

# **PUBLIC NOTICE**

## **PUBLIC SERVICES COMMITTEE MEETING**

**Chair: Kim Chamberland**

**Committee Members: Kyle Mitchell and Sandy Russell**

**Monday, September 18, 2023 at 4:30 pm**

**City Council Chambers**

**745 Center Street, Milford, Ohio 45150**

## **AGENDA**

### **Call to Order**

**Proceedings:** Approval of April 26, 2023, Public Services Committee Minutes

### **Agenda Items:**

- Discussion: Snowplow Quote
- Discussion: Line Striping Quote
- Discussion: City Hall Exterior Repairs Bid
- Discussion: Well #2 cleaning bids
- And all additional matters that may properly come before the Committee.

### **Adjourn**



Public Services Committee

Meeting Minutes

April 26, 2023

Ms. Chamberland called the meeting to order at 4:30 p.m.

Present: Kim Chamberland, Kyle Mitchell. Ms. Russell was absent from the meeting.

Staff: City Manager-Michael Doss, Finance Director-Pat Wirthlin, Service Department Supervisor – Ed Hackmeister and Executive Assistant - Jackie Bain

Visitors: Ralph Vilardo

Approval of March 20, 2023, Public Services Committee Meeting minutes: All approved

DISCUSSION: SHARED PAVING WITH AMERICAN LEGION AT RIVERSIDE PARK PARKING LOT

Mr. Hackmeister discussed paving at the Riverside Park Parking Lot. The American Legion will also be paving at the same time. The best cheapest bid submitted for the shared project was from Neyra Paving. The city's cost is \$ \$18,869.25. The American Legion's cost is \$34,175.05. The parking lot will be milled, paved and striped. The pricing is for performing both projects at the same time. Performing the projects separately would add significant costs to both. Mr. Doss stated that there will be revenue from a gas monitoring station at the site to offset costs. Ms. Wirthlin said that we are good for this expense.

*THE COMMITTEE AGREED TO RECOMMEND THAT THE LAW DIRECTOR DRAFT AN ORDINANCE TO ENTER INTO AN AGREEMENT WITH NEYRA PAVING IN THE AMOUNT OF \$ 18,869.25 FOR PAVING AT RIVERSIDE PARK PARKING LOT*

DISCUSSION: QUOTE TO REPAIR THE LARGE MOWING TRACTOR

Mr. Hackmeister discussed and reviewed with the committee the cost to repair the 2009 Mowing Tractor hydraulic motor and pump. The cost is \$13,598.06 from JCM Maintenance.

*THE COMMITTEE AGREED TO RECOMMEND THAT THE LAW DIRECTOR DRAFT AN ORDINANCE TO ENTER INTO AN AGREEMENT WITH JCM MAINTENANCE IN THE AMOUNT OF \$ 13,598.06 FOR LARGE MOWING TRACTOR MAINTENANCE/REPAIR*

Public Comment: Ralph Vilardo – Milford Ohio 45150

Mr. Vilardo discussed the poor condition of Miami Avenue and the pot holes that need to be filled. Mr. Vilardo also asked when will the City Building be repaired. Mr. Doss stated that the ad for the project will go out in about one week.

There being no further business, the meeting adjourned at 4:46 p.m. with a motion from Mr. Mitchell Seconded by Ms. Chamberland

Respectfully submitted,

Jackie Bain, Executive Assistant

"These minutes have been approved and adopted by Ms. Chamberland, Mr. Mitchell on April 27, 2023."



The first part of the paper discusses the importance of understanding the underlying structure of the data. This is particularly relevant in the context of machine learning, where the ability to identify patterns and relationships in the data is crucial for making accurate predictions. The second part of the paper focuses on the development of a new algorithm for analyzing time series data. This algorithm is designed to be more robust to noise and to better capture the underlying trends in the data. The third part of the paper presents the results of a series of experiments that compare the performance of the new algorithm to that of several existing methods. The results show that the new algorithm is able to achieve higher accuracy and better generalization performance than the other methods. Finally, the paper concludes with a discussion of the implications of these findings for future research in the field of machine learning.





4595 Chambersburg Rd  
Huber Heights, OH 45424

PH: (937) 236-9702  
FAX: (937) 236-9783

Serving All Of Your Upfitting Needs.

## Estimate

Name / Address

City of Milford  
745 Center St.  
Suite 200  
Milford, Oh 45150

Date

Estimate #

9/12/2023

23-39537

Cust P.O.#

Sales Rep

Project

Truck/Liscence #

Contact & Phone #

GB

Description

Qty

Cost

Total

Furnish and install Western 8 ft Pro Plus plow, Ultra mount hitch, high speed electric hydraulics, LED plow lights, cab control, 2 year warranty, rubber cutting edge, installed on your F550 chassis

1

8,295.00

8,295.00T

Option: Install rubber deflector add \$395.00

0.00

0.00T

Equipment currently in stock but subject to availability at time of order

We look forward to your order. Should you wish to make any changes please call for quote.

**Sales Tax (0.0%)**

\$0.00

All Invoices over \$500.00 Paid by CREDIT CARD are subject to a 3% Credit Card Fee.

**Total**

**\$8,295.00**

If estimate is accepted, please circle any option which is needed but not shown in estimate total. A new estimate will be provided. Insert P.O. # in block provided. Please sign and date and return by fax at your convenience

Signature \_\_\_\_\_







**ESTIMATING DEPARTMENT****Cincinnati • Dayton • Cleveland**

(513)943-6100 (937)912-9590 (216)283-8040

<b>To:</b> City Of Milford	<b>Contact:</b> Ed Hackmeister
<b>Address:</b> Milford, OH	<b>Phone:</b>
	<b>Fax:</b>
<b>Project Name:</b> City Of Milford 2023 Street Striping Program	<b>Bid Number:</b> 2023-2605
<b>Project Location:</b> Various Locations, Milford, OH	<b>Bid Date:</b> 8/11/2023
<b>Addendum #:</b> 0	
<b>Attachments:</b> FW_ Milford Roads.msg	

**COMPLETION DATE: Fall 2023****Please Reference Bid Number Above (2023-####) When Calling About Quote Or Writing A PO/Contract For Pricing Below**

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
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**BASE BID**

642		APPLYING ODOT SPEC. 642 TRAFFIC PAINT FOR EDGE LINES, LANE LINES AND CENTER LINES AT THE LOCATIONS LISTED ON THE ATTACHED EMAIL, ONLY. (NOTE: This Lump Sum Unit Price Also Includes Striping The School Symbol Markings On South Milford Road, Only.)	1.000	LS	\$24,570.00	\$24,570.00
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**Total Price for above BASE BID Items: \$24,570.00****INCLUDED MOBILIZATION(S)**

642MobPaint	Included Water Base Paint (642) Mobilization <i>Each Additional Mobilization \$1,925.00</i>	1.000	EACH	\$0.00	\$0.00
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**Total Price for above INCLUDED MOBILIZATION(S) Items: \$0.00****Total Bid Price: \$24,570.00****Notes:**

- [CLICK HERE FOR STANDARD BID CONDITIONS 3/3/2023...](https://aasafetyinc-my.sharepoint.com/:b:/p/estimating/EQB-umPRfxNMi5ENqJvvcoEBqEG7LMnttdxnILiU32QpQ)  
<https://aasafetyinc-my.sharepoint.com/:b:/p/estimating/EQB-umPRfxNMi5ENqJvvcoEBqEG7LMnttdxnILiU32QpQ>

**Payment Terms:**

Prompt payment law requires Contractors to pay lower tier subcontractors or suppliers that portion of the payment to the Contractor that represents the work done by the Contractor or supplies provided by the Supplier, minus Retainage, within ten (10) days of receiving payment for the lower tier subcontractor's work. Ohio Rev. Code 4113.61.

<b>ACCEPTED:</b> The above prices, specifications and conditions are satisfactory and hereby accepted.  <b>Buyer:</b> _____ <b>Signature:</b> _____ <b>Date of Acceptance:</b> _____	<b>CONFIRMED:</b> <b>A&amp;A Safety, Inc</b>  <b>Authorized Signature:</b> _____  <b>Estimator:</b> Shawn Davy (513) 943-6100 estimating@aasafetyinc.com
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JACKIE BAIN

Exterior Repairs Milford City Hall Municipal Building  
Bid Opening September 8, 2023 2:00pm

VIA  
UPS



# Bid Tabulation Form

**Name of Company:**

Trisco Construction Services, LLC

**Address of Company:**

2000 Baty Road

Lima, OH 45807

**Company Main Contact Information:**



/ President

Name/Title (Print) Steven W. Walter

419-339-9912

Phone

general@triscoservices.com

Email

**BASE BID**

**TOTAL:** \$187,833.00

**ALTERNATIVE #1**

**TOTAL:** ADD \$27,796.00

**ALTERNATIVE #2**

**TOTAL:** ADD \$2,989.00

**BID GUARANTY AND  
CONTRACT BOND**

(SECTION 153.571 Ohio Revised Code)

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned Trisco Construction Services, LLC

2000 Baty Rd. Lima, OH 45807

(Name and Address)

as Principal and Travelers Casualty and Surety Company of America, as Surety, are hereby held and firmly bound unto

Travelers Casualty and Surety Company of America

One Tower Square Hartford, CT 06183

as Oblige in the penal sum of the dollar amount of

the bid submitted by the Principal to the Oblige on 9/8/23 to undertake the project known as:

Exterior Repairs Milford City Hall Municipal Building

745 Center Street, Suite 218, Milford, OH 45150

The penal sum referred to herein shall be the dollar amount of the Principal's bid to the Oblige, incorporating any additive or deductive alternate proposals made by the Principal on the date referred to above to the Oblige, which are accepted by the Oblige. In no case shall the penal sum exceed the amount of \_\_\_\_\_ dollars (\$\_\_\_\_\_). (If the above line is not filled in, the penal sum will be the full amount of the Principal's bid, including alternates. Alternatively, if the blank is filled in, the amount stated must not be less than the full amount of the bid, including alternates, in dollars and cents. A percentage is not acceptable.) For the payment of the penal sum well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors, and assigns.

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

NOW, THEREFORE, if the Oblige accepts the bid of the Principal and the Principal fails to enter into a proper contract in accordance with the bid, plans, details, specifications, and bills of material; and in the event the Principal pays to the Oblige the difference not to exceed ten percent of the penalty hereof between the amount specified in the bid and such larger amount for which the Oblige may in good faith contract with the next lowest bidder to perform the work covered by the bid; or in the event the Oblige does not award the contract to the next lowest bidder and resubmits the project for bidding, the Principal pays to the Oblige the difference not to exceed ten percent of the penalty hereof between the amount specified in the bid, or the costs, in connection with the resubmission, of printing new contract documents, required advertising and printing and mailing notices to prospective bidders, whichever is less, then this obligation shall be null and void, otherwise to remain in full force and effect; if the Oblige accepts the bid of the Principal and the Principal within ten days after the awarding of the contract, enters into a proper contract in accordance with the bid, plans, details, specifications, and bills of material, which said contract is made a part of this bond the same as though set forth herein; and



IF THE SAID Principal shall well and faithfully do and perform each and every condition of such contract; and indemnify the Oblige against all damage suffered by failure to perform such contract according to the provisions thereof and in accordance with the plans, details, specifications, and bills of material therefore; and shall pay all lawful claims of subcontractors, materialmen, and laborers, for labor performed and materials furnished in the carrying forward, performing, or completing of said contract; we agreeing and assenting that this undertaking shall be for the benefit of any materialman or laborer having a just claim; as well as for the Oblige herein; then this obligation shall be void; otherwise the same shall remain in full force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall in no event exceed the penal amount of this obligation as herein stated.

THE SAID Surety hereby stipulates and agrees that no modifications, omission, or additions, in or to the terms of the said contract or in or to the plans or specifications therefor shall in any wise affect the obligations of said Surety on its bond, and it does hereby waive notice of any such modifications, omissions or additions to the terms of the contract or to the work or to the specifications.

SIGNED AND SEALED this 8th day of September, 2023 .

PRINCIPAL:

Trisco Construction Services, LLC

By:

Title: Steven W. Walter, President



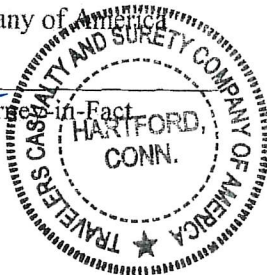
SURETY:

Travelers Casualty and Surety Company of America

By:

Angela K. Werling

Attorney-in-Fact



SURETY COMPANY ADDRESS:

One Tower Square  
Street

Hartford CT 06183  
City

State

Zip

Telephone

614-416-3568

SURETY AGENT'S ADDRESS:

Webb Insurance Agency, Inc.  
Agency Name

212 W. High St.  
Street

Lima, OH 45801  
City

State

Zip

419-228-3211  
Telephone

NOTE: Failure by any party to sign Bid Guaranty and Contract Bond shall result in rejection of bid



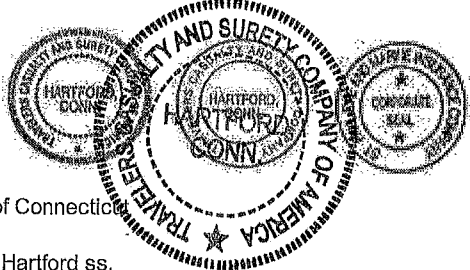
**Travelers Casualty and Surety Company of America  
Travelers Casualty and Surety Company  
St. Paul Fire and Marine Insurance Company**

**POWER OF ATTORNEY**

**KNOW ALL MEN BY THESE PRESENTS:** That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

of  
their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

**IN WITNESS WHEREOF**, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 3rd day of February, 2017.



State of Connecticut

City of Hartford ss.

By:

Robert L. Raney, Senior Vice President

On this the 3rd day of February, 2017, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

**In Witness Whereof**, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2021



Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 8th



Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.**  
**Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.**





**REFERENCES REQUESTED FOR  
EXTERIOR REPAIRS – MILFORD CITY HALL MUNICIPAL BUILDING**

**September 8, 2023**

Project: Tri-Health Fitness Pavilion (2022)  
Location: Montgomery, OH  
Value: \$140,000  
Scope: EIFS & Precast Panel Repairs

Project: Roberts Centre - R&L Carriers (2016)  
Location: Wilmington, OH  
Value: \$540,000  
Scope: EIFS Restoration

Project: Cincinnati Country Day (2020 - Present)  
Location: Cincinnati, OH  
Value: \$50,000 (Various Projects)  
Scope: EIFS Restoration

Project: Washington State Community College Window Replacement (2019)  
Location: Marietta, OH  
Value: \$700,000  
Scope: Masonry & EIFS Restoration

Project: City Building (2019)  
Location: Crestview Hills, KY  
Value: \$30,000  
Scope: EIFS Restoration





**Boone Water Systems, Inc.**

1001 Van Eaton Road  
Xenia, OH 45385 US  
937-376-4572  
boonedrill@yahoo.com

**Estimate****ADDRESS**

Joe Casteel  
City of Milford  
101 Race Street  
Milford, Ohio 45150

**SHIP TO**

Well #3

**ESTIMATE #**

1438

**DATE**

09/07/2023

**TRACKING NO.**

Well # 3

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
<b>Mobilization</b>	mob. crane/tooling, equipment	1	1,500.00	1,500.00
<b>Crew</b>	conduct short step test/shutt -off hd test on well/pump before rehab	1	450.00	450.00
<b>Crew</b>	remove existing lineshaft turbine and inspect	1	1,400.00	1,400.00
<b>Video Inspect</b>	conduct pre and post rehab video inspection	2	1,100.00	2,200.00
<b>Acid</b>	est. 165 gallons acid	165	6.00	990.00
<b>Air Surge</b>	apply 1.5 hrs air surge per ft. screen ( 15 ft. screen)	22	235.00	5,170.00
<b>Crew</b>	install existing pump/column pipe/motor and conduct step test	1	1,600.00	1,600.00
<b>Travel time</b>	Travel Time 2.5 hrs per day est. 5 days (12.5 hrs)	12.50	95.00	1,187.50
<b>Shop Labor</b>	if required tear down bowl assembly, inspect and submit report	1	450.00	450.00

TOTAL

**\$14,947.50**

Accepted By

Accepted Date





National Water Services, LLC  
3949 Dayton Park Dr., Suite E  
Dayton, Ohio 45414  
Office: (937) 235-1030  
Fax: (937) 237-1067

September 14, 2023

City of Milford  
101 Race Street  
Milford, OH. 45150  
Attn: Joe Casteel

Subject: Well #2 Rehab

Quote #: MDB091423-01

Mr. Casteel

National Water Services, LLC (NWS) is pleased to provide the following proposal for the rehabilitation of Well #2, located at your facility. The following general assumptions and scope of work are as follow:

**General Assumptions**

- The owner will assist with any necessary LOTO (Lockout/Tagout) procedures
- The owner will assist with any necessary isolation valve operation
- The owner is responsible for any necessary site restoration if necessary
- The owner will make sure the work area is free of any overhead hazards complying with OSHA Standard 1926.1408

**Scope of Work**

- Mobilize Men & Equipment
- Perform Pre-Rehabilitation Flow Test (3 Steps Held @ 20-Min. Each)
- Remove Pump Setting & Deliver To NWS Machine Shop For Inspection
- perform One (1) Pump Inspection & Deliver Findings Report (Repairs Quoted Separate)
- Rehabilitate Well Via Twin-Disc Surge & Chemical Treatment Method
- Reinstall Permanent Pump Setting
- Perform Post-Rehabilitation Flow Test (3 Steps Held @ 20-Min. Each)
- Demobilize Men & Equipment
- Issue Final Maintenance Report

To complete the aforementioned scope of work the sum of **\$16,325.00** is provided for your consideration. National Water Services, LLC appreciates the opportunity to provide the City of Milford with this proposal. Should you have any questions, please feel free to contact me at a time of your convenience on my cell phone at (513) 910-2630.

Sincerely,

**National Water Services, LLC**

Matt Barnes, Operations Manager



National Water Services, LLC  
3949 Dayton Park Dr., Suite E  
Dayton, Ohio 45414  
Office: (937) 235-1030  
Fax: (937) 237-1067

### ACCEPTANCE

The work as described and the stated price(s) are satisfactory and payment will be made according to the terms. This quotation/proposal is hereby accepted and the work is authorized. Pricing Valid for 30 Days.

Sign \_\_\_\_\_

Position \_\_\_\_\_

Print \_\_\_\_\_

Date \_\_\_\_\_

P O # \_\_\_\_\_