



**BEACHWOOD CITY COUNCIL MEETING
MONDAY, NOVEMBER 18, 2024, 7:00 PM
AT BEACHWOOD CITY HALL, COUNCIL CHAMBERS,
25325 FAIRMOUNT BOULEVARD, BEACHWOOD, OHIO 44122**

Agenda - AMENDED

-Pledge of Allegiance to the Flag of the United States of America-

1. Roll Call
2. Reports
 - a. Mayor
 - b. Council Member (non-agenda items)
 - c. Department Directors
3. Citizen's Remarks (**City Council limits Citizen's Remarks to five (5) minutes each for a maximum of thirty (30) minutes unless so extended at the discretion of the President or a majority of Council per Council Rules of Procedure, Section 7, Rule 7.2)**)
4. Approval of Minutes:
Committee of the Whole Meeting held on November 4, 2024
Regular City Council Meeting held on November 4, 2024

New Business

Ordinances

1. 2024-76

An Ordinance authorizing and directing the payment of certain claims (Bills) for professional and other services; and declaring this to be an urgent measure

2. 2024-77

An Ordinance making appropriations for Current Expenditures and Other Expenses of the City of Beachwood, State of Ohio, for the Fiscal Year 2025 (January 1, 2025 to December 31, 2025), authorizing the Transfer of Funds from the General Fund (101) to the Capital Projects Fund (441); and declaring this to be an urgent measure

Resolutions

1. 2024-42

A Resolution renewing a Contract with Medical Mutual of Ohio for Health Insurance Coverage for City of Beachwood Employees; and declaring this to be an urgent measure

2. 2024-43

A Resolution renewing an Agreement with Direct Business Technologies, LLC, to provide Security Software Platform Services for the City of Beachwood, waiving Competitive Bidding; and declaring this to be an urgent measure

3. 2024-44

~~A Resolution authorizing the Mayor to renew a Contract with Excalibur Auto Body, Inc. for Light/Medium Vehicle Bodywork and Refinishing for the City of Beachwood; and declaring this to be an urgent measure~~

4. 2024-45

~~A Resolution authorizing the Mayor to renew a Contract with Nulfeo, Inc., for Vehicle Sandblasting and Painting for the City of Beachwood; and declaring this to be an urgent measure~~

5. 2024-46

A Resolution authorizing the Mayor to purchase one 2026 Rescue Squad Vehicle for the City of Beachwood Fire and Rescue Department from Pfund Superior Sales Co., under the State of Ohio Cooperative Purchasing Program, waiving Competitive Bidding; and declaring this to be an urgent measure

6. 2024-47

A Resolution authorizing the Mayor to accept a quotation and to Award a Contract for the re-furbishing and re-painting of a Fire Truck for the City of Beachwood Fire and Rescue Department, waiving Competitive Bidding; and declaring this to be an urgent measure

7. 2024-48

A Resolution authorizing the Mayor to renew a Contract with T.A.C. Computer, Inc., for the Maintenance of CAD/RMS and Mobile Data Terminals for the City of Beachwood Police Department; and declaring this to be an urgent measure

8. 2024-49

A Resolution authorizing the Mayor to renew a Contract with Glaus, Pyle, Schoer, Burns and DeHaven, Inc. DBA GPD Group for Traffic Engineering Services for the City of Beachwood; and declaring this to be an urgent measure

9. 2024-50

A Resolution authorizing the Mayor to renew a Contract with Signal Service Company for Traffic Signal Monitoring and Regular Traffic Signal Maintenance Service for the City of Beachwood; waiving Competitive Bidding; and declaring this to be an urgent measure

10. 2024-51

A Resolution authorizing the Mayor to renew a Contract with Hall Public Safety Co. for Repairs and Changeovers in City of Beachwood Vehicles; waiving Competitive Bidding; and declaring this to be an urgent measure

Motions

- 1. A Motion Authorizing the Clerk of Council to advertise for Bids for the purchase and acquisition of one 2025 Ford Mustang Mach-EGT Police Vehicle per BCO 121.09 and ORC 7.16**

Any other matters coming before City Council

Adjournment

Next Regular Council Meeting will be held on: Monday, December 2, 2024 at 7:00 PM in Council Chambers. For all updates regarding Council Meetings, please visit: www.BeachwoodOhio.com

**Council Members: Alec Isaacson – Council President
Danielle Shoykhet – Council Vice-President
Jillian DeLong, Joshua Mintz,
Ali B. Stern, Eric Synenberg, June E. Taylor
Clerk of Council: Whitney M. Crook, MMC**

Pursuant to Ordinance Number 2020-78 Council has determined that the Video Recording of the meetings shall stand as the official Minutes of its Body, its Committees, and those of the Planning and Zoning Commission.

A written synopsis of all agenda items and votes shall also be promptly prepared and kept.

Contract Renewals Cost Summary

Finance and IT

1. DBT (Direct Business Technology)

- 2024: \$317.52 per user (235 users)
Total: \$74,617.20
- 2025: \$276.00 per user (260 users)
Total: \$71,760.00
- Cost Difference: A decrease of \$2,857.20 (3.83% reduction in per-user cost despite an increase in users).

2. Medical Mutual

- 2023: \$4,301,075.73
 - 2024: \$4,173,043.66
 - 2025: 4% increase
-

Safety Services (Police)

1. TAC Computer

- **2024:**
 - Monthly: \$3,703.11
 - Annual: \$44,437.32
 - Total not to exceed: \$46,288.95
- **2025:**
 - Monthly: \$3,711.62
 - Annual: \$44,539.44
 - Total not to exceed: \$47,394.27
- **Cost Difference:**
 - Monthly increase: \$8.51 (0.23% increase)
 - Annual increase: \$1,003.20

2. Signal Service

- **2023-2024 Rates:**
 - Traffic Signal Monitoring: \$4,200
 - Regular Maintenance: \$65/hour
 - Total not to exceed \$50,000.00
- **2025 Rates:**
 - Traffic Signal Monitoring: \$4,400
 - Regular Maintenance: \$70/hour
 - Total not to exceed \$75,000.00
- **Cost Difference:**
 - Traffic Signal Monitoring: +\$200 (4.76% increase)
 - Regular Maintenance: +\$5/hour (7.69% increase)

3. Hall Public Safety

- **2023-2024 Rates:**
 - Labor: \$90.00
 - Additional Technician: \$75.00
 - Total not to exceed \$50,000.00
- **2025 Rates:**
 - Labor: \$100.00
 - Additional Technician: \$80.00
 - Total not to exceed \$75,000.00
- **Cost Difference:**
 - Labor: +\$10 (11.11% increase)
 - Additional Technician: +\$5 (6.67% increase)

BEACHWOOD CITY COUNCIL
COMMITTEE OF THE WHOLE MEETING MINUTES,
MONDAY, NOVEMBER 4, 2024, 6:00 PM
at BEACHWOOD CITY HALL, CONFERENCE ROOM A,
25325 Fairmount Boulevard, Beachwood, Ohio 44122

Roll Call

Present – Ms. DeLong, Mr. Isaacson, Ms. Shoykhet, Ms. Stern, Mr. Synenberg, Ms. Taylor

Absent – Mr. Mintz

Others Present – Mayor Berns, Mr. Hunt, Mr. Roenigk, Mr. Smerigan, Ms. Turick

1. Mayor's Report

None.

2. Discussion regarding Zoning Code Changes

Mr. Isaacson introduced the topic and directed the discussion to Mr. Smerigan.

Mr. Smerigan provided an outline of the proposed changes to the Zoning Code. A copy of the summary of proposed changes is attached hereto for the official record.

Members of the Committee were then given the opportunity to ask questions and provide feedback on the proposed changes.

Next steps were discussed including scheduling another Committee Meeting to address additional details and Committee feedback.

Mr. Isaacson then discussed the approval process explaining that the proposed zoning changes will be reviewed by the Planning and Zoning Commission for their recommendations and after review by the Commission, the proposed changes will be brought back to Council and referred to a public hearing and final approval.

4. Any other matters coming before the Committee of the Whole

None.

Mr. Isaacson thanked attendees and called for a motion to adjourn.

Adjournment

Motion to Adjourn - Moved by: A. Isaacson, Seconded by E. Synenberg

Yes: 6

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

Adjourn to the next Special City Council Meeting at 6:56 PM

Clerk

Mayor

**Pursuant to Ordinance Number 2020-78 Council has determined that the Video Recording of
the meetings shall stand as the official Minutes of its Body, its Committees,
and those of the Planning and Zoning Commission.
A written synopsis of all agenda items and votes shall also be promptly prepared and kept**



**REGULAR CITY COUNCIL MEETING MINUTES
MONDAY, NOVEMBER 4, 2024, 7:00 PM
AT BEACHWOOD CITY HALL, COUNCIL CHAMBERS,
25325 FAIRMOUNT BOULEYARD, BEACHWOOD, OHIO 44122**

Called to order at 7:02 PM by Council President Alec Isaacson

-Pledge of Allegiance to the Flag of the United States of America-

1. Roll Call

Present - Ms. DeLong, Mr. Isaacson, Mr. Mintz, Ms. Shoykhet, Ms. Stern, Mr. Synenberg, Ms. Taylor

Absent -

Others Present- Mayor Berns, Mr. Arrietta, Ms. Bieterman, Police Chief Grispino, Fire Chief Holtzman, Mr. Hunt, Mr. Roenigk, Mr. Rose, Mr. Schroeder, Ms. Turick

2. Reports

a. Mayor

Mayor Berns provided updates on Election Day, Community Engagement Forum and annual Veteran's Day statue.

b. Council Member (non-agenda items)

Ms. Stern thanked the Police Department for keeping everyone safe while trick or treating

Mr. Isaacson expressed gratitude to the Beachwood PTO and congratulated the Beachwood High School Boys Soccer team. Mr. Isaacson thanked Mr. Schroeder for allowing Council's participation in the Senior Wellness event.

c. Department Directors

Mr. Arrietta discussed the ODOT project.

Mr. Schroeder discussed the Community Theater, Veteran's Day, Recreation Guide and hiring of New Senior Manager.

Ms. Bieterman gave an Economic Development update.

3. Citizen's Remarks (**City Council limits Citizen's Remarks to five (5) minutes each for a maximum of thirty (30) minutes unless so extended at the discretion of the President or a majority of Council per Council Rules of Procedure, Section 7, Rule 7.2)**)

Kyle Fishman
Mr. Fishman made remarks.

Howard Klein
Mr. Klein made remarks.

4. Approval of Minutes:
Regular Council Meeting held on October 21, 2024
Legal & Personnel Committee Meeting held on October 21, 2024

Moved by: A. Isaacson, Seconded by: D. Shoykhet

Voice Vote

On the Approval:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

New Business

Ordinances

1. 2024-75

An Ordinance authorizing and directing the payment of certain claims (Bills) for professional and other services; and declaring this to be an urgent measure

Moved by: J. DeLong, Seconded by: J. Taylor

Voice Vote

On the Suspension:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION

ADOPTED

Voice Vote

On the Adoption:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

Motions

1. A Motion authorizing the Clerk of Council to advertise for Bids for the replacement of pool Pumps at the Beachwood Family Aquatic Center per BCO 121.09 and ORC 7.16

Moved by: J. Mintz, Seconded by: E. Synenberg

Voice Vote

On the Adoption:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED ITEM PLACED
ON FIRST READING

Any other matters coming before City Council

None

Adjournment

Motion to Adjourn - Moved by: A. Isaacson, Seconded by: D. Shoykhet

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

Adjourn to the next Regular City Council Meeting at 7:20 PM

Approved:

Clerk

Mayor

Next Regular Council Meeting will be held on: Monday, November 18, 2024 at 7 PM in Council Chambers. For all updates regarding Council Meetings, please visit:
www.BeachwoodOhio.com

**Council Members: Alec Isaacson- Council President
Danielle Shoykhet- Council Vice-President
Jillian DeLong, Joshua Mintz,
Ali B. Stem, Eric Synenberg, June E. Taylor
Clerk of Council: Whitney M. Crook, MMC**

**Pursuant to Ordinance Number 2020-78 Council has determined that the Video Recording of the meetings shall stand as the official Minutes of its Body, its Committees, and those of the Planning and Zoning Commission.
A written synopsis of all agenda items and votes shall also be promptly prepared and kept.**

AN ORDINANCE AUTHORIZING AND DIRECTING THE PAYMENT OF CERTAIN CLAIMS (BILLS) FOR PROFESSIONAL AND OTHER SERVICES; AND DECLARING THIS TO BE AN URGENT MEASURE

BE IT ORDAINED by the Council of the City of Beachwood, State of Ohio, that the Director of Finance is hereby authorized and directed to issue his respective warrants for the following claims, to wit:

Section 1:

<u>For Supplies and Services</u>	<u>November 18th, 2024</u>	<u>\$</u>	<u>56,469.39</u>
GPD	Engineering Services	\$	51,569.39
Squire Patton Boggs	Professional Services	\$	3,400.00
Michael Wildermuth	Professional Services	\$	1,500.00

Section 2: It is found and determined that all formal actions and deliberation of Council and its committees relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

Section 3: This Ordinance is hereby declared an urgent measure immediately necessary for the public peace, health or safety or the efficient operation of the City; and for the further reason that it is necessary to approve said item and/or services available for use at the earliest possible time, to serve the City of Beachwood and its citizens.

WHEREFORE, this Ordinance shall be in full force and effect from and after the earliest date permitted by law.

Attest: I hereby certify that this legislation was duly adopted on the 18th day of November 2024 and presented to the Mayor.

Clerk

Approval: I have approved this legislation this 19th day of November 2024 and filed it with the Clerk.

Mayor

Summary of Engineering Invoices **November 18, 2024 Professional Service Ordinance**

Invoice #	Invoice Date	Original Amount	Adjustment	Payment Amount	Fund	Billed	Out	2024	2023	2022
								ENCUMBRANCES		
2024119.02-9	10/11/2024	\$31,761.38	\$0.00	\$31,761.38	Capital			X		
2024119.04-8	10/11/2024	\$4,618.00	\$0.00	\$4,618.00	Capital			X		
2022119.04-20R	10/11/2024	\$2,039.50	\$0.00	\$2,039.50	Capital					X
2023119.05-17	10/11/2024	\$3,155.00	\$0.00	\$3,155.00	Capital				X	
2023119.05-16	9/13/2024	\$3,722.00	\$0.00	\$3,722.00	Capital				X	
2024119.10-1R	9/13/2024	\$5,086.63	\$0.00	\$5,086.63	Capital			X		
Total To Pay				<u>\$50,382.51</u>						
Total Capital Fund				\$50,382.51						
Total General Fund				\$0.00						
Total Deposits				\$0.00						
Total Street Const. Mant.				\$0.00						
Less: Billable Charges										
Net Paid by City:				<u>\$50,382.51</u>						



Mail Payment To:
PNC Bank C/O Glaus Pyle Schomer Burns & DeHaven
Lockbox Number 952032
4100 W 150th St
Cleveland, OH 44135

Invoice

RECEIVED

NOV 01 2024

FINANCE DEPT

City of Beachwood
Attn: Larry Heiser, Finance Director
accounts@beachwoodohio.com
25325 Fairmount Blvd.
Beachwood, OH 44122

October 11, 2024

Invoice No: 2024119.02 - 9

Invoice **\$31,761.38**
Total

Project 2024119.02 Beachwood- 2024 Road Improvement Program

Professional Services from August 31, 2024 to September 27, 2024

Task 101 Phase 2 Roads - Design

P.O. #2024-01455

Professional Personnel

	Hours	Rate	Amount
Staff Engineer/Architect			
Bartlett, Margaret	2.00	94.25	188.50
Totals	2.00		188.50
Total Labor			188.50
Total this Task			\$188.50

Billings to Date

	Current	Prior	Total
Labor	188.50	34,707.88	34,896.38
Totals	188.50	34,707.88	34,896.38

Task 200 Construction Admin./Inspection

P.O. #2024-00447

Professional Personnel

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	24.00	148.50	3,564.00
Sr. Project Manager			
Fini, Nicholas	2.00	123.00	246.00
Design Engineer			
Libert, Alicia	9.00	105.50	949.50
Saunders, Andrew	1.00	105.50	105.50
Staff Engineer/Architect			
Bartlett, Margaret	10.00	94.25	942.50

AKRON / ATLANTA / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
INDIANAPOLIS / LOUISVILLE / PHOENIX / PITTSBURGH / SEATTLE / YOUNGSTOWN
Net 30 days.

APPROVED FOR PAYMENT

DATE: 10-22-24
P/O: 2024-01455

Project	2024119.02	Beachwood- 2024 Road Improvement Program	Invoice	9
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Sr. Designer				
Woycitzky, Robert	120.00	88.75	10,650.00	
Totals	166.00		16,457.50	
Total Labor				16,457.50
		Total this Task		\$16,457.50

Billings to Date

	Current	Prior	Total
Labor	16,457.50	69,026.26	85,483.76
Totals	16,457.50	69,026.26	85,483.76

Task 201 Phase 2 Roads - CA/CI

P.O. #2024-01455

Professional Personnel

	Hours	Rate	Amount	
Project Principal				
Ciuni, Joseph	15.00	148.50	2,227.50	
Sr. Project Manager				
Fister, Andrea	6.00	123.00	738.00	
Westbrooks, Kevin	4.00	123.00	492.00	
Sr. Engineer				
Stonitsch, Erik	8.50	113.75	966.88	
Design Engineer				
Libert, Alicia	25.50	105.50	2,690.25	
Saunders, Andrew	13.00	105.50	1,371.50	
Inspector				
Freeman, Milan	6.00	63.00	378.00	
McTaggart, Thomas	47.00	63.00	2,961.00	
Eng./Arch. Intern/Coop				
Kapinski, Matthew	53.50	61.50	3,290.25	
Totals	178.50		15,115.38	
Total Labor				15,115.38
		Total this Task		\$15,115.38

Billings to Date

	Current	Prior	Total
Labor	15,115.38	32,069.26	47,184.64
Totals	15,115.38	32,069.26	47,184.64
		Total this Invoice	\$31,761.38

Outstanding Invoices

Number	Date	Balance
8	9/13/2024	41,182.00
Total		41,182.00

AKRON / ATLANTA / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
INDIANAPOLIS / LOUISVILLE / PHOENIX / PITTSBURGH / SEATTLE / YOUNGSTOWN
Net 30 days.

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
02/09/24	2024119.02-1	2024119.02	01/26/24	SERVICE	\$11,548.75
03/08/24	2024119.02-2	2024119.02	02/23/24	SERVICE	\$12,511.75
04/12/24	2024119.02-3	2024119.02	03/29/24	SERVICE	\$21,923.76
05/10/24	2024119.02-4	2024119.02	04/26/24	SERVICE	\$14,482.75
06/13/24	2024119.02-5	2024119.02	05/31/24	SERVICE	\$35,316.25
07/12/24	2024119.02-6	2024119.02	06/28/24	SERVICE	\$30,087.51
08/09/24	2024119.02-7	2024119.02	07/26/24	SERVICE	\$5,374.76
09/13/24	2024119.02-8	2024119.02	08/30/24	SERVICE	\$41,182.00
10/11/24	2024119.02-9	2024119.02	09/27/24	SERVICE	\$31,761.38

\$204,188.92

RECEIVED

NOV 04 2024



Mail Payment To:
PNC Bank C/O Glaus Pyle Schomer Burns & DeHaven
Lockbox Number 952032
4100 W 150th St
Cleveland, OH 44135

FINANCE DEPT

Invoice

City of Beachwood
Attn: Chief Katherine Dolan
kate.dolan@beachwoodohio.com
2700 Richmond Road
Beachwood, OH 44122

October 30, 2024

Invoice No: 2024119.90 - 10

Invoice Total \$1,186.88

Project 2024119.90 Beachwood - Traffic Services 2024

Letter Proposal

Max Not to Exceed \$36,000.00

Professional Services from September 28, 2024 to October 25, 2024

Task 059 October Traffic Services

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager				
Ferrell, Brett	3.50	123.00	430.50	
Westbrooks, Kevin	5.00	123.00	615.00	
Staff Engineer/Architect				
Tondra, Brandon	1.50	94.25	141.38	
Totals	10.00		1,186.88	
Total Labor				1,186.88
			Total this Task	\$1,186.88

Billing Limits

	Current	Prior	To-Date
Total Billings	1,186.88	27,444.26	28,631.14
Limit			36,000.00
Remaining			7,368.86

Total this Invoice \$1,186.88

Outstanding Invoices

Number	Date	Balance
8	9/13/2024	3,470.38
9	10/11/2024	2,000.63
Total		5,471.01

APPROVED FOR PAYMENT
BY: D.C. RESEK
DATE: 11-01-2024
P/O: 2024-00148

AKRON / ATLANTA / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
INDIANAPOLIS / LOUISVILLE / PHOENIX / PITTSBURGH / SEATTLE / YOUNGSTOWN
Net 30 days.

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

					TOTAL
INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	COST
02/09/24	2024119.90-1	2024119.90	01/26/24	POLICE	\$3,752.25
03/08/24	2024119.90-2R	2024119.90	02/23/24	POLICE	\$2,377.75
04/12/24	2024119.90-3	2024119.90	03/29/24	POLICE	\$3,622.75
05/10/24	2024119.90-4	2024119.90	04/26/24	POLICE	\$2,654.50
06/09/24	2024119.90-5	2024119.90	05/31/24	POLICE	\$3,383.50
07/12/24	2024119.90-6	2024119.90	06/28/24	POLICE	\$3,056.50
08/09/24	2024119.90-7	2024119.90	07/26/24	POLICE	\$3,126.00
09/13/24	2024119.90-8	2024119.90	08/30/24	POLICE	\$3,470.38
10/11/24	2024119.90-9	2024119.90	09/27/24	POLICE	\$2,000.63
10/30/24	2024119.90-10	2024119.90	10/25/24	POLICE	\$1,186.88

\$28,631.13



Mail Payment To:
PNC Bank C/O Glaus Pyle Schomer Burns & DeHaven
Lockbox Number 952032
4100 W 150th St
Cleveland, OH 44135

Invoice
RECEIVED

NOV 01 2024

FINANCE DEPT

City of Beachwood
Attn: Larry Heiser, Finance Director
accounts@beachwoodohio.com
25325 Fairmount Blvd.
Beachwood, OH 44122

October 11, 2024

Invoice No: 2024119.04 - 8

Invoice Total \$4,618.00

Project 2024119.04 Beachwood - Bryden Sewer Pre-Design

P.O. #2024-00448

Max Not to Exceed \$175,404.00

Professional Services from August 31, 2024 to September 27, 2024

Task 100 Pre-Design
Professional Personnel

	Hours	Rate	Amount
Project Principal			
Hewitt, James	1.50	148.50	222.75
Sr. Project Manager			
Rufener, Jesse	7.00	123.00	861.00
Design Engineer			
Wojciechowski, Taylor	33.50	105.50	3,534.25
Totals	42.00		4,618.00
Total Labor			4,618.00
Total this Task			\$4,618.00

Billing Limits	Current	Prior	To-Date
Total Billings	4,618.00	108,337.38	112,955.38
Limit			175,404.00
Remaining			62,448.62
Total this Invoice			\$4,618.00

Outstanding Invoices

Number	Date	Balance
7	9/13/2024	13,931.75
Total		13,931.75

APPROVED FOR PAYMENT
BY: *[Signature]*
DATE: 10-23-24
P.O.: 2024-00448

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
03/08/24	2024119.04-1R	2024119.04	02/23/24	SERVICE	\$478.50
04/12/24	2024119.04-2R	2024119.04	03/29/24	SERVICE	\$3,568.50
05/10/24	2024119.04-3R	2024119.04	04/26/24	SERVICE	\$22,128.25
06/14/24	2024119.04-4	2024119.04	05/31/24	SERVICE	\$24,902.38
07/10/24	2024119.04-5	2024119.04	06/28/24	SERVICE	\$39,463.25
08/09/24	2024119.04-6	2024119.04	07/26/24	SERVICE	\$3,864.75
09/13/24	2024119.04-7	2024119.04	08/30/24	SERVICE	\$13,931.75
10/11/24	2024119.04-8	2024119.04	09/27/24	SERVICE	\$4,618.00

\$112,955.38



Mail Payment To:
PNC Bank C/O Glaus Pyle Schomer Burns & DeHaven
Lockbox Number 952032
4100 W 150th St
Cleveland, OH 44135

Invoice RECEIVED

NOV 01 2024

FINANCE DEPT

City of Beachwood
Attn: Larry Heiser, Finance Director
accounts@beachwoodohio.com
25325 Fairmount Blvd.
Beachwood, OH 44122

October 11, 2024

Invoice No: 2022119.04 - 20R

Invoice **\$2,039.50**
Total

Project 2022119.04 Beachwood -Timberlane/Green San Relief

P.O. #2022-00316

Max Not to Exceed \$299,506.00

Professional Services from August 31, 2024 to September 27, 2024

Task 100 Design

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager			
Wojciechowski, Kevin	2.00	123.00	246.00
Totals	2.00		246.00
Total Labor			246.00
Total this Task			\$246.00

Task 110 Construction Administration

Professional Personnel

	Hours	Rate	Amount
Design Engineer			
Getz, Collin	17.00	105.50	1,793.50
Totals	17.00		1,793.50
Total Labor			1,793.50
Total this Task			\$1,793.50

Billing Limits

	Current	Prior	To-Date
Total Billings	2,039.50	297,432.32	299,471.82
Limit			299,506.00
Remaining			34.18
Total this Invoice			\$2,039.50

Outstanding Invoices

Number	Date	Balance
19	9/13/2024	1,726.00
Total		1,726.00

APPROVED
CHRISTOPHER ARRIETTA
PUBLIC WORKS DIRECTOR

AKRON / ATLANTA / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
INDIANAPOLIS / LOUISVILLE / PHOENIX / PITTSBURGH / SEATTLE / YOUNGSTOWN
Net 30 days.

DATE
CITY OF BEACHWOOD

2022-00316

Project	2022119.04	Beachwood -Timberlane/Green San Relief	Invoice	20R
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AKRON / ATLANTA / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
INDIANAPOLIS / LOUISVILLE / PHOENIX / PITTSBURGH / SEATTLE / YOUNGSTOWN
Net 30 days.

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
02/11/22	2022119.04-1	2022119.04	01/28/22	SERVICE	\$687.50
03/09/22	2022119.04-2	2022119.04	02/25/22	SERVICE	\$15,295.00
03/31/22	2022119.04-3	2022119.04	03/25/22	SERVICE	\$7,334.00
05/06/22	2022119.04-4	2022119.04	04/29/22	SERVICE	\$4,167.00
06/07/22	2022119.04-5	2022119.04	05/27/22	SERVICE	\$8,685.75
06/30/22	2022119.04-6	2022119.04	06/24/22	SERVICE	\$18,407.25
08/11/22	2022119.04-7	2022119.04	07/29/22	SERVICE	\$28,986.81
09/02/22	2022119.04-8	2022119.04	08/26/22	SERVICE	\$20,897.50
10/14/22	2022119.04-9	2022119.04	09/30/22	SERVICE	\$42,046.54
11/11/22	2022119.04-10	2022119.04	10/28/22	SERVICE	\$44,786.25
12/09/22	2022119.04-11	2022119.04	11/25/22	SERVICE	\$29,165.47
01/13/23	2022119.04-12	2022119.04	12/31/22	SERVICE	\$39,366.00
02/10/23	2022119.04-13	2022119.04	01/27/23	SERVICE	\$13,740.25
03/10/23	2022119.04-14	2022119.04	02/24/23	SERVICE	\$3,295.50
04/14/23	2022119.04-15	2022119.04	03/31/23	SERVICE	\$3,489.50
04/12/24	2022119.04-16	2022119.04	03/29/24	SERVICE	\$10,039.25
05/10/24	2022119.04-17	2022119.04	04/26/24	SERVICE	\$2,627.50
06/14/24	2022119.04-18	2022119.04	05/31/24	SERVICE	\$2,689.25
09/13/24	2022119.04-19	2022119.04	08/30/24	SERVICE	\$1,726.00
10/11/24	2022119.04-20R	2022119.04	09/27/24	SERVICE	\$2,039.50

\$299,471.82



Mail Payment To:
PNC Bank C/O Glaus Pyle Schomer Burns & DeHaven
Lockbox Number 952032
4100 W 150th St
Cleveland, OH 44135

Invoice

RECEIVED

NOV 01 2024

FINANCE DEPT

City of Beachwood
Attn: Larry Heiser, Finance Director
accounts@beachwoodohio.com
25325 Fairmount Blvd.
Beachwood, OH 44122

October 11, 2024

Invoice No: 2023119.05 - 17

Invoice **\$3,155.00**
Total

Project 2023119.05 Beachwood -Timberlane-Green Construction
P.O.# 2023-01261 \$155,000.00

Professional Services from August 31, 2024 to September 27, 2024

Task 100 Construction Admin.

Professional Personnel

	Hours	Rate	Amount	
Project Principal				
Ciuni, Joseph	3.00	148.50	445.50	
Hewitt, James	1.00	148.50	148.50	
Sr. Project Manager				
Wojciechowski, Kevin	3.00	123.00	369.00	
Design Engineer				
Libert, Alicia	11.50	105.50	1,213.25	
Totals	18.50		2,176.25	
Total Labor				2,176.25
Total this Task				\$2,176.25

Task 200 Inspection

Professional Personnel

	Hours	Rate	Amount	
Project Principal				
Hewitt, James	1.50	148.50	222.75	
Inspector				
McTaggart, Thomas	12.00	63.00	756.00	
Totals	13.50		978.75	
Total Labor				978.75
Total this Task				\$978.75

Billing Limits	Current	Prior	To-Date
Total Billings	3,155.00	133,687.51	136,842.51
Limit			155,000.00
Remaining			18,157.49

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INDIANAPOLIS / LOUISVILLE / PHOENIX / PITTSBURGH / SEATTLE / YOUNGSTOWN
Net 30 days.

APPROVED FOR PAYMENT

DATE:

P/O:

Project	2023119.05	Beachwood -Timberlane-Green Construction	Invoice	17
			Total this Invoice	\$3,155.00

Outstanding Invoices

Number	Date	Balance
16	9/13/2024	3,722.00
Total		3,722.00

Billings to Date

	Current	Prior	Total
Labor	3,155.00	129,322.51	132,477.51
Expense	0.00	4,365.00	4,365.00
Totals	3,155.00	133,687.51	136,842.51

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

					TOTAL
INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	COST
04/14/23	2023119.05-1	2023119.05	03/31/23	SERVICE	\$4,516.75
05/12/23	2023119.05-2	2023119.05	04/28/23	SERVICE	\$5,162.00
06/09/23	2023119.05-3	2023119.05	05/26/23	SERVICE	\$2,126.00
09/08/23	2023119.05-4	2023119.05	08/25/23	SERVICE	\$222.00
10/13/23	2023119.05-5	2023119.05	09/29/23	SERVICE	\$4,994.50
11/10/23	2023119.05-6	2023119.05	10/27/23	SERVICE	\$609.50
12/08/23	2023119.05-7	2023119.05	11/24/23	SERVICE	\$2,325.00
12/31/23	2023119.05-8	2023119.05	12/31/23	SERVICE	\$8,074.75
01/31/24	2023119.05-9	2023119.05	01/26/24	SERVICE	\$10,526.50
03/08/24	2023119.05-10	2023119.05	02/23/24	SERVICE	\$12,455.50
04/12/24	2023119.05-11R	2023119.05	03/29/24	SERVICE	\$23,979.50
05/10/24	2023119.05-12	2023119.05	04/26/24	SERVICE	\$12,771.75
06/14/24	2023119.05-13	2023119.05	05/31/24	SERVICE	\$21,429.13
07/10/24	2023119.05-14	2023119.05	06/28/24	SERVICE	\$14,317.38
08/09/24	2023119.05-15	2023119.05	07/26/24	SERVICE	\$6,455.25
09/13/24	2023119.05-16	2023119.05	08/30/24	SERVICE	\$3,722.00
10/11/24	2023119.05-17	2023119.05	09/27/24	SERVICE	\$3,155.00

\$136,842.51



Mail Payment To:
PNC Bank C/O Glaus Pyle Schomer Burns & DeHaven
Lockbox Number 952032
4100 W 150th St
Cleveland, OH 44135

RECEIVED
Invoice

NOV 01 2024

FINANCE DEPT

City of Beachwood
Attn: Larry Heiser, Finance Director
accounts@beachwoodohio.com
25325 Fairmount Blvd.
Beachwood, OH 44122

September 13, 2024

Invoice No: 2023119.05 - 16

Invoice **\$3,722.00**
Total

Project 2023119.05 Beachwood -Timberlane-Green Construction
P.O.# 2023-01261 \$155,000.00

Professional Services from July 27, 2024 to August 30, 2024

Task 100 Construction Admin.

Professional Personnel

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	10.00	148.50	1,485.00
Hewitt, James	.50	148.50	74.25
Design Engineer			
Libert, Alicia	20.50	105.50	2,162.75
Totals	31.00		3,722.00
Total Labor			3,722.00
Total this Task			\$3,722.00

Billing Limits	Current	Prior	To-Date
Total Billings	3,722.00	129,965.51	133,687.51
Limit			155,000.00
Remaining			21,312.49
Total this Invoice			\$3,722.00

Outstanding Invoices

Number	Date	Balance
15	8/9/2024	6,455.25
Total		6,455.25

Billings to Date

	Current	Prior	Total
Labor	3,722.00	125,600.51	129,322.51
Expense	0.00	4,365.00	4,365.00
Totals	3,722.00	129,965.51	133,687.51

SUC
APPROVED FOR PAYMENT

BY: C. Ciuni

DATE: 10-22-24

P/O: 2023-01261

AKRON / ATLANTA / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
INDIANAPOLIS / LOUISVILLE / PHOENIX / PITTSBURGH / SEATTLE / YOUNGSTOWN
Net 30 days.

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
04/14/23	2023119.05-1	2023119.05	03/31/23	SERVICE	\$4,516.75
05/12/23	2023119.05-2	2023119.05	04/28/23	SERVICE	\$5,162.00
06/09/23	2023119.05-3	2023119.05	05/26/23	SERVICE	\$2,126.00
09/08/23	2023119.05-4	2023119.05	08/25/23	SERVICE	\$222.00
10/13/23	2023119.05-5	2023119.05	09/29/23	SERVICE	\$4,994.50
11/10/23	2023119.05-6	2023119.05	10/27/23	SERVICE	\$609.50
12/08/23	2023119.05-7	2023119.05	11/24/23	SERVICE	\$2,325.00
12/31/23	2023119.05-8	2023119.05	12/31/23	SERVICE	\$8,074.75
01/31/24	2023119.05-9	2023119.05	01/26/24	SERVICE	\$10,526.50
03/08/24	2023119.05-10	2023119.05	02/23/24	SERVICE	\$12,455.50
04/12/24	2023119.05-11R	2023119.05	03/29/24	SERVICE	\$23,979.50
05/10/24	2023119.05-12	2023119.05	04/26/24	SERVICE	\$12,771.75
06/14/24	2023119.05-13	2023119.05	05/31/24	SERVICE	\$21,429.13
07/10/24	2023119.05-14	2023119.05	06/28/24	SERVICE	\$14,317.38
08/09/24	2023119.05-15	2023119.05	07/26/24	SERVICE	\$6,455.25
09/13/24	2023119.05-16	2023119.05	08/30/24	SERVICE	\$3,722.00

\$133,687.51



Mail Payment To:
PNC Bank C/O Glaus Pyle Schomer Burns & DeHaven
Lockbox Number 952032
4100 W 150th St
Cleveland, OH 44135

RECEIVED
Invoice

NOV 01 2024

FINANCE DEPT

City of Beachwood
Attn: Larry Heiser, Finance Director
accounts@beachwoodohio.com
25325 Fairmount Blvd.
Beachwood, OH 44122

October 25, 2024

Invoice No: 2024119.10 - 1R

Invoice Total \$5,086.63

Project 2024119.10 Beachwood - City Park West - Lower Path
P.O. #2024-01874

Professional Services from July 27, 2024 to August 30, 2024

Task 100 Design
Professional Personnel

	Hours	Rate	Amount	
Project Principal				
Ciuni, Joseph	7.00	148.50	1,039.50	
Sr. Project Manager				
Fini, Nicholas	8.00	123.00	984.00	
Staff Engineer/Architect				
Bartlett, Margaret	32.50	94.25	3,063.13	
Totals	47.50		5,086.63	
Total Labor				5,086.63
Total this Task				\$5,086.63
Total this Invoice				\$5,086.63

Outstanding Invoices

Number	Date	Balance
2	10/11/2024	77.88
Total		77.88

Billings to Date

	Current	Prior	Total
Labor	5,086.63	77.88	5,164.51
Totals	5,086.63	77.88	5,164.51

APPROVED FOR PAYMENT
BY: [Signature]
DATE: 10-24-24
P/O: 2024-01874

AKRON / ATLANTA / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
INDIANAPOLIS / LOUISVILLE / PHOENIX / PITTSBURGH / SEATTLE / YOUNGSTOWN
Net 30 days.

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
09/13/24	2024119.10-1R	2024119.10	08/30/24	SERVICE	\$5,086.63

\$5,086.63

✓

RECEIVED

OCT 03 2024



Mail Payment To:
PNC Bank C/O Glaus Pyle Schomer Burns & DeHaven
Lockbox Number 952032
4100 W 150th St
Cleveland, OH 44135

FINANCE DEPT

Invoice

City of Beachwood
Attn: Larry Heiser, Finance Director
accounts@beachwoodohio.com
25325 Fairmount Blvd.
Beachwood, OH 44122

September 13, 2024

Invoice No: 2024119.10 - 1

Invoice **\$9,799.13**
Total

Project 2024119.10 Beachwood - City Park West - Lower Path
P.O. #2024-01874

Professional Services from July 27, 2024 to August 30, 2024

Task 100 Design

Professional Personnel

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	7.00	148.50	1,039.50
Sr. Project Manager			
Fini, Nicholas	8.00	123.00	984.00
Staff Engineer/Architect			
Bartlett, Margaret	82.50	94.25	7,775.63
Totals	97.50		9,799.13
Total Labor			9,799.13

Total this Task \$9,799.13

Total this Invoice \$9,799.13 ✓

Billings to Date

	Current	Prior	Total
Labor	9,799.13	0.00	9,799.13
Totals	9,799.13	0.00	9,799.13

~~APPROVED FOR PAYMENT~~
BY: [Signature]
DATE: 8-23-24
P/O: 2024-01874

AKRON / ATLANTA / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
INDIANAPOLIS / LOUISVILLE / PHOENIX / PITTSBURGH / SEATTLE / YOUNGSTOWN
Net 30 days.

SQUIRE PATTON BOGGS (US) LLP

RECEIVED

NOV 04 2024

FINANCE DEPT

City of Beachwood
Attn: Larry Heiser
Finance Director
2700 Richmond Road
Beachwood, Ohio 44122

Invoice Number: 10567227
Invoice Date: 10/29/24
Matter Number: 011736.00141

Continuing Disclosure

INVOICE SUMMARY

Amount Due for this Invoice:

\$ 3,400.00

PAYMENT INSTRUCTIONS

Remit Check Payments to:

Remit Wire Payments to:

Direct Billing Inquiries to:

Please Include Reference Number 10567227.11736 with all Payments

Tax Identification Number [REDACTED]

Law
APPROVED FOR PAYMENT

BY:

DATE:

P/O:

Matthew G. King
11-5-2024

2024-00654

SQUIRE PATTON BOGGS (US) LLP

City of Beachwood
Attn: Larry Heiser
Finance Director
2700 Richmond Road
Beachwood, Ohio 44122

Invoice Number: 10567227
Invoice Date: 10/29/24
Matter Number: 011736.00141

REMITTANCE COPY

Continuing Disclosure

INVOICE SUMMARY

Amount Due for this Invoice:

\$ 3,400.00

PAYMENT INSTRUCTIONS

Remit Check Payments to:

Remit Wire Payments to:

Direct Billing Inquiries to:

Please Include Reference Number 10567227.11736 with all Payments

Tax Identification Number 

CODE CONSULTATION & PLAN REVIEW SERVICES, LLC

RECEIVED

NOV 01 2024

FINANCE DEPT

November 1, 2024

The City of Beachwood
Accounts Payable
P.O. Box 22659
Beachwood, OH 44122

RE: Building Department Plan Review

INVOICE FOR PROFESSIONAL SERVICES RENDERED:

Plan review for the month of October 2024 \$1,500.00
(See attached sheet for breakdown)

Total amount due

One Thousand Five Hundred Dollars **\$1,500.00**

Please make check payable to "Code Consultation & Plan Review Services, LLC." Thank you.



Paul Kowalczyk, MPE #798

APPROVED FOR PAYMENT

BY: 

DATE: 11-5-24

P/O: 2024-00066

CODE CONSULTATION & PLAN REVIEW SERVICES, LLC

**City of Beachwood
Plan Examination Services
October 2024 Invoice**

Beachwood Plan Review No.:	PK Plan Review No.:	Project:	Time:	Charge:
2024-07165	BW24-34 10/6/24	Sweet Kiddles 3365 Richmond Road Interior Alterations	45 min.	\$93.75
2024-06549	BW24-35 10/6/24	Spec Suite 205 3201 Enterprise Parkway, Suite 205 Fire Alarm System Alterations	30 min.	\$62.50
2024-06058	BW24-26.1 10/9/24	DTLR Beachwood Place Mall, Space 2120 Interior Alterations – Revision 1	1 hour	\$125.00
2024-06886	BW24-33.1 10/10/24	Millennium Controls 23550 Commerce Park Road Interior Alterations – Addendum #1	2 hours	\$250.00
2024-06549	BW24-36 10/10/24	Spec Suite 205 3201 Enterprise Parkway, Suite 205 Fire Sprinkler System Alterations	45 min.	\$93.75
2024-06886	BW24-33.2 10/20/24	Millennium Controls 23550 Commerce Park Road Interior Alterations – Addendum #2	1 hour 30 min.	\$187.50
2024-07808	BW24-37 10/26/24	Advanced Behavioral Therapy 23645 Mercantile – Suite B Interior Alterations	2 hours	\$250.00
2024-06549	BW24-30.1 10/30/24	Spec Suite 205 3201 Enterprise Parkway, Suite 205 Interior Alterations – Bulletin #2	1 hour	\$125.00
2024-06886	BW24-38 10/30/24	Millennium Controls 23550 Commerce Park Road Fire Alarm System	1 hour 30 min.	\$187.50
2024-07808	BW24-37.1 10/31/24	Advanced Behavioral Therapy 23645 Mercantile – Suite B Interior Alterations	1 hour	\$125.00
Total:				\$1,500.00

Paul Kowalczyk, MPE #798

INTRODUCED BY:

ORDINANCE NO. 2024-77

AN ORDINANCE MAKING APPROPRIATIONS FOR CURRENT EXPENDITURES AND OTHER EXPENSES OF THE CITY OF BEACHWOOD, STATE OF OHIO, FOR THE FISCAL YEAR 2025 (JANUARY 1, 2025, TO DECEMBER 31, 2025), AUTHORIZING THE TRANSFER OF FUNDS FROM THE GENERAL FUND (101) TO THE CAPITAL PROJECTS FUND (441), AND DECLARING THIS TO BE AN URGENT MEASURE

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Beachwood, County of Cuyahoga and State of Ohio, that:

Section 1: To provide for the current expenses and other expenditures of the City of Beachwood for the fiscal year ending December 31, 2025, the following sums are hereby set aside and appropriated, as provided for in Ohio Revised Code Section 5705.38 and as outlined in Exhibit "A", a copy of which is attached hereto and incorporated herein.

Section 2: Council hereby authorizes the Finance Director to transfer funds in a total amount of Three Million Five Hundred Thousand Dollars and No/Cents (\$3,500,000.00) from the General Fund (101) to the Capital Projects Fund (441), as further outlined in the attached Exhibit "A".

Section 2: It is found and determined that all formal actions and deliberations of Council and its committees relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

Section 3: This Ordinance is declared to be an urgent measure necessary for the public peace, health, safety, or efficient operation of the City; and for the further reason that it is necessary to use this appropriation of sums to provide for the current expenses and other expenditures of the said City of Beachwood for the fiscal year ending December 31, 2025; wherefore, this Ordinance shall be in full force and effect immediately upon its passage and approval by the Mayor.

Attest: I hereby certify that this legislation was duly adopted on the 18th day of November, 2024 and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 19th day of November, 2024.

Clerk

Approval: I have approved this legislation this 19th day of November, 2024 and filed it with the Clerk.

Mayor

City of Beachwood
2025 Appropriations Exhibit A

General Fund	Department	Wages & Benefits	Other	Total
	101 Council	\$ 273,700	\$ 100,000	\$ 373,700
	121 Mayor	\$ 667,900	\$ 252,900	\$ 920,800
	122 Economic Development	\$ 189,400	\$ 449,400	\$ 638,800
	123 Human Resources	\$ 176,100	\$ 33,900	\$ 210,000
	131 Finance Department	\$ 1,657,700	\$ 7,342,600	\$ 9,000,300
	141 Law Department	\$ 407,900	\$ 582,900	\$ 990,800
	221 Police	\$ 12,721,000	\$ 2,064,800	\$ 14,785,800
	231 Fire	\$ 9,972,100	\$ 721,400	\$ 10,693,500
	341 Service Administration	\$ 7,770,000	\$ 4,709,100	\$ 12,479,100
	511 Community Services	\$ 1,333,100	\$ 747,400	\$ 2,080,500
	512 Camps	\$ 449,300	\$ 190,500	\$ 639,800
	531 Pools and Parks	\$ 438,700	\$ 558,100	\$ 996,800
	611 Building	\$ 1,152,300	\$ 270,400	\$ 1,422,700
	General Fund			\$ 55,232,600
Revolving Loan Fund	102 Revolving Loan Fund		\$ 500,000	\$ 500,000
	Total General Fund			\$ 55,732,600
Special Revenue Fund	Fund #			
	211 Street Construction Maint. & Repair	\$ -	\$ 600,000	\$ 600,000
	212 State Highway	\$ -	\$ 150,000	\$ 150,000
	231 Mayor's Court Improvement	\$ -	\$ 50,000	\$ 50,000
	241 Federal Equitable Sharing	\$ -	\$ 275,000	\$ 275,000
	243 Drug Law Enforcement	\$ -	\$ 175,000	\$ 175,000
	251 Barkwood	\$ -	\$ 4,000	\$ 4,000
	261 Blossom Lane Street Lights	\$ -	\$ 2,400	\$ 2,400
	262 George Zieger Drive Street Lights	\$ -	\$ 30,000	\$ 30,000
	271 One Ohio Opioid	\$ -	\$ 50,000	\$ 50,000
	281 American Rescue Plan Fund	\$ -	\$ -	\$ -
	282 NOPEC Grant Fund	\$ -	\$ -	\$ -
	283 ESID Fund	\$ -	\$ 125,000	\$ 125,000
	291 Eaton TIF Fund	\$ -	\$ 4,200,000	\$ 4,200,000
	292 Omnova TIF Fund	\$ -	\$ 268,196	\$ 268,196
	Total Special Revenue Fund			\$ 5,929,596
Debt Service Fund	Fund #			
	331 General Bond Retirement	\$ -	\$ 918,000	\$ 918,000
	Total Debt Service Fund			\$ 918,000
Capital Improvement Fund	Fund #			
	441 Capital Improvement	\$ -	\$ 9,550,000	\$ 9,550,000
	Total Capital Improvement			\$ 9,550,000
Internal Service Fund	Fund #			
	501 Workers' Compensation Self Insurance	\$ -	\$ 1,500,000	\$ 1,500,000
	Total Internal Service Fund			\$ 1,500,000
Trust and Agency Funds	Fund #			
	782 Commercial Permit Tax	\$ -	\$ 25,000	\$ 25,000
	783 Deposit Fund	\$ -	\$ 125,000	\$ 125,000
	784 Police Pension Fund	\$ -	\$ 740,000	\$ 740,000
	785 Zone Income Taxes	\$ -	\$ 13,000,000	\$ 13,000,000
	786 Unclaimed Monies	\$ -	\$ 10,000	\$ 10,000
	Total Trust and Agency Funds			\$ 13,900,000
TOTAL 2025 APPROPRIATIONS				\$ 87,530,196

CITY OF BEACHWOOD
2025

FUND	UNENCUMBERED JAN. 1, 2025 BALANCE	GEN. PROP. TAX	LOCAL GOV'T	AMENDED OTHER SOURCES	TOTAL	2025 APPROPRIATION	VARIANCE	2025 Estimated revenue
General Fund (101)	\$20,904,000	\$ 280,000	\$ 175,000.00	\$ 45,818,000	\$ 67,177,000	\$ 55,232,600	\$ 11,944,400	\$ 46,273,000
Revolving Loan Fund (102)	\$500,000			\$ 500,000	\$ 500,000	\$ 500,000	\$ -	\$ 500,000
General Bond Retirement (331)	\$380,262	\$ 280,000		\$ 320,000	\$ 980,262	\$ 918,000	\$ 62,262	\$ 600,000
Police Pension (784)	\$150,000	\$ 650,000		\$ 20,000	\$ 820,000	\$ 700,000	\$ 120,000	\$ 670,000
St. Const. Maint. & Repair (211)	\$2,652,850			\$ 745,000	\$ 3,397,850	\$ 600,000	\$ 2,797,850	\$ 745,000
State Highway (212)	\$385,400			\$ 60,000	\$ 445,400	\$ 150,000	\$ 295,400	\$ 60,000
Mayor's Ct. Improvement (231)	\$53,690			\$ 6,000	\$ 59,690	\$ 50,000	\$ 9,690	\$ 6,000
Federal Equitable Sharing (241)	\$285,000			\$ 12,000	\$ 297,000	\$ 275,000	\$ 22,000	\$ 12,000
Law Enforcement Trust (243)	\$179,000			\$ 30,000	\$ 209,000	\$ 175,000	\$ 34,000	\$ 30,000
Barkwood (251)	\$4,050			\$ 500	\$ 4,550	\$ 4,000	\$ 550	\$ 500
Blossom Street Lights (261)	\$1,973			\$ 600	\$ 2,573	\$ 2,400	\$ 173	\$ 600
Zeiger Drive Street Lights (262)	\$67,323			\$ -	\$ 67,323	\$ 30,000	\$ 37,323	\$ -
One Ohio Opioid Fund (271)	\$57,915			\$ 4,950		\$ 50,000		\$ 4,950
ARPA Fund (281)	\$0			\$ -	\$ -	\$ -	\$ -	\$ -
NOPEC Grant Fund (282)	\$0			\$ -	\$ -		\$ -	
ESID Fund (283)	\$0			\$ 125,000	\$ 125,000	\$ 125,000	\$ -	\$ 125,000
Eaton TIF Fund (291)	\$6,748,215			\$ 4,200,000	\$ 10,948,215	\$ 4,200,000	\$ 6,748,215	\$ 4,200,000
OMNOVA TIF Fund (292)	\$0			\$ 268,196	\$ 268,196	\$ 268,196	\$ 0	\$ 268,196
Commercial Permit Fund (782)	\$1,000			\$ 50,000	\$ 51,000	\$ 25,000	\$ 26,000	\$ 50,000
Deposits Fund (783)	\$125,000			\$ 75,000	\$ 200,000	\$ 125,000	\$ 75,000	\$ 75,000
Zone Income Taxes (785)	\$0			\$ 13,000,000	\$ 13,000,000	\$ 13,000,000	\$ -	\$ 13,000,000
Unclaimed Monies (786)	\$11,735			\$ 2,500	\$ 13,000	\$ 10,000	\$ 3,000	\$ 2,500
Workers Compensation Self Insurance (501)	\$1,500,000			\$ 160,000	\$ 1,660,000	\$ 1,500,000	\$ 160,000	\$ 160,000
Capital Improvement Fund (441)	\$10,000,000			\$ 3,500,000	\$ 13,500,000	\$ 9,550,000	\$ 3,950,000	\$ 3,500,000
Total - All Funds	\$44,007,414	\$ 1,210,000	\$ 175,000	\$ 68,897,746	\$ 113,726,060	\$ 87,490,196	\$ 26,285,864	\$ 70,282,746

\$ 70,282,746

2025 Capital Projects

Fund	Amount	Description
212	600,000	ODOT Chagrin 271 Project
Total	<u>600,000</u>	
441	2,250,000	2025 Road and Patch program
441	4,000,000	Public Works Roof and Maint
441	3,000,000	Sanitary Sewer Projects (1/2 reimbursed from f
441	300,000	Bryden Green Storm Sanitary Design
Total	<u>9,550,000</u>	

As of 9/31/2024 \$ 6,057,714 unencumbered

Transfer amount \$4,000,000

Prepared LAH 10/8/2024

AN RESOLUTION RENEWING A CONTRACT WITH MEDICAL MUTUAL OF OHIO FOR HEALTH INSURANCE COVERAGE FOR CITY OF BEACHWOOD EMPLOYEES; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the City presently obtains group health insurance coverage through Medical Mutual of Ohio and provides one plan, Super Med Plus; and

WHEREAS, the Finance Director recommends entering into a renewal of the City's existing agreement with Medical Mutual of Ohio based upon new negotiated rates to take effect January 1, 2025.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Beachwood, County of Cuyahoga, and State of Ohio, that:

Section 1: The Mayor is hereby authorized and directed to enter into a Renewal Agreement with Medical Mutual of Ohio to provide the Super Med Plus plan to all full-time employees at the new negotiated rates for the period of January 1, 2025 through December 31, 2025. A copy of the Agreement is attached hereto and incorporated herein as Exhibit "A",

Section 2: It is found and determined that all formal actions and deliberations of Council and its committees relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

Section 3: This Resolution is declared to be an urgent measure necessary for the public peace, health, safety, or the efficient operation of the City; and for the further reason it is required in order to provide City employees with continued medical insurance coverage; wherefore, this Resolution shall be in full force and effect immediately upon its passage and approval by the Mayor.

Attest: I hereby certify this legislation was duly adopted on the 18th day of November, 2024, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the day of 19th day of November, 2024.

Clerk

Approval: I have approved this legislation this 19th day of November, 2024, and filed it with the Clerk.

Mayor



MEDICAL MUTUAL®

PROPRIETARY & CONFIDENTIAL

Prepared For:

CITY OF BEACHWOOD - COSE

Effective Date: 1/1/2025

End Date: 12/31/2025

County: Cuyahoga

State: Ohio

Quote ID: 0126113-02

Thursday, September 5, 2024
11:55 AM



As part of the Affordable Care Act, health insurance issuers and group health plans are required to provide a Summary of Benefits and Coverage (SBC) to all participants (and their dependents if they reside at a different address).

The SBC(s) applicable to your current plan(s) will be available on EmployerLink or from your sales representative or broker. As the plan sponsor, you are responsible for distributing SBCs to your participants with other written application materials during open enrollment. An SBC must be provided for each benefit package in which a participant or dependent is eligible. If you do not require a written application from your participants to renew, you must provide each participant with the SBC specific to the plan in which he or she is enrolled no later than 30 days prior to the first day of the new plan or policy year.

Please review your applicable SBC(s) carefully. If you make a change that affects the information in your SBC, please contact your sales representative or broker to initiate the change and ensure new SBCs are available for your open enrollment period.

As required by the Affordable Care Act, employees must be notified at least 60 days before the effective date of a material modification (made other than in conjunction with a renewal) if it impacts the contents of the Summary of Benefits and Coverage (SBC). Please be aware of this requirement when considering an off-renewal plan change or a change in carrier.



MEDICAL MUTUAL
Renewal Form

Medical Mutual requires the following information in order to process your renewal.
Please complete the following information for the renewing group policy.

Group Information

Group Name: CITY OF BEACHWOOD - COSE
Group Number: # 305109

Group Certification

1. Total number of people employed by your company (Exclude COBRA and retirees):

a. _____ # of full-time
b. _____ # of part-time
c. _____ # of FTEs (full-time equivalent employees)

2. Total number of covered persons:

a. _____ # electing COBRA
b. _____ # who are retired

3. Minimum work hours per week:

a. _____ # of employees working 25 or more hours per week
b. _____ # of hours an employee must work to be eligible for coverage under this renewing group plan
c. _____ # of employees working the minimum number of hours disclosed is statement 3 b

4. Total number of eligible employees residing outside of Ohio: _____
5. Total number of eligible waivers (ie employees not applying for coverage): _____
Examples of valid waivers include employees covered:

- o by a spouse's employer sponsored health plan
- o as an active eligible employee or retiree in another health plan sponsored by a second employer
- o a parent's plan
- o by Medicare and/or a Medicare Supplement plan
- o by a government-sponsored plan such as: TRICARE, Medicaid or Veteran's Administration coverage
- o by subsidy-eligible individual coverage

6. Do you offer spousal coverage?

Yes _____
Yes, only if no other coverage is available _____
No _____

7. Is your plan grandfathered according to the Affordable Care Act:

Yes - all sections _____
Yes, only sections _____
No _____

Outside Vendor Information

1. Health Savings Account (HSA):

a. _____ Not applicable
b. _____
c. _____ \$/yr _____ Employer contribution toward single coverage Name of Administrator
d. _____ \$/yr _____ Employer contribution toward family coverage

2. Health Reimbursement Account (HRA):

a. _____ Not applicable
b. _____
c. _____ \$/yr _____ Employer contribution toward single coverage Name of Administrator
d. _____ \$/yr _____ Employer contribution toward family coverage
e. _____ Who pays first: _____ Employee _____ Employer _____ Other _____

3. Name of Pharmacy Benefit Manager (PBM):

4. Name of Stop Loss Carrier:

Signature _____
Group Official: _____
Title: _____
Date: _____



CITY OF BEACHWOOD - COSE
ALL SECTIONS
INSURED RENEWAL DEVELOPMENT

Effective January 1, 2025, through December 31, 2025

Experience Period: July 1, 2023, through June 30, 2024		Medical	Medical + Rx Sub-Total	Dental
Estimated Incurred Claims		\$3,470,335		\$181,618
+ Pooling Adjustment*	\$130,000	\$531,098		\$0
+ Claims to Annualize		\$0		\$0
+ Benefit/Enrollment Changes		(\$48,417)		\$0
+ Credibility & Risk Adjustments		(\$67,802)		(\$4,610)
* Applicable Trend		1.1256		1.0301
	# months	18		18
	Annual	8.21 %		2.00 %
= Projected Incurred Claims		\$4,373,197	\$4,373,197	\$182,336
+ Administration & Commission			\$522,761	\$25,783
+ Premium Tax			\$0	\$0
+ Mandated Fees			\$2,091	\$0
= Renewal Premium			\$4,898,049	\$208,119
Revised Renewal Premium			\$4,053,279	\$172,142
Premium at Current Rates			\$3,864,758	\$189,760
Change in Premium			26.74 %	9.67 %
Revised Changed in Premium			4.88 %	-9.28 %
Non Experience Rated Premium				
Based on Average Enrollment of:				
Single			41	43
Employee + Spouse			29	32
Employee + Child			12	11
Employee + Children			9	9
Family			68	66
Employee + Spouse + Child			29	28

* Pooling applies only to the Medical and Rx lines of business.



CITY OF BEACHWOOD - COSE

Rates Effective: 01/01/2025 through 12/31/2025

305109

BENEFIT HIGHLIGHTS

Network Medical Deductible - Single / Family	\$3,200 / \$6,400
Network Coinsurance	100%
Maximum Out of Pocket - Single / Family	\$3,200 / \$6,400
Plan Includes H.S.A.	Yes
Rx retail copy - Generic/Formula/Non-Formula/Specialty	
Other Description	

	\$3,200 / \$6,400
	100%
	\$3,200 / \$6,400
	Yes
	HSA \$3,200 Ded / MM Rx

	\$2,500 / \$5,000
	100%
	\$2,500 / \$5,000
	No
	HRA \$2,500 Ded / MM Rx

Line of Business	CMM I
Network	SM Plus

	CMM I
	SM Plus

	CMM II
	SM Plus

	DENTAL I
	Traditional

	VISION I
	Scheduled

Fully Insured Renewal Rates	
Single	
Employee + Spouse	
Employee + Child	
Employee + Children	
Family	
Employee + Spouse + Child	

Enrollment	Current Rates	Renewal Rates
41	\$791.86	\$830.34
27	\$1,578.73	\$1,655.69
12	\$1,106.58	\$1,160.45
9	\$1,387.81	\$1,455.43
68	\$2,389.43	\$2,506.03
29	\$1,936.42	\$2,030.87

Enrollment	Current Rates	Renewal Rates
0	\$854.31	\$895.96
2	\$1,701.05	\$1,784.10
0	\$1,192.99	\$1,251.20
0	\$1,495.77	\$1,568.78
0	\$2,573.48	\$2,699.19
0	\$2,085.97	\$2,187.84

Enrollment	Current Rates	Renewal Rates
43	\$38.97	\$35.35
32	\$77.95	\$70.72
11	\$54.56	\$49.50
9	\$68.51	\$62.15
66	\$118.11	\$107.15
28	\$95.63	\$86.76

Enrollment	Current Rates	Renewal Rates
43	\$6.03	\$4.47
32	\$12.06	\$8.94
11	\$8.43	\$6.25
9	\$10.60	\$7.86
66	\$18.28	\$13.56
28	\$14.76	\$10.95

Rate Acceptance

Group Official Initial: *Please initial in box under the option selected* -->

Group Official Signature: _____

Title: _____

Date: _____

- Rates and terms shown above are subject to the disclaimers and contingencies shown on Disclaimers page
- This document shows only a partial listing of in-network benefits. This is not a contract of insurance. The contract or certificate will contain the complete listing of benefits and covered services.

CITY OF BEACHWOOD - COSE

 Rates Effective: 01/01/2025 through 12/31/2025
 # 305109

BENEFIT HIGHLIGHTS

Network Medical Deductible - Single / Family
Network Coinsurance
Maximum Out of Pocket - Single / Family
Plan Includes H.S.A.
Rx retail copay - Generic/Formulary/Non-Formulary/Specialty
Other Description

Line of Business
Network

HEARING I
Hearing

Fully Insured Renewal Rates	
Single	
Employee + Spouse	
Employee + Child	
Employee + Children	
Family	
Employee + Spouse + Child	

Enrollment	Current Rates	Renewal Rates
0	\$0.78	\$0.72
2	\$1.66	\$1.52
0	\$1.15	\$1.05
0	\$1.45	\$1.33
0	\$2.52	\$2.31
0	\$2.04	\$1.87

Rate Acceptance

 Group Official Initial: *Please initial in box under the option selected —>*

Group Official Signature: _____

Title: _____

Date: _____

- Rates and terms shown above are subject to the disclaimers and contingencies shown on Disclaimers page.
 - This document shows only a partial listing of in-network benefits. This is not a contract of insurance. The contract or certificate will contain the complete listing of benefits and covered services.



MEDICAL MUTUAL

CITY OF BEACHWOOD - COSE
ALL SECTIONS
DISCLAIMERS AND NOTES

Effective January 1, 2025, through December 31, 2025

- Rates include broker commission of 1.25%
- All rates are subject to the terms and conditions specified in the Group Contract.
- Change in total enrollment or in any one plan of more than 10% or the elimination of a plan may require rates to be adjusted.
- In accordance with respective state laws, coverage for dependents beyond the federal limiting age of 26 may necessitate additional premium on insured plans.
- Employers must disclose any funding of deductibles or coinsurance provided to employees. If funding is not disclosed, Medical Mutual reserves the right to adjust rates at any time during the contract period. This may result in higher than anticipated rate adjustments.
- Covered employees will automatically have access to Medical Mutual's Basics wellness program, which includes online health resources, health assessments, VWW (Weight Watchers) discounts, 24/7 nurse line and tobacco cessation programs. If not already enrolled in a buy up program, additional wellness program options are available upon request for an additional fee.
- This offer includes Wellness Funds in the amount of \$5,000. Wellness Funds must be spent during this contract period and do not carry-over to subsequent contract periods. Medical Mutual reserves the right to adjust the Wellness Fund if the Group's monthly medical enrollment declines by ten percent (10%) or more from the expected medical monthly enrollment of 188 contracts. Any adjustment to the Wellness Fund will be effective as of the date of the change in medical enrollment; however, Medical Mutual will not retroactively take back Wellness Funds already spent as of the change in medical enrollment date. Refer to the contract for more specifics regarding the Wellness Fund.
- If a non-Medical Mutual ancillary carrier, other than Superior Dental, is added for COBRA services, a fee of \$0.34 per employee per month will be charged.

Rate Acceptance

Group Official Initial: _____ *Please initial next to the benefits that have been selected by the group.*

Group Official Signature: _____

Title: _____

Date: _____

Effective January 1, 2025, through December 31, 2025

- Your rates may be adjusted to account for coverage mandated by federal or state law.
- The rates in this proposal may include Patient-Centered Outcomes Research Institute Fee (PCORI), Reinsurance Fee, Exchange Fee, and Market Share Fee when applicable which are federally mandated. Additionally, this policy, Medical Mutual, or you as a Plan Sponsor may become subject to taxes, fees or other charges imposed by State, Local, or Federal governments (collectively, "fees"). Medical Mutual reserves the right to adjust your premium or funding rate (or add the fees to the invoice) consistent with the effective date of the new fees imposed by the government. Adjustments may or may not be noted in a line item on monthly invoices. All fees are subject to change during the contract period.

Rate Acceptance

Group Official Initial: _____ *Please initial next to the benefits that have been selected by the group.*

Group Official Signature: _____

Title: _____

Date: _____



MEDICAL MUTUAL

Consolidated Appropriations Act (CAA) Section 204 Information *

Section 204 of the Consolidated Appropriations Act (CAA), requires insurers to submit certain data related to premiums, claims, and prescription drug costs to the federal government.

In order to comply with these reporting requirements, Medical Mutual must gather the following information:

Group Information

Group Name: CITY OF BEACHWOOD - COSE
Group Renewal Date: January 1, 2025
Group Number: # 305109

Required Information

Split of Premium between Employer and Employee

Using the premium paid for all plans you have with Medical Mutual for the renewal year, please provide the percentage paid by the employer and the percentage paid by the employee, rounded to the nearest whole percentage. The employer percentage plus the employee percentage must equal 100%.
An example of the calculation to use for multiple employee classifications with varying contributions follows.

Employer Contribution Percentage:	
Employee Contribution Percentage:	

Example for a fully insured group:

Class #1 are Salaried Employees with a 50% Employer Contribution			
	Annual Premium	Employee Contribution	Employer Contribution
Single	\$1,500,000	\$750,000	\$750,000
Family	\$2,000,000	\$1,000,000	\$1,000,000
Class #2 are Hourly Employees with a 25% Employer Contribution			
Single	\$2,500,000	\$1,875,000	\$625,000
Family	\$3,000,000	\$2,250,000	\$750,000
Total	\$9,000,000	\$5,875,000	\$3,125,000
Percentage for Section 204 Report		65%	35%

For more information regarding these calculations, please see the instructions from the Consolidated Appropriations Act: [RXDC Reporting Instructions for Premium](#)

For more information regarding the statute, please see the information housed here: [Federal Pharmacy Reporting Requirements CAA](#)

**As a reminder, MMS will only provide reporting for business that we administer on behalf of our clients.*

\$500 # (Insert NA if not applicable)

Please include all and separate by a comma.

Signature

Group Official:

Title:

Date:

¹ Medical Mutual will not send D1 Premium and Life Years reporting to the government for Self-funded groups who leave this field blank.

To: Larry Heiser, Finance Director

From: Craig Kaufman, IT Manager

Subject: Todyl Renewal

Date: November 5, 2024

Larry,

In 2023, we selected Todyl, provided by Direct Business Technology (DBT), as our security software provider following a competitive bid involving seven vendors. After a one-year term, during which DBT has consistently managed and helped resolve issues efficiently, we are satisfied with both the software and the service. Given the success of this partnership, we propose extending the agreement for for 1 year continued service without any modifications to features or terms .

To renew the agreement for another year at a cost of \$71,760.00, maintaining the current terms and features, given the positive results of this partnership.

With your permission, I would like to place this on the next council agenda. Please let me know if you have any questions regarding this item.

INTRODUCED BY:

RESOLUTION NO. 2024-43

A RESOLUTION RENEWING AN AGREEMENT WITH DIRECT BUSINESS TECHNOLOGIES, LLC, TO PROVIDE SECURITY SOFTWARE PLATFORM SERVICES FOR THE CITY OF BEACHWOOD, WAIVING COMPETITIVE BIDDING, AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, in 2023, the City selected Direct Business Technology (DBT), as the security software provider for the City of Beachwood, Ohio through a competitive bidding process involving seven vendor bidders;

WHEREAS, DBT has consistently delivered reliable service and efficiently resolved issues throughout the past year, ensuring the effective management of security software;

WHEREAS, the City has been satisfied with both the performance of the software and the level of service provided by DBT;

WHEREAS, the City seeks to renew the agreement with DBT for an additional year at the cost of Seventy-One Thousand Seven Hundred Sixty Dollars and No/Cents (\$71,760.00), maintaining the current terms and features and the price per user; and in recognition of the positive outcomes of the ongoing services, the City administration, therefore, requests Council to waive competitive bidding so as to ensure no disruption to City operations.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Beachwood, County of Cuyahoga, and State of Ohio, that:

Section 1: Council hereby waives competitive bidding for the reasons set forth in the recitals to this Resolution and the Mayor is hereby authorized and directed to enter into a renewal agreement with Direct Business Technologies, in an amount not to exceed Seventy-One Thousand Seven Hundred Sixty Dollars and No/Cents (\$71,760.00), for the period of January 1, 2025 through December 31, 2025. The quotation is attached hereto and incorporated herein as Exhibit "A".

Section 2: It is found and determined that all formal actions and deliberations of Council and its committees, relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

Section 3: This Resolution is declared to be an urgent measure necessary for the public peace, health, safety, or efficient operation of the City; and for the further reason that the renewal will ensure there are no disruptions in City operations; wherefore, this Resolution shall be in full force and effect immediately upon its passage and approval by the Mayor.

Attest: I hereby certify this legislation was duly adopted on the 18th day of November, 2024, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 19th day of November, 2024.

Clerk

Approval: I have approved this legislation this 19th day of November, 2024, and filed it with the Clerk.

Mayor

Direct Business Technologies, LLC
3310 E. 10th Street, Ste 313
Jeffersonville, IN 47130
<https://dbtsupport.com>
(502) 785-8802



City of Beachwood
25325 Fairmount Boulevard
Beachwood, OH, United States 44122

Estimate #	1322
Estimate Date	10-17-2024
Total	\$71,760.00

Item	Description	Unit Cost	Quantity	Line Total
TODYL- COMPLETEBUNDLE- 1YR	Zero Trust Network Access, EDR, 24/7/365 MXDR, 1 Year SIEM Retention, GRC Module, 2 Static IPs, unlimited IPSEC VPN Tunnels, 4 Mobile SGN clients per licensed workstation/server	\$276.00	260.0	\$71,760.00

THIS IS AN ESTIMATE	Subtotal	\$71,760.00
	Tax	\$0.00
	Estimate Total	\$71,760.00

Subscription period is January 15th, 2025 through January 14th, 2024. Signing this quote indicates that your organization agrees to the terms and conditions of the Todyl platform as outlined at <https://www.todyl.com/terms>. Signing of this quote also indicates your acceptance and commitment to the subscription period and quantity of devices. Should the number of devices be exceeded based on a prorated monthly amount, you are agreeing to pay for the overages at the end of the subscription period.

Signed: _____

Date: _____



Terms of Service

Last Modified: May 08, 2023

Please read these Terms of Service (the "Agreement") carefully. Your use of the Site (as defined below) constitutes your consent to this Agreement. This Agreement is between you and Todyl, Inc. ("Company" or "we" or "us") concerning your use of (including any access to) the Todyl website currently located at www.todyl.com (together with any materials and services available therein, and successor site(s) thereto, the "Site"). This Agreement hereby incorporates by this reference any additional terms and conditions posted by Company through the Site, or otherwise made available to you by Company. BY USING THE SITE, YOU AFFIRM THAT YOU ARE OF LEGAL AGE TO ENTER INTO THIS AGREEMENT.

IF YOU ARE AN INDIVIDUAL ACCESSING OR USING THE SITE ON BEHALF OF, OR FOR THE BENEFIT OF, ANY CORPORATION, PARTNERSHIP OR OTHER ENTITY WITH WHICH YOU ARE ASSOCIATED (AN "ORGANIZATION"), THEN YOU ARE AGREEING TO THIS AGREEMENT ON BEHALF OF YOURSELF AND SUCH ORGANIZATION, AND YOU REPRESENT AND WARRANT THAT YOU HAVE THE LEGAL AUTHORITY TO BIND SUCH ORGANIZATION TO THIS AGREEMENT. References to "you" and "your" in this Agreement will refer to both the individual using the Site and to any such Organization.

THIS AGREEMENT CONTAINS A MANDATORY ARBITRATION PROVISION THAT, AS FURTHER SET FORTH IN SECTION 19 BELOW, REQUIRES THE USE OF ARBITRATION ON AN INDIVIDUAL BASIS TO RESOLVE DISPUTES, RATHER THAN JURY TRIALS OR ANY OTHER COURT PROCEEDINGS, OR CLASS ACTIONS OF ANY KIND.

1. Changes

We may change this Agreement from time to time by notifying you of such changes by any reasonable means, including by posting a revised Agreement through the Site. Any such changes will not apply to any dispute between you and us arising prior to the date on which we posted the revised Agreement incorporating such changes.

or otherwise notified you of such changes.

Your use of the Site following any changes to this Agreement will constitute your acceptance of such changes. The “Last Updated” legend above indicates when this Agreement was last changed. We may, at any time and without liability, modify or discontinue all or part of the Site (including access to the Site via any third-party links); charge, modify or waive any fees required to use the Site; or offer opportunities to some or all Site users.

2. Information Submitted Through the Site.

Your submission of information through the Site is governed by Company’s Privacy Policy, located at www.todyl.com/privacy (the “Privacy Policy”). You represent and warrant that any information you provide in connection with the Site is and will remain accurate and complete, and that you will maintain and update such information as needed.

3. Jurisdictional Issues.

The Site is controlled or operated (or both) from the United States, and is not intended to subject Company to any non-U.S. jurisdiction or law. The Site may not be appropriate or available for use in some non-U.S. jurisdictions. Any use of the Site is at your own risk, and you must comply with all applicable laws, rules and regulations in doing so. We may limit the Site’s availability at any time, in whole or in part, to any person, geographic area or jurisdiction that we choose.

4. Rules of Conduct.

In connection with the Site, you must not:

- Post, transmit or otherwise make available through or in connection with the Site any materials that are or may be: (a) threatening, harassing, degrading, hateful or intimidating, or otherwise fail to respect the rights and dignity of others; (b) defamatory, libelous, fraudulent or otherwise tortious; (c) obscene, indecent, pornographic or otherwise objectionable; or (d) protected by copyright,

trademark, trade secret, right of publicity or privacy or any other proprietary right, without the express prior written consent of the applicable owner.

- Post, transmit or otherwise make available through or in connection with the Site any virus, worm, Trojan horse, Easter egg, time bomb, spyware or other computer code, file or program that is or is potentially harmful or invasive or intended to damage or hijack the operation of, or to monitor the use of, any hardware, software or equipment (each, a "Virus").
- Use the Site for any commercial purpose, or for any purpose that is fraudulent or otherwise tortious or unlawful.
- Harvest or collect information about users of the Site.
- Interfere with or disrupt the operation of the Site or the servers or networks used to make the Site available, including by hacking or defacing any portion of the Site; or violate any requirement, procedure or policy of such servers or networks.
- Restrict or inhibit any other person from using the Site.
- Reproduce, modify, adapt, translate, create derivative works of, sell, rent, lease, loan, timeshare, distribute or otherwise exploit any portion of (or any use of) the Site except as expressly authorized herein, without Company's express prior written consent.
- Reverse engineer, decompile or disassemble any portion of the Site, except where such restriction is expressly prohibited by applicable law.
- Remove any copyright, trademark or other proprietary rights notice from the Site.
- Frame or mirror any portion of the Site, or otherwise incorporate any portion of the Site into any product or service, without Company's express prior written consent.
- Systematically download and store Site content.
- Use any robot, spider, site search/retrieval application or other manual or automatic device to retrieve, index, "scrape," "data mine" or otherwise gather Site content, or reproduce or circumvent the navigational structure or presentation of the Site, without Company's express prior written consent. Notwithstanding the foregoing, and subject to compliance with any instructions posted in the robots.txt file located in the Site's root directory, Company grants to the operators of public search engines permission to use spiders to copy materials from the Site for the sole purpose of (and solely to the extent necessary for) creating publicly available, searchable indices of such materials, but not caches or archives of such materials. Company reserves the right to revoke such permission either generally or in specific cases, at any time and without notice. You are responsible for

obtaining, maintaining and paying for all hardware and all telecommunications and other services needed to use the Site.

5. Products.

The Site may make available listings, descriptions and images of goods or services or related coupons or discounts (collectively, "Products"), as well as references and links to Products. Such Products and related materials may be made available by Company or by third parties, and may be made available for any purpose, including general information purposes. WE ARE NOT RESPONSIBLE OR LIABLE FOR ANY THIRD-PARTY PRODUCTS OR RELATED MATERIALS. The availability through the Site of any listing, description or image of a third-party Product, or ability to purchase or license any third-party Product, does not imply our endorsement of such Product or affiliation with the provider of such Product. Please note that we may receive compensation from third-party providers of Products. We make no representations as to the completeness, accuracy, reliability, validity or timeliness of such listings, descriptions or images (including any features, specifications and prices contained therein). Such information and the availability of any Product (including the validity of any coupon or discount) are subject to change at any time without notice. We have no obligation to provide support for any Product. It is your responsibility to ascertain and obey all applicable local, state, federal and foreign laws (including minimum age requirements) regarding the purchase, possession and use of any Product.

6. Transactions.

We may make available the ability to purchase or otherwise obtain certain Products through the Site (a "Transaction"). If you wish to make a Transaction, you may be asked to supply certain relevant information, such as your credit card number and its expiration date, your billing address and your shipping information. YOU REPRESENT AND WARRANT THAT YOU HAVE THE RIGHT TO USE ANY CREDIT CARD THAT YOU SUBMIT IN CONNECTION WITH A TRANSACTION. By submitting such information, you grant to us the right to provide such information to third parties for purposes of facilitating Transactions. Verification of information may be required prior to the acknowledgment or completion of any Transaction. By making a Transaction, you represent that the applicable Products will be used only in a lawful manner.

Company reserves the right, including without prior notice, to limit the available quantity of or discontinue making available any Product; to impose conditions on the honoring of any coupon, discount or similar promotion; to bar any user from making any Transaction; and to refuse to provide any user with any Product. Refunds and exchanges will be subject to Company's applicable refund and exchange policies. Page 56 of 112

You agree to pay all charges incurred by you or on your behalf through the Site, at the prices in effect when such charges are incurred, including all shipping and handling charges. In addition, you are responsible for any taxes applicable to your Transactions. While it is our practice to confirm orders by e-mail, the receipt of an e-mail order confirmation does not constitute our acceptance of an order or our confirmation of an offer to sell a product or service.

7. Registration; User Names and Passwords.

You may need to register to use all or part of the Site. We may reject, or require that you change, any user name, password or other information that you provide to us in registering. Your user name and password are for your personal use only and should be kept confidential; you, and not Company, are responsible for any use or misuse of your user name or password, and you must promptly notify us of any confidentiality breach or unauthorized use of your user name or password, or your Site account.

8. Profiles and Forums.

Site visitors may make available certain materials (each, a "Submission") through or in connection with the Site, including on profile pages or on the Site's interactive services, such as message boards and other forums, and chatting, commenting and other messaging functionality. Company has no control over and is not responsible for any use or misuse (including any distribution) by any third party of Submissions. IF YOU CHOOSE TO MAKE ANY OF YOUR PERSONALLY IDENTIFIABLE OR OTHER INFORMATION PUBLICLY AVAILABLE THROUGH THE SITE, YOU DO SO AT YOUR OWN RISK.

9. License. For purposes of clarity, you retain ownership of your Submissions.

For each Submission, you hereby grant to us a worldwide, royalty-free, fully paid-up, non-exclusive, perpetual, irrevocable, transferable and fully sublicensable (through multiple tiers) license, without additional consideration to you or any third party, to reproduce, distribute, perform and display (publicly or otherwise), create derivative works of, adapt, modify and otherwise use, analyze and exploit such Submission, in any format or media now known or hereafter developed, and for any purpose (including promotional purposes, such as testimonials). In addition, if you provide to us any ideas, proposals, suggestions or other materials ("Feedback"), whether related to the Site or otherwise, such Feedback will be deemed a Submission, and you hereby acknowledge and agree that such Feedback is not confidential, and that your provision of such Feedback is gratuitous, unsolicited and without restriction, and does not place Company under any fiduciary or other obligation. You represent and warrant that you have all rights necessary to grant the licenses granted in this section, and that your Submissions, and your provision thereof through and in connection with the Site, are complete and accurate, and are not fraudulent, tortious or otherwise in violation of any applicable law or any right of any third party. You further irrevocably waive any "moral rights" or other rights with respect to attribution of authorship or integrity of materials regarding each Submission that you may have under any applicable law under any legal theory.

10. Monitoring.

We may (but have no obligation to) monitor, evaluate, alter or remove Submissions before or after they appear on the Site, or analyze your access to or use of the Site. We may disclose information regarding your access to and use of the Site, and the circumstances surrounding such access and use, to anyone for any reason or purpose.

11. Your Limited Rights.

Subject to your compliance with this Agreement, and solely for so long as you are permitted by Company to use the Site, you may view one (1) copy of any portion of the Site to which we provide you access under this Agreement, on any single device, solely for your personal, non-commercial use.

12. Company's Proprietary Rights.

We and our suppliers own the Site, which is protected by proprietary rights and laws. Our trade names, trademarks and service marks include TODAYL and any associated logos. All trade names, trademarks, service marks and logos on the Site not owned by us are the property of their respective owners. You may not use our trade names, trademarks, service marks or logos in connection with any product or service that is not ours, or in any manner that is likely to cause confusion. Nothing contained on the Site should be construed as granting any right to use any trade names, trademarks, service marks or logos without the express prior written consent of the owner.

13. Third Party Materials; Links.

Certain Site functionality may make available access to information, products, services and other materials made available by third parties, including Submissions ("Third Party Materials"), or allow for the routing or transmission of such Third Party Materials, including via links. By using such functionality, you are directing us to access, route and transmit to you the applicable Third Party Materials.

We neither control nor endorse, nor are we responsible for, any Third Party Materials, including the accuracy, validity, timeliness, completeness, reliability, integrity, quality, legality, usefulness or safety of Third Party Materials, or any intellectual property rights therein. Certain Third Party Materials may, among other things, be inaccurate, misleading or deceptive. Nothing in this Agreement shall be deemed to be a representation or warranty by Company with respect to any Third Party Materials. We have no obligation to monitor Third Party Materials, and we may block or disable access to any Third Party Materials (in whole or part) through the Site at any time. In addition, the availability of any Third Party Materials through the Site does not imply our endorsement of, or our affiliation with, any provider of such Third Party Materials, nor does such availability create any legal relationship between you and any such provider.

YOUR USE OF THIRD PARTY MATERIALS IS AT YOUR OWN RISK AND IS SUBJECT TO ANY ADDITIONAL TERMS, CONDITIONS AND POLICIES APPLICABLE TO SUCH THIRD PARTY MATERIALS (SUCH AS TERMS OF SERVICE OR PRIVACY POLICIES OF THE PROVIDERS OF SUCH THIRD PARTY MATERIALS).

14. Promotions.

Any sweepstakes, contests, raffles, surveys, games or similar promotions (collectively, "Promotions") made available through the Site may be governed by rules that are separate from this Agreement. If you participate in any Promotions, please review the applicable rules as well as our Privacy Policy. If the rules for a Promotion conflict with this Agreement, the Promotion rules will govern.

15. DISCLAIMER OF WARRANTIES.

TO THE FULLEST EXTENT PERMITTED UNDER APPLICABLE LAW: (A) THE SITE AND ANY PRODUCTS AND THIRD PARTY MATERIALS ARE MADE AVAILABLE TO YOU ON AN "AS IS," "WHERE IS" AND "WHERE AVAILABLE" BASIS, WITHOUT ANY WARRANTIES OF ANY KIND, WHETHER EXPRESS, IMPLIED OR STATUTORY; AND (B) COMPANY DISCLAIMS ALL WARRANTIES WITH RESPECT TO THE SITE AND ANY PRODUCTS AND THIRD PARTY MATERIALS, INCLUDING THE WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT AND TITLE. ALL DISCLAIMERS OF ANY KIND (INCLUDING IN THIS SECTION AND ELSEWHERE IN THIS AGREEMENT) ARE MADE FOR THE BENEFIT OF BOTH COMPANY AND ITS AFFILIATES AND THEIR RESPECTIVE SHAREHOLDERS, DIRECTORS, OFFICERS, EMPLOYEES, AFFILIATES, AGENTS, REPRESENTATIVES, LICENSORS, SUPPLIERS AND SERVICE PROVIDERS (COLLECTIVELY, THE "AFFILIATED ENTITIES"), AND THEIR RESPECTIVE SUCCESSORS AND ASSIGNS.

While we try to maintain the timeliness, integrity and security of the Site, we do not guarantee that the Site is or will remain updated, complete, correct or secure, or that access to the Site will be uninterrupted. The Site may include inaccuracies, errors and materials that violate or conflict with this Agreement. Additionally, third parties may make unauthorized alterations to the Site. If you become aware of any such alteration, contact us at info@todyl.com with a description of such alteration and its location on the Site.

16. LIMITATION OF LIABILITY.

TO THE FULLEST EXTENT PERMITTED UNDER APPLICABLE LAW: (A) COMPANY WILL NOT BE LIABLE FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL, EXEMPLARY OR PUNITIVE DAMAGES OF ANY KIND, UNDER ANY CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY OR OTHER THEORY, INCLUDING DAMAGES FOR LOSS OF PROFITS, USE OR DATA, LOSS OF OTHER INTANGIBLES, LOSS OF SECURITY OF SUBMISSIONS (INCLUDING UNAUTHORIZED INTERCEPTION BY THIRD PARTIES OF ANY SUBMISSIONS), EVEN IF ADVISED IN ADVANCE OF THE POSSIBILITY OF SUCH DAMAGES OR LOSSES; (B) WITHOUT LIMITING THE FOREGOING, COMPANY WILL NOT BE LIABLE FOR DAMAGES OF ANY KIND RESULTING FROM YOUR USE OF OR INABILITY TO USE THE SITE OR FROM ANY PRODUCTS OR THIRD PARTY MATERIALS, INCLUDING FROM ANY VIRUS THAT MAY BE TRANSMITTED IN CONNECTION THEREWITH; (C) YOUR SOLE AND EXCLUSIVE REMEDY FOR DISSATISFACTION WITH THE SITE OR ANY PRODUCTS OR THIRD PARTY MATERIALS IS TO STOP USING THE SITE; AND (D) THE MAXIMUM AGGREGATE LIABILITY OF COMPANY FOR ALL DAMAGES, LOSSES AND CAUSES OF ACTION, WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, SHALL BE THE GREATER OF (I) TEN U.S. DOLLARS (\$10.00), AND (II) THE TOTAL AMOUNT, IF ANY, PAID BY YOU TO COMPANY SOLELY FOR THE RIGHT TO USE THE SITE. ALL LIMITATIONS OF LIABILITY OF ANY KIND (INCLUDING IN THIS SECTION AND ELSEWHERE IN THIS AGREEMENT) ARE MADE FOR THE BENEFIT OF BOTH COMPANY AND THE AFFILIATED ENTITIES, AND THEIR RESPECTIVE SUCCESSORS AND ASSIGNS.

17. LIMITATION OF LIABILITY.

To the fullest extent permitted under applicable law, you agree to defend, indemnify and hold harmless Company and the Affiliated Entities, and their respective successors and assigns, from and against all claims, liabilities, damages, judgments, awards, losses, costs, expenses and fees (including attorneys' fees) arising out of or relating to (a) your use of, or activities in connection with, the Site (including all Submissions); and b) any violation or alleged violation of this Agreement by you.

18. LIMITATION OF LIABILITY.

This Agreement is effective until terminated. Company may terminate or suspend your use of the Site at any time and without prior notice, for any or no reason, including if Company believes that you have violated or acted inconsistently with the letter or spirit of this Agreement. Upon any such termination or suspension, your right to use the Site will immediately cease, and Company may, without liability to you or any third party, immediately deactivate or delete your user name, password and account, and all associated materials, without any obligation to provide any further access to such materials. Sections 2–10 and 12–24 shall survive any expiration or termination of this Agreement.

19. LIMITATION OF LIABILITY.

The terms of this Agreement are governed by the laws of the United States (including federal arbitration law) and the State of New York, U.S.A., without regard to its principles of conflicts of law, and regardless of your location. EXCEPT FOR DISPUTES THAT QUALIFY FOR SMALL CLAIMS COURT, ALL DISPUTES ARISING OUT OF OR RELATED TO THIS AGREEMENT OR ANY ASPECT OF THE RELATIONSHIP BETWEEN YOU AND COMPANY, WHETHER BASED IN CONTRACT, TORT, STATUTE, FRAUD, MISREPRESENTATION OR ANY OTHER LEGAL THEORY, WILL BE RESOLVED THROUGH FINAL AND BINDING ARBITRATION BEFORE A NEUTRAL ARBITRATOR INSTEAD OF IN A COURT BY A JUDGE OR JURY AND YOU AGREE THAT COMPANY AND YOU ARE EACH WAIVING THE RIGHT TO TRIAL BY A JURY. EXCEPT AS PROVIDED BELOW REGARDING THE CLASS ACTION WAIVER, SUCH DISPUTES INCLUDE, WITHOUT LIMITATION, DISPUTES ARISING OUT OF OR RELATING TO INTERPRETATION OR APPLICATION OF THIS ARBITRATION PROVISION, INCLUDING THE ENFORCEABILITY, REVOCABILITY OR VALIDITY OF THE ARBITRATION PROVISION OR ANY PORTION OF THE ARBITRATION PROVISION. ALL SUCH MATTERS SHALL BE DECIDED BY AN ARBITRATOR AND NOT BY A COURT OR JUDGE. HOWEVER, AS SET FORTH BELOW, THE PRECEDING ARBITRATION REQUIREMENT SHALL NOT APPLY TO DISPUTES TO THE EXTENT RELATING TO THE INTERPRETATION OR APPLICATION OF THE CLASS ACTION WAIVER BELOW, INCLUDING ITS ENFORCEABILITY, REVOCABILITY OR VALIDITY.

YOU AGREE THAT ANY ARBITRATION UNDER THIS AGREEMENT WILL TAKE PLACE ON AN INDIVIDUAL BASIS; CLASS ARBITRATIONS AND CLASS ACTIONS ARE NOT PERMITTED AND YOU ARE AGREEING TO GIVE UP THE ABILITY TO PARTICIPATE IN A CLASS ACTION. Notwithstanding anything to the contrary in this Section or any other provision of this Agreement or in the American Arbitration Association's Consumer Arbitration Rules, disputes regarding the enforceability, revocability or validity of the foregoing class action waiver may be resolved only by a

civil court of competent jurisdiction and not by an arbitrator. In any case in which (1) the dispute is filed as a class, collective, or representative action, and (2) there is a final judicial determination that all or part of such class action waiver is unenforceable, then the class, collective, and/or representative action, to that extent, must be litigated in a civil court of competent jurisdiction, but the portion of such class action waiver that is enforceable shall be enforced in arbitration. The arbitration will be administered by the American Arbitration Association under its Consumer Arbitration Rules, as amended by this Agreement. The Consumer Arbitration Rules are available online at www.adr.org. The arbitrator will conduct hearings, if any, by teleconference or videoconference, rather than by personal appearances, unless the arbitrator determines upon request by you or by us that an in-person hearing is appropriate. Any in-person appearances will be held at a location which is reasonably convenient to both parties with due consideration of their ability to travel and other pertinent circumstances. If the parties are unable to agree on a location, such determination should be made by the AAA or by the arbitrator. The arbitrator's decision will follow the terms of this Agreement and will be final and binding. The arbitrator will have authority to award temporary, interim or permanent injunctive relief or relief providing for specific performance of this Agreement, but only to the extent necessary to provide relief warranted by the individual claim before the arbitrator. The award rendered by the arbitrator may be confirmed and enforced in any court having jurisdiction thereof.

Notwithstanding any of the foregoing: (a) nothing in this Agreement will preclude you from bringing issues to the attention of federal, state or local agencies and, if the law allows, they can seek relief against us for you; (b) each party may seek and obtain temporary injunctive relief in any court of competent jurisdiction; and (c) if you are subject to a Customer Agreement with Company that contains a different arbitration provision, then the terms of such other arbitration provision will govern disputes arising out of or related to this Agreement or any aspect of the relationship between you and Company, rather than the terms of this Section 19.

20. Filtering.

We hereby notify you that parental control protections (such as computer hardware, software or filtering services) are commercially available that may assist you in limiting access to material that is harmful to minors. Information identifying current providers of such protections is available from https://en.wikipedia.org/wiki/Comparison_of_content-control_software_and_providers. Please note that Company does not endorse any of the products or services listed on such site.

21. Information or Complaints.

If you have a question or complaint regarding the Site, please send an e-mail to info@todyl.com. You may also contact us by writing to 1631 Wazee Street, Suite 400, Denver, CO 80202, or by calling us at 844-311-6900. Please note that e-mail communications will not necessarily be secure; accordingly you should not include credit card information or other sensitive information in your e-mail correspondence with us. California residents may reach the Complaint Assistance Unit of the Division of Consumer Services of the California Department of Consumer Affairs by mail at 1625 North Market Blvd., Sacramento, CA 95834, or by telephone at (916) 445-1254 or (800) 952-5210.

22. Copyright Infringement Claims.

The Digital Millennium Copyright Act of 1998 (the "DMCA") provides recourse for copyright owners who believe that material appearing on the Internet infringes their rights under U.S. copyright law. If you believe in good faith that materials available on the Site infringe your copyright, you (or your agent) may send to Company a written notice by mail, e-mail or fax, requesting that Company remove such material or block access to it. If you believe in good faith that someone has wrongly filed a notice of copyright infringement against you, the DMCA permits you to send to Company a counter-notice. Notices and counter-notices must meet the then-current statutory requirements imposed by the DMCA. See <http://www.copyright.gov/> for details. Notices and counter-notices must be sent in writing to Todyl DMCS as follows: By mail to Todyl DMCA 1631 Wazee Street, Suite 400, Denver, CO 80202; by e-mail to dmca@todyl.com. Todyl's phone number is 844-311-6900.

We suggest that you consult your legal advisor before filing a DMCA notice or counter-notice.

23. Miscellaneous.

This Agreement does not, and shall not be construed to, create any partnership, joint venture, employer-employee, agency or franchisor-franchisee relationship between you and Company. If any provision of this Agreement is found to be unlawful, void or for any reason unenforceable, that provision will be deemed severable from this Agreement and will not affect the validity and enforceability of any remaining provision. You may not assign, transfer or sublicense any or all of your rights or obligations under this Agreement without our express prior written consent. We may assign, transfer or sublicense any or all of our rights or obligations under this Agreement without restriction. No waiver by either party of any breach or default under this Agreement will be deemed to be a waiver of any preceding or subsequent breach or default. Any heading, caption or section title contained herein is for convenience only, and in no way defines or explains any section or provision. All terms defined in the singular shall have the same meanings when used in the plural, where appropriate and unless otherwise specified. Any use of the term "including" or variations thereof in this Agreement shall be construed as if followed by the phrase "without limitation." This Agreement, including any terms and conditions incorporated herein, is the entire agreement between you and Company relating to the subject matter hereof, and supersedes any and all prior or contemporaneous written or oral agreements or understandings between you and Company relating to such subject matter. Notices to you (including notices of changes to this Agreement) may be made via posting to the Site or by e-mail (including in each case via links), or by regular mail. Without limitation, a printed version of this Agreement and of any notice given in electronic form shall be admissible in judicial or administrative proceedings based upon or relating to this Agreement to the same extent and subject to the same conditions as other business documents and records originally generated and maintained in printed form. Company will not be responsible for any failure to fulfill any obligation due to any cause beyond its control.

24. Open Source Software.

The Site may contain certain software components related to the ReCaptcha service and licensed from Google Inc. Solely with respect to such components, the following terms in this Section 24 apply. Such components are copyright 2014, Google Inc., all rights reserved. Redistributions of source code must retain the above copyright notice, this list of conditions and the following disclaimer. Redistributions in binary form must reproduce the above copyright notice, this list of conditions and the following disclaimer in the documentation and/or other materials provided with the distribution. Neither the name of Google Inc. nor the names of its contributors may be used to endorse or promote products derived from this software without specific prior written permission. THIS SOFTWARE IS PROVIDED BY THE COPYRIGHT HOLDERS AND CONTRIBUTORS "AS IS" AND ANY EXPRESS OR IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE DISCLAIMED. IN NO EVENT SHALL THE COPYRIGHT OWNER OR CONTRIBUTORS

BE LIABLE FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, OR CONSEQUENTIAL DAMAGES (INCLUDING, BUT NOT LIMITED TO, PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES; LOSS OF USE, DATA, OR PROFITS; OR BUSINESS INTERRUPTION) HOWEVER CAUSED AND ON ANY THEORY OF LIABILITY, WHETHER IN CONTRACT, STRICT LIABILITY, OR TORT (INCLUDING NEGLIGENCE OR OTHERWISE) ARISING IN ANY WAY OUT OF THE USE OF THIS SOFTWARE, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGE.

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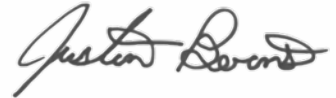
System Description

Feedback

INTEROFFICE MEMO

TO: Justin Berns
FROM: Steven M. Holtzman, Chief
DATE: November 7, 2024
SUBJECT: Lifeline Rescue Squad

Approved 11/8/2024



Mayor Berns,

Attached is a price quote for a new Lifeline rescue squad. I would like your approval to place this on the next council agenda. Our current replacement schedule for our ambulance fleet is a new rescue squad every 2 years so that we can have a reliable response fleet. With the currently long build times, it has created the need to order rescue squads outside of our normal timetable to try to stay close to those standards. The current build time, for this rescue squad, is estimated to be 30 months. The rescue squad price quote \$383,039.00. Please feel free to contact me with any questions that you may have.

Respectfully submitted,



INTRODUCED BY:

RESOLUTION NO. 2024-46

A RESOLUTION AUTHORIZING THE MAYOR TO PURCHASE ONE 2026 RESCUE SQUAD VEHICLE FOR THE CITY OF BEACHWOOD FIRE AND RESCUE DEPARTMENT FROM PFUND SUPERIOR SALES CO., UNDER THE STATE OF OHIO COOPERATIVE PURCHASING PROGRAM, WAIVING COMPETITIVE BIDDING; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, pursuant to Codified Ordinance Section 121.09(c), the Fire Chief is recommending the purchase of one 2026 rescue squad vehicle (ambulance) under the State of Ohio Cooperative Purchasing Program; and

WHEREAS, the City received a quotation from Pfund Superior Sales Co. for the purchase of one 2026 rescue squad vehicle in an amount not to exceed Three Hundred Eighty-Three Thousand Thirty-Nine Dollars and No Cents (\$383,039.00) under the Ohio Cooperative Purchasing Program.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Beachwood, County of Cuyahoga, and State of Ohio, that:

Section 1: The Mayor is hereby authorized and directed to purchase one 2026 rescue squad vehicle from Pfund Superior Sales Co. under the State of Ohio Cooperative Purchasing Program (State Contract ID: 800884) in an amount not to exceed Three Hundred Eighty-Three Thousand Thirty-Nine Dollars and No Cents (\$383,039.00). A copy of the quotation is attached hereto and incorporated herein as Exhibit "A".

Section 2: It is found and determined that all formal actions and deliberations of Council and its committees relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City of Beachwood.

Section 3: This Resolution is declared to be an urgent measure necessary for the public peace, health, safety, or efficient operation of the City, and for the further reason that it is necessary to purchase the 2026 Rescue Squad Vehicle at the earliest time to continue to provide safe and reliable rescue squad service to its residents; wherefore, this Resolution shall be in full force and effect immediately upon its passage and approval by the Mayor.

Attest: I hereby certify this legislation was duly adopted on the 18th day of November, 2024, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 19th day of November, 2024.

Clerk

Approval: I have approved this legislation this 19th day of November, 2024, and filed it with the Clerk.

Mayor



221 Chester Drive
Lower Burrell, PA 15068
Phone: 724-339-1600
Fax: 724-339-7509

PURCHASE AGREEMENT

PURCHASER

City of Beachwood Fire Department
2700 Richwood Rd.
Beachwood, Ohio 44122

SELLER

Pfund Superior Sales Co., Inc.
6535 Promler Ave. NW
North Canton, Ohio 44720

Seller sells to Purchaser (1) 2026 International CV 4x2 Diesel Chassis Life Line Custom "Highliner" Ambulance, VIN # TBD as per the proposed specifications and modifications, F.O.B. Beachwood, OH. Estimated delivery to be up to 3 years after order is placed. The ambulance module production does not commence until the chassis has arrived at Life Line Emergency Vehicles. The Seller shall not be liable for failure to deliver or for any delay in delivering the motor vehicle covered by this agreement where such failure or delay is due, in whole or in part, to any cause beyond the control or without the fault or negligence of the Seller. Delays from the chassis manufacturer will result in extended delivery time as will changes to this contract once the contract has been placed with Life Line Inc. Additions or deletions can only be made if the vehicle has not passed that point in production and the cost of the addition, deletion or change would be assessed at the time of request. Change order fees may apply.

2026 International CV 4x2 Diesel Chassis Life Line Custom "Highliner" Ambulance
Including the Standards and Options Included on the attached Work Order.

Life Line Ambulance As Per Proposed.....\$ 383,039.00

Down Payment Due By July 1, 2025.....\$ 100,000.00

Total Cost FOB Beachwood, OH At Time Of Delivery.....\$ 283,039.00

**Life Line Emergency Vehicles participates in the Ohio State Term Procurement Program
Ohio STS233.
Schedule # 800844**

Pricing Good Till December 31,2024

Payment In Full Option: If customer pays the entire balance at time of signing, customer would be not susceptible to any material surcharges that Life Line imposes due to increase of material and vendor increases.

DESIGN CHANGES BY THE MANUFACTURER: The Manufacturer has reserved the right to change the design of any new motor vehicle, chassis, accessories, or parts of new vehicles at any time without notice and without obligation to make the same or any similar changes upon any motor vehicle, chassis, accessories or parts of vehicles previously purchased by or shipped to seller or being manufactured or sold in accordance with Seller's orders. In the event of any such change by the manufacturer, Seller shall have no obligation to Purchaser to make this same or any similar change in any motor vehicle, chassis, accessories, or parts of the vehicle covered by this agreement either before or after delivery to Purchaser.

PAYMENT OF SALES AND USE TAXES: The price for the motor vehicle specified in this agreement does not include Sales Taxes and Use Taxes (Federal, State, or Local) unless expressly stated. The purchaser assumes and agrees to pay, unless prohibited by law, and such Sales, Use, or Occupational Taxes imposed on or applicable to the transaction covered by this agreement, regardless of which party may have primary tax liability.

EXECUTION OF OTHER DOCUMENTS: The Purchaser, before or at the time of delivery of the motor vehicle covered by this agreement will execute such other forms of agreement or documents as may be required by the terms and conditions of payment indicated on the front of this order or as required by law.

PAYMENT OF BALANCE DUE AND ACCEPTANCE BY PURCHASER: The Purchaser agrees to pay the balance due on delivery pursuant to the terms specified and to accept delivery of the ordered motor vehicle. Seller will provide a final invoice (15) calendar days prior to delivery so serve as notification that the vehicle will be completed for delivery and payment. In the event Purchaser fails to take delivery of the vehicle, Purchasers Deposit may be retained by Seller as liquidated damages for Seller's expense and efforts in this matter. In addition, Seller may dispose of or sell such ordered vehicle as Seller deems reasonable. In the event Seller fails to make the vehicle available for delivery within 3 years of this agreement, Purchaser shall be entitled to cancel this contract and to the return of Purchaser's Deposit.

WARRANTYS: All warranties are issued by the chassis manufacturer, the ambulance builder, and component parts suppliers and seller shall have no liability with respect to warranties issued by the chassis manufacturer, the ambulance builder, and component parts suppliers.

=====

<u>PURCHASER</u>	<u>SELLER</u>
City of Beachwood Fire Department 2700 Richwood Rd. Beachwood, Ohio 44122	Pfund Superior Sales Co., Inc. 6535 Promler Ave. NW North Canton, Ohio 44720
BY: _____	BY: <i>Derek Shaffer</i>
Print Name & Title _____	Derek Shaffer -Ohio Ambulance Sales
DATE: _____	DATE: November 8, 2024



STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 800884

EFFECTIVE DATES: 12/01/2020 TO 11/30/2022
Renewal through 11/30/2024

The Department of Administrative Services has completed the evaluation and analysis of the State Term Schedule (STS) offering submitted by the Contractor as listed herein. The Contractor listed herein has been determined to provide competitive, economical and reasonable pricing for the items contained in their offer. The respective offer, including the Standard Contract Terms & Conditions, any proposal amendment, special contract terms & conditions, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this State Term Schedule.

This State Term Schedule is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Schedule is renewed, terminated, or cancelled in accordance with the Standard Contract Terms and Conditions.

This State Term Schedule is available to all state agencies, state institutions of higher education and political subdivisions properly registered as members of the Cooperative Purchasing Program of the Department of Administration Services, as applicable.

Agencies are eligible to make purchases of the supplies and/or services in any amount and at any time as determined by the agency (see maximum order limit). The State makes no representation or guarantee that agencies will purchase the supplies and/or services approved in the State Term Schedule.

State agencies may make purchases under this State Term Schedule up to \$2500.00 using the state of Ohio payment card. Any purchases that exceed \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency

This State Term Schedule and any Amendments thereto are available from the DAS website at the following address:
<http://procure.ohio.gov>.

Life Line Emergency Vehicles Inc

STATE TERM SCHEDULE

Index No. STS233

Eff. Date 07/31/2024

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Contractor:

Contractor does not accept POs
Life Line Emergency Vehicles Inc
PO BOX 299

SUMNER, IA 50674

Remit To:

0000099627
PFUND SUPERIOR SALES CO., INC.
221 Chester Dr
Lower Burrell, PA 15068

OAKS Contract ID:

Contractor Contacts:

Ms. Gina Niewoehner

Telephone: (563) 578-2014

Fax:

Email: GNiewoehner@lifelineambulance.com

Delivery:

See Notes Section

Terms:

Net 30 Days

Basic Order Limitations (Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.)

Minimum: \$100

Maximum:

APPROVED PRODUCTS/SERVICES: Only those vendors, products, or services as listed in the price pages, approved by the Office of Procurement Services, may be purchased from this State Term Schedule. Any vendors, prices, terms, conditions, products or services not listed in the approve price sheets are outside the scope of this schedule.

MANDATORY USE CONTRACTS: All General Distribution Contracts (GDC), Limited Distribution Contracts (LDC), Multiple Award Contracts (MAC), and Request for Proposals (RFP) take precedence over this State Term Schedule (STS). This STS is only for governmental entities without a mandatory use contract.

EXCLUDED ITEMS: (State Agencies Only) in accordance with the Ohio Revised Code Section 5147.07, 125.60, through 125.6012, 5119.16 and 3304.28 through 3304.33 state agencies are required to purchase through Ohio Penal Industries (OPI); Community Rehabilitation Programs (CRP); Department of Mental Health and Addiction Services and Pharmacy Services (MHAS); and Opportunities for Ohioans with Disabilities (OOD). State agencies must obtain a waiver from OPI, CRP, DMHAS, Pharmacy Services, and/or OOD to procure from this schedule.

SPECIAL NOTE: The state of Ohio including but not limited to its agencies, boards, commissions, departments, state universities, state vocational schools, state community colleges of Ohio, and any entity authorized by law to use this State Term Schedule (STS) is not obligated to procure any products or services from this STS. This STS shall not be construed to prevent the state from purchasing products or services using other procurement methods as authorized by law.

NOTICE TO CONTRACTOR / VENDOR: It is the responsibility of the contractor's contact to maintain this State Term Schedule with current information. All updates i.e., telephone numbers, contact names, email addresses, tax identification number, prices, and catalogs etc., are required to be processed through the formal amendment authorization process which is initiated by way of a written request from the contractor's contact.

UNSPSC CODES (OAKS Category ID) and Item Descriptions:

All purchase orders placed against this contract shall use the following UNSPSC Codes when completing requisitions.

25101700 - Safety and rescue vehicles

NOTES:

Delivery Term: 160-180 Days A.R.O. - F.O.B. Destination

Multi-Unit Discount = \$1,000/each vehicle

ePROCUREMENT: This contract will become part of an eProcurement System which will provide electronic contract and catalog hosting and management services. Ordering Agencies will access a web-based site to place orders for the procurement of goods and services using State of Ohio contracts. The Contractor agrees to establish, maintain and support an online contract and catalog.

PROHIBITION OF THE EXPENDITURE OF PUBLIC FUND FOR OFFSHORE SERVICES

No State Cabinet Agency, Board or Commission will enter into any contract to purchase services provided outside of the United States or that allows State data to be sent, taken, accessed, tested, maintained, backed-up, stored, or made available remotely outside (located) of the United States, unless a duly signed waiver from the State has been attained. Notwithstanding any other terms of this Contract, the State reserves the right to recover any funds paid for services the Contractor performs outside of the United States for which it did not receive a waiver. The State does not waive any other rights and remedies provided to the State in the Contract.

Further, no State agency, board, commission, State educational institution, or pension fund will make any purchase from or investment in any Russian institution or company. Notwithstanding any other terms of this Contract, the State reserves the right to recover any funds paid to Contractor for purchases or investments in a Russian institution or company in violation of this paragraph. The provisions of this paragraph will expire when the applicable Executive Order is no longer effective.

The Contractor must complete the Contractor/Subcontractor Affirmation and Disclosure Form affirming the Contractor understands and will meet the requirements of the above prohibition. During the performance of this Contract, if the Contractor changes the location(s) disclosed on the Affirmation and Disclosure Form, Contractor must complete and submit a revised Affirmation and Disclosure Form reflecting such changes.

Dealer Index

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000011297
PFUND SUPERIOR SALES CO., INC.
221 Chester Dr
Lower Burrell, PA 15068

800884-1

Dealer's Contact:

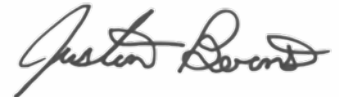
Name	Phone	Fax	Email Address
Mr. Terry Pfund	(724) 339-1600	(724) 339-7509	tpfund@pfundsuperior.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
3	07/31/2024	This amendment is issued to update the pricelist, effective with all orders issued on or after 07/31/24. Additionally, this amendment is issued to advise that this contract will not be renewed beyond the current expiration date of 11/30/24. It will be replaced.
2	12/01/2022	This amendment is issued to notify that as a result of mutual agreement between the State of Ohio and the Contractor, this contract is renewed for an additional twenty-four (24) months, effective 12/01/22 through 11/30/24. Additionally, this amendment is issued to update the pricelist, effective with all orders issued on or after 12/01/22, as well as issued to include updated language regarding the Prohibition of the Expenditure of Public Funds for Offshore Services.
1	02/08/2022	This amendment is issued to update the contact information for Life Line Emergency, effective 2/08/2022.

INTEROFFICE MEMO

Approved 11/12/2024



TO: Mayor Berns
FROM: Steven M. Holtzman, Chief
DATE: November 11, 2024
SUBJECT: Repair of corrosion and repaint of EONE Ladder 1022

Mayor Berns,

We would like to have the corrosion removed/ repaired and repaint of our EONE ladder 1022. We requested pricing from several companies and had 3 quotes returned. The quotes received that addressed all of the corrosion and repaint issues were over \$50,000.00. Due to the cost we received approval to competitively bid the project. We received 1 Bid that was considerably higher than the quotes that we received and did not meet the time frame that was requested. We reached back out to the other company for an updated quote to do the job and I would like to recommend using the Matheny company. The Bid package that we received was from Fallsway Equip. Co. and was \$165,302.57. They requested 4 months to complete the job. The Matheny company that we received a quote from is in Ocala Florida and are one of the paint centers for EONE in Florida. Their quoted price to do the job is \$72,887.60 with an estimated completion in 4 weeks. I would like to request that we move forward and place this on the next council agenda. Please feel free to contact me with any questions that you may have.

Respectfully Submitted



INTRODUCED BY:

RESOLUTION NO. 2024-47

A RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT A QUOTATION AND TO AWARD A CONTRACT FOR THE RE-FURBISHING AND RE-PAINTING OF A FIRE TRUCK FOR THE CITY OF BEACHWOOD FIRE AND RESCUE DEPARTMENT, WAIVING COMPETITIVE BIDDING; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the Fire Chief has identified a critical need to re-furbish and re-paint a fire truck to extend its service life, preserve its functionality, and to adequately serve the community;

WHEREAS, the project was previously competitively bid, but the sole bid price was \$165,302.57, which grossly exceeded the City's budgetary expectations;

WHEREAS, a quotation has been obtained from a qualified vendor who can complete the project within the City's expected budget and at a cost well below the only competitively bid price;

WHEREAS, the Fire Chief is requesting to waive competitive bidding and has recommended accepting the quotation from Matheny Fire & Emergency in a total amount not to exceed Seventy-Two Thousand Eight Hundred Eighty-Seven Dollars and Sixty Cents (\$72,887.60);

WHEREAS, this Council desires to exercise its authority to reject any and all competitive bids for this work as being excessive and not within the budgetary constraints of the City and to exercise its discretion to waive competitive bidding and award this contract to a credible entity to perform this necessary work on an expedited basis.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Beachwood, County of Cuyahoga, and State of Ohio, that:

Section 1: The Mayor is hereby authorized and directed to accept a quotation from and to enter into a contract with Matheny Fire & Emergency in a total amount not to exceed Seventy-Two Thousand Eight Hundred Eighty-Seven Dollars and Sixty Cents (\$72,887.60). A copy of the quotation is attached hereto and incorporated herein as Exhibit "A".

Section 2: For the reason set forth in the recitals to this Resolution, this Council hereby rejects the sole competitive bid for the work which is the subject of this Resolution and waives competitive bidding for the work.

Section 3: It is found and determined that all formal actions and deliberations of Council and its committees relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City of Beachwood.

Section 3: This Resolution is declared to be an urgent measure necessary for the public peace, health, safety, or efficient operation of the City, and for the further reason that it is necessary to re-furbish this fire truck to continue to provide safe and reliable service to its residents; wherefore, this Resolution shall be in full force and effect immediately upon its passage and approval by the Mayor.

Attest: I hereby certify this legislation was duly adopted on the 18th day of November, 2024, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 19th day of November, 2024.

Clerk

Approval: I have approved this legislation this 19th day of November, 2024, and filed it with the Clerk.

Mayor

725 SW 46th Avenue
Ocala, FL 34474



SERVICE ESTIMATE

Main(352) 629-6305

Office (352)512-9412

(352) 369-8760 (FAX)

dfouts@mathenyfire.com

PROPOSAL SUBMITTED TO: Dan Cicchella	PHONE NUMBER: 216-292-1495	FAX NUMBER:	DATE: September 10, 2024
CUSTOMER: Beachwood Ohio	S/O NUMBER 13648		QUOTED BY: Duane Fouts
REQUESTED BY: Dan Cicchella	DATE OF REQUEST: September 1, 2024	ESTIMATED DELIVERY: 3 TO 4 WEEKS	TERMS: Payable Upon Receipt

Qty.		Brand	Part No.	Description	Cost	Total
80		MATHENY	LABOR	R&R CAB DOORS,WINDOWS,LIGHTS,ECT.	\$155.00	\$ 12,400.00
48		MATHENY	PARTS	CAB DOOR SEALS	\$9.95	\$ 477.60
80		MATHENY	LABOR	STRIP TRUCK ,CORRISION WORK,ETCH,ALLODINE	\$155.00	\$ 12,400.00
30		MATHENY	LABOR	BODYWORK THE BODY,PRIME AND SAND FOR PAINT	\$155.00	\$ 4,650.00
60		MATHENY	LABOR	PAINT BODY AND BUFF TRUCK B/C,C/CC	\$155.00	\$ 9,300.00
				TRUCK REFINISHED WITH THE IMRON SYSTEM		\$ -
40		MATHENY	LABOR	BUILD OUT DOORS,BODY DOORS AND COMPONENTS	\$155.00	\$ 6,200.00
1		MATHENY	PARTS	NEW WARNING STICKERS,PLACARDS ECT.	\$300.00	\$ 300.00
90		MATHENY	LABOR	PAINT AND MATERIALS	\$60.00	\$ 5,400.00
1		BASCOM	SUBLET	GRAPHICS AND CHEVRON PACKAGE	\$7,000.00	\$ 7,000.00
						\$ -
				THIS IS A COMPLETE DISASSEMBLE,STRIP TO BARE		\$ -
				ALUMINUM PROVIDE BETTER THAN OEM FINISH.		\$ -
2		TRANSPORT	SUBLET	Flatbed service door to door	\$6,280.00	\$ 12,560.00
						\$ -
				Paint scheme and color to match customers pierce		\$ -
				customer unit #1022		\$ -
						\$ -
1		Matheny		Shop charge / materials (10%)		
				NEW STAINLESS HARDWARE ECT.	\$2,200.00	\$ 2,200.00
						\$ -
						\$ -

Pricing on above items valid for 30 days	Sub -Total:	\$ 72,887.60
	Misc	
	Freight:	
Total:		\$ 72,887.60

City of Beachwood
INTEROFFICE MEMORANDUM

TO: Members of City Council

FROM: Daniel Grispingo, Chief of Police 

DATE: November 18, 2024

SUBJECT: Police Annual Contract Renewals

I am requesting to waive the formal quote requirement process for three of our current vendors, Signal Service, Hall Public Safety, and TAC Computers. The justification to waive obtaining the additional quotes from other vendors is as follows:

Signal Service-They have been our only provider for maintenance and repair for all of our traffic signals for over 20 years. During that time we have found them to have a fast and reliable response when signals need to be repaired at any time of the day. They have proven to provide quality and reliable work for over two decades. Signal Service is the preferred vendor of several communities within Cuyahoga County due to their reliability.

Hall Public Safety-They have been our only vendor for upfitting emergency equipment for all of our police and fire safety vehicles in addition to our service department vehicles for over 20 years. Hall Public Safety provides us priority response when we need equipment repaired as a courtesy due to our long-standing relationship. This relationship has enabled us to maintain our safety forces fleet up to standards with minimal down time. Moving to another vendor may not offer the same quality of work and response time the City of Beachwood has become accustomed to.

TAC Computer-They are our current vendor for our CAD, records management, and reporting software. The system has proven to be reliable over the years and is essential to our police and fire operations. This software system has been in place for over 20 years. Moving to another vendor would be a significant undertaking with additional costs involved to transfer our current data, not to mention additional training of personnel. Due to these reasons, I do not recommend obtaining quotes from other vendors at this time.

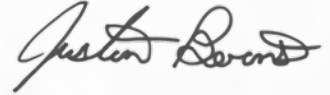
CITY OF BEACHWOOD

INTER-OFFICE

COMMUNICATION

TO: Justin Berns, Mayor
FROM: Daniel Grispino, Chief of Police 
DATE: 10/31/2024
SUBJECT: TAC Computer 2025

Approved 11/12/2024



The Police Chief has recommended renewing the maintenance contract with T.A.C. Computer, Inc. for the City of Beachwood's Police Department. This renewal will cover ongoing support for the CAD/RMS (Computer-Aided Dispatch/Records Management System) and Mobile Data Terminals essential to our department's operations.

This renewal ensures uninterrupted support and maintenance for critical public safety systems that facilitate efficient response and accurate record-keeping. T.A.C. Computer, Inc. has consistently provided reliable service, and renewing this contract aligns with our commitment to maintaining high standards of functionality and security within the Police Department's technical infrastructure.

The renewal is for one year in a total amount not to exceed \$47,394.27.

I would like to place this on the next available Council Agenda. Thank you for your consideration.

INTRODUCED BY:

RESOLUTION NO. 2024-48

A RESOLUTION AUTHORIZING THE MAYOR TO RENEW A CONTRACT WITH T.A.C. COMPUTER, INC. FOR THE MAINTENANCE OF CAD/RMS AND MOBILE DATA TERMINALS FOR THE CITY OF BEACHWOOD POLICE DEPARTMENT; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the Police Chief has recommended renewing the Contract with T.A.C. Computer, Inc. for the maintenance of CAD/RMS and Mobile Data Terminals for the City of Beachwood, Ohio Police Department, in an amount not to exceed Forty-Seven Thousand Three Hundred Ninety-Four Dollars and Twenty-Seven Cents (\$47,394.27).

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Beachwood, County of Cuyahoga, and State of Ohio, that:

Section 1: The Mayor is hereby authorized and directed to enter into a renewal contract with T.A.C. Computer, Inc. for the maintenance of CAD/RMS and Mobile Data Terminals for the City of Beachwood, Ohio Police Department in an amount not to exceed Forty-Seven Thousand Three Hundred Ninety-Four Dollars and Twenty-Seven Cents (\$47,394.27) for the period of January 1, 2025 through December 31, 2025. A copy of the Flat Rate Service Agreement is attached hereto and incorporated herein as Exhibit "A".

Section 2: It is found and determined that all formal actions and deliberations of Council and its committees relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

Section 3: This Resolution is declared to be an urgent measure necessary for the public peace, health, safety, or efficient operation of the City; and for the further reason of authorizing maintenance services for the 2025 calendar year; wherefore, this Resolution shall be in full force and effect immediately upon its passage and approval by the Mayor.

Attest: I hereby certify that this legislation was duly adopted on the 18th day of November, 2024 and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 19th day of November, 2024.

Clerk

Approval: I have approved this legislation this 19th day of November, 2024 and filed it with the Clerk.

Mayor

TAC Computer Inc. SERVICE AGREEMENT

This agreement is made the November 7, 2024 between TAC Computer Inc.
having its principal place of business at 7603 First Place B-10, Oakwood Village, Ohio 44146 (hereinafter
called "TAC") and the Beachwood Police Department

Beachwood Police Department
2700 Richmond Rd.
Beachwood, Ohio 44122

Effective 1/01/2025

ITEMS COVERED			
QTY	Description		Total
1	TAC BMV Interface	17.59	17.59
1	LiveScan Interface	13.90	13.90
1	TAC Enterprise Public Safety Software	1107.96	1107.96
1	OLEN Membership	349.49	349.49
1	TAC Document Storage	75.29	75.29
1	LEADS Interface	81.09	81.09
1	Crime Mapping	28.14	28.14
1	MDT Server Support	417.21	417.21
1	CAD to MDT Server	136.68	136.68
17	Police Mobile Client with CAD	34.53	587.01
17	Police Mobile Report writing	9.17	155.89
1	Report to Web	77.71	77.71
10	Fire MDT Clients	19.69	196.90
15	E-CITE	5.78	86.70
17	TAC Mobile 911 Mapping with AVL	8.69	147.73
1	TAC 911 Mapping	145.43	145.43
10	Fire Mobile Mapping	8.69	86.90
Monthly Total			\$ 3711.62
1	TAC Multi Agency CAD	1241.09	1241.09
1	Fire CAD Access for Beachwood FD	413.74	413.74
1	Fire Records Interface	1200.00	1200.00
Annual Total			\$ 2854.83

Please check desired billing frequency:

☒ Monthly ☐ Quarterly ☐ Semi-Annual ☐ Annual

The parties agree that TAC will perform maintenance service on all of the above equipment and the customer will pay TAC for these services subject to the terms and conditions set forth on both the front and reverse sides of this form as well as attachments.

ACCEPTED:

TAC Computer Inc.

Customer:

By: Thomas W. Craven Date 01/07/2025 Name _____

Customer's P.O. # _____ By: _____

TAX Exempt. # _____ Title: _____

SOFTWARE SERVICE AGREEMENT TERMS & CONDITIONS

ARTICLE 1 - WORK DESCRIPTION

TAC Technicians shall provide the following support services.

A. Remedial correct any covered software error condition or malfunctions. Assist operators with routine questions concerning software usage.

B. Provide updates to current version of software as they are released.

ARTICLE 2 - INCLUDED SERVICES

TAC will furnish software support via telephone and remote diagnostic software.

ARTICLE 3 - SERVICE HOURS

The included principal period service covers work performed between the hours of 8:00 AM. and 5:00 PM., Monday through Friday, excluding all nationally observed holidays. All service provided outside the principal period will be billed at the current rate of \$150.00 per hour, including travel time. All calls for service originating outside the principal period will be subject to a two-hour minimum including travel time, regardless of the corrective actions taken by TAC Computer Inc.

ARTICLE 4 - LIABILITY

TAC shall use its best effort to perform service within a reasonable time after request by the customer, (normally 4 working hours), but shall not be deemed to be in default for any interruptions to operations. TAC does not accept or assume any responsibility for the loss of data that may occur during any repair procedure. (It is always recommended that all data be backed up). TAC maximum liability for any direct or indirect damages, regardless of the nature of the claim of action or incidentals to the performance or nonperformance of the service is an amount equal to cost one month cost of this service agreement.

ARTICLE 5 - TERM

This agreement shall be in full force and effect on the effective date on the front side of this agreement and shall remain in effect for the initial term of January 1, 2025 through December 31, 2025. This agreement replaces and supersedes all previous agreements.

ARTICLE 6 - RATES

TAC shall notify the customer of any changes in rate with 30 days written notice. The rates are guaranteed not to change for the initial term of this agreement. Accounts that are passed 30 days will incur a \$10.00 fee.

ARTICLE 7 – SOFTWARE COPYRIGHT and RESTRICTIONS

TAC represents and warrants it has all necessary licenses required for the system, and Municipality shall not nor allow other parties:

- Modify or merge any portion of System, in whole or in part, without prior written consent of TAC. Any modification or merged portion of System (whether or not authorized) shall be subject to license deemed a derivative work owned by TAC.
- Reverse assembled or reverse compile the System, in whole or in part. The municipality recognizes that the source code for the System comprises highly valuable trade secrets of TAC and TAC desires to prevent disclosure to any third party.
- Use, copy, sub-license, lend, lease or otherwise transfer or permit use of any of the System (or related documentation), or any copy, modification or merged portion, in whole or in part, except as expressly provided by written agreement.

Article 8 LEADS – NCIC access

Access to and use of criminal history record information and other sensitive information maintained in OHIO and FBI-managed criminal justice information systems by TAC are subject to the following restrictions:

- a. Limited to employees of the private sector (TAC) to properly perform Services. Service Provider may not access, modify, use, or disseminate such information for inconsistent or unauthorized purposes.
- b. Violation of CJIS Security Policy Appendix H Security Addendum would cause concern to terminate the Agreement between both parties.
- c. The Security Addendum appended hereto, which is incorporated by reference and made a part thereof as it fully appears herein.

INTRODUCED BY:

RESOLUTION NO. 2024-49

A RESOLUTION AUTHORIZING THE MAYOR TO RENEW A CONTRACT WITH GLAUS, PYLE, SCHOMER, BURNS AND DEHAVEN, INC., DBA GPD GROUP, FOR TRAFFIC ENGINEERING SERVICES FOR THE CITY OF BEACHWOOD; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the Police Chief has recommended renewing the Contract with GPD Group for traffic engineering services, for the City of Beachwood in an amount not to exceed Thirty-Six Thousand Dollars and No/ Cents (\$36,000.00).

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Beachwood, County of Cuyahoga and State of Ohio, that:

Section 1: The Mayor is hereby authorized and directed to enter into a renewal contract with Glaus, Pyle, Schomer, Burns and Dehaven, Inc., dba GPD Group, for traffic engineering services for the City of Beachwood in an amount not to exceed Thirty-Six Thousand Dollars and No/ Cents (\$36,000.00) for the period of January 1, 2025, through December 31, 2025. A copy of the Proposal is attached hereto and incorporated herein as Exhibit "A".

Section 2: It is found and determined that all formal actions and deliberations of Council and its committees relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

Section 3: This Resolution is declared to be an urgent measure necessary for the public peace, health, safety, or efficient operation of the City; and for the further reason of authorizing traffic engineering services for the 2025 calendar year; wherefore, this Resolution shall be in full force and effect immediately upon its passage and approval by the Mayor.

Attest: I hereby certify this legislation was duly adopted on the 18th day of November, 2024, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 19th day of November, 2024.

Clerk

Approval: I have approved this legislation this 19th day of November, 2024 and filed it with the Clerk.

Mayor



November 4, 2024
2024119.90

Daniel Grispino
Police Chief
City of Beachwood
2700 Richmond Road
Beachwood, Ohio 44122

Traffic Engineering Services Proposal 2025 Traffic Signal System Management City of Beachwood, Ohio

Dear Chief Grispino,

GPD Group appreciates the opportunity to submit this Traffic Engineering Services Proposal for the ongoing management and monitoring of the City's traffic signal system in Beachwood, Ohio, along with various other traffic engineering services as requested. The following scope is GPD Group's estimate of the tasks needed to manage Beachwood's traffic signal system and respond to City requests:

1. GPD will access the system on a weekly basis to review system operations and ensure all signals are operating as intended. Alert logs will be reviewed and any reported issues will be investigated remotely or through field investigation to determine whether they are still ongoing or have since been resolved.
2. GPD will coordinate any service requests with Signal Service who is the City's current signal maintenance provider. The City will be informed of such requests prior to communicating with Signal Service to ensure that there are adequate funds to pay for such repairs.
3. GPD will review and investigate any requests for timing changes made by City representatives or the public and implement such changes should they be found to be beneficial to the overall traffic flow or address an ongoing issue while not having an adverse impact on others.
4. GPD will attend monthly traffic meetings with the City of Beachwood and discuss any ongoing issues and areas for improvement. GPD will also provide general reviews and offer feedback for other traffic-related items unrelated to the management of the traffic signal system when requested by City staff or representatives.

GPD Group's Hourly Not to Exceed Fee for the management of Beachwood's traffic signal system and providing traffic engineering services to the above Scope of Work for calendar year 2025 is **\$36,000**. These fees include all direct reimbursable expenses that may be incurred by GPD Group as the project progresses such as vehicle mileage, photographs, mailings, etc. Excluded from the fee would be any significant changes to the Scope of Work deemed necessary as the year progresses.

GPD Group appreciates this continued opportunity to offer our professional Traffic Engineering services to the City of Beachwood. If you have any questions or comments regarding the contents of this proposal, please feel free to contact me at (216) 927-8688 or via email at kwestbrooks@gpdgroup.com.

Sincerely,
GPD Group

Kevin Westbrooks, PE, PTOE
Project Manager / Traffic Engineer

TERMS AND CONDITIONS

Glaus, Pyle, Schomer, Burns and Dehaven, Inc. dba GPD Group ("GPD") shall perform the services outlined in the proposal attached to this agreement, or any other performance rendered by GPD, (collectively referred to as the "Work") in accordance with the following Terms and Conditions for the party identified as Client ("Client") in the corresponding proposal:

Information and Access. When applicable, Client shall make available any and all plans, drawings, or other documentation, which relate to the Work in addition to any other information which one should consider as it relates to the Work. Client shall provide additional information upon GPD request. In the event that new, modified or changed information becomes available Client shall inform GPD of such immediately. Client shall insure access to the property or site(s) is available to GPD at agreed upon times, and Client shall make available representatives who will be the most knowledgeable concerning the Work which GPD shall perform. Client acknowledges that GPD shall regard all Client information as reliable and accurate, and hereby warrants such. Client agrees that GPD may assume that all plans, designs, structures and specifications related to the Work have been properly designed in accordance with the highest standard of care and are adequate for all purposes other than specifically addressed by the Work. GPD shall not be responsible for existing, hidden or unknown conditions and shall have no responsibility for the discovery, presence, handling, removal, disposal of hazardous materials of any form.

Billing and Payment. GPD, at its option, will submit invoices for services and reimbursable expenses on a monthly basis, unless otherwise agreed upon. Client shall pay invoices in full within 30 days after the invoice date. Any invoice or part thereof which has not been paid within 60 days shall accrue interest at 1.5% per month (equivalent to 18% per annum) until paid in full. GPD shall have the right to suspend the Work, terminate the agreement and retain and/or retrieve all work product until such invoices have been paid in full. The Client agrees to pay all costs of collection for unpaid fees, including but not limited to attorney costs.

Timeliness of Performance. GPD will endeavor to perform the Work with reasonable diligence and expediency consistent with the applicable standard of care. GPD shall not be responsible for, and will not be held liable for, damages arising directly or indirectly from any delays for causes outside of GPD control, including the actions or inactions of Client, other subcontractors or consultants, and third parties. If delays resulting from any such causes increase the cost and/or time required by GPD to perform the Work, GPD shall be entitled to an equitable adjustment in schedule and/or compensation.

Standard of Care. GPD's services shall be performed in a manner consistent with the care and skill ordinarily used by members of the same profession practicing under similar circumstances at the same time in the same location.

Indemnification. GPD and Client mutually agree, to the fullest extent permitted by law, to indemnify and hold each other (which collectively includes officers, directors and employees) harmless from any and all damages, liabilities, claims, expenses or costs (including reasonable attorney's fees, expert-witness fees and defense costs) to the extent caused by its own negligent acts, professional errors, or omissions arising out of the Work or the performance of this agreement. Neither party shall be obligated to indemnify and hold the other harmless in any manner whatsoever for the negligence of another.

Risk Allocation. In recognition of the relative risks and rewards of the Work to Client and GPD, the risks have been allocated such that Client agrees, to limit the liability of GPD to Client, and any party claiming through Client through contract or otherwise, to a maximum aggregate total of five times the GPD fee, which under no circumstances shall exceed fifty thousand dollars (\$50,000.00). This limitation shall apply to any and all liability or cause of action, including but not limited to negligence, professional errors or omissions, strict liability, breach of contract or warranty.

Termination of Services. Either party may terminate this agreement upon 10 days written notice should the other fail to perform its obligations hereunder. In the event of such termination, Client shall pay GPD for all services rendered to the date of termination, all reimbursable expenses and reasonable termination expenses.

Ownership of Work Product. All Work, instruments of service, reports, drawings, specifications, electronic files, field data, notes and all other preparations by GPD shall remain the property of GPD, hereafter referred to as "Work Product". GPD shall retain all common law, statutory, and other reserved rights, including the copyright thereto in the Work Product. Client shall have a nonexclusive license in the Work Product that may not be used for any other purpose or project other than for which it was created without the written consent of GPD. Client reuse in violation of this section, or any changes or modifications to the Work Product not performed by GPD shall be considered an "Unauthorized Use." Client shall waive any and all claims related to Unauthorized Use and agrees to indemnify, defend, and hold GPD harmless from any and all claims, demands, expenses, including attorney's costs which may arise from such Unauthorized Use. The rights granted to Client in this section shall transfer upon payment and to the extent paid.

Confidentiality. Unless required by law or court order, GPD and Client shall not disclose the terms of this agreement or substance of the Work and shall treat such as confidential. This section shall not apply to any information after it is generally available to the public other than as a result of disclosure by GPD or Client, which is generally available to the public on the date of this agreement or which was lawfully received from a third party without a restriction on disclosure.

Dispute Resolution. With the exception of GPD claims related to billing and payment matters, which shall be at GPD’s sole discretion, any claim or dispute between GPD and Client shall be submitted to non-binding mediation prior to the institution of arbitration proceedings, and shall be brought in a proper venue in Summit County, Ohio. This agreement and the Work shall be governed by the laws of the State of Ohio. No action or claim whether in tort, contract, or otherwise shall be brought against GPD more than two (2) years after the completion of the applicable portion of Work.

Entire Agreement. These terms and conditions and the attached GPD proposal describe the entire agreement between GPD and Client. Both parties mutually agree that all other terms and conditions are hereby rejected. No amendments to these terms and conditions shall be effective unless acknowledged by written signature. Client’s acceptance to these terms and conditions, whether acknowledged by signature or not, is a condition precedent to GPD’s commencement of the Work.

No Third Party Beneficiary. This agreement is made for the benefit of GPD and Client and is not intended to benefit any third party or be enforceable by any third party. The rights of the GPD and Client to terminate, rescind, or agree to any amendment, waiver, variation or settlement shall not be subject to the consent of a third party.

Assignment. Client shall not assign this agreement without the consent of GPD. GPD shall be permitted to assign rights and obligations in this agreement as it sees fit.

Severability. If any term, covenant, condition or provisions of this agreement is found by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions hereof shall remain in full force and effect, and shall in no way be affected, impaired or invalidated thereby.

The individual signing below hereby represents and warrants that s/he is duly authorized to execute and deliver this Agreement on behalf of the firm represented as Client herein and shall bind such parties in a corporate capacity. Signature represents authorization and acceptance of the terms and conditions.

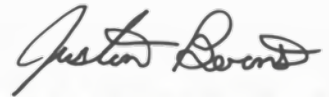
<u>SIGNATURE</u>	
Client: _____ Name of Firm	
_____ Signor Name	_____ Signature
_____ Title	_____ Date

CITY OF BEACHWOOD

INTER-OFFICE COMMUNICATION

TO: Justin Berns, Mayor
FROM: Daniel Grispino, Chief of Police 
DATE: 10/31/2024
SUBJECT: Signal Service 2025

Approval 11/8/2024



I am requesting authorization to enter into an agreement with Signal Service from January 1, 2025, through December 31, 2025, for a total amount of \$75,000. Additionally, I am requesting a waiver of the competitive bidding process to retain this vendor as our preferred choice.

Signal Service has provided services to the City for many years and has extensive knowledge of our systems, allowing them to address our needs efficiently. Their longstanding familiarity with our operations, along with their consistent responsiveness to service calls, makes them an invaluable partner. Continuing with Signal Service will ensure uninterrupted service and maintain the high level of support we require.

Please let me know if further details are needed. Thank you for your consideration.

INTRODUCED BY:

RESOLUTION NO. 2024-50

A RESOLUTION AUTHORIZING THE MAYOR TO RENEW A CONTRACT WITH SIGNAL SERVICE COMPANY FOR TRAFFIC SIGNAL MONITORING AND REGULAR TRAFFIC SIGNAL MAINTENANCE SERVICE FOR THE CITY OF BEACHWOOD; WAIVING COMPETITIVE BIDDING; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the Police Chief has recommended renewing the contract with Signal Service Company for traffic signal monitoring and maintenance of traffic signals in an amount not to exceed Seventy-Five Thousand Dollars and No/Cents (\$75,000.00) and requests to waive competitive bidding based upon Signal Service Company being a responsible and preferred vendor; and

WHEREAS, Signal Service Company has been identified as the preferred vendor due to its unique qualifications and capabilities in providing specialized equipment and services over several years that meet the City's requirements.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Beachwood, County of Cuyahoga, and State of Ohio, that:

Section 1: The Mayor is hereby authorized and directed to waive competitive bidding and enter into a renewal contract with Signal Service Company in an amount not to exceed Seventy-Five Thousand Dollars and No/Cents (\$75,000.00) for the period of January 1, 2025, through December 31, 2025. A copy of the contract is attached hereto and incorporated herein as Exhibit "A".

Section 2: It is found and determined that all formal actions and deliberations of Council and its committees relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

Section 3: This Resolution is declared to be an urgent measure necessary for the public peace, health, safety, or efficient operation of the City; and for the further reason of authorizing traffic signal monitoring and regular traffic signal maintenance services for the 2025 calendar year; wherefore, this Resolution shall be in full force and effect immediately upon its passage and approval by the Mayor.

Attest: I hereby certify this legislation was duly adopted on the 18th day of November, 2024, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 19th day of November, 2024.

Clerk

Approval: I have approved this legislation this 19th day of November, 2024 and filed it with the Clerk.

Mayor

CONTRACT WITH SIGNAL SERVICE COMPANY FOR TRAFFIC SIGNAL MONITORING AND REGULAR TRAFFIC SIGNAL MAINTENANCE SERVICE FOR 2025 AND 2026 YEARS

THE CONTRACT BY AND BETWEEN SIGNAL SERVICE COMPANY, AN OHIO CORPORATION LOCATED AT 4341 CRANWOOD PARKWAY, WARRENSVILLE HEIGHTS, OHIO 44128 (HEREINAFTER "CONTRACTOR") AND THE CITY OF BEACHWOOD, 25325 FAIRMOUNT BLVD, BEACHWOOD, OHIO 44122 (HEREINAFTER "CITY").

WITNESSETH, THAT IN CONSIDERATION OF THE CONTRACTOR BEING CHOSEN BY THE CITY FOR TRAFFIC SIGNAL MONITORING AND REGULAR TRAFFIC SIGNAL MAINTENANCE FOR THE CITY OF BEACHWOOD FOR THE 2025 AND 2026 YEARS AND FOR THE MONEY CONSIDERATION PROVIDED HEREIN, THE PARTIES COVENANT AND AGREE TO AS FOLLOWS:

- 1.) CONTRACTOR SHALL PROVIDE TRAFFIC SIGNAL MONITORING (40) FORTY INTERSECTIONS IN AN AMOUNT NOT TO EXCEED FOUR THOUSAND FOUR HUNDRED DOLLARS AND NO CENTS (\$4,400.00) EACH YEAR AND REGULAR TRAFFIC SIGNAL MAINTENANCE SERVICE AT A RATE OF SIXTY-FIVE DOLLARS AND NO CENTS (\$70.00) PER HOUR FOR THE PERIOD OF JANUARY 1, 2025 THROUGH DECEMBER 31, 2026.
- 2.) CONTRACTOR WILL PROVIDE NECESSARY LABOR AND MATERIALS TO SERVICE, MAINTAIN, REPAIR AND/OR REPLACE ALL TRAFFIC SIGNAL CONTROLLERS, SIGNALS, SCHOOL FLASHING LIGHTS, AND ASSOCIATED EQUIPMENT OWNED AND OPERATED BY THE CITY THAT NEEDS REPAIRS DUE TO EITHER MALFUNCTIONS, ACCIDENTS, STORM DAMAGE, VANDALISM OR OTHER MEANS, SUCH SERVICES TO BE AVAILABLE TWENTY-FOUR (24) HOURS PER DAY, SEVEN (7) DAYS A WEEK, INCLUDING HOLIDAYS. SUCH SERVICES SHALL BE FURNISHED ONLY UPON REQUEST OF THE CITY, WITH ALL WORK CONFORMING TO THE QUOTATION, WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE. ALL WORK WILL BE PERFORMED IN A GOOD AND WORKMANLIKE MANNER AND ON A TIMELY BASIS CONSISTENT WITH THE CITY'S SCHEDULE.

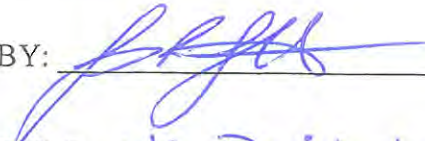
- 3.) THE CITY SHALL PAY THE CONTRACTOR COMPENSATION AT THE RATE OF SIXTY-FIVE DOLLARS AND NO CENTS (\$70.00) PER HOUR FOR NORMAL OR NON-REGULAR WORKING HOURS. A PERCENTAGE NOT TO EXCEED 150% MAY BE ADDED TO THE MANUFACTURER'S LIST PRICE OF PARTS AND/OR MATERIALS COSTING FIFTEEN DOLLARS (\$15.00) OR LESS; A PERCENTAGE NOT TO EXCEED 100% MAY BE ADDED TO THE MANUFACTURER'S LIST PRICE OF PARTS AND/OR MATERIALS COSTING FIFTEEN DOLLARS AND NO CENTS (\$15.00) OR MORE, UP TO TWO HUNDRED FIFTY DOLLARS AND NO CENTS (\$250.00); AND A PERCENTAGE NOT TO EXCEED 35% MAY BE ADDED TO THE MANUFACTURER'S LIST PRICE OF PARTS AND/OR MATERIALS COSTING TWO HUNDRED FIFTY DOLLARS AND NO CENTS (\$250.00) OR MORE.
- 4.) THE CONTRACTOR SHALL FURNISH THE CHIEF OF POLICE AND CITY FINANCE DIRECTOR WITH A DETAILED RECORD OF SERVICES RENDERED MONTHLY, NOT LATER THAN FIVE (5) DAYS FOLLOWING THE END OF EACH MONTH ON FORMS APPROVED BY THE FINANCE DIRECTOR.
- 5.) THE CONTRACTOR IS AN INDEPENDENT CONTRACTOR WHICH SHALL PROVIDE ALL EQUIPMENT, MATERIALS AND LABOR NECESSARY TO PERFORM THE WORK. CONTRACTOR SHALL BE RESPONSIBLE FOR ARRANGING FOR WORKERS COMPENSATION COVERAGE FOR ITS EMPLOYEE AND SHALL DELIVER TO THE CITY A COPY OF A CERTIFICATE SHOWING COMPLIANCE WITH SUCH LAWS. CONTRACTORS FURTHER AGREES TO FILE AN INCOME TAX RETURN WITH THE BEACHWOOD TAX DEPARTMENT IN ACCORDANCE WITH MUNICIPAL TAX LAWS.
- 6.) THE CITY SHALL BE ENTITLED TO CANCEL THIS CONTRACT UPON GIVING FIVE (5) DAYS WRITTEN NOTICE TO THE CONTRACTOR FOR FAILURE OF THE CONTRACTOR TO COMPLY WITH ANY OF THE PROVISIONS OF THIS CONTRACT OR TO FURNISH SATISFACTORY WORK IN CONNECTION WITH THE REQUIRED SERVICES. THE CITY SHALL BE ENTITLED TO TERMINATE THIS CONTRACT IMMEDIATELY UPON A DETERMINATION BY THE CHIEF OF POLICE OR HEALTH OF ANY PERSON. THE CONTRACTOR WILL BE RESPONSIBLE FOR THE MAINTENANCE AND CLEANLINESS OF THE WORK AREA AND WILL PERFORM ALL WORK IN ACCORDANCE WITH THE FEDERAL, STATE AND LOCAL LAWS AND REGULATIONS GOVERNING SUCH SERVICES. THE CONTRACTOR SHALL WORK DURING TIMES APPROVED AND SPECIFIED BY THE CITY.

- 7.) CONTRACTOR WILL PROVIDE THE WORK WITHOUT ANY SUB-CONTRACTORS AND WILL PROVIDE PROPER SUPERVISION AND SUPERVISORY PERSONNEL IN CONNECTION WITH ALL OF THE WORK.
- 8.) CONTRACTOR SHALL FURNISH THE CITY WITH EVIDENCE OF GENERAL LIABILITY INSURANCE FROM A COMPANY LICENSED BY THE STATE OF OHIO IN THE AMOUNT OF THREE MILLION DOLLARS (3,000,000.00) FOR ANY ACCIDENTAL OCCURRENCE ARISING OUT OF ANY ACT OR OMISSIONS BY THE CONTRACTOR WHICH CAUSES BODILY HARM OR PROPERTY DAMAGE AND SHALL CAUSE THE CITY TO BE NAMED AS AN ADDITIONAL INSURED ON THE POLICY. CONTRACTOR AGREES TO FULLY DEFEND, INDEMNIFY AND HOLD THE CITY HARMLESS FROM ANY AND ALL CLAIMS, DEMANDS OR CAUSES OF ACTION FOR PERSONAL INJURY, PROPERTY DAMAGE OR OTHERWISE ARISING FROM THE WORK AND SERVICES PROVIDED, AND WHETHER INVOLVING EMPLOYEE CLAIMS OR THIRD PARTY CLAIMS.
- 9.) THIS CONTRACT SHALL BE DEEMED MADE AND ENTERED INTO IN THE STATE OF OHIO AND SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF OHIO AND THE LAWS OF THE UNITED STATES IN THAT ORDER. ANY CONTROVERSY OR CLAIM, WHETHER BASED UPON CONTRACT, STATUE, TORT, FRAUD, MISREPRESENTATION OR OTHER LEGAL THEORY, RELATED DIRECTLY OR INDIRECTLY TO THIS CONTRACT, WHETHER BETWEEN THE PARTIES, OR OF EITHER OF THE PARTIES' EMPLOYEES, AGENTS, OR AFFILIATED BUSINESSES, WILL BE RESOLVED IN THE APPROPRIATE COURT IN CUYAHOGA COUNTY, OHIO.
- 10.) CONTRACTOR ACKNOWLEDGES THAT NO MODIFICATIONS CAN BE MADE TO THIS CONTRACT WITHOUT PRIOR WRITTEN ACTION AND PRIOR APPROVAL BY THE MAYOR AND CITY COUNCIL.
- 11.) THIS CONTRACT REPRESENTS THE ENTIRE AGREEMENT BETWEEN THE PARTIES, WILL BE GOVERNED BY THE LAWS OF THE STATE OF OHIO, AND SHALL BE BINDING UPON BOTH PARTIES. THIS CONTRACT CANNOT BE ASSIGNED BY THE CONTRACTOR WITHOUT THE WRITTEN PERMISSION OF THE CITY.

IN WITNESS WHEREOF, THE PARTIES HAVE SET THEIR HAND TO THIS CONTRACT
ON THE DATES NEXT TO THEIR RESPECTIVE SIGNATURES.

CONTRACTOR
SIGNAL SERVICE COMPANY

DATE: 11-6-24

BY: 

TITLE: Vice President

CONTRACTOR ADDRESS

4341 CRANWOOD PARKWAY
WARRENSVILLE HTS., OH 44128

CONTRACTOR FEDERAL I.D. # 34-1101973

CITY OF BEACHWOOD

DATE: _____

BY: _____

MAYOR: _____

APPROVED FOR FROM

CITY LAW DEPARTMENT

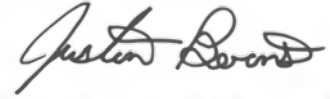
25325 FAIRMOUNT BLVD
BEACHWOOD, OHIO 44122
(216) 595-5462

CITY OF BEACHWOOD

INTER-OFFICE COMMUNICATION

TO: Justin Berns, Mayor
FROM: Daniel Grispino, Chief of Police 
DATE: 10/31/2024
SUBJECT: Hall Public Safety 2025

Approved 11/8/2024



I am requesting Council's authorization to enter into an agreement with Hall Public Safety for the period of January 1, 2025, through December 31, 2025, at a contract value of \$75,000. Additionally, I am requesting a waiver of the competitive bidding process to retain this vendor as our preferred choice.

Hall Public Safety has provided an Affidavit of Equivalency, which affirms that their product/service offering is equivalent to or exceeds all specifications set forth by the Ohio Cooperative Purchasing Program and the Ohio Department of Transportation Cooperative Purchasing Program. This ensures that Hall Public Safety meets the high standards established by these programs, providing us with reliable, quality service that aligns with our requirements. Waiving competitive bidding will enable us to move forward with a trusted provider who meets or surpasses these essential benchmarks.

Please let me know if further details are needed. Thank you for your consideration.

INTRODUCED BY:

RESOLUTION NO. 2024-51

A RESOLUTION AUTHORIZING THE MAYOR TO RENEW A CONTRACT WITH HALL PUBLIC SAFETY CO. FOR REPAIRS AND CHANGEOVERS IN CITY OF BEACHWOOD VEHICLES; WAIVING COMPETITIVE BIDDING; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the Police Chief has recommended renewing the contract with Hall Public Safety Co., for the repairs, maintenance, changeovers, and installation of equipment in City vehicles in an amount not to exceed Seventy-Five Thousand Dollars and No/Cents (\$75,000.00) and requests to waive competitive bidding based upon Hall Public Safety Co. being a preferred vendor and upon the signed affidavit of equivalency that was submitted;

WHEREAS, Hall Public Safety Co. has been identified as the preferred vendor due to its unique qualifications and capabilities in providing specialized equipment and services that meet the City's requirements; and

WHEREAS, Hall Public Safety Co. has also submitted a signed affidavit of equivalency, certifying that its products and services are equivalent or in excess of all specifications set forth by the Ohio Cooperative Purchasing Program or the Ohio Department of Transportation Cooperative Purchasing Program.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Beachwood, County of Cuyahoga, and State of Ohio, that:

Section 1: The Mayor is hereby authorized and directed to waive competitive bidding and enter into a renewal contract with Hall Public Safety Co. in an amount not to exceed Seventy-Five Thousand Dollars and No/Cents (\$75,000.00) for the period of January 1, 2025, through December 31, 2025. A copy of the estimate is attached hereto and incorporated herein as Exhibit "A".

The Finance Director shall notify Council in writing of any individual job in excess of \$25,000.00, and/or when the total aggregate cost for the year exceeds \$50,000.00.

Section 2: It is found and determined that all formal actions and deliberations of Council and its committees relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

Section 3: This Resolution is declared to be an urgent measure necessary for the public peace, health, safety, or efficient operation of the City; and for the further reason of authorizing the necessary repair and changeover services for the 2025 calendar year; wherefore, this Resolution shall be in full force and effect immediately upon its passage and approval by the Mayor.

RESOLUTION NO. 2024-

Attest: I hereby certify this legislation was duly adopted on the 18th day of November, 2024, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 19th day of November, 2024.

Clerk

Approval: I have approved this legislation this 19th day of November, 2024 and filed it with the Clerk.

Mayor



Hall Public Safety Upfitters

2002 Midway Dr.
Twinsburg, Ohio 44087
3304251626
Hallpublicsafety.com

Remit to/Mailing Address
12400 Beechlawn Ave. N.E.
Alliance, Ohio 44601

Customer

Beachwood Police Department

25325 Fairmount Blvd
Beachwood, OH 44122

Ship To

23355 Mercantile Rd
Beachwood, OH 44122

Estimate Date : October 29, 2024

Expiration Date : January 01, 2026

Project : Cost estimate for 2025

Sales rep : Caleb Hall

Customer PO : Vehicle repairs and installation

#	Item & Description	Qty	Rate	Amount
1	The following is a list of charges for repairs and changeovers for the City of Beachwood Police, Fire and Service departments. This list is general and does not specify each project or job performed. More specific pricing can be estimated per project as needed.	1.00	0.00	0.00
2	Labor - Mobile SKU : Labor - Mobile This charge per hour rate is for 1 man and mobile unit (van) to respond onsite to perform work.	0.00	100.00	0.00
3	A service call is normally 2 hour min. unless we are onsite for other work.	1.00	0.00	0.00
4	Additional technician (mobile unit) SKU : Additional technician This charge is for a second man (travelling in the mobile unit with the first man) on the job IF NEEDED. Not all jobs require a second man and if the project is quoted per job, this charge may not show.	0.00	80.00	0.00
5	Hall Public Safety will complete numerous projects for the Police Dept. Fire Dept. and Service Dept.	1.00	0.00	0.00
6	We complete Police Car changeovers, cruiser additions, command vehicles, Mayor vehicles, special vehicle changeover and additions. We also complete repairs on emergency vehicles such as light bulb repairs, siren repairs, trouble shooting and other misc. repairs.	1.00	0.00	0.00
7	Standard police car changeover labor rate is between \$1500.00 and \$5500.00 per unit depending on the type of vehicle, amount of equipment and other factors such as Core technology, optics, body cameras, wireless modems and other equipment that has been added to the cruisers over time. ****Due to the new MDT/Camera systems installed, extra time is needed to complete the changeover properly.***All workmanship is warranted for the life of the vehicle in service for the PD.	1.00	0.00	0.00
8	Fire department and Service department projects are normally addition of lights or other equipment and are quoted out per project. The above stated hourly rate is in effect if not in a quote.	1.00	0.00	0.00
9	Parts for the above stated are above and beyond the labor rate and are quoted out on an as needed basis per project.	1.00	0.00	0.00

#	Item & Description	Qty	Rate	Amount
10	All parts and equipment are covered under factory warranty, this does not include labor to remove or replace faulty parts or equipment.	1.00	0.00	0.00
11	Service call for cruiser repairs as follows- For an emergency service call- meaning that a cruiser is out of service and needs immediate attention- 2 hr charge or total time to repair cruiser, which ever is greater For a non emergency service call- meaning that a cruiser is not out of service and can wait a short time period for a service tech to be in the area and can stop and perform the repair- 1 hr charge or total time to repair cruiser, which ever is greater.	1.00	0.00	0.00
			Sub Total	0.00
			Total	\$0.00

Notes

Thank you for your business !!

****Remit to/Mailing Address****

12400 Beechlawn Ave.
Alliance, Ohio 44601

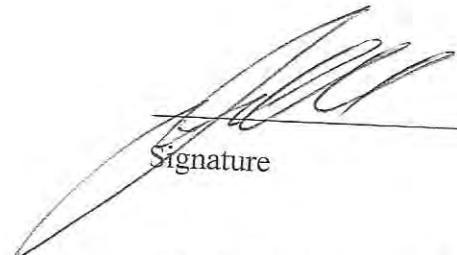
Terms & Conditions

Estimate is good for 2025

City of Beachwood Ohio

AFFIDAVIT TO INSURE EQUIVALENCY OF OFFERING

I, Jason G. Hall of Hall Public Safety, hereby affirm that the product/service offered on the attached quotation, to which I have affixed my signature, is equivalent or in excess of all specifications set forth by the Ohio Cooperative Purchasing Program or the Ohio Department of Transportation Cooperative Purchasing Program. Any product that is not listed under these programs is priced according to the program specifications.


Signature

Hall Public Safety Co.

Company

11-04-2024

Date

Sworn and subscribed to me in my presence on the 5th day of November,
year of 2024.



MICHAEL DOBER
Notary Public, State of Ohio
My Commission Expires
February 18, 2029


Notary Public

My commission expires: 02/18/2029

City of Beachwood
INTEROFFICE MEMORANDUM

TO: City Council

FROM: Daniel Grispino, Chief of Police 

DATE: November 18, 2024

SUBJECT: Purchase of Ford Mustang Mach-EGT

The police department is seeking to purchase and upfit the city's first all-electric fleet vehicle. The vehicle, a 2025 Ford Mustang Mach-EGT will be utilized and equipped primarily for traffic enforcement and for community engagement events. The primary complaint I have received from our residents is traffic safety, and this vehicle will enhance our ability to respond to our resident's concerns.

The Mach-EGT offers approximately 250 miles on a full charge and can provide approximately \$4,000 in annual savings in fuel costs. There is also the added potential benefit of lower maintenance costs and reduced emissions. This is an innovative purchase as we will be the first in Northeast Ohio to purchase a Mach-EGT outfitted for police work. Many agencies outside of Ohio have instituted the Mach-EGT for police work, including the NYPD who purchased over 100 Mach-EGTs in 2023. Police agencies have had initial success with the vehicle and it could be worth exploring an expansion of EVs within the police fleet in the future. Comparatively speaking, the Mach-EGT is approximately \$3,000-\$4,500 more than a Ford Explorer Police Interceptor. Calculating the fuel costs, this vehicle will offer more cost savings over time than the traditional Ford Explorer.

The vehicle is currently not available on state pricing, as such I am requesting to go out to bid for purchase.



Prepared by: Eric Hull
11/13/2024

Classic Ford | 8540 Tyler Blvd. Mentor Ohio | 440604232

2025 Mustang Mach-E 4dr AWD GT (K4S)

Price Level: 515

As Configured Vehicle

Code	Description	MSRP
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Base Vehicle

K4S	Base Vehicle Price (K4S)	\$52,495.00
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Packages

400A	Equipment Group 400A Standard Package <i>Includes:</i> - Engine: Dual Motor (Rear/Upgraded Front) (eAWD) Includes 91kWh usable capacity extended range battery. - Transmission: Single Speed - Tires: 245/45R20 All-Season BSW - Wheels: 20" Monochromatic High Gloss Black-Painted - Heated Perforated ActiveX Performance Seats Includes city silver stitching, unique Miko reflective insert (sueded cloth), 10-way power driver (fore/aft, up/down, tilt, power lumbar, power recline) with memory, 8-way power passenger (fore/aft, up/down, power lumbar, power recline) and fixed position front row head restraints. - Radio: B&O Sound System by Bang & Olufsen Includes 10 speakers including subwoofer, B&O Beosonic, MP3 capability and speed-compensated volume. - SiriusXM w/360L Includes super categories, live sports categories, for you recommendations, SiriusXM listener profiles and 3 months prepaid subscription. Service is not available in Alaska or Hawaii. Trial length and service availability may vary by model year or trim. SiriusXM audio and data services each require a subscription sold separately, or as a package, by SiriusXM Radio Inc. Your SiriusXM service will automatically stop at the end of your trial unless you decide to subscribe. If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then-current rates. Fees and taxes apply. To cancel you must call SiriusXM at 1-866-635-2349. See SiriusXM customer agreement for complete terms at www.siriusxm.com. All fees and programming subject to change. Not all vehicles or devices are capable of receiving all services offered by SiriusXM. Current information and features may not be available in all locations, or on all receivers. Satellite and streaming lineups vary slightly. Sirius, XM and all related marks and logos are trademarks of Sirius XM Radio Inc. - SYNC 4A w/Enhanced Voice Recognition Includes 15.5" LCD capacitive touchscreen with swipe capability, wireless phone connection, cloud connected, AppLink with app catalog, 911 assist, wireless Apple CarPlay and Android Auto compatibility, digital owner's manual, adaptive dashcards, personal profiles and conversational voice command recognition.	N/C
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Powertrain

99X	Engine: Dual Motor (Rear/Upgraded Front) (eAWD) <i>Includes 91kWh usable capacity extended range battery.</i>	Included
44A	Transmission: Single Speed	Included

Wheels & Tires

STDTR	Tires: 245/45R20 All-Season BSW	Included
646	Wheels: 20" Monochromatic High Gloss Black-Painted	Included

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Eric Hull
11/13/2024

Classic Ford | 8540 Tyler Blvd. Mentor Ohio | 440604232

2025 Mustang Mach-E 4dr AWD GT (K4S)

Price Level: 515

As Configured Vehicle (cont'd)

Code	Description	MSRP
Seats & Seat Trim		
3	Heated Perforated ActiveX Performance Seats <i>Includes city silver stitching, unique Miko reflective insert (sueded cloth), 10-way power driver (fore/aft, up/down, tilt, power lumbar, power recline) with memory, 8-way power passenger (fore/aft, up/down, power lumbar, power recline) and fixed position front row head restraints.</i>	Included
Other Options		
PAINT	Monotone Paint Application	STD
117WB	117" Wheelbase	STD
STDRD	Radio: B&O Sound System by Bang & Olufsen <i>Includes 10 speakers including subwoofer, B&O Beosonic, MP3 capability and speed-compensated volume.</i> <i>Includes:</i> - SiriusXM w/360L <i>Includes super categories, live sports categories, for you recommendations, SiriusXM listener profiles and 3 months prepaid subscription. Service is not available in Alaska or Hawaii. Trial length and service availability may vary by model year or trim. SiriusXM audio and data services each require a subscription sold separately, or as a package, by SiriusXM Radio Inc. Your SiriusXM service will automatically stop at the end of your trial unless you decide to subscribe. If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then-current rates. Fees and taxes apply. To cancel you must call SiriusXM at 1-866-635-2349. See SiriusXM customer agreement for complete terms at www.siriusxm.com. All fees and programming subject to change. Not all vehicles or devices are capable of receiving all services offered by SiriusXM. Current information and features may not be available in all locations, or on all receivers. Satellite and streaming lineups vary slightly. Sirius, XM and all related marks and logos are trademarks of Sirius XM Radio Inc.</i> - SYNC 4A w/Enhanced Voice Recognition <i>Includes 15.5" LCD capacitive touchscreen with swipe capability, wireless phone connection, cloud connected, AppLink with app catalog, 911 assist, wireless Apple CarPlay and Android Auto compatibility, digital owner's manual, adaptive dashcards, personal profiles and conversational voice command recognition.</i>	Included
17P	Interior Protection Package Ford accessory. <i>Pre-installed. Deletes standard front and rear carpeted floor mats.</i> <i>Includes:</i> - Cargo Area Cover - Cargo Floor Liner - 1st & 2nd Row Floor Liners w/o Carpet Mats	\$495.00

Exterior Color

G1_01	Shadow Black	N/C
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Interior Color

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2025 Mustang Mach-E 4dr AWD GT (K4S)

Price Level: 515

As Configured Vehicle (cont'd)

Code	Description	MSRP
35_01	Performance Gray w/Heated Perforated ActiveX Performance Seats	N/C
SUBTOTAL		\$52,990.00
Destination Charge		\$1,995.00
TOTAL		\$54,985.00

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2025 Mustang Mach-E 4dr AWD GT (K4S)

Price Level: 515

Selected Equip & Specs

Dimensions

- Front brake diameter: 15.2"
- Vehicle body length: 185.6"
- Vehicle body height: 63.5"
- Vehicle turning radius: 19.8'
- Rear track: 63.4"
- Interior rear cargo volume with seats folded: 59.7 cu.ft.
- Front cargo volume: 4.7 cu.ft.
- Headroom first-row: 38.9"
- Leg room first-row: 43.3"
- Shoulder room first-row: 57.6"
- Hip room first-row: 55.4"
- Rear brake diameter: 12.4"
- Vehicle body width: 74.1"
- Wheelbase: 117.5"
- Front track: 63.5"
- Interior rear cargo volume: 29.7 cu.ft.
- Max interior rear cargo volume: 59.7 cu.ft.
- Total passenger volume: 104.6 cu.ft.
- Headroom second-row: 38.2"
- Leg room second-row: 38.1"
- Shoulder room second-row: 55.9"
- Hip room second-row: 53.2"

Powertrain

- Horsepower: 480 HP
- Driver selectable drivetrain mode
- Automatic full-time AWD
- Recommended fuel: electric
- Permanent locking hub control
- 11.0 kWh onboard charger
- Traction battery charge time 50kW DC fast charge 1.2 hours
- Traction battery charge time @ 240VAC 10.3 hours
- Peak DC fast charge rate: 150 kW
- Radiator
- Automatic
- All-wheel drive
- AdvanceTrac all-speed ABS and driveline traction control
- Plug and charge
- Traction battery charge time @ 120VAC 95 hours
- All electric range 280 miles
- SAE CCS DC fast charge connector
- DC fast charge (peak rate): 36 minutes

Fuel Economy and Emissions

- Fuel economy electric equivalent (city/highway/combined): 95 mpge/85 mpge/90 mpge
- Fuel economy combined equivalent: 90 mpge
- Fuel economy highway equivalent: 85 mpge
- ZEV emissions
- Fuel economy city equivalent: 95 mpge
- Electric fuel economy combined: 37 kWh per 100 miles
- Electric secondary fuel type

Suspension and Handling

- Sport ride suspension
- MagneRide rear shock absorbers
- MagneRide front shock absorbers

Driveability

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2025 Mustang Mach-E 4dr AWD GT (K4S)

Price Level: 515

Selected Equip & Specs (cont'd)

- Meritor Q-Plus 4-wheel disc brakes
- 4-wheel antilock (ABS) brakes
- Electronic parking brake
- Red painted front and rear brake calipers
- Driver selectable regen levels
- Brake assist system
- Automatic suspension ride control with driver control
- MagneRide magnetorheological front shock absorbers
- Independent front suspension
- Front anti-roll bar
- Independent rear suspension
- Multi-link rear suspension
- Electric power-assist steering system
- Driver selectable steering effort
- Front ventilated disc brakes
- Four channel ABS brakes
- One-pedal regenerative brakes
- Automatic post-collision braking system
- Automatic brake hold
- Hill start assist
- Adaptive ride suspension
- MagneRide magnetorheological rear shock absorbers
- Strut front suspension
- Front coil springs
- Rear anti-roll bar
- Speed sensitive power steering
- Rack-pinion steering
- 2-wheel steering system

Body Exterior

- 4 doors
- Monotone paint
- Body-coloured wheel well trim
- Black door handles
- Body-coloured front bumper
- Black front bumper insert
- Black grille
- Turn signal indicator in door mirrors
- Conventional left rear passenger door
- Power liftgate rear cargo door
- P245/45RW20 AS BSW front and rear tires
- Front left charge port door
- Clearcoat paint
- Black bodyside cladding
- Black side window trim
- Black rear window trim
- Body-coloured rear bumper
- Black rear bumper rub strip
- Standard style side mirrors
- Black door mirrors
- Conventional right rear passenger door
- Active grille shutters
- 20 x 8-inch front and rear black aluminum wheels

Convenience

- Front wireless smart device charging
- Power door locks with 2 stage unlocking
- External keypad door lock control
- Auto-locking doors
- Valet key
- Smart device-as-key proximity door locks
- Adaptive Cruise Control
- Unresponsive driver assist
- SYNC 4A with Enhanced Voice Recognition (Alexa-Built-In) built-in virtual assistant
- Keyfob activated door locks
- All-in-one remote fob and ignition key
- Proximity key with hands-free access and push button start
- Power tailgate/rear door lock
- Cruise control with steering wheel mounted controls
- Predictive Speed Assist automatic curve slowdown cruise control
- Keyfob trunk control

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2025 Mustang Mach-E 4dr AWD GT (K4S)

Price Level: 515

Selected Equip & Specs (cont'd)

- Keyfob window control
- Day/Night rearview mirror
- Full floor console
- * **Folding cargo cover**
- * **Vinyl/rubber cargo mat**
- Driver foot rest
- Manual charge port door activation
- Fixed rear windshield
- Front beverage holders
- 6 beverage holders
- Driver and passenger door bins
- Rear beverage holders
- Retained accessory power
- Trip computer
- PRND in IP
- Auto-dimming rear view mirror
- Power first-row windows
- Manual front trunk
- Multi-level cargo floor
- Sport style pedals
- Power cargo area access release
- Rear window defroster
- Fixed interval rear windshield wipers
- Illuminated glove box
- 2 seatback storage pockets
- Rear door bins
- Illuminated glove box
- Garage door opener
- Over the air updates

Comfort

- Automatic climate control
- Cabin air filter
- SYNC 4A with Enhanced Voice Recognition (Alexa-Built-In) voice-activated climate control
- Remote-activated interior climate preconditioning
- Cloth headliner material
- Driver seat memory settings
- Number of memory settings: 3
- Full carpet floor covering
- Full floor coverage
- Carpet rear seatback upholstery
- Manual tilting steering wheel
- Heated steering wheel
- Dual-zone front climate control
- Rear under seat climate control ducts
- Rear console climate control ducts
- Vapor Injection Heat Pump heat pump
- Full headliner coverage
- Memory settings include: door mirrors
- Leatherette door trim insert
- * **Rubber front and rear floor mats**
- ActiveX/Miko simulated suede and leatherette rear seat upholstery
- Leatherette steering wheel
- Manual telescopic steering wheel

Seats and Trim

- Seating capacity: 5
- Driver seat with 8-way directional controls
- Fixed front seat head restraints
- Front seat center armrest
- Power height adjustable driver seat
- Power driver seat cushion tilt
- Power height adjustable control passenger seat
- Fixed rear seats
- Bucket front seats
- Front passenger seat with 6-way directional controls
- Sport front bucket seats
- Power reclining driver seat
- Power driver seat fore/aft control
- Power reclining passenger seat
- Power passenger seat fore/aft control
- Fixed rear head restraints

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2025 Mustang Mach-E 4dr AWD GT (K4S)

Price Level: 515

Selected Equip & Specs (cont'd)

- Rear bench seat
- Driver seat with 2-way power lumbar
- ActiveX/Miko simulated suede and leatherette front seat upholstery
- Rear seat center armrest
- Front passenger seat with 2-way power lumbar
- Heated driver and front passenger seats

Entertainment Features

- 2 total number of 1st row displays
- Primary touchscreen display
- * **AM/FM/satellite**
- AM radio
- SiriusXM with 360L satellite radio
- Radio data system (RDS)
- 3 month satellite trial subscription
- Speakers number: 10
- Steering wheel mounted audio controls
- 15.5 inch primary display
- SiriusXM with 360L AM/FM/Satellite radio
- In-vehicle audio
- FM radio
- Seek scan
- SYNC 4 external memory control
- B&O speakers
- Amplifier
- SYNC 4A with Enhanced Voice Recognition (Alexa-Built-In) voice activated audio controls
- Bluetooth wireless audio streaming
- Speed sensitive volume
- Fixed audio antenna

Lighting, Visibility and Instrumentation

- Aluminum instrument panel insert
- Configurable instrumentation gauges
- Full gauge cluster screen
- Compass
- Redundant digital speedometer
- Driver information center
- Electric power/regeneration gauge
- Deep tinted windows
- LED low and high beam headlights
- Multiple enclosed headlights
- Auto high-beam headlights
- Variable intermittent front windshield wipers
- Illuminated entry
- Variable instrument panel light
- Illuminated ignition switch
- High mounted center stop light
- Digital instrumentation display
- Trip odometer
- In-radio display clock
- Exterior temperature display
- ECO feedback display gauge
- Traction battery level gauge
- Gauge cluster display size (inches): 10.20
- Projector beam headlights
- Autolamp auto on/off headlight control
- Delay-off headlights
- DRL preference setting
- Speed sensitive wipers
- Front reading lights
- Selectable color ambient lighting
- LED daytime running lights
- Remote activated perimeter approach lighting with puddle lights
- Lighted badging
- LED brake lights
- Fade interior courtesy lights

Technology and Telematics

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2025 Mustang Mach-E 4dr AWD GT (K4S)

Price Level: 515

Selected Equip & Specs (cont'd)

- Connected Navigation integrated navigation system with voice activation
- 911 Assist emergency SOS system via mobile device
- Apple CarPlay/Android Auto smart device wireless mirroring
- FordPass Connect mobile hotspot internet access
- Real-time traffic
- SYNC 4 handsfree wireless device connectivity
- FordPass App mobile app access
- 4 USB ports

Safety and Security

- Driver front impact airbag
- Curtain first and second-row overhead airbags
- Seat mounted side impact front passenger airbag
- Driver side knee airbag
- 9 airbags
- Front height adjustable seatbelts
- 2 seatbelt pre-tensioners
- FordPass Connect vehicle tracker
- Remote panic alarm
- * **BlueCruise (1-year) hands-off cruise control with lane change**
- BLIS (Blind Spot Information System)
- Reverse Brake Assist collision mitigation
- Driver Alert
- External acoustic pedestrian alert
- Level 2 - partial automation SAE Autonomy
- Right side camera
- Rear mounted camera
- AdvanceTrac electronic stability control system
- Power rear child safety door locks
- Seat mounted side impact driver airbag
- Passenger front impact airbag
- Airbag occupancy sensor
- Rear side impact airbags
- Rear seat center 3-point seatbelt
- Front seatbelt pretensioners
- SecuriLock immobilizer
- Security system
- BlueCruise (1-year) hands-on cruise control with lane change
- Lane Keeping Alert
- PCA with AEB and Intersection Assist forward collision mitigation with left turn assist
- Pre-Collision Assist with Pedestrian Detection
- Traffic sign recognition with speed limiter feature
- Evasive Steering Assist evasion assist system
- Front mounted camera
- Left side camera
- 360 Degree Camera aerial view camera
- Forward and Reverse Sensing System front and rear parking sensors
- Tire mobility kit

Dimensions

General Weights

Curb weight 4,952 lbs.

Off Road

Min ground clearance 5.2"

Exterior Measurements

Vehicle body length 185.6"

Vehicle body height 63.5"

Vehicle body width 74.1"

Wheelbase 117.5"

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2025 Mustang Mach-E 4dr AWD GT (K4S)

Price Level: 515

Selected Equip & Specs (cont'd)

Front brake diameter 15.2"
Front track 63.5"
Vehicle turning radius 19.8'

Rear brake diameter 12.4"
Rear track 63.4"

Interior Measurements

Interior rear cargo volume 29.7 cu.ft.
Interior cargo area height 33.8 "
Interior cargo area max width 59.3 "

Length to rear seat 36.5 "
Maximum combined cargo volume 64.400 cu.ft.

Max interior rear cargo volume 59.7 cu.ft.
Interior cargo length 69.6 "
Interior rear cargo volume with seats folded 59.7 cu.ft.
Front cargo volume 4.7 cu.ft.

Interior Volume

Total passenger volume 104.6 cu.ft.

Headroom

Headroom first-row 38.9"

Headroom second-row 38.2"

Legroom

Leg room first-row 43.3"

Leg room second-row 38.1"

Shoulder Room

Shoulder room first-row 57.6"

Shoulder room second-row 55.9"

Hip Room

Hip room first-row 55.4"

Hip room second-row 53.2"

Powertrain

Engine

Engine location Front and rear mounted engine

Engine mounting direction ... Transverse mounted engine

Engine Power

Horsepower 480 HP

Battery

Battery type Lead acid battery

Battery run down protection Battery run down protection

Engine Extras

Radiator Radiator

Drivetrain selectable Driver selectable drivetrain mode

Transmission

Transmission Automatic

Selectable mode transmission ... Selectable mode transmission

Transmission oil cooler ... Transmission oil cooler

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2025 Mustang Mach-E 4dr AWD GT (K4S)

Price Level: 515

Selected Equip & Specs (cont'd)

Drive Type

4WD type Automatic full-time AWD

Drive type All-wheel drive

Drivetrain

Axle ratio 9.719

Fuel

Fuel type electric

Drive Feature

Traction control AdvanceTrac all-speed ABS
and driveline traction control

Locking hub control Permanent locking hub
control

Electric Powertrain

Number of electric motors 2
Electric powertrain BEV (battery electric vehicle)

Traction battery cells 376
Electric motor 1 location Front electric motor
location

Electric motor 2 location Rear electric motor
location

Electric Vehicle Battery Pack

All electric range All electric range 280 miles

Traction battery type nickel manganese cobalt
(NMC)

Traction battery charge time @ 120VAC Traction
battery charge time @ 120VAC 95 hours

Traction battery voltage 404V

Traction battery charge time @ 240VAC Traction
battery charge time @ 240VAC 10.3 hours

Traction battery usable/net (kWh) capacity 91kWh

AC charging connector type J1772 charging
connector

Traction battery charge time 50kW DC fast
charge Traction battery charge time 50kW DC
fast charge 1.2 hours

Onboard charger 11.0 kWh onboard charger

DC fast charge connector SAE CCS DC fast
charge connector

Peak DC fast charge rate (kW) 150 kW

DC fast charge (peak rate) 36 minutes

Fuel Economy and Emissions

Fuel Economy

Secondary fuel type Electric secondary fuel type

Fuel economy city equivalent 95 mpge

Gasoline equivalent fuel economy
measurement Gasoline equivalent fuel
economy measurement

Fuel economy electric equivalent

(city/highway/combined) 95 mpge/85 mpge/90
mpge

Fuel economy combined equivalent 90 mpge

Fuel economy highway equivalent 85 mpge

Electric fuel economy combined 37 kWh per 100
miles

Fuel economy status Previous year fuel

economy status



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2025 Mustang Mach-E 4dr AWD GT (K4S)

Price Level: 515

Selected Equip & Specs (cont'd)

Emissions

Emissions ZEV emissions

Emissions tiers Tier 3 Bin 0 emissions

Green Values

Greenhouse gas score 10.00 GG

Suspension and Handling

Suspension

Suspension Sport ride suspension

Front shock absorbers ... MagneRide front shock absorbers

Rear shock absorbers MagneRide rear shock absorbers

Driveability

Brakes

Brake type Meritor Q-Plus 4-wheel disc brakes

ABS brakes Four channel ABS brakes

Driver selectable regen levels ... Driver selectable regen levels

Post collision braking system Automatic post-collision braking system

Ventilated brakes ... Front ventilated disc brakes

Electronic parking brake Electronic parking brake

ABS brakes 4-wheel antilock (ABS) brakes

Brake Assistance

Hill start assist Hill start assist

Brake assist system Brake assist system

Suspension Controls

Suspension control ... Automatic suspension ride control with driver control

Front shock absorbers MagneRide magnetorheological front shock absorbers

Suspension auto correcting Adaptive ride suspension

Rear shock absorbers MagneRide magnetorheological rear shock absorbers

Front Suspension

Front anti-roll Front anti-roll bar

Suspension ride type front Independent front suspension

Suspension type front Strut front suspension

Front Spring

Regular front springs Regular front springs

Springs front Front coil springs

Rear Spring

Springs rear Rear coil springs

Rear springs Regular grade rear springs

Rear Suspension

Rear anti-roll Rear anti-roll bar

Suspension type rear ... Multi-link rear suspension

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2025 Mustang Mach-E 4dr AWD GT (K4S)

Price Level: 515

Selected Equip & Specs (cont'd)

Suspension ride type rear Independent rear suspension

Steering

Steering Electric power-assist steering system
Speed sensitive steering .. Speed sensitive power steering

Steering type number of wheels .. 2-wheel steering system

Steering type Rack-pinion steering
Driver selectable steering effort .. Driver selectable steering effort

Exterior

Front Wheels

Front wheels diameter 20"

Front wheels width 8"

Rear Wheels

Rear wheels diameter 20"

Rear wheels width 8"

Front And Rear Wheels

Appearance black

Material aluminum

Front Tires

Aspect 45
Sidewalls BSW
Tread AS
Width 245mm

Diameter 20"
Speed W
Type P

Rear Tires

Aspect 45
Sidewalls BSW
Tread AS
Width 245mm

Diameter 20"
Speed W
Type P

Body Exterior

Exterior Features

Number of doors 4 doors

Body

Body panels ... Composite and galvanized steel body panels with side impact beams

Mirrors

Turn signal in door mirrors Turn signal indicator in door mirrors

Aerodynamics

Spoiler Rear lip spoiler

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2025 Mustang Mach-E 4dr AWD GT (K4S)

Price Level: 515

Selected Equip & Specs (cont'd)

Convenience

Technology

Built-in virtual assistant SYNC 4A with Enhanced Voice Recognition (Alexa-Built-In) built-in virtual assistant

Wireless device charging ... Front wireless smart device charging

Door Locks

Door locks ... Power door locks with 2 stage unlocking

Keyfob door locks ... Keyfob activated door locks

Smart device-as-key proximity door locks ... Smart device-as-key proximity door locks

Auto door locks ... Auto-locking doors

Valet key ... Valet key

Fob engine controls ... Proximity key with hands-free access and push button start

External door locks ... External keypad door lock control

All-in-one key All-in-one remote fob and ignition key

Tailgate control ... Power tailgate/rear door lock

Cruise Control

Cruise control ... Cruise control with steering wheel mounted controls

Unresponsive driver assist ... Unresponsive driver assist

Adaptive cruise control ... Adaptive Cruise Control

Automatic curve slowdown cruise control Predictive Speed Assist automatic curve slowdown cruise control

Key Fob Controls

Keyfob cargo controls ... Keyfob trunk control

Fob window controls ... Keyfob window control

Rear View Mirror

Rearview mirror ... Auto-dimming rear view mirror

Day/Night rearview mirror ... Day/Night rearview mirror

Exterior Mirrors

Door mirrors ... Power door mirrors

Heated door mirrors ... Heated driver and passenger side door mirrors

Folding door mirrors ... Power folding door mirrors

Front Side Windows

First-row windows ... Power first-row windows

Floor Console

Floor console ... Full floor console

Floor console storage ... Covered floor console storage

Overhead Console

Overhead console ... Mini overhead console

Overhead console storage ... Overhead console storage

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2025 Mustang Mach-E 4dr AWD GT (K4S)

Price Level: 515

Selected Equip & Specs (cont'd)

Driver Visor

Visor driver mirror Driver visor mirror

Visor driver expandable coverage Driver visor with expandable coverage

Visor illuminated driver mirror Illuminated driver visor mirror

Passenger Visor

Visor passenger mirror Passenger visor mirror

Visor passenger expandable coverage .. Passenger visor with expandable coverage

Visor illuminated passenger mirror Illuminated passenger visor mirror

Power Outlets

12V power outlets 2 12V power outlets

Cargo Features

Trunk hatch Trunk/hatch auto-latching

Cargo light Cargo area light

Cargo tie downs Cargo area tie downs

Concealed cargo storage .. Cargo area concealed storage

Cargo Trim

Cargo floor type Carpet cargo area floor

Trunk lid trim Plastic trunk lid trim

Pedals

Driver foot rest Driver foot rest

Sport pedals Sport style pedals

Remote Releases

Cargo access Power cargo area access release

Rear Windshield

Rear window defroster Rear window defroster

Rear windshield wipers Fixed interval rear windshield wipers

Rear windshield Fixed rear windshield

Storage

Door bins front Driver and passenger door bins

Number of beverage holders .. 6 beverage holders

Beverage holders rear Rear beverage holders

Illuminated glove box Illuminated glove box

Door bins rear Rear door bins

Beverage holders Front beverage holders

Glove box Illuminated glove box

Seatback storage pockets 2 seatback storage pockets

Windows Feature

One-touch up window .. Front and rear one-touch up windows

One-touch down window Front and rear one-touch down windows

Windows Rear Side

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2025 Mustang Mach-E 4dr AWD GT (K4S)

Price Level: 515

Selected Equip & Specs (cont'd)

Second-row windows Power second-row windows

Third-row windows Fixed third-row windows

Miscellaneous

Trip computer Trip computer
Garage door opener Garage door opener
Over the air updates Over the air updates

PRND in IP PRND in IP
Accessory power Retained accessory power

Comfort

Climate Control

Climate control Automatic climate control

Dual-zone front climate control Dual-zone front climate control

Cabin air filter Cabin air filter

Voice activated climate control SYNC 4A with Enhanced Voice Recognition (Alexa-Built-In) voice-activated climate control

Rear under seat ducts Rear under seat climate control ducts

Rear console climate control ducts Rear console climate control ducts

Preconditioning Remote-activated interior climate preconditioning

Headliner

Headliner material Cloth headliner material

Headliner coverage Full headliner coverage

Memory Seats

Seat memory settings Driver seat memory settings

Memory settings door mirrors

Number of memory settings 3

Door Trim

Door trim insert Leatherette door trim insert

Floor Trim

Floor covering Full carpet floor covering

Floor coverage Full floor coverage

***Floor mats Rubber front and rear floor mats**

Second-Row Seat Trim

Rear seat upholstery ActiveX/Miko simulated suede and leatherette rear seat upholstery

Rear seatback upholstery Carpet rear seatback upholstery

Steering Wheel

Steering wheel material Leatherette steering wheel

Steering wheel telescopic Manual telescopic steering wheel

Steering wheel tilt Manual tilting steering wheel

Heated steering wheel Heated steering wheel

Seats and Trim

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2025 Mustang Mach-E 4dr AWD GT (K4S)

Price Level: 515

Selected Equip & Specs (cont'd)

Seat Capacity

Seating capacity 5

Front Seats

Front seat type Sport front bucket seats

Height adjustable driver seat Power height adjustable driver seat

Driver seat cushion tilt Power driver seat cushion tilt

Split front seats Bucket front seats

Height adjustable passenger seat Power height adjustable control passenger seat

Front head restraints Fixed front seat head restraints

Reclining driver seat Power reclining driver seat

Driver seat direction Driver seat with 8-way directional controls

Driver seat fore/aft control Power driver seat fore/aft control

Passenger seat direction Front passenger seat with 6-way directional controls

Reclining passenger seat Power reclining passenger seat

Passenger seat fore/aft control Power passenger seat fore/aft control

Armrests front center Front seat center armrest

Rear Seats

Bench seats Rear bench seat

Folding second-row seats 60-40 folding rear seats

Rear seat folding position Fold forward rear seatback

Number of rear head restraints 3 rear seat head restraints

Rear seats fixed or removable Fixed rear seats

Rear seat direction Front facing rear seat

Rear head restraints Fixed rear head restraints

Armrests rear Rear seat center armrest

Lumbar Seats

Driver lumbar Driver seat with 2-way power lumbar

Front passenger lumbar Front passenger seat with 2-way power lumbar

Front Seat Trim

Front seat upholstery ActiveX/Miko simulated suede and leatherette front seat upholstery

Front seatback upholstery Leatherette front seatback upholstery

Heated Front Seats

Heated front seats Heated driver and front passenger seats

Interior Accents

Interior accents Chrome and aluminum interior accents

Gearshifter Material

Gearshifter material Urethane gear shifter material

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2025 Mustang Mach-E 4dr AWD GT (K4S)

Price Level: 515

Selected Equip & Specs (cont'd)

Entertainment Features

Displays

Primary touchscreen display	Primary touchscreen display	Number of first-row displays	2 total number of 1st row displays
Primary display size	15.5 inch primary display		

Radio Features

External memory	SYNC 4 external memory control	Seek scan	Seek scan
RDS	Radio data system (RDS)		

Speakers

Speakers	B&O speakers	Speakers number	10
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Audio Features

Steering mounted audio control	Steering wheel mounted audio controls	Speed sensitive volume	Speed sensitive volume
Voice activated audio	SYNC 4A with Enhanced Voice Recognition (Alexa-Built-In) voice activated audio controls	Wireless streaming	Bluetooth wireless audio streaming
Digital signal processor	Digital signal processor	Amplifier	Amplifier

Lighting, Visibility and Instrumentation

Instrument Panel Trim

Panel insert	Aluminum instrument panel insert
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Instrumentation

Trip odometer	Trip odometer	Instrumentation display	Digital instrumentation display
Configurable instrumentation gauges	Configurable instrumentation gauges		

Instrumentation Displays

Speedometer	Redundant digital speedometer	Temperature display	Exterior temperature display
Driver information center	Driver information center	Clock	In-radio display clock
Compass	Compass	Eco feedback	ECO feedback display gauge

Instrumentation Gauges

Traction battery level gauge	Traction battery level gauge	Electric power regeneration gauge	Electric power/regeneration gauge
Gauge cluster display size (inches)	10.20		

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Price Level: 515

Selected Equip & Specs (cont'd)

Instrumentation Warnings

Low brake fluid warning Low brake fluid warning
Headlights on reminder Headlights on reminder
Door ajar warning Door ajar warning
Service interval warning Service interval indicator

Battery charge warning Battery charge warning
Key in vehicle warning Key in vehicle warning
Trunk warning Rear cargo ajar warning
Low tire pressure warning Tire specific low air pressure warning

Glass

Tinted windows Deep tinted windows

Headlights

Headlights LED low and high beam headlights
Auto headlights Autolamp auto on/off headlight control
Delay off headlights Delay-off headlights
DRL preference setting DRL preference setting

Headlight type Projector beam headlights
Multiple headlights Multiple enclosed headlights
Auto high-beam headlights Auto high-beam headlights

Front Windshield

Wipers Variable intermittent front windshield wipers

Speed sensitive wipers Speed sensitive wipers

Windshield Wipers

Rain detecting wipers Rain detecting wipers

Interior Lighting

Illuminated entry Illuminated entry
Variable panel light Variable instrument panel light
Ambient lighting Selectable color ambient lighting

Illuminated ignition switch Illuminated ignition switch
Front reading lights Front reading lights

Lights

Running lights LED daytime running lights
Interior courtesy lights Fade interior courtesy lights
High mount stop light High mounted center stop light

Lighted badging Lighted badging
LED brake lights LED brake lights

Technology and Telematics

Navigation

Integrated navigation Connected Navigation
integrated navigation system with voice activation



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Selected Equip & Specs (cont'd)

Connectivity

Handsfree SYNC 4 handsfree wireless device connectivity	Smart device integration Apple CarPlay/Android Auto smart device wireless mirroring
Real time traffic Real-time traffic	Emergency SOS 911 Assist emergency SOS system via mobile device

Internet Access

Internet access FordPass Connect mobile hotspot internet access

USB Ports

USB ports 4 USB ports

Safety and Security

Airbags

Front impact airbag driver Driver front impact airbag	Number of airbags 9 airbags
Front impact airbag passenger Passenger front impact airbag	Knee airbag Driver side knee airbag
Rear side impact airbag Rear side impact airbags	Front side impact airbag driver Seat mounted side impact driver airbag
Front side impact airbag passenger Seat mounted side impact front passenger airbag	Occupancy sensor Airbag occupancy sensor
Overhead airbags Curtain first and second-row overhead airbags	

Seatbelts

3-point seatbelt Rear seat center 3-point seatbelt	Height adjustable seatbelts Front height adjustable seatbelts
Seatbelt pretensioners Front seatbelt pretensioners	Seatbelt pretensioners number 2 seatbelt pretensioners

Security System

Immobilizer SecuriLock immobilizer	Remote panic alarm Remote panic alarm
Vehicle tracker FordPass Connect vehicle tracker	Security system Security system

Active Driving Assistance

Lane departure Lane Keeping Alert	Blind spot BLIS (Blind Spot Information System)
Forward collision warning PCA with AEB and Intersection Assist forward collision mitigation with left turn assist	Rear collision warning Reverse Brake Assist collision mitigation

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Selected Equip & Specs (cont'd)

Pedestrian detection... Pre-Collision Assist with
Pedestrian Detection
Driver attention monitor... Driver Alert

Evasion assist system... Evasive Steering Assist
evasion assist system

* **Autonomous cruise control... BlueCruise (1-
year) hands-off cruise control with lane
change**

Cameras

Camera... 360 Degree Camera aerial view
camera
Left camera... Left side camera
Rear camera... Rear mounted camera

Traction Control

Electronic stability control... AdvanceTrac
electronic stability control system

Parking Sensors

Parking sensors Forward and Reverse Sensing
System front and rear parking sensors

Occupant Safety

Child door locks... Power rear child safety door
locks

External acoustic pedestrian alert... External
acoustic pedestrian alert
Traffic sign information... Traffic sign recognition
with speed limiter feature
Autonomous cruise control... BlueCruise (1-year)
hands-on cruise control with lane change
SAE Autonomy... Level 2 - partial automation
SAE Autonomy

Front camera... Front mounted camera
Right camera... Right side camera



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Warranty

Standard Warranty

Basic Warranty

Basic warranty 36 months/36,000 miles

Powertrain Warranty

Powertrain warranty 60 months/60,000 miles

Corrosion Perforation

Corrosion perforation warranty 60 months/unlimited

Roadside Assistance Warranty

Roadside warranty 60 months/60,000 miles

Hybrid/Electric Components Warranty

Hybrid/electric components warranty 96 months/100,000 miles

Traction Battery Warranty

Traction battery warranty 96 months/100,000 miles

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