

THE CITY OF STREETSBORO, OHIO

BOARD OF CONTROL MEETING AGENDA

Wednesday, August 13, 2025

TIME: 9:30 a.m.
PLACE: Council Chambers

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Disposition of Minutes**
Board of Control Meeting of July 23, 2025
5. **Contract for Electrical Service for PACE Project (Bill Miller)**
6. **Annual Service Contract w/Trane (Reinholz)**
7. **Lexipol Annual Fire Manual Renewal (Reinholz)**
8. **Annual Cot Preventative Maintenance w/EMSAR (Reinholz)**
9. **Purchase Compressor, etc. from Pfund Superior Sales (Reinholz)**
10. **Purchase Fire Hose from MES (Reinholz)**
11. **Annual Preventative Maintenance Agreement w/Stryker for Lifepak and LUCAS Machines (Reinholz)**
12. **Purchase Playground Mulch for City Park (Edgar)**
13. **Revisit Moral Claim Regarding Damage to Land Rover Vehicle (Bill Miller)**
14. **Andrews Moving Estimate for City Hall Move (Procop)**
15. **Adjournment**

Administrative Offices

9184 St. Rt. 43
Streetsboro, Ohio 44241-5322
(330) 626-4942

City of Streetsboro

**Service Department**

2094 St. Rt. 303
Streetsboro, Ohio 44241-1707
(330) 626-2856

CITY OF STREETSBORO MEMORANDUM

TO: Board of Control

FROM: Bill Miller
Service Director

DATE : August 13, 2025

RE: PACE Project for Economic Development

Vendor: MJ Tech.

Cost: Not to exceed \$6,000.00

Line Item: 101.51.5338

RECEIVED

JUL 23 2025

CLERK OF COUNCIL
STREETSBORO, OHIO

The Service Department is requesting approval of expenditures up to \$6,000.00 on the PACE project for Economic Development. The Service Department received 4 quotes for this project. JC Electric did not have permits and did not include all the work that was needed. Tri County did not have permits as well. Big Creek Electric was out of the price budget for this. MJ Tech is the recommended company; they have permits and all work is included. (See attached quotes.)

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

MJ Tech

11845 Pum Ridge Drive
Hiram, OH 44234

(330) 696-2306

Proposal

Date	Proposal #
6/25/2025	23

Name / Address
City of Streetsboro 555 Frost Road #100 Streetsboro, OH 44241

Project

Description	Qty	Total
Proposal for City of Streetsboro maintenance building. Located at 2094 OH-303, Streetsboro, OH 44241 -Removal of old fixtures and Installation of (14) new low bay led fixtures in the maintenance garage. Will use the existing Jack Chain. Will use existing switched circuits. Will remove or reuse the existing wiring as needed. -Remove and Replace (3) existing outside light fixtures -Add (1) new motion light fixture that will be tied into an existing circuit inside the garage. -Replace (17) receptacles with new GFCI receptacles. Replace boxes if needed. -Replace (6) switches with new motion detectors -All Light Fixtures/ GFI's with new covers/ Motion detectors to be provided by Customer -New 4 square Boxes, 4 square Covers, 12-2 MC Wire, wire straps, wire connectors, ½" EMT Conduit and 2 lifts will be purchased by MJ Tech. -Permit/ Registration fee is included in the price. -Permit will be pulled by PAP Electric but will be subcontracted to MJ Tech.		
Total		\$6,000.00

Signature

BIG CREEK ELECTRIC, INC.

12048 Meadowbrook Drive
Parma Heights, OH 44130
Office: (440) 842-0021
OH Lic.# 23383

Proposal

Date	Proposal #
6/3/2025	1017

Name / Address
City of Streetsboro 555 Frost Road #100 Streetsboro, OH 44241

Project

Description	Qty	Total
Proposal for City of Streetsboro maintenance building. Located at 2094 OH-303, Streetsboro, OH 44241 Removal of old fixtures and wiring and Installation of (14) new low bay led fixtures in maintenance garage. Install (17) GFCI receptacles in garage. Remove and replace (3) exterior wall packs. Install (3) four foot strip fixtures in loft area with switch circuit. Install (4) motion detectors in existing switch boxes. Replace one flood light on back of garage. *All light fixtures and receptacles to be provided by others. *Price does not include city of Streetsboro permit or registration. To be billed separately after obtaining. Total project cost		11,085.00
Total		\$11,085.00

Signature _____

JC ELECTRIC.
PO Box 304
Garrettsville, OH 44231
330-527-4786
jcelectric@earthlink.net

PROPOSAL TO;
Streetsboro Service Dept.
2094 State Route 303
Streetsboro, OH 44241
Bob Ranta
acannella@cityofstreetsboro.com
bmiller@cityofstreetsboro.com

PROPOSAL TO PROVIDE ALL LABOR, MATERIALS, AND EQUIPMENT TO COMPLETE THE FOLLOWING PROJECT.

Electrical lighting project to include...

Item #1.

Install fourteen customer supplied standard high bay light fixtures in the service bay.

- Remove and set aside the existing 8' fixtures.
- To reuse the existing switched circuits.
- To reuse the jack chain.
- To remove or reuse the existing wiring as needed.
- To supply new wiring as needed.

Item #2.

Change out three existing exterior light fixtures with customer supplied standard light fixtures.

Item #3.

Install one new exterior light fixture opening and install one customer supplied wallpack fixture.

- To use local power.
- To use surface mounted conduit on the interior walls as needed.

Owner to provide clear access to the floor beneath the lights.

Work to be done during normal business hours.

Cash or check please, we do not accept credit cards.

6-23-2025, Estimate is good for 30 days.

Total, 5,200.00



Tri-County Electric Service Inc.
4900 Neo Pkwy, Garfield Heights, Ohio 44128-3104 United States
(440) 542-0735

BILL TO

Streetsboro Service Department
2094 State Route 303
Streetsboro, OH 44241 United States

ESTIMATE
98457880

ESTIMATE DATE
May 23, 2025

JOB ADDRESS

Streetsboro Service Department
2094 State Route 303
Streetsboro, OH 44241 United States

Job:

ESTIMATE DETAILS

Motion sensor switches:

This proposal includes the following:

- Remove (6) switches.
- Provide and install (6) motion sensor switches.

This proposal excludes the following:

- Permits and inspection fees.
- Shift work, overtime, prevailing wage rates.
- Cutting, patching, painting.
- Utility fees/charges, performance/payment bonding/ permits.
- Site layout, lightning protection, imaging of floors.
- Fireproofing, and engineering.
- Furnish and installation of electrical whips associated with appliances.
- Furnishing and installation of all HVAC equipment including wall heaters/ unit heaters/ Fans.
- Excavation, hard excavations, and direct boring exclusions. Unforeseen objects/ circumstances such as footers, concrete, existing utilities and removal of spoils
- Provisions for dumpsters and dump fees.
- Private locating fees

Note:

- Access to all locations where work is required is to be provided.
- Work is to be performed during normal business hours. (Mon.- Fri. 8 am-4 pm.) If other times are required, overtime rates apply.
- This is an estimation of cost, if additional or unforeseen work is required it can be performed on a time and material basis.
- Verification of time and material projects must be signed by company representative at completion.
- If alternate form of payment is not provided at the completion of work, then the credit card or form of payment on file will be charged.

- Permits and inspection fees.
- Shift work, overtime, prevailing wage rates.
- Cutting, patching, painting.
- Utility fees/charges, performance/payment bonding/ permits.
- Site layout, lightning protection, imaging of floors.
- Fireproofing, and engineering.
- Furnish and installation of electrical whips associated with appliances.
- Furnishing and installation of all HVAC equipment including wall heaters/ unit heaters/ Fans.
- Excavation, hard excavations, and direct boring exclusions. Unforeseen objects/ circumstances such as footers, concrete, existing utilities and removal of spalls
- Provisions for dumpsters and dump fees.
- Private locating fees

Note:

- Access to all locations where work is required is to be provided.
- Work is to be performed during normal business hours. (Mon.- Fri. 8 am-4 pm.) If other times are required, overtime rates apply.
- This is an estimation of cost, if additional or unforeseen work is required it can be performed on a time and material basis.
- Verification of time and material projects must be signed by company representative at completion.
- If alternate form of payment is not provided at the completion of work, then the credit card or form of payment on file will be charged.

SERVICE	DESCRIPTION	QTY	PRICE	TOTAL
Estimate	Estimate pricing.	1.00	\$7,454.86	\$7,454.86
Estimate	Discounted	1.00	-\$2,500.00	-\$2,500.00
SUB-TOTAL				\$4,954.86
TOTAL				\$4,954.86

Thank you for choosing Tri-County Electric Service Inc.

CUSTOMER AUTHORIZATION

THIS IS AN ESTIMATE, NOT A CONTRACT FOR SERVICES. The summary above is furnished by Tri-County Electric Service Inc. as a good faith estimate of work to be performed at the location described above and is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. I understand that the final cost of the work may differ from the estimate, perhaps materially. THIS IS NOT A GUARANTEE OF THE FINAL PRICE OF WORK TO BE PERFORMED. I agree and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed.

Sign here

Date



Tri-County Electric Service Inc.
4900 Neo Pkwy, Garfield Heights, Ohio 44128-3104 United States
(440) 542-0735

BILL TO

Streetsboro Service Department
2094 State Route 303
Streetsboro, OH 44241 United States

ESTIMATE
98429199

ESTIMATE DATE
May 22, 2025

JOB ADDRESS

Streetsboro Service Department
2094 State Route 303
Streetsboro, OH 44241 United States

Job:

ESTIMATE DETAILS

Replace light fixtures:

This proposal includes the following:

- Remove (14) existing GFCI outlets.
- Provide and install (14) new GFCI outlets and covers.
- Utilize existing wiring.
- Remove (14) existing 8' fixtures and replace with customer supplied high bay fixture.
- Utilize existing wiring and customer supplied fixture hangers.
- Remove (3) existing wall pack fixtures and replace with customer supplied wall packs.
- Utilize existing wiring and controls.
- Remove (1) existing flood light and replace with customer supplied flood fixture.
- Utilize existing wiring and controls.
- Remove (2) existing 8' fixtures upstairs and replace with customer supplied high bay fixture.
- Utilize existing wiring and customer supplied fixture hangers.
- Lift rental

Not included:

- Customer said they would retrofit the existing 4' strip fixtures in the offices off the warehouse.
- Customer said they might want to relocate the (14) high bay fixtures instead of a one for one replacement. (They are getting a photometric drawing done by Mars to know how many lights and locations. If this is required it would be an additional charge for the labor and materials to refeed lights.)

This proposal excludes the following:

SERVICE	DESCRIPTION	QTY	PRICE	TOTAL
SW05	LED COMPATIBLE MOTION SENSOR SWITCH (SINGLE POLE OR 3-WAY)	6.00	\$236.45	\$1,418.70
Estimate	Discounted	1.00	-\$500.00	-\$500.00
SUB-TOTAL				\$918.70
TOTAL				\$918.70

Thank you for choosing Tri-County Electric Service Inc.

CUSTOMER AUTHORIZATION

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Sign here

Date

MJ Tech

11845 Pum Ridge Drive

Hiram, OH 44234

(330) 696-2306

Proposal

Date	Proposal #
6/25/2025	23

Name / Address
City of Streetsboro 555 Frost Road #100 Streetsboro, OH 44241

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Total		\$6,000.00

Signature

Caroline Kremer

From: Amber Wytosick
Sent: Wednesday, July 30, 2025 12:26 PM
To: Caroline Kremer; Matthew Miller; Streetsboro Law Department
Cc: Robert Reinholz
Subject: August BOC agenda items
Attachments: PFUND Quote 7-30-25 BOC.pdf

RECEIVED

JUL 31 2025

CLERK OF COUNCIL
STREETSBORO, OHIO

Caroline,

Can you please put the following items on the agenda for the 8-13-25 Board of Control meeting:

- Trane U.S. Inc annual service agreement HVAC contract and HVAC repairs (\$8,000) both from line #101.12.5338,
- Lexipol annual Fire Manual renewal (\$7,500) from line 101.12.5733,
- EMSAR annual PM for 3 ambulances' cot maintenance and repairs (\$7,000), and
- PFUND Superior Sales Co. (see attached quote for \$1,512) that will put the Fire Department over the \$5,000 limit for this vendor (we already have encumbrances of \$3,961). Chief is requesting approval of not to exceed \$10,000 from line #101.12.5613.

Thank you.

Best Regards,
Amber Wytosick
Administrative Assistant
Streetsboro Fire Department
9184 SR 43
Streetsboro OH 44241
330-626-4664 (non-emergency)
330-626-5918 (fax)

NOTE: This message and any response to it may constitute a public record and thus may be available to anyone who requests it.

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Pfund Superior Sales Co. Inc.

P.O. Box 2805 (mail only)
221 Chester Drive (shipping)
Lower Burrell, PA 15068

Phone: 724-339-1600

Fax: 724-339-7909

Email: sjericho@pfundsuperior.com

Quotation

Quote Number: 2711

Date 7/28/2025

Quoted To:

Streetsboro Fire Dept.
9184 State Route 43
Streetsboro, OH 44241
USA

Ship To

Streetsboro Fire Dept.
9184 State Route 43
Streetsboro, OH 44241
USA

Customer #	Customer PO #	Good Thru	Payment Terms	Sales Rep
2122		8/27/2025	Net 30	

Quantity	Item	Description	Unit Price	Amount
		Unit 337013SD1 LL13-6 #2612		
1	F15008	LL CH 16122/C 12v Fast Recovery Compressor	1,378.00	1,378.00
1	F15026	LL EM/AH Solenoid 1/4"	84.00	84.00
1	PSS01	Shipping & Handling TO NOT EXCEED	50.00	50.00

Customer Message:

Subtotal	\$1,512.00
Sales Tax (6.0%)	\$0.00
Total	\$1,512.00

Caroline Kremer

From: Amber Wytosick
Sent: Wednesday, August 6, 2025 10:47 AM
To: Caroline Kremer; Matthew Miller; Streetsboro Law Department
Cc: Robert Reinholz
Subject: RE: August BOC agenda items

Good morning Caroline,

Chief would like this item to be added to the BOC agenda for 8-13-25 as well.

- MES Hose purchase for \$4,500 (see attached quote). Chief is requesting the \$5,000 limit to be increased to \$9,000 for future hose purchases.

Thank you and have a beautiful day!

Best Regards,
Amber Wytosick
Administrative Assistant
Streetsboro Fire Department
9184 SR 43
Streetsboro OH 44241
330-626-4664 (non-emergency)
330-626-5918 (fax)

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From: Caroline Kremer <ckremer@cityofstreetsboro.com>
Sent: Thursday, July 31, 2025 11:25 AM
To: Amber Wytosick <awytosick@streetsborofire.com>
Subject: RE: August BOC agenda items

Ok, I will add then to the list.

From: Amber Wytosick <awytosick@streetsborofire.com>
Sent: Wednesday, July 30, 2025 12:26 PM
To: Caroline Kremer <ckremer@cityofstreetsboro.com>; Matthew Miller <mmiller@cityofstreetsboro.com>; Streetsboro Law Department <StreetsboroLaw@cityofstreetsboro.com>



STREETSBORO FIRE DEPARTMENT

9184 State Route 43 • Streetsboro, Ohio 44241

330-626-4664

Fax: 330-626-5918

Robert A. Reinholz
Fire Chief

RECEIVED

AUG 06 2025

CLERK OF COUNCIL
STREETSBORO, OHIO

Board of Control Members

August 6, 2025

I need to replace some old hose. I have 13 lengths of 2 ½ inch hose that is more than ten years old. NFPA 1962 advises to retire hose after 10-15 years even if it is not used frequently. I plan on replacing and changing our high rise bundles from 2 ½ inch hose to 2-inch hose. I need eleven lengths of hose for a price of \$4,500.00 (see three bids for hose). This purchase was planned, and the money is in my budget, 402.12.5745.

Sincerely


Robert Reinholz

*Providing the Citizens of Streetsboro with Prompt,
Courteous, Professional Emergency Service*



(877) 637-3473

Quote

Quote # QT1965547
Date 07/31/2025
Expires 08/15/2025
Sales Rep Stryffeler, Sean
PO # Hose
Shipping Method FedEx Ground
Customer STREETSBORO FIRE DEPT (OH)
Customer # C220146

Bill To

CITY OF STREETSBORO
DIVISION OF FIRE
9184 ST RT 43
STREETSBORO OH 44241
United States

Ship To

STREETSBORO FIRE DEPT
9184 STATE ROUTE 43
STREETSBORO OH 44241
United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
MATEX HOSE	DP20CCO-50-D201ARN		DP20CCO-50-D201ARN Custom MATEX HOSE Cobra Combat Attack Hose 2" Orange Hose w/ 1.5" NH Aluminum Couplings (hose designed for low pressure applications)	11	\$400.00	\$4,400.00

Please let me know if you have any questions or would like to place an order. Thank you for the opportunity to provide you with this quote!

Sean Stryffeler
sean.stryffeler@meslifesafety.com
980-226-7774

Subtotal \$4,400.00
Shipping Cost \$100.00
Tax Total \$0.00
Total \$4,500.00

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1965547



QUALITY FIRE HOSE & ACCESSORIES

FIREHOSESUPPLY.COM

QUOTATION NO. #D7340




QUOTATION DATE August 05, 2025

PAYMENT  [Click Here to Pay Online](#)

BILL TO

ITEM DESCRIPTION	QTY	PRICE	TOTAL
 2" Inch Double Jacket Fire Hose / 50 Feet / Orange / 1.5" NH Female x Male	x 11	\$367.22	\$4,039.42
Subtotal			\$4,039.42
Shipping			\$0.00
TOTAL			\$4,039.42

This quotation is valid for a minimum of 30 days. If you have any questions, please do get in contact.

2730 Akron Road
Wooster, OH, 44691
sales@firehosesupply.com
+1 888 529-1521 

**THANK YOU FOR
YOUR BUSINESS**

www.firehosesupply.com



2730 Akron Road
Wooster, Ohio 44691
800.321.3715

Quote

Date	Quote #
8/1/2025	0001302

Valid For 30 Days

City of Streetsboro Fire Dept.
9184 St. Rt. 43
Streetsboro, OH 44241

Terms	Attention	Rep	Project
Net 30	GABE	Annie	COMBAT READY

Qty	Part Number	Description	Each	Total
11	CR-DJO2X50AN(2X1.5)	DP-1000-D 2" X 50 FT - Orange Combat Ready - Coupled Aluminum NST - (2" X 1.5")	500.00	5,500.00
	NOTE-Lead Time	Please allow 12-15 weeks lead time for this/these item(s).	0.00	0.00
Credit Card Transactions 3.5% of Sub Total		Total	\$5,500.00	

Thank you for the opportunity to quote

www.rawhidefirehose.com

Caroline Kremer

From: Amber Wytosick
Sent: Wednesday, August 6, 2025 2:14 PM
To: Caroline Kremer; Matthew Miller; Streetsboro Law Department
Cc: Robert Reinholz
Subject: BOC 8-13-25 Agenda SFD Addition

RECEIVED

AUG 06 2025

CLERK OF COUNCIL
STREETSBORO, OHIO

Good afternoon Caroline,

Could we please add the following to the 8/13/25 BOC agenda as well?

Stryker annual preventative maintenance and repair agreement for Lifepak and Lucas Devices, \$12,563.40, not to exceed \$16,563.40 from line #101.12.5338.

Thank you!

Best Regards,
Amber Wytosick
Administrative Assistant
Streetsboro Fire Department
9184 SR 43
Streetsboro OH 44241
330-626-4664 (non-emergency)
330-626-5918 (fax)

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STREETSBORO FIRE DEPARTMENT

9184 State Route 43 • Streetsboro, Ohio 44241

330-626-4664

Fax: 330-626-5918

Robert A. Reinholz
Fire Chief

RECEIVED

AUG 06 2025

CLERK OF COUNCIL
STREETSBORO, OHIO

Board of Control

August 6, 2025

Requesting approval for the annual preventive maintenance of our cardiac monitors/defibrillators and Lucas CPR units with Stryker. The cost is \$12,563.40 and the funds have been budgeted in 101.12.5338 (Contractual Services).

Sincerely

A handwritten signature in blue ink, appearing to read "Rob Reinholz", is written over the printed name.

Robert Reinholz

*Providing the Citizens of Streetsboro with Prompt,
Courteous, Professional Emergency Service*



5 YEAR PREVENT WITH BATTERY

Quote Number: 11159499

Version: 1

Prepared For: STREETSBORO FIRE DEPT

Attn:

Rep: Jason Roberts

Email:

Phone Number:

GPO: EMS

Quote Date: 08/06/2025

SMR Service Rep Name: GarrettCook

SMR Service Rep Email: garrett.cook1@stryker.com

Expiration Date: 09/05/2025

Contract Start: 08/15/2025

Contract End: 08/14/2030

Delivery Address		Sold To - Shipping		Bill To Account	
Name:	STREETSBORO FIRE DEPT	Name:	STREETSBORO FIRE DEPT	Name:	STREETSBORO FIRE DEPT
Account #:	20007729	Account #:	20007729	Account #:	20007729
Address:	9184 STATE ROUTE 43	Address:	9184 STATE ROUTE 43	Address:	9184 STATE ROUTE 43
	STREETSBORO		STREETSBORO		STREETSBORO
	Ohio 44241-5322		Ohio 44241-5322		Ohio 44241-5322

ProCare Products:

	Product	Description	Months	Qty	Sell Price	Total
1.0	LIFEPK-FLD-PROCARE	PROCARE-SVC-LIFEPK-FIELD-REPAIR √Parts, Labor, Travel √ Preventative Maintenance √ Batteries Service	60	4	\$11,405.00	\$45,620.00
2.0	LUCAS-FLD-PROCARE	PROCARE-SVC-LUCAS-FIELD-REPAIR √Parts, Labor, Travel √ Preventative Maintenance √ Batteries Service	60	1	\$8,895.00	\$8,895.00
3.0	LUCAS-FLD-PROCARE	PROCARE-SVC-LUCAS-FIELD-REPAIR 12/15/2025 - 08/14/2030 √Parts, Labor, Travel √ Preventative Maintenance √ Batteries Service	56	1	\$8,302.00	\$8,302.00

ProCare Annual Payment: \$12,563.40

Price Totals:

Grand Total: \$62,817.00

Caroline Kremer

From: Samantha Edgar
Sent: Wednesday, August 6, 2025 12:27 PM
To: Caroline Kremer
Subject: BOC Special Request- MULCH
Attachments: BOC Ready Field Solutions- Mulch.docx

Hi Caroline,

Attached is a memo for a ~~special~~ BOC meeting to get mulch purchased and installed through Ready field solutions in time for the Brew Bash.

Thanks!

Get [Outlook for iOS](#)

**Streetsboro Parks &
Recreation**

Memo

To: Board of Control
From: Samantha Edgar
cc: Matthew Miller
Date: 7.31.25
Re: Ready Field Solutions

RECEIVED

AUG 06 2025

CLERK OF COUNCIL
STREETSBO, OHIO

Dear Members of Board of Control,

The Parks and Recreation Department is seeking approval to purchase mulch in the amount of \$6,000 from Ready Field Solutions from GL account 101.32.561.

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

Thanks,

Samantha Edgar

Caroline Kremer

From: Alexis Cannella
Sent: Monday, August 11, 2025 10:35 AM
To: Glenn Broska; Matthew Miller; Joe Grandinetti; Vince Ruffa; Dean DePiero; Melissa Procop
Cc: Bill Miller; Caroline Kremer
Subject: RE: Moral Claim Signed Copy
Attachments: Final Bill.pdf

RECEIVED

AUG 11 2025

CLERK OF COUNCIL
STREETSBORO, OHIO

Hi,

Attached is the final bill for the rental car. This will need to be added to the floor discussion for BOC on Wednesday 8/13. Thank you!

Respectfully,

Alexis Cannella

Service Department Administrative Assistant
City of Streetsboro
2094 State Route 303
Streetsboro, Ohio 44241
(330) 626-2856 x6101
acannella@cityofstreetsboro.com



From: Glenn Broska <gbroska@cityofstreetsboro.com>
Sent: Friday, August 8, 2025 10:12 AM
To: Matthew Miller <mmiller@cityofstreetsboro.com>; Alexis Cannella <acannella@cityofstreetsboro.com>; Joe Grandinetti <joeg@rglawohio.com>; Vince Ruffa <vruffa@rglawohio.com>; Dean DePiero <depierolaw@gmail.com>; Melissa Procop <mprocop@cityofstreetsboro.com>
Cc: Bill Miller <bmiller@cityofstreetsboro.com>; Caroline Kremer <ckremer@cityofstreetsboro.com>
Subject: RE: Moral Claim Signed Copy

IT looks to me that someone misread the numbers. The line above shows the number we agreed to, yes, I would like to see the credit card receipt!

Glenn M. Broska
Mayor, City of Streetsboro
330 626 4942 ext 4105

We just spoke with Reno and he stated his car will be ready from the shop tomorrow (8/8). Attached is the extra amount for the rental car that he gave us. Thank you !

Respectfully,

Alexis Cannella

Service Department Administrative Assistant
City of Streetsboro
2094 State Route 303
Streetsboro, Ohio 44241
(330) 626-2856 x6101
acannella@cityofstreetsboro.com



From: Alexis Cannella
Sent: Thursday, July 24, 2025 11:21 AM
To: Matthew Miller <mmiller@cityofstreetsboro.com>; Joe Grandinetti <joeg@rglawohio.com>; Vince Ruffa <vruffa@rglawohio.com>; Dean DePiero <depierolaw@gmail.com>
Cc: Bill Miller <bmiller@cityofstreetsboro.com>
Subject: Moral Claim Signed Copy
Importance: High

Hi,

Please see attached signed copy of the moral claim settlement. Thank you!

Respectfully,

Alexis Cannella

Service Department Administrative Assistant
City of Streetsboro
2094 State Route 303
Streetsboro, Ohio 44241
(330) 626-2856 x6101
acannella@cityofstreetsboro.com

RA #
Invoice #:
Invoice Date
Reservation #

93J232
174003882966
08/08/2025
2089727905


8249 MOHAWK DR
44136-1795 STRONGSVILLE, UNITED STATES

BILLING DETAIL

Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	1	WK	387.91	387.91
TIME & DISTANCE	5	DAY	55.50	277.50
VLF REC	4	DAY	0.55	2.20
VLF REC	8	DAY	0.55	4.40
Taxable Subtotal:				672.01
SALES TAX	672.01	%	7.00	47.04
Total (USD)				719.05

PAYMENTS

Deposit	08/08/2025	AX	1004	719.05
Total Payments (USD)				719.05

Balance Due (USD)

0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

Tax ID: 31-1330418

BILL TO

RICARDO MONTGOMERY
1090 KIRBY LN
STREETSBORO, OH, UNITED STATES 44241

RENTAL INFORMATION

Driver: MONTGOMERY, RICARDO
Check Out: 07/28/2025 09:26
Location: STREETSBORO
Check In: 08/08/2025 15:50
Location: STREETSBORO
Reserved Car Class: SCAR / SCAR
Charged Car Class: FCAR / FCAR
Type: VP
Rate Plan: RETAIL / WEB 8 DY WEEKLY MM

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2024	NISN	ALTI	4DSR	FCAR		07/28	07/28
2	2024	JEEP	COMP	LAT4	IFDR		07/28	08/04
3	2024	NISN	ROGU	S4W	IFDR		08/04	08/08

#	Lic. Plate	MRP	CO2	Fuel	KM/M	Beg. / End. / Total
1	BQK5755			UL		38018 / 38065 / 47
2	3GB0735			UL		35839 / 36361 / 522
3	KQZ5152			UL		38153 / 39000 / 847

#	VIN #	Eng.	HP	KW	Unit
1	1N4BL4CV8RN387840		188	138	8F8WT7
2	3C4NJDBN6RT603358		200	147	7WJ3MR
3	5N1BT3AB8RC733311		201	148	8FPWBW

Fed Tax Id : 31-1330418

FOR BILLING INQUIRIES

Tel# 4403453999
NOHarAdmin@EM.com

Thank You For Choosing Enterprise
Page 1 of 1

Caroline Kremer

From: Melissa Procop
Sent: Monday, August 11, 2025 11:28 AM
To: Caroline Kremer
Cc: Matthew Miller
Subject: RE: Andrews Moving Estimate

RECEIVED

AUG 11 2025

CLERK OF COUNCIL
STREETSBORO, OHIO

Hi Caroline,
Please take it out of line 101.81.5338 not to exceed \$15,000

From: Caroline Kremer <ckremer@cityofstreetsboro.com>
Sent: Monday, August 11, 2025 10:59 AM
To: Melissa Procop <mprocop@cityofstreetsboro.com>
Subject: RE: Andrews Moving Estimate

Ok, I'm doing packets now, I guess I can add it to the end of the agenda.

From: Melissa Procop <mprocop@cityofstreetsboro.com>
Sent: Monday, August 11, 2025 10:49 AM
To: Caroline Kremer <ckremer@cityofstreetsboro.com>
Cc: Glenn Broska <gbroska@cityofstreetsboro.com>
Subject: FW: Andrews Moving Estimate

Hi Caroline,
Can I get this on our Board of Control please?

Thanks!
Missy

From: Mark Kleis <MKleis@andrewsmoving.com>
Sent: Monday, August 11, 2025 9:48 AM
To: Melissa Procop <mprocop@cityofstreetsboro.com>
Subject: Fwd: Andrews Moving Estimate

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. When in doubt, please contact your IT Department.

Sorry I misspelled your name last week. Here is the estimate.
Sent from my iPhone

Begin forwarded message:

From: Mark Kleis <MKleis@andrewsmoving.com>
Date: August 6, 2025 at 9:44:00 AM EDT

Caroline Kremer

From: Melissa Procop
Sent: Monday, August 11, 2025 10:49 AM
To: Caroline Kremer
Cc: Glenn Broska
Subject: FW: Andrews Moving Estimate
Attachments: image001.jpg; image002.png; Commercial Proposal Template_CLE_Std_Pricing.docx

Hi Caroline,
Can I get this on our Board of Control please?

Thanks!
Missy

RECEIVED

AUG 11 2025

CLERK OF COUNCIL
STREETSBORO, OHIO

From: Mark Kleis <MKleis@andrewsmoving.com>
Sent: Monday, August 11, 2025 9:48 AM
To: Melissa Procop <mprocop@cityofstreetsboro.com>
Subject: Fwd: Andrews Moving Estimate

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. When in doubt, please contact your IT Department.

Sorry I misspelled your name last week. Here is the estimate.
Sent from my iPhone

Begin forwarded message:

From: Mark Kleis <MKleis@andrewsmoving.com>
Date: August 6, 2025 at 9:44:00 AM EDT
To: mprokop@cityofstreetsboro.com
Subject: Andrews Moving Estimate

Attached is your estimated moving budget for your move in January. Thanks for the opportunity and let me know if you have any questions.

Mark A. Kleis
Commercial & Residential Sales

10235 Philipp Parkway
Streetsboro, Ohio 44241
Toll Free: 800-321-8680 x3019
Mobile: 216-870-2392
Email: mkleis@andrewsmoving.com



Proposal for: City of Streetsboro
Presented By: Mark Kleis
Date: 8/6/2025

Melissa ProKop
City of Streetsboro
555 Frost Rd
Streetsboro, Ohio 44241

Dear Melissa,

We value the opportunity to provide a comprehensive solution for your relocation. With any relocation project, planning, organization and control are the basic components to success. Through our professionalism and expertise, Andrews will partner with you and be a valued resource for your team.

Andrews takes great care in the planning process to provide our customers with the most organized, and realistic relocation plan. It is our mission to make sure that your relocation goes smoothly and to ensure that your company's operations are up and running when they need to be.

Andrews has been in business since 1908. We think this vast amount of experience in the relocation industry is why we are the preferred partner for companies located in Northeast Ohio, Central Ohio and beyond. Thank you for the opportunity to be your relocation partner.

Sincerely,

Mark Kleis
Andrews Moving / United Van Lines

CORPORATE PHILOSOPHY

Our Vision:

Our vision is to be a leader and an example of service to our customers and our communities that others would want to follow. We want to achieve this by serving first, our local communities and then our global causes. We believe it is our responsibility to take care of those who are closest to us, setting an example for others to do the same. We commit to our team members to provide a stable and enjoyable workplace that fosters a culture of service to each other and to our customers.

Commitment to Service & Excellence:

Andrews is committed to the principals that produce a culture of service and excellence. We do this by pledging to do the job right the first time, understanding our customers' perspectives, and improving ourselves. We will do this with professionalism and integrity, taking pride in our work and never hesitating to help our fellow team members.

Customer Service:

At Andrews, customer service and improvement go hand in hand. We constantly examine our performance and seek feedback from our customers. This enables us to better understand our customers' needs and improve our systems to deliver best in class service year after year. We won't settle for average service and we commit to investing in the best possible training, equipment, and network of service providers.

SCOPE OF WORK

Project Summary

Andrews to provide Tyga's for the customer to pack & unpack all contents. We will deliver them 1 week before the move and pick them up 1 week after.

Andrews will also provide 2 different color moving labels for the customer to mark and tag all the items that are moving. One color for the items we can move early non-essentials then the other for the main office.

The most important thing is to provide drawings at destination showing exact placement on everything that is moving. Make drawing for every office.

Project Details

<u>Origin Address</u> 555 Frost Rd Suites 100 & 106 Streetsboro, Ohio 44241	<u>Destination Address</u> 9184 State Route 43 Streetsboro, Ohio 44241
<u>Building Management Co.</u> Name: Contact: Phone: Certificate of Insurance Required: Building Manager Restrictions:	<u>Building Management Co.</u> Name: Contact: Phone: Certificate of Insurance Required: Building Manager Restrictions:

PRICING SUMMARY

Material Delivery:

1 Truck 1 Driver 1 Mover 3 Hours = \$426.00 / Fuel Surcharge = \$50.00

135 Tyga's & 45 Wheel Rental for 2 Weeks = \$360.00

4 Packs of Moving Labels = \$100.00

Move:

Friday 1/23 8am Move Non-Essentials

2 Trucks 1 Transport Vehicle 2 Drivers 1 Supervisor 5 Movers 9 Hrs = \$4,709.00

Fuel Surcharge = \$100.00

Saturday 1/24 8am Move Offices

3 Trucks 1 Transport Vehicle 3 Drivers 1 Supervisor 7 Movers 9 Hrs = \$7,595.00

Fuel Surcharge = \$150.00

Material Rental P/U

1 Truck 1 Driver 1 Mover 3 Hrs = \$426.00 / Fuel Surcharge = \$50.00

PM Fee = \$400.00

\$50,000.00 Full Value Coverage = \$400.00

Total Estimated Budget = \$14,766.00

PROJECT NOTES & ASSUMPTIONS

- Labor and equipment charges are based on straight time rates, Monday thru Friday, 8:00 am – 3:00 pm. If you are moving after 3:00pm Mon - Fri or on Saturday an overtime rate will apply.
- Travel time will be based on the actual travel from Andrews to your moving location and the actual time back from your new location.
- Andrews will provide all necessary building protection for floors and walls as needed. Upon completion of the relocation, Andrews will remove all materials and leave the area clean of any move-related debris.
- No electrical work will be required of Andrews Companies or its affiliates.

BUILDING CONSTRAINTS

<u>Origin Distance Measurements:</u>	<u>Destination Distance Measurements:</u>
Push from Origin to Truck:	Push from Destination to Truck:
Stairs: No Flights:	Stairs: No Flights:
Multi Tenant Building: No	Multi Tenant Building: No
Truck Parking: Yes	Truck Parking: Yes
Dock: No	Dock: No
Clearance:	Clearance:
Meter Parking:	Meter Parking:
Low Bridges:	Low Bridges:
One Way Street:	One Way Street:
Trailer Accessible:	Trailer Accessible:
Daytime Operations:	Daytime Operations:
Moving Hours: Fri & Sat 8am – 5pm	Moving Hours: Fri & Sat 8am – 5pm
Appointment Required:	Appointment Required:
Additional Info:	Additional Info:

VALUATION

- Carrier Base Liability of \$0.60 per pound per article* is included at no cost.
- Replacement Value Coverage is available for an additional premium per the table below at \$8 per \$1,000 of coverage.
- Valuation option must be selected via the Order for Service. Carrier base liability of \$0.60 per pound per article will apply unless RVC is selected.

Replacement Coverage	Cost of Coverage	\$2,500 Deductible
\$25,000.00	\$200.00	\$100.00
\$50,000.00	\$400.00	\$200.00
\$75,000.00	\$600.00	\$300.00
\$100,000.00	\$800.00	\$400.00
\$150,000.00	\$1,200.00	\$600.00
\$200,000.00	\$1,600.00	\$800.00
\$250,000.00	\$2,000.00	\$1,000.00
\$350,000.00	\$2,800.00	\$1,400.00
\$500,000.00	\$4,000.00	\$2,000.00
\$750,000.00	\$6,000.00	\$3,000.00
\$1,000,000.00	\$8,000.00	\$4,000.00

Your declared replacement coverage is _____

*Claims are settled based on the weight of the individual article(s) multiplied by \$0.60 per pound. For example, if a 90 lb bookshelf valued at \$200 is damaged, Andrews would be liable for no more than \$54.00 (90 lbs multiplied by \$0.60).

ORDER FOR SERVICE

CUSTOMER: _____ CONTACT: _____
BILLING ADDRESS: _____ ATTENTION: _____
CITY: _____ STATE: _____ ZIP: _____
PURCHASE ORDER #: _____

FINAL CHARGES: The final charges will be based upon the actual time plus travel time and the actual material.

TERMS & CONDITIONS: With prior credit approval, payment terms are net 30 days from the date of invoice. 1 ½ % per month interest will be added to invoices 30 days or more past due. Customer will be liable for any collection and legal expenses incurred by Andrews in obtaining full payment of its invoice.

LIMITED LIABILITY: Andrews' liability is limited to \$0.60 per pound per article unless customer selects Replacement Value Coverage (RVC) prior to commencement of services.

Initial here to select RVC: _____ (@ proposed pricing from page 6 of this proposal)

CUSTOMER ALERT – FURNITURE MOVING IS DANGEROUS: Please instruct your employees and associates to stay a safe distance from the movers while services are being performed. Please tell them not to touch, grab, push or pull or try to assist with the movement of any items during the relocation.

CLAIMS: Claims must be filed in writing within 30 days of completion of the relocation. As a condition precedent to claim adjustment or payment, all charges must be paid in full.

EXCLUSIONS: Unless there is actual physical damage to an item, no damage liability will be assumed by Andrews. Due to the fragile nature of press/particle board furniture and previously damaged/repared items, no damage liability will be assumed by Andrews. Laptop computers will not be moved by Andrews.

UNFORSEEN CONTINGENCIES: Andrews is not responsible for unforeseen contingencies. All estimates are based upon exclusive use of elevators and loading areas. Andrews is not responsible for delays such as those resulting from construction activity, elevator failure or nonexclusive use of the elevator.

SCOPE OF SERVICES CHANGES: Customer is responsible for charges resulting from changes in the size, scope and/or conditions of the relocation. If the customer needs to make scheduling or scope of service changes or desires to cancel a phase of the move, the customer must contact the Andrews Sales Representative handling the account (not the supervisor on the job site). Failure to follow this procedure could result in unnecessary additional charges.

CANCELLATION/CHANGE OF DATE: Customer agrees to pay Andrews an amount equal to four (4) hours travel time at the agreed upon hourly crew rate if the customer fails to notify us at least 24 hours prior to commencement of the move.

Please sign and return via fax or email:

CUSTOMER NAME (Print): _____ DATE: _____

CUSTOMER SIGNATURE: (Sign): _____ TITLE: _____

ANDREWS SIGNATURE: _____ DATE: _____

WHO WE ARE:

Company Description

Andrews is a privately owned company based in Cleveland, Ohio, that provides relocation, logistics, and managed solutions to a variety of worldwide companies and industries. We have asset based solutions for our residential and commercial customers, as well as managed solutions for international relocation and domestic companies looking to consolidate suppliers in the U.S. We pride ourselves on our capacity to deliver anywhere in the world, while keeping our customer service personalized.

Our vision is to be a leader and an example of service to our customers and our communities that others would want to follow. We commit to our team members to provide a stable and enjoyable workplace that fosters a culture of service to each other and to our customers. We commit to the principals that produce a culture of service and excellence. We do this by pledging to do the job right the first time, understanding our customers' perspectives, and improving ourselves.

As a founding agent of United Van Lines, the world's largest van line, we have unmatched service capability, which allows us to offer the best of both worlds: local interest and global capacity.

Locations:

Our headquarters are located at 10235 Philipp Parkway Streetsboro, OH 44241

Size:

We employ over 75 full-time and part-time personnel who generate 20 million dollars of revenue in the delivery of transportation and warehousing services.

Fleet:

The Andrews vehicle fleet includes 20 trailers sized 48' to 53', 20 power units and 18 straight trucks sized 24' to 26', four of which include lift gates.