

RESOLUTION NO.: 57-2025
INTRODUCED BY: Mayor Thomas

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A
CONTRACT WITH STERI-CLEAN FOR THE REMEDIATION PROJECT
AT THE BARN AT GREENWOOD FARM PARK.**

WHEREAS, Steri-Clean has proposed to provide remediation services at the barn at Greenwood Farm Park (the "Remediation Project") as provided in its Estimate No. 02272025019, dated March 7, 2025, for the total of Ten Thousand Eight Hundred Dollars (\$10,800.00);

WHEREAS, this Council desires to authorize the contract with Steri-Clean for the Remediation Project.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Richmond Heights, State of Ohio, that:

Section 1: The Mayor is authorized to enter into a contract with Steri-Clean for the Remediation Project as set forth in Estimate No. 02272025019, attached hereto as Exhibit A, for an amount not to exceed \$10,800.00

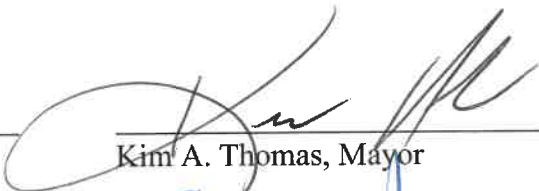
Section 2: The Director of Finance is authorized to utilize Fund No. 401-7150-52100 for the cost of the contract authorized in Section 1 above.

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

Section 4: This Resolution shall take effect and be in force from and after the earliest period allowed by law.

PASSED: April 8, 2025

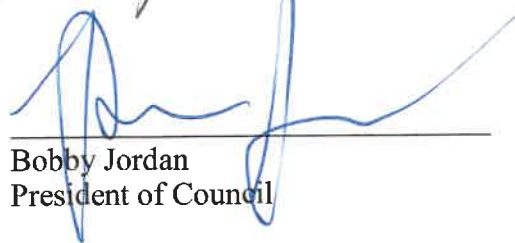
APPROVED: April 8, 2025



Kim A. Thomas, Mayor

ATTEST: Tracey Blain

Tracey Blain
Clerk of Council



Bobby Jordan
President of Council

EXHIBIT A

2750 Constitution Blvd
Beaver Falls, PA 15010
(412) 200-1700



Estimate

Date	Estimate #
03-07-2025	02272025019

Bill To
Job Address
264 Richmond Road, Richmond Heights, OH, 44143

Terms	Requested By
	Rachel Gardiner
Claim/PO #	Incident/Case #
N/A	N/A

Recommended Services:

*** (DUMP TRUCK / W CLEAN) ***

- 1) Provide a Steri-Clean dump truck for the removal of all trash and discard items. On average the dump truck can hold between 18-20 yards of waste
- 2) Provide a crew of Steri-Clean hoarding/biohazard remediation technicians to discard all rodent droppings and remains and all contents of barn
- 3) All keep or donated items will be kept in a designated area of the barn.
- 4) Any e-waste will be transported to e-waste facility for proper disposal. E-waste is not allowed to be disposed of with regular waste. If the client decides to remove e-waste a \$0.50 per pound fee will apply with a \$20 minimum depending on size and weight for TVs, computers, and monitors. Any freon or freon like items such as refrigerators, air conditioners or dehumidifiers will be an additional cost of \$50 per item.
- 5) Clients can request a separate estimate for Steri-Clean to remove chemicals, paints, tires, oil, microwaves, aerosols, flammables, or explosives this could incur significant cost. Steri-Clean does not remove hazardous materials otherwise.
- 6) Once the client is satisfied with the removal of clutter, a clean and disinfectant will be performed which will include the following:
 - a) Wipe down and disinfect all surfaces, including the 2nd floor rafters and ceilings
 - b) Scrape dirt dober nest with plastic scraper and disinfect.
 - c) Vacuum, mop and disinfect all cement floors

	Amount	Tax	Sub Total
Total	\$10800	\$0	\$10800
Steri-Clean Pittsburgh, Tax ID# 99-5095876		Total Amount: \$10800	

TERMS:

This estimate is for all services listed above. The estimate includes up to 1 dump truck load, all labor, drive time, fuel, supplies, materials and equipment. Any additional dump truck loads other than the 1 included in this estimate are \$400 per extra load. If the client decides to remove e-waste it will be added to the invoice after determining the amount. Payment is due at the end of each day for that day's labor and disposal. If a credit card is used, a 4% merchant service charge will be added as well. This estimate assumes up to 3 days of work with the technicians working towards the above recommended services. A normal work day is from 9am-4pm with a break for lunch. If additional time were required due to the client involvement or unknown circumstances, a change order will be required with an increase in price.

**** NOTICE OF DEPOSIT ****

Before scheduling this job, a 30% deposit is required. This job requires a deposit of \$3240. In the event of job cancellation or rescheduling, (72) hour notice is required for this deposit to be refundable. \$2520 is required at the end of each working day. By