courts in the City of Medina. Our Legal Counsel and City Council has authorized the use of ARPA funds to construct these courts.

Option 1- Convert one tennis court to two permanent pickleball courts at Ken Cleveland Park. Patch cracks, install acrylic resurfacer, install nets, install divider fence, and line.
~\$38,000.00

Option 2- Install four brand new courts at Ray Mellert Park
~\$166,000.00

Option 3- Collaborate with Medina City Schools 50/50 and demo two existing tennis courts to install six new pickleball courts at A.I. Root Middle School adjacent from Fred Greenwood Park.
~\$194,000.00

**Quotes are from Vasco Sports Contractors through the National Cooperative Purchasing Alliance.

Estimated Cost: Approximately \$100,000.00 - \$200,000.00 depending on option and updated quotes.

Suggested Funding: ARPA Funds

- sufficient funds in Account No.
- transfer needed from Account No. to Account No.
- NEW APPROPRIATION needed in Account No.

Emergency Clause Requested: No
Reason:

COUNCIL USE ONLY:
Committee Action/Recommendation:

Council Action Taken:

Ord./Res.
Date:



PROPOSAL SUBMITTED TO: JANSEN WEHRLEY PARK DIRECTOR CITY OF MEDINA, OHIO	LOCATION: April 18, 2022 TENNIS/PICKLEBALL COURTS KEN CLEVELAND PARK EAST STURBRIDGE DRIVE MEDINA, OHIO 44256	
PHONE: (330) 721-6950	Email: jwehrley@medinaoh.org	Is job located within the city limits? <input type="checkbox"/> no <input type="checkbox"/> yes

PAYMENT TERMS: Net upon completion - 1½% per month (18% APR) finance charge on all balances over 30 days. We propose to furnish material and labor according to the specifications below, for the sum of:

\$37,411.00

Material is guaranteed to be as specified and work will be according to standard practices. Changes from specifications involving additional costs will only be done upon a written order and will become an extra above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.
 Note: This proposal may be withdrawn by us if not accepted within 10 days.

ESTIMATOR: Matt Wilson

SPECIFICATIONS:

TENNIS/PICKLEBALL COURT CONVERSION

- 1) Install two pair of permanent pickleball footers, posts, & nets.
- 2) Install new 5' divider fence between north and south pickleball courts.
- 3) Clean and fill existing cracks with court patch binder
- 4) Patch old tennis footers.
- 5) Fill low areas with acrylic patch mix
- 6) Apply two (1) coat of acrylic resurfacer over entire court area.
- 7) Apply two (2) coats of acrylic color coating system over court.
- 8) Line one regulation tennis court with textured line paint.
- 9) Line two regulation pickleball court with textured line paint.

OPTION #1 -- Install Polyprime rust stopper over entire court prior to surfacing (Minimize rust not eliminate) -- ADD \$6,217

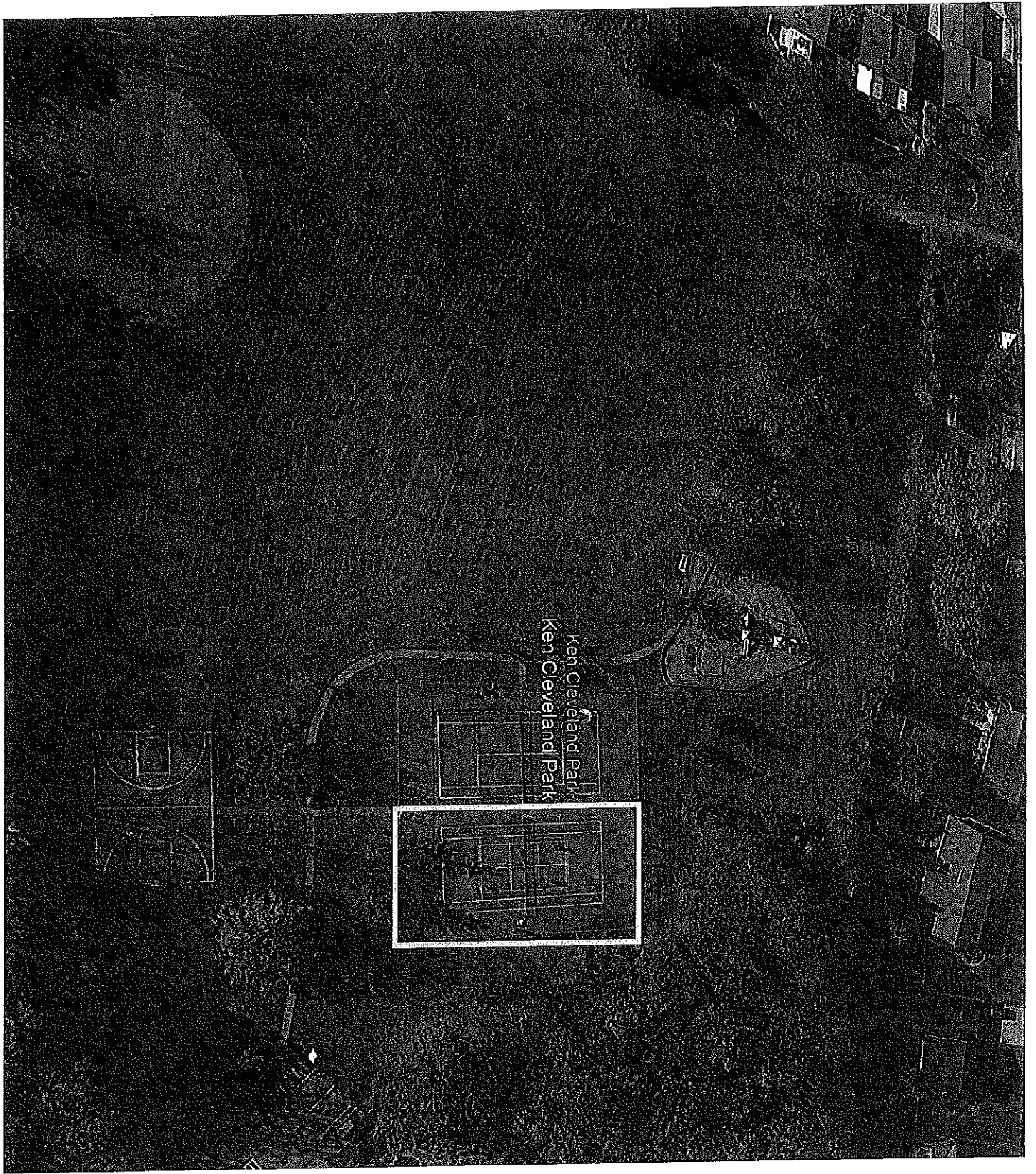
CRACKS IN COURTS

It should be noted that as your tennis court ages, it will develop cracks. After resurfacing, new cracks may appear and repaired cracks will reappear. VASCO uses standard industry procedures to repair and limit cracking, but the processes that cause cracking continue after resurfacing. VASCO cannot and does not warrant against new cracks appearing or old cracks reappearing after the court has been surfaced

Work performed in addition to the specifications listed above require additional charges.
 Upon acceptance, please sign and return one copy.

ACCEPTANCE: The above specifications, conditions, and price(s) are acceptable. I authorize Vasco to do the work as specified.

 DATE OF ACCEPTANCE AUTHORIZED SIGNATURE



Ken Cleveland Park
Ken Cleveland Park



PROPOSAL SUBMITTED TO: JANSEN WEHRLEY PARK DIRECTOR CITY OF MEDINA, OHIO	LOCATION: April 18, 2022 FOUR PICKLEBALL COURT CONSTRUCTION RAY MELLERT PARK 360 FOUNDRY ST. MEDINA, OHIO 44256	
PHONE: (330) 721-6950	Email: jwehrley@medinaoh.org	Is job located within the city limits? <input type="checkbox"/> no <input type="checkbox"/> yes

PAYMENT TERMS: Net upon completion - 1½% per month (18% APR) finance charge on all balances over 30 days. We propose to furnish material and labor according to the specifications below, for the sum of:

\$165,167.00

Material is guaranteed to be as specified and work will be according to standard practices. Changes from specifications involving additional costs will only be done upon a written order and will become an extra above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.
 Note: This proposal may be withdrawn by us if not accepted within 30 days.

ESTIMATOR: Matt Wilson

SPECIFICATIONS:

PICKLEBALL COURT CONTRUCTION
128' x 68'
NCPA Contract Number - 08-07 Region 14 ESC

1. Excavate existing court area to proposed grades.
2. Cut and fill as needed to create 1% cross slope
3. Perform proof roll with Owner to ensure stable subgrade conditions.
4. Furnish & install 4" perimeter drain around courts and stub out for city to tie into.
5. Fine grade subgrade with laser grader.
6. Furnish & install new limestone base compacted to 6".
7. Laser grade stone base to achieve desired cross slope.
8. Furnish & install HMA Binder Course 2.5"
9. Furnish & install HMA Virgin Wearing Course 1.5"
10. Install new 8' perimeter fence around the courts.
11. Install new 5' divider fence between north and south courts.
12. Furnish & install new net posts, net anchor and net.
13. Install Plexipave (4) coat acrylic system over entire court.
14. Stripe four pickleball courts.

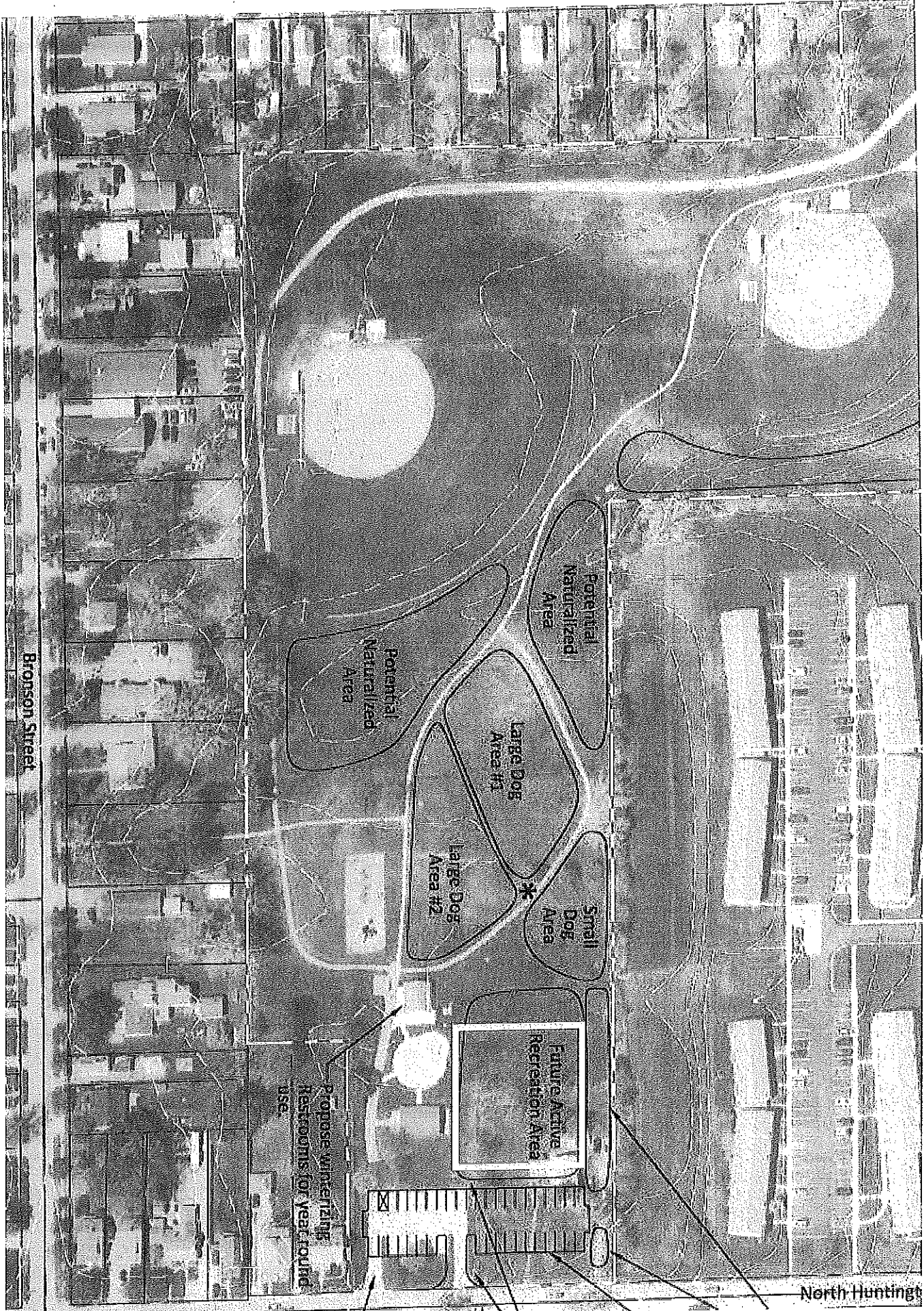
Stabilize Subgrade - Budget \$15-\$20/SY

EXCLUSION: Soil Conditions Testing, Seeding, Water Calculations, Permitting, & Density Testing

Work performed in addition to the specifications listed above require additional charges.
 Upon acceptance, please sign and return one copy.

ACCEPTANCE: The above specifications, conditions; and price(s) are acceptable. I authorize Vasco to do the work as specified.

 DATE OF ACCEPTANCE AUTHORIZED SIGNATURE



Bronson Street

Propose wintering Restrooms for year-round use.

Potential Naturalized Area

Potential Naturalized Area

Large Dog Area #1

Large Dog Area #2

Small Dog Area

Future Active Recreation Area

North Huntingt



PROPOSAL SUBMITTED TO: JANSEN WEHRLEY PARK DIRECTOR CITY OF MEDINA, OHIO	LOCATION: September 19, 2022 SIX PICKLEBALL COURT CONSTRUCTION AI ROOT MIDDLE SCHOOL 333 W STURBRIDGE DR. MEDINA, OHIO 44256
PHONE: (330) 721-6950	Email: jwehrley@medinaoh.org

Is job located within the city limits? no yes

PAYMENT TERMS: Net upon completion - 1½% per month (18% APR) finance charge on all balances over 30 days. We propose to furnish material and labor according to the specifications below, for the sum of:

\$193,783.00

Material is guaranteed to be as specified and work will be according to standard practices. Changes from specifications involving additional costs will only be done upon a written order and will become an extra above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.
 Note: This proposal may be withdrawn by us if not accepted within 30 days.

ESTIMATOR: Matt Wilson

SPEICIFICATIONS:

PICKLEBALL COURT CONTRUCTION
120' x 120'
NCPA Contract Number - 08-07 Region 14 ESC

1. Gain access to existing tennis courts by removing a portion of fencing.
2. Demo existing tennis equipment and footers.
3. Sawcut along fence line and remove existing asphalt down to base
4. Regrade existing base with existing material (Assume adequate base in place)
5. Provide and install 6" drainage on south and east side of courts.
6. Pave 2.5" of Binder Course Hot Mix Asphalt
7. Pave 1.5" of Wearing Course Virgin Hot Mix Asphalt
8. Install new 5' divider fence between north and south courts.
9. Furnish & install new net posts, net anchor and net.
10. Regrade disturbed areas, (Seeding and straw by owner)
11. Install Plexipave (4) coat acrylic system over entire court.
12. Stripe six pickleball courts.

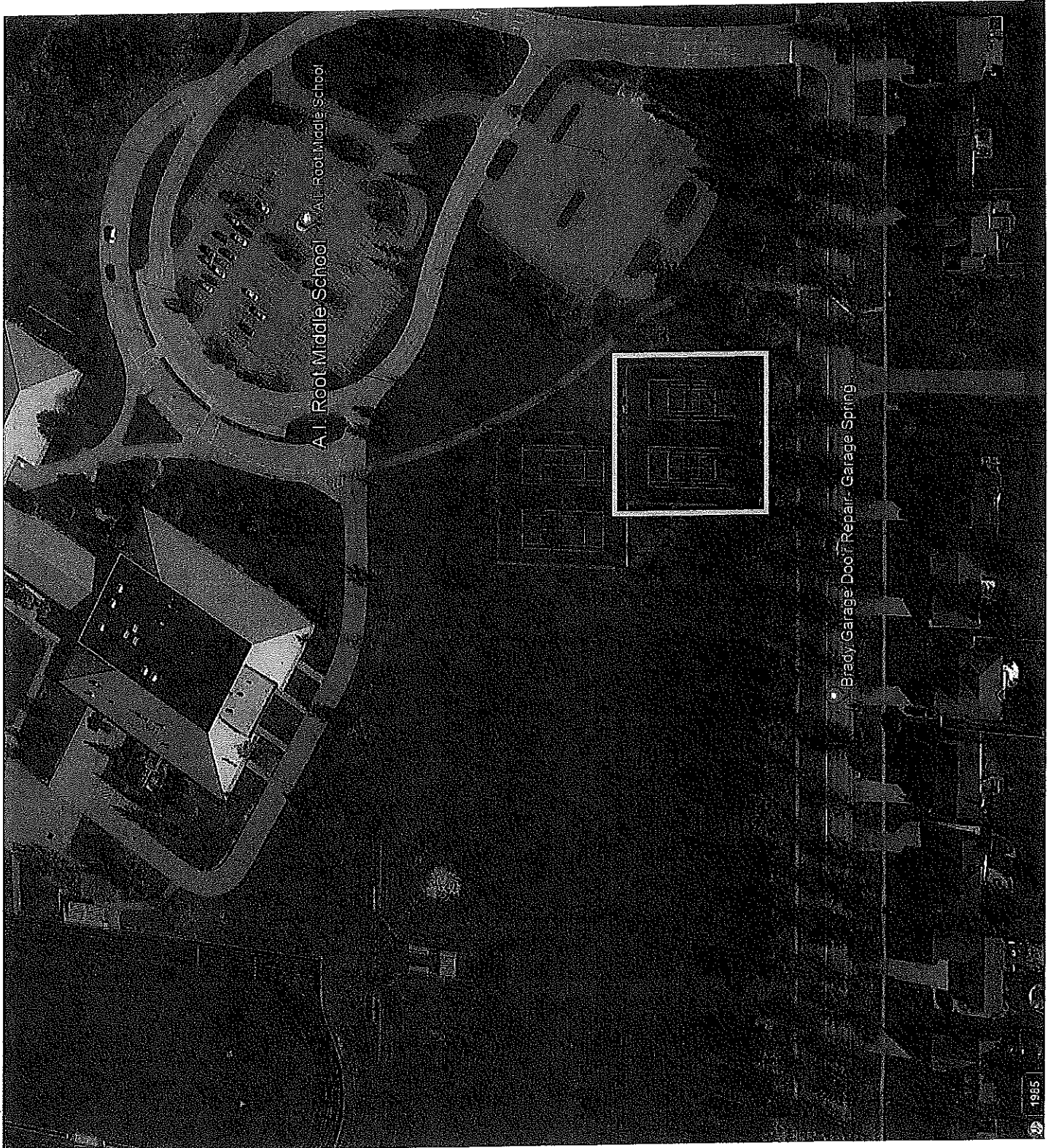
Stabilize Subgrade - Budget \$15-\$20/SY

EXCLUSION: Soil Conditions Testing, Seeding, Water Calculations, Permitting, & Density Testing

Work performed in addition to the specifications listed above require additional charges.
 Upon acceptance, please sign and return one copy.

ACCEPTANCE: The above specifications, conditions, and price(s) are acceptable. I authorize Vasco to do the work as specified.

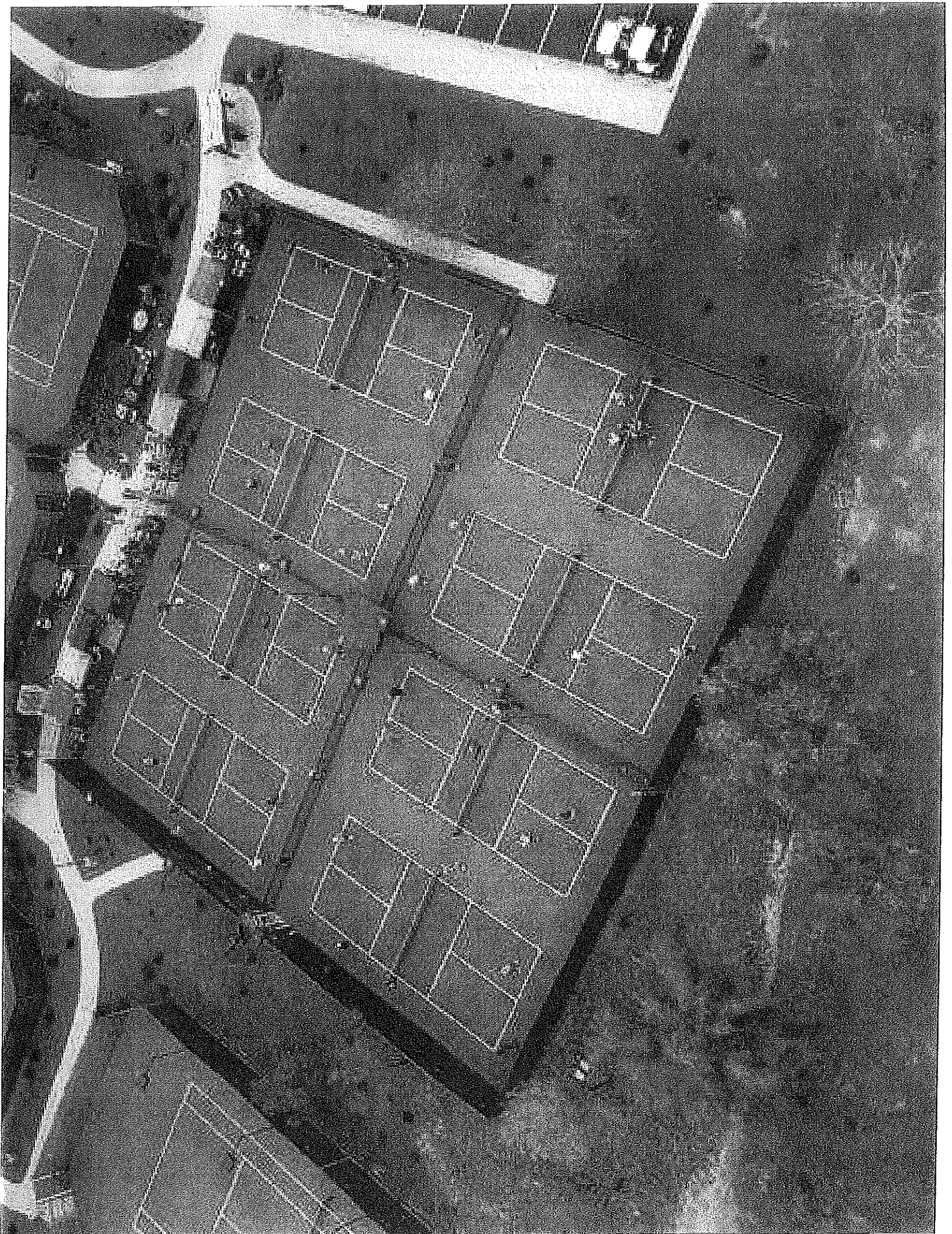
 DATE OF ACCEPTANCE AUTHORIZED SIGNATURE



A.J. Root Middle School

Brady Garage Door Repair - Garage Spring





REQUEST FOR COUNCIL ACTION

No. RCA 22-232-10/11
Committee: Public Properties
10/12/22

FROM: Jansen Wehrley *SSW*
DATE: October 4, 2022
SUBJECT: Skatepark Survey and Design- Discuss options

SUMMARY AND BACKGROUND:

Respectfully requesting Council to review the community survey and discuss options to replace the Skatepark at Reagan Park.

The original skate park was developed and constructed in 2007. This was a collaborative project led by the "Skatepark Committee" and the Parks Department. The City of Medina contributed \$50,000.00 to the project and the remaining \$20,000.00 was donated by a local foundation, businesses, and community members.

The current skatepark has exceeded its lifespan and is becoming a major maintenance concern for the department.

Earlier this year we engaged American Ramp Company, through the Sourcewell Cooperative Purchasing Program, to do a community survey and develop two designs for replacement. We respectfully request that Council review these options and discuss ways to fund this project.

Estimated Cost: Approximately \$260,000.00 - \$300,000.00 depending on option, concrete, and updated quotes.

Suggested Funding: TBD

- sufficient funds in Account No.
- transfer needed from Account No. to Account No.
- NEW APPROPRIATION needed in Account No.

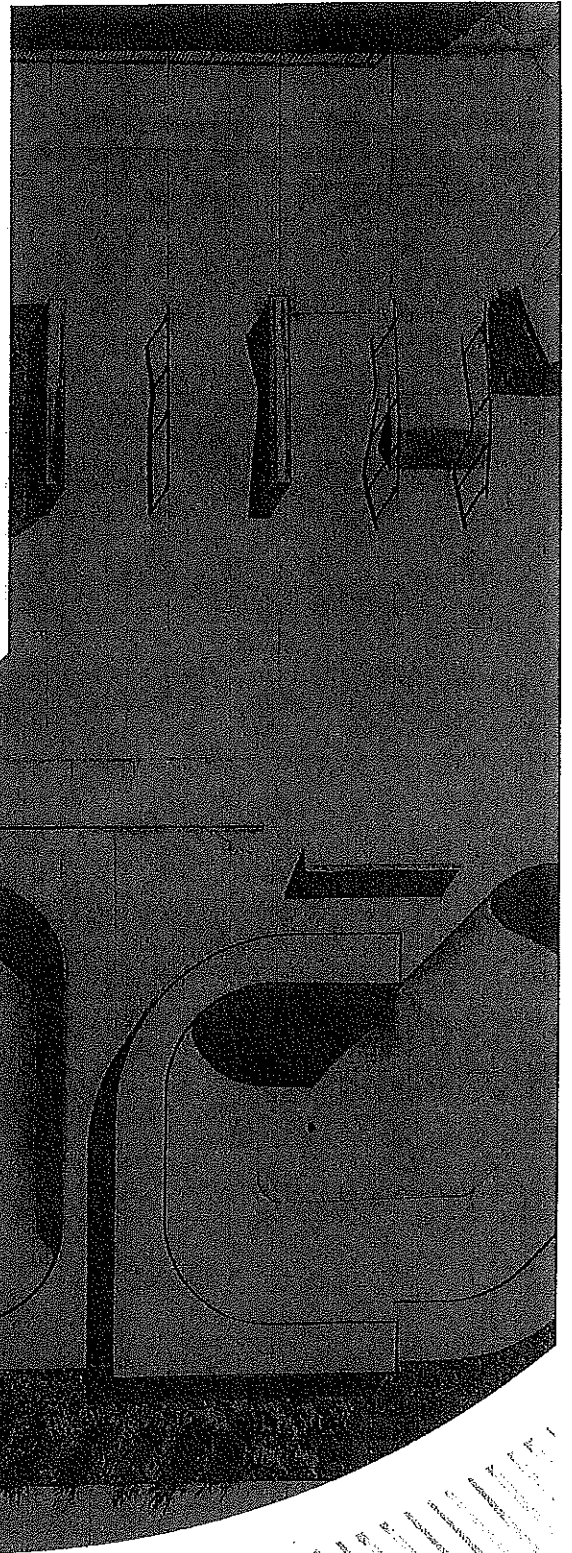
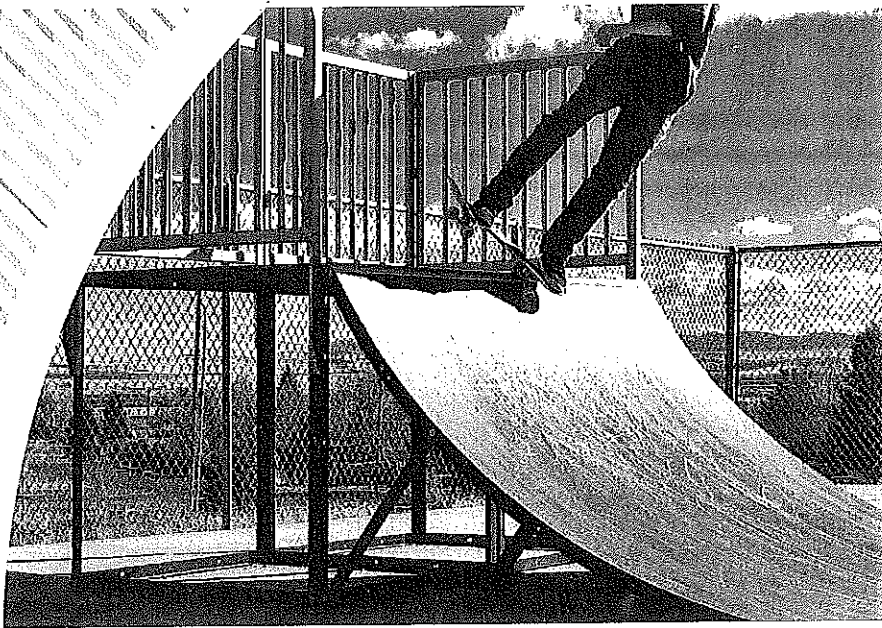
Emergency Clause Requested: No
Reason:

COUNCIL USE ONLY:

Committee Action/Recommendation:

Council Action Taken:

Ord./Res.
Date:



**AMERICAN
RAMP
COMPANY**

SKATEPARK SURVEY

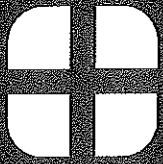
MEDINA, OH

207 PARTICIPANTS

TOP 5 RECURRING ZIP CODES

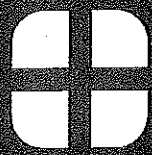
OUT OF 62 TOTAL ZIP CODES

40%



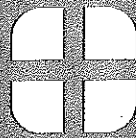
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8%



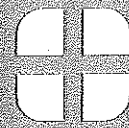
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4.5%



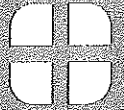
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3%



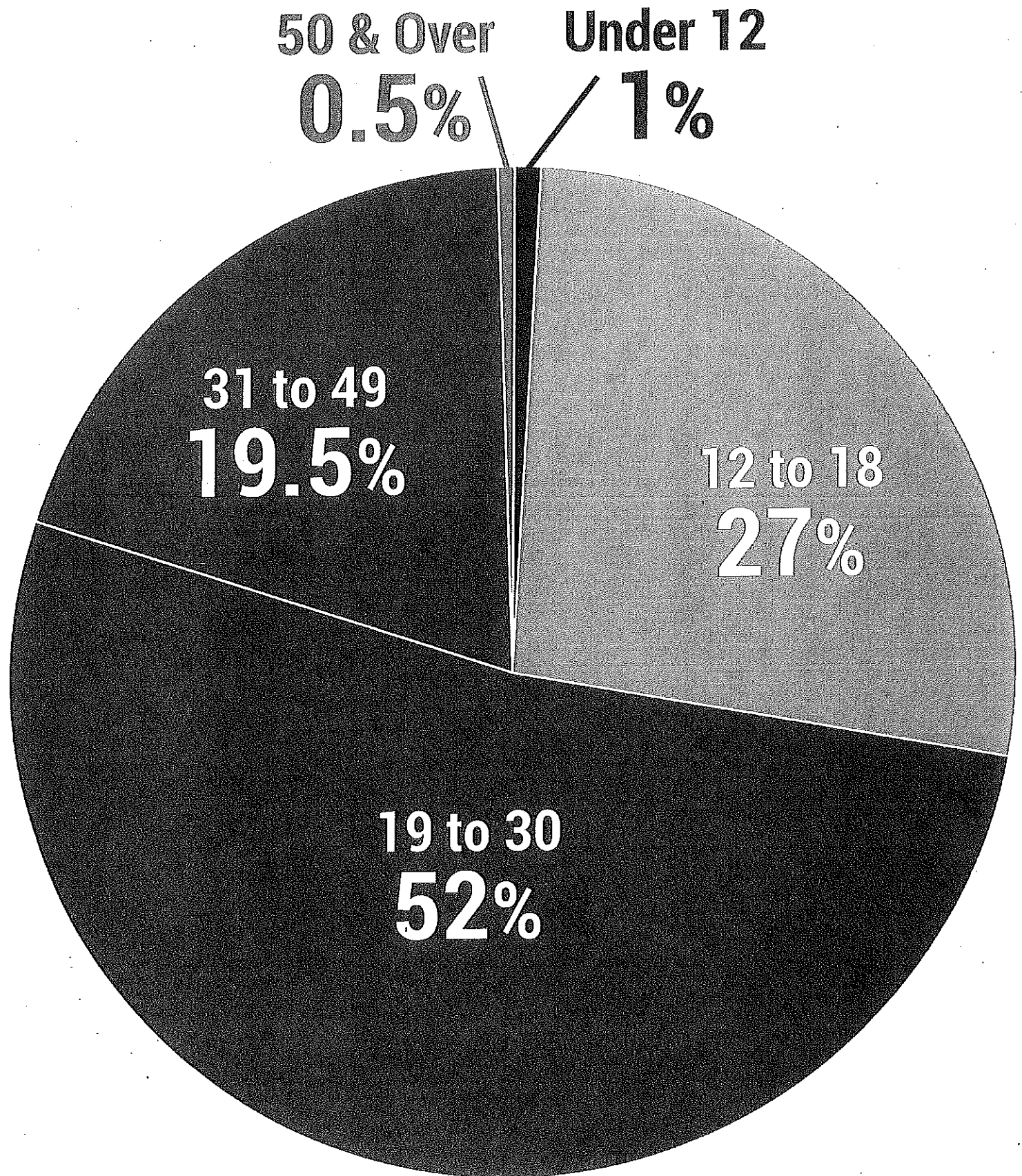
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2%

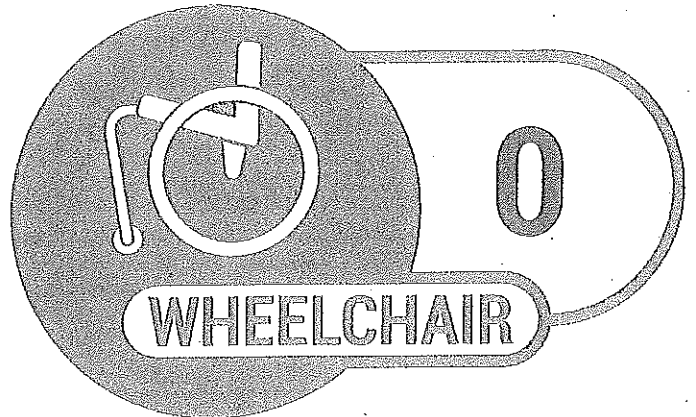
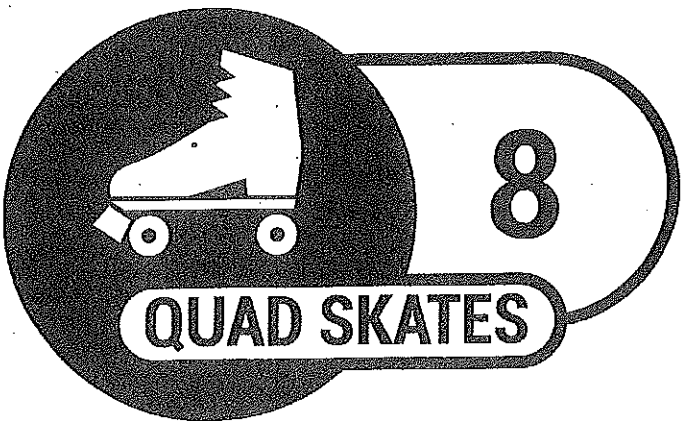
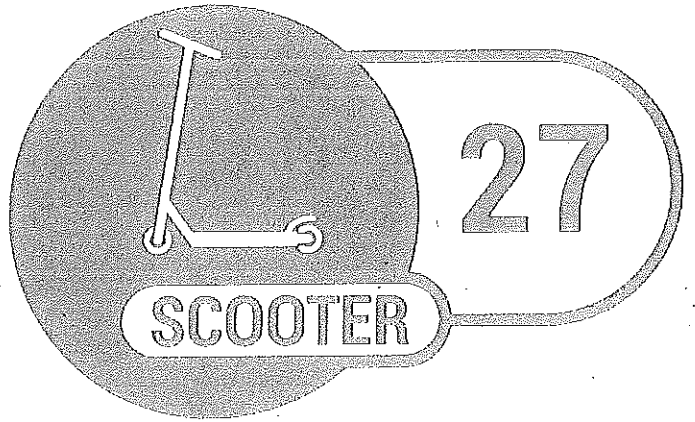
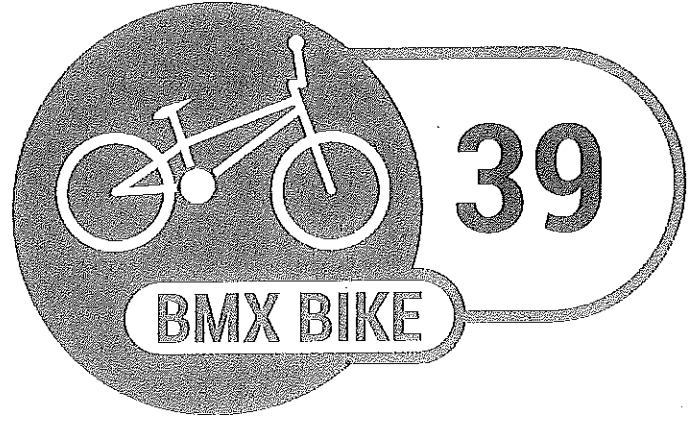


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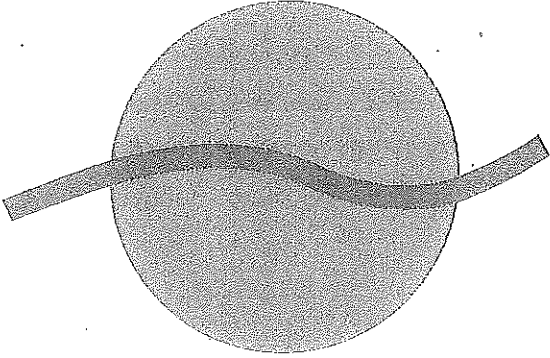
PARTICIPANT AGES



WHAT THEY RIDE

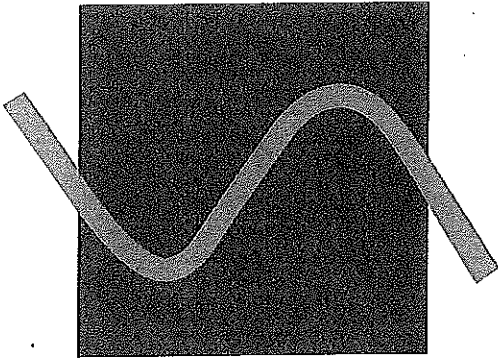


SKILL LEVEL



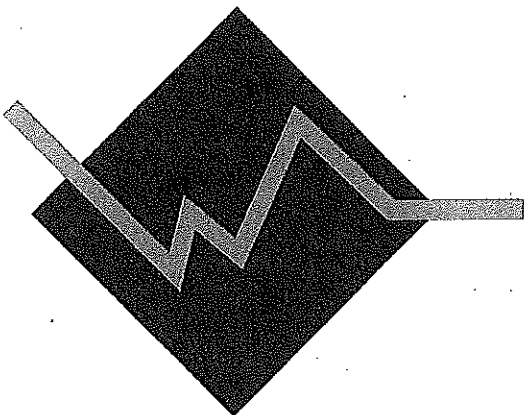
11.5%

BEGINNER



52%

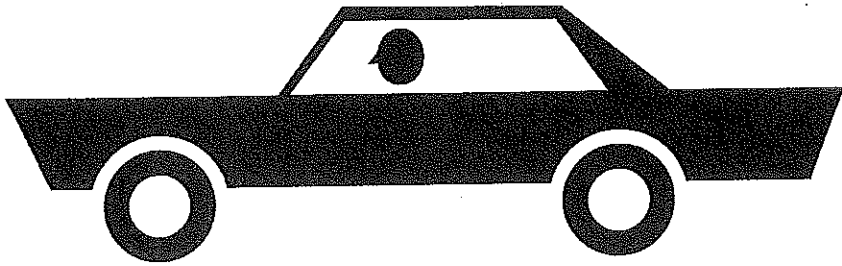
INTERMEDIATE



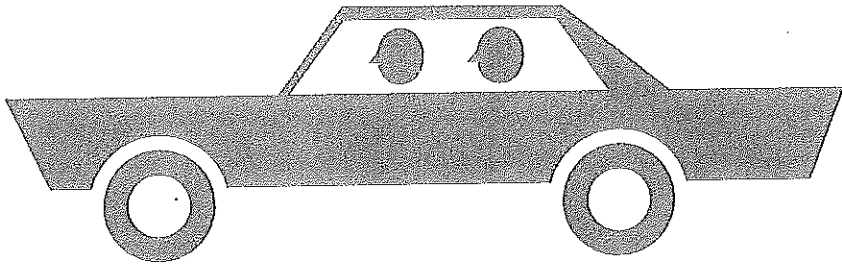
36.5%

ADVANCED

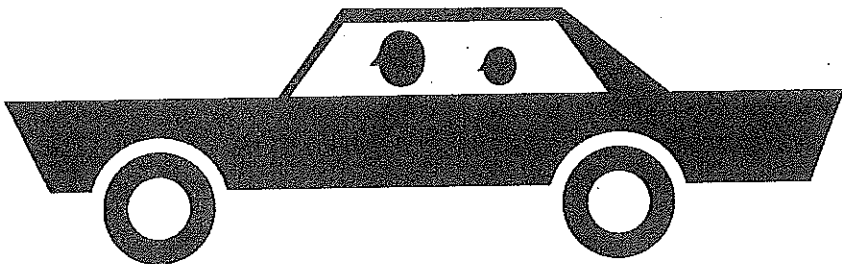
TRANSPORTATION



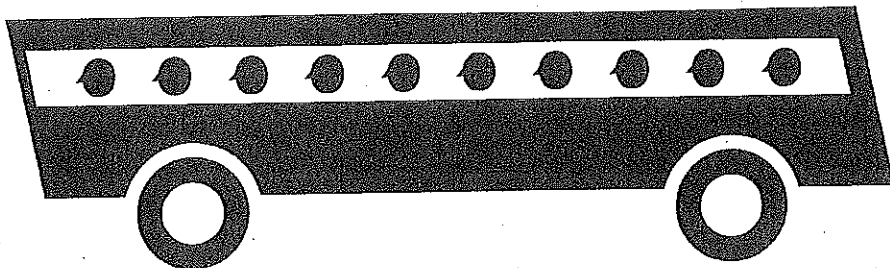
71.5%
DRIVE



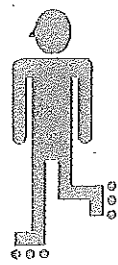
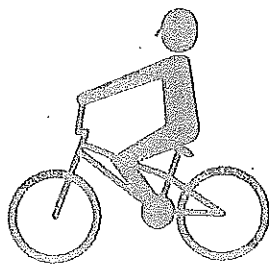
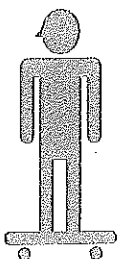
18%
CARPOOL



6.5%
PARENT



1%
PUBLIC



3%
SKATE / RIDE

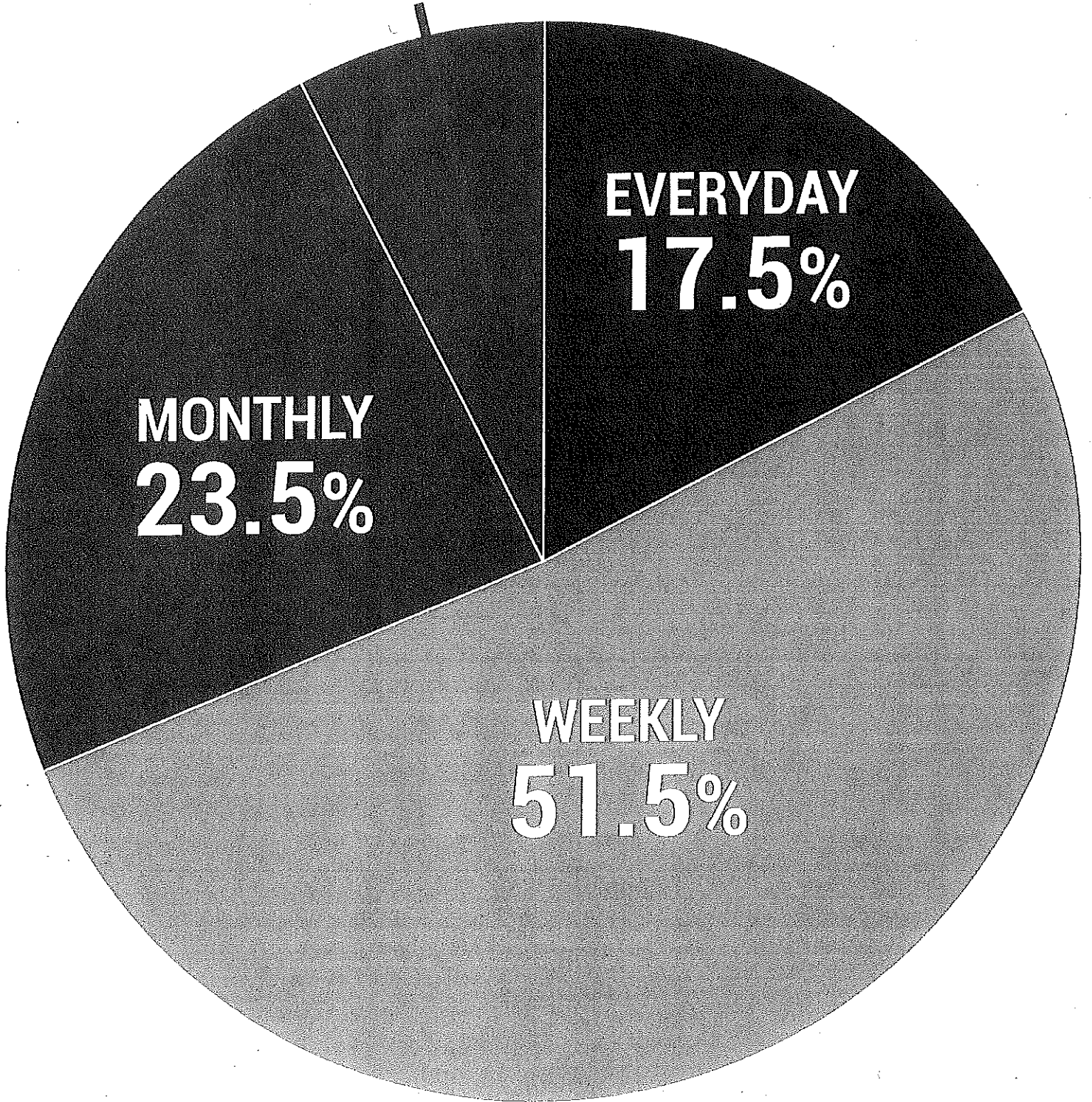
PARK USE

YEARLY
7.5%

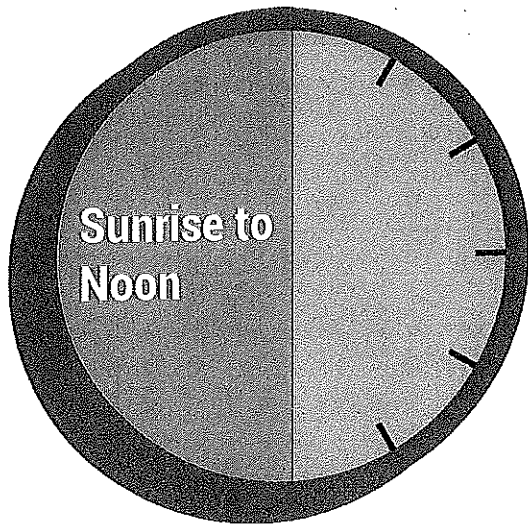
EVERYDAY
17.5%

MONTHLY
23.5%

WEEKLY
51.5%



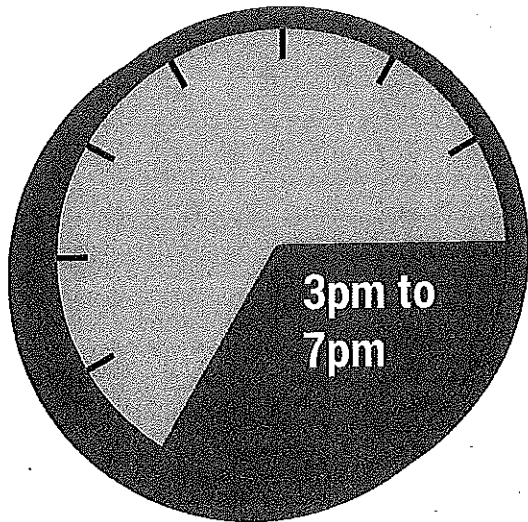
TRAFFIC TIME



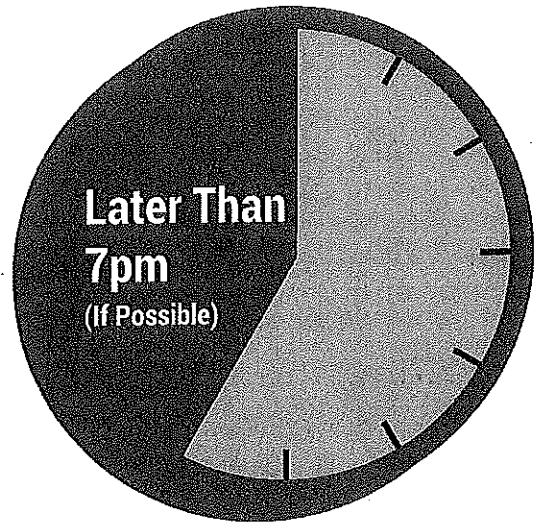
7%



6%



58%



29%

SUGGESTED FEATURES

Ledges

Bowl

Euro Gap

Concrete Features

Box Jump

COMMENTS & QUESTIONS

Make sure to ask all the different type of riders about the park. The park should be not just for skaters. Family friendly and all wheels should be welcome.

About when will this new skate park start construction?

Having nice smooth concrete is important. It's the only reason I go to the current park.

COMMON CONCERN

The ground at the park needs resurfaced. The ground is similar to a cheese grater in terms of coarseness.

Any design, plus a fresh layer of concrete would be a huge upgrade. The current flat ground is very rough.

The concrete needs smoothed out at this location. It is so rough that you lose speed and your feet go numb.

Having nice smooth concrete is important. It's the only reason I don't go to the current park.

The concrete surface should also be refinished if not already in the plans. Not very smooth currently. Thank you for all your hard work on this project!!



601 McKinley
 Joplin, MO 64801
 Toll-free 877-RAMP-778
 Local 417-206-6816
 Fax 417-206-6888
 sales@americanrampcompany.com



Quote #	Design #	FOB	Date
Q27231.0	7851	Medina, OH	8/29/22

Item	Obstacle	Height	Width	Length	Pro Series
1	Quarter Pipe	2	4.0'	9.0'	
2	Quarter Pipe	2	4.0'	9.0'	
3	Quarter Pipe	2	4.0'	9.0'	
4	Quarter Pipe	2	4.0'	9.0'	
5	Quarter Pipe	2	4.0'	9.0'	
6	Extra Deck	2	16.0'	20.0'	
7	Extra Deck	2	8.0'	6.0'	
8	Planter (2' wide)	3.5	2.0'	16.5'	
9	Extra Deck	2	8.0'	12.0'	
10	Bank Ramp (Wedge)	2	6.0'	8.0'	
11	Bank Ramp (Wedge)	2	6.0'	8.0'	
12	Grind Rail (Round)	2	2"	8.5'	
13	Stairs	2	6.0'	5.5'	
14	Skate Bench (Concrete)	1.5	2.0'	6.0'	
15	Half Pipe	3	4.0'	30.0'	
16	Half Pipe	3	4.0'	30.0'	
17	Half Pipe	3	4.0'	30.0'	
18	Half Pipe	4	4.0'	30.0'	
19	Half Pipe	4	4.0'	30.0'	
20	Quarter Pipe	4	4.0'	7.0'	
21	Quarter Pipe	4	4.0'	11.0'	
22	Grindbox (Concrete)	1.5	2.5'	8.0'	
23	Grindbox (Concrete)	8"	2.5'	8.0'	
24	Grind Rail (Square)	1.0'	3"	12.0'	
25	Grind Rail, Kinked (Round)	1.5	2"	18.0'	
26	Bank Ramp (Wedge)	2	8.0'	8.0'	
27	Bank Ramp (Wedge)	2	8.0'	8.0'	
28	Grind Ledge	1.5	6"	18.5'	
29	Grindable Ledge	2"	13.5'	40.0'	
30	Bank Ramp	4.0'	4.0'	13.0'	
31	Bank Ramp	4.0'	4.0'	13.0'	
32	Quarter Pipe	3.0'	4.0'	13.0'	
33	Quarter Pipe	3.0'	4.0'	13.0'	
34	Bank Ramp	4.0'	4.0'	13.0'	
35	Bank Ramp	4.0'	4.0'	13.0'	
36	Jersey Barrier (Replica Series)	3.0'	8.5'	4.5'	
37	Jersey Barrier (Replica Series)	3.0'	8.5'	4.5'	
38	Bank Ramp	4.0'	4.0'	13.0'	
39	Bank Ramp	4.0'	4.0'	13.0'	

TOTAL	\$226,672.92
Sourcewell Discount	-\$15,867.10
GRAND TOTAL	\$210,805.81

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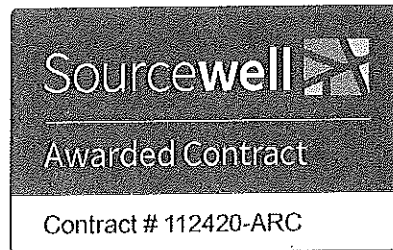
Estimated Monthly Payment, 5 Year Term

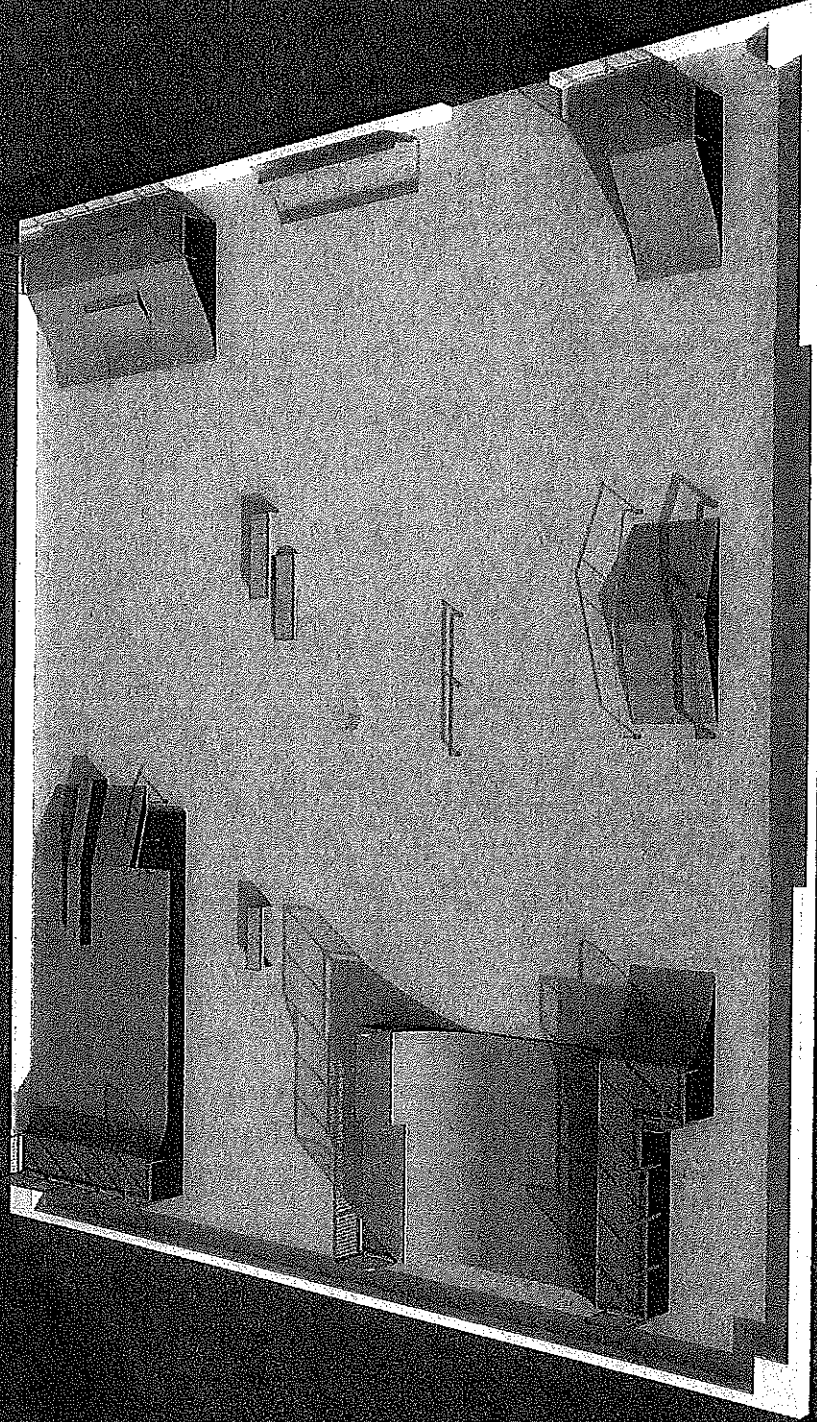
\$8,474.39

Notes:

- This turnkey quote includes Equipment, Shipping, and Installation.
- This quote includes a Sourcwell discount (if procured through Sourcwell Purchasing Co-Op).
- This quote does not include prevailing wage. If applicable, call for revised quote.
- This quote does not include sales tax. If applicable, call for revised quote.
- Quote is good for 30 days.

Purchase through our competitively bid government Sourcwell contract.





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601 McKinley
 Joplin, MO 64801
 Tel: (417) 206-6816
 Toll Free: (800) 949-2024
 Fax: (417) 206-6888
 sales@americanrampcompany.com

DRAWN BY Julia Brueckler
DATE 8/29/22
REP. AGENCY
 American Ramp Company

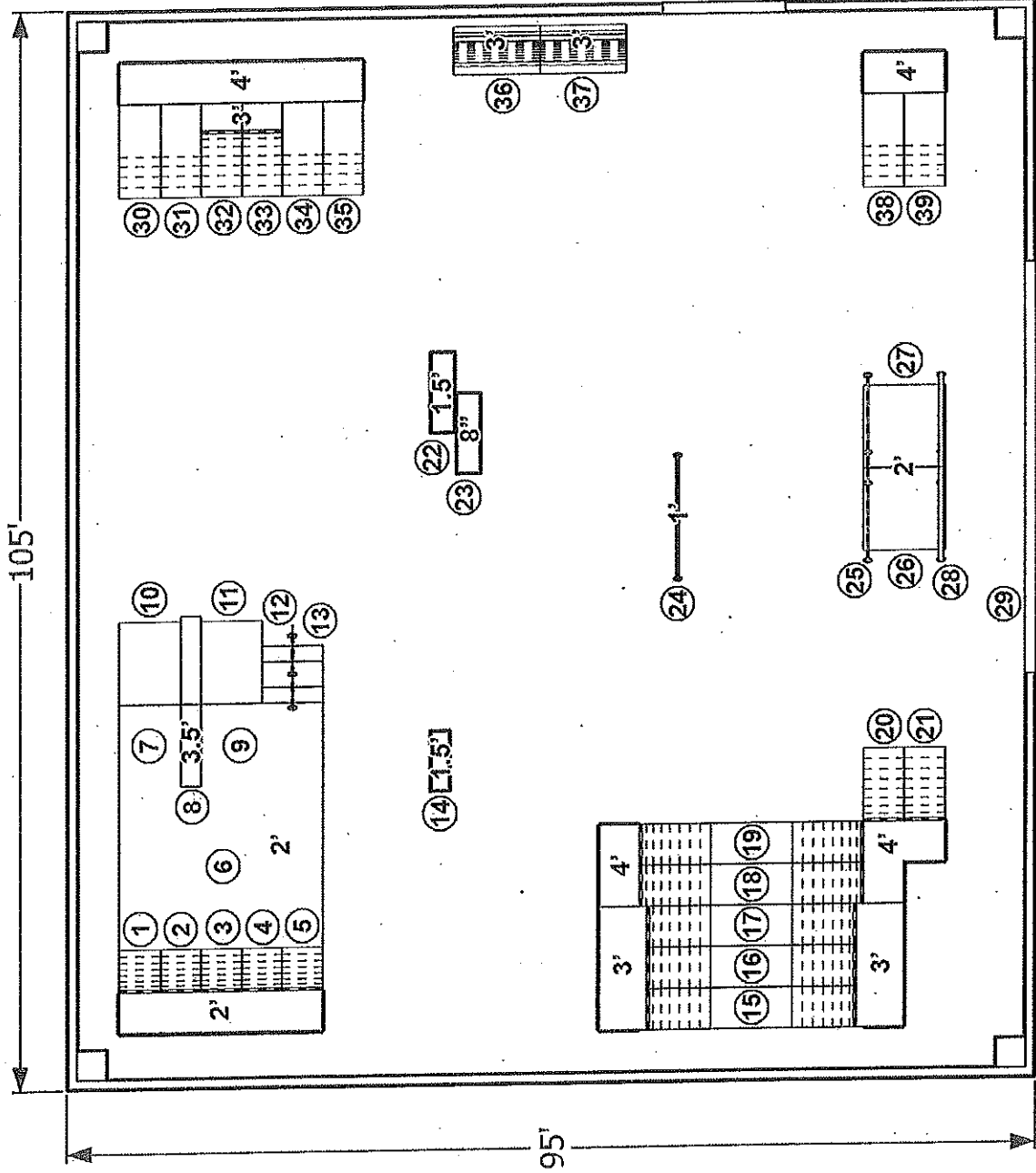
REP. NAME
 Cole Beckham
REP. PHONE
 (800) 949-2024



CUSTOMER APPROVAL _____ **DATE** _____

PROJECT NAME
 Medina, OH

DESIGN NO. 7851



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601 McKinley
 Joplin, MO 64801
 Toll-free 877-RAMP-778
 Local 417-206-6816
 Fax 417-206-6888
sales@americanrampcompany.com



Quote #	Design #	FOB	Date
Q27231.1	7857	Medina, OH	8/29/22

Item	Obstacle	Height	Width	Length	Pro Series
1	Roll-In	4	4.0'	15.0'	
2	Roll-In	4	4.0'	15.0'	
3	Quarter Pipe	4	4.0'	15.0'	
4	Quarter Pipe	4	4.0'	15.0'	
5	Quarter Pipe	4	4.0'	15.0'	
6	Pyramid Corner (Radius) 45 Degree	4	4.9'	6.9'	
7	Quarter Pipe	4	4.0'	7.0'	
8	Quarter Pipe	4	4.0'	7.0'	
9	Grind Ledge	1.5	6"	18.5'	
10	Bank Ramp (Wedge)	2	8.0'	8.0'	
11	Bank Ramp (Wedge)	2	8.0'	8.0'	
12	Grindbox (2' Wide)	1.5	2.0'	8.0'	
13	Wedge, Flat, Wedge	2	8.0'	24.0'	
14	Grind Rail, Kinked (Round)	1.5	2"	17.0'	
15	Wedge, Flat, Wedge	2	6.0'	24.0'	
16	DIY Spine	2.5	8.0'	11.5'	
17	Bank Ramp	4.0'	4.0'	13.0'	
18	Bank Ramp	4.0'	4.0'	13.0'	
19	Quarter Pipe	3.0'	4.0'	13.0'	
20	Quarter Pipe	3.0'	4.0'	13.0'	
21	Bank Ramp	4.0'	4.0'	13.0'	
22	Bank Ramp	4.0'	4.0'	13.0'	
23	Planter (2' wide)	3.5	2.0'	16.5'	
24	Bank Ramp (Wedge)	2	4.0'	8.0'	
25	Stairs	2	8.0'	5.5'	
26	Grind Rail (Round)	2	2"	8.5'	
27	Bank Ramp (Wedge)	1.5	4.0'	6.0'	
28	Extra Deck	2	16.0'	8.0'	
29	Launch Ramp (Radius)	2	4.0'	5.0'	
30	Launch Ramp (Radius)	2	4.0'	5.0'	
31	Extra Deck	2	4.0'	18.0'	
32	Extra Deck	2	12.0'	16.0'	
33	Quarter Pipe	2.0'	4.0'	9.0'	
34	Quarter Pipe	2	4.0'	9.0'	
35	Quarter Pipe	2	4.0'	9.0'	
36	Quarter Pipe	2	4.0'	9.0'	
37	Half Pipe	3	4.0'	30.0'	
38	Half Pipe	3	4.0'	30.0'	
39	Half Pipe	3	4.0'	30.0'	
40	Half Pipe	4	4.0'	30.0'	
41	Half Pipe	4	4.0'	30.0'	
42	Grind Rail (Round)	1'	2"	12.0'	
43	Grindbox (Concrete)	1.5	2.5'	8.0'	

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44	Grindbox (Concrete)	8"	2.5'	8.0'
45	Grindable Ledge	2"	13.5"	40.0'
46	Grindbox	8"	4.0'	12.0'
47	Jersey Barrier (Replica Series)	3	8.5'	4.5'
48	Jersey Barrier (Replica Series)	3	8.5'	4.5'

TOTAL	\$274,888.18
Sourcewell Discount	-\$19,242.17

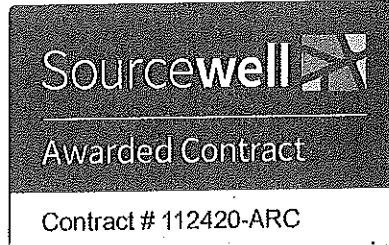
GRAND TOTAL **\$255,646.00**

Estimated Monthly Payment, 5 Year Term **\$10,276.97**

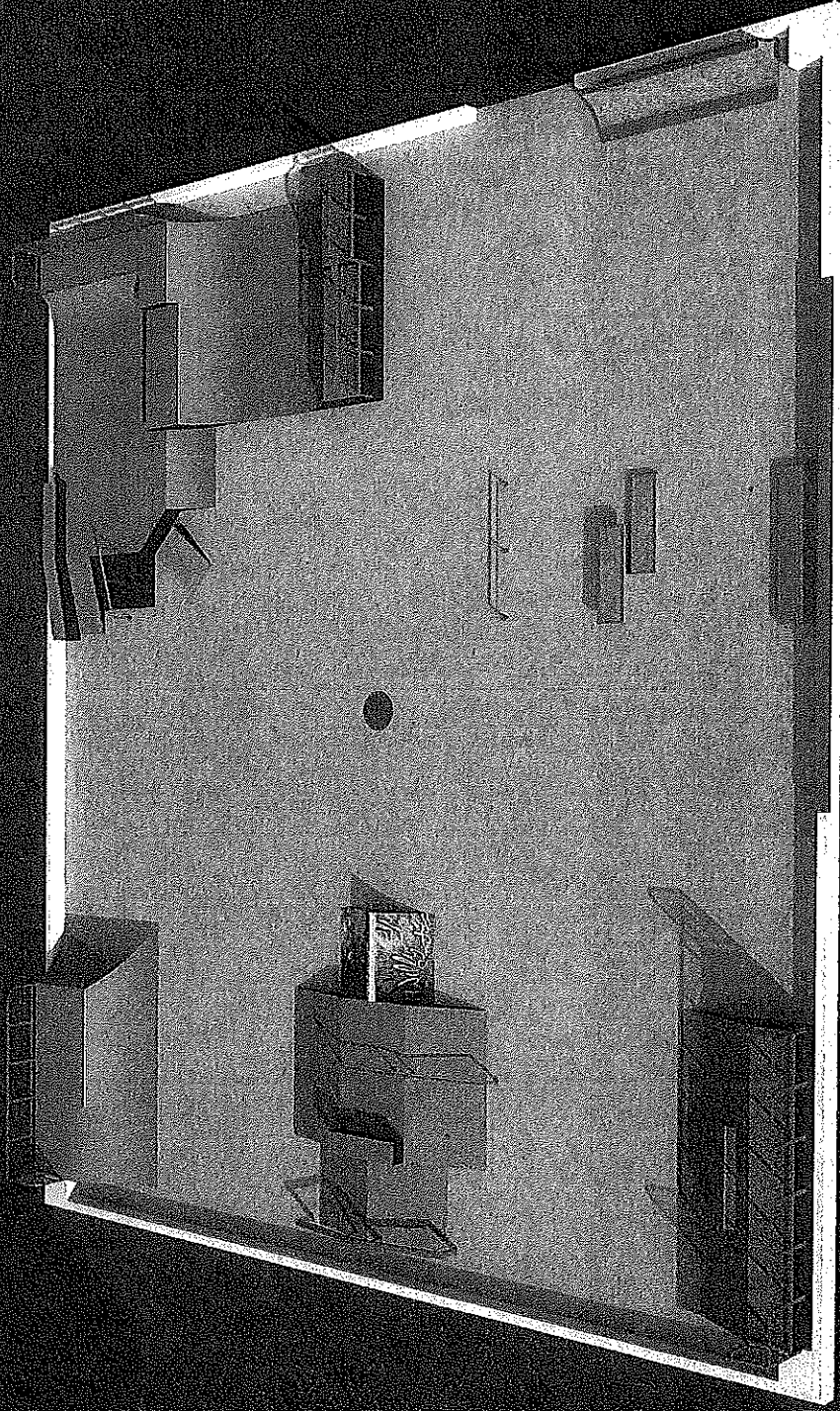
Notes:

- This turnkey quote includes Equipment, Shipping, and Installation.
- This quote includes a Sourcewell discount (if procured through Sourcewell Purchasing Co-Op).
- This quote does not include prevailing wage. If applicable, call for revised quote.
- This quote does not include sales tax. If applicable, call for revised quote.
- Quote is good for 30 days.

Purchase through our competitively bid government Sourcewell contract.

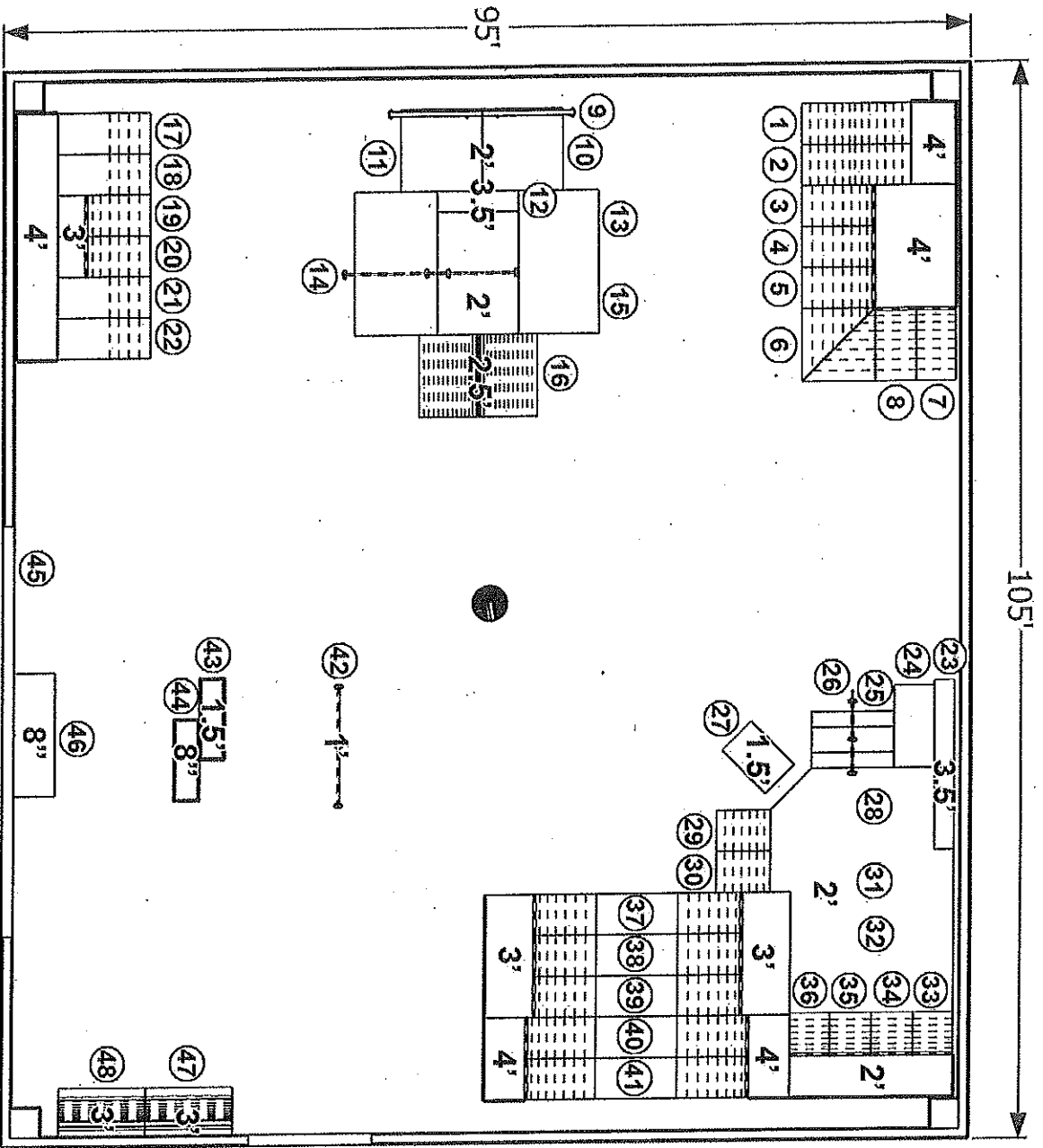


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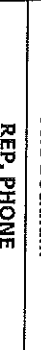
DRAWN BY Julia Brueckler

DATE 8/29/22

REP. AGENCY
 American Ramp Company

REP. NAME
 Cole Beckham

REP. PHONE
 (800) 949-2024



CUSTOMER APPROVAL	DATE

PROJECT NAME
 Medina, OH

DESIGN NO. 7857

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