



**REGULAR CITY COUNCIL MEETING MINUTES
MONDAY, FEBRUARY 3, 2025, 7:00 PM
AT BEACHWOOD CITY HALL, COUNCIL CHAMBERS,
25325 FAIRMOUNT BOULEYARD,
BEACHWOOD, OHIO 44122**

Called to order at 7:17 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,
Ms. Taylor
Absent - None
Others Present - Mayor Berns, Mr. Arrietta, Ms. Bieterman, Police Chief Grispino,
Mr. Heiser, Fire Chief Holtzman, Mr. Hunt, Mr. Lombardi, Mr. Roenigk, Mr. Rose
Mr. Schroeder, Ms. Turick

2. **Presentation of Public Service Recognition Certificate and Administration of the Oath of Office by James Pasch to:
Councilman Peter L. Smith**

Done

3. **Presentation of Public Service Recognition Certificate to:
Mr. Indy Dhillon**

Not Present

4. **Citizen's Remarks (City Council limits Citizen's Remarks to three (3) 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)**

(Please see Video Recording for full remarks:

<https://www.beachwoodohio.com/528/Live-Stream-Recorded-Meetings>)

Kyle Fishman

Mr. Fishman made remarks.

5. Reports

Mayor

- a. Mayor Berns expressed gratitude to the Fire Department and firefighters for their mutual aid response to a large fire in Cleveland Heights on January 24. He noted that firefighters worked alongside other agencies for more than 20 hours to extinguish the blaze.

Mayor Berns also thanked the Cleveland Jewish Federation for hosting an active threat exercise and encouraged residents to visit the Community Center's art exhibits in celebration of Black History Month.

b. Council Members (non-agenda items)

Ms. Stern thanked the Beachwood Police for their assistance with a neighbor's dog.

Ms. DeLong welcomed the School Board Vice President.

Mr. Isaacson expressed appreciation to Chief Grispino and the police officers for their presence and service at a recent incident and event. He also highlighted the Recreation Department's Bingo event.

c. Department Directors

Mr. Arrietta congratulated and welcomed Councilman Smith.

Mr. Schroeder welcomed Councilman Smith and provided updates on several events, including Bingo Night on February 27, which is nearly sold out, and the February Freeze on February 13 from 6–8 PM outside City Hall. He also discussed summer job hiring and the finalization of a concession vendor for the outdoor pool.

Mr. Lombardi clarified details regarding the Mayor's letter to CJN and acknowledged an error in the format provided for Moody's rating, apologizing for any confusion. He also noted that registration remains open for the 2025 State of the City, taking place on February 19 at Site Centers at 8 AM.

Ms. Bieterman welcomed Mr. Smith and provided an Economic Development update.

Ms. Turick will be coordinating RSVPs for the State of the City.

Police Chief Grispino congratulated and welcomed Councilman Smith and spoke about recent training at the Federation.

Fire Chief Holtzman welcomed Councilman Smith and provided an update on the Cleveland Heights fire.

Mr. Heiser welcomed Councilman Smith and discussed the bond rating, property tax, and cash flow projections.

4. Approval of Minutes:

Committee of the Whole Meeting held on January 21, 2025

Regular Council Meeting held on January 21, 2025

Moved by: A. Isaacson, Seconded by: A. Stern

Voice Vote

On the Approval:

Yes: 6

No: 0

Abstain: 1

Not Voting: 0

New Business

1. 2025-3

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

2. 2025-4

An Ordinance amending Ordinance No. 2017-23 to adjust the Compensation of the Mayor/Director of Public Safety

Placed on First Reading: February 3, 2024

Moved by: J. Taylor, Seconded by: D. Shoykhet

Voice Vote

On the Adoption:

Yes: 7
No: 0
Abstain: 0
Not Voting: 0
MOTION ADOPTED

3. 2025-5

An Ordinance amending Various Sections of the City of Beachwood, Ohio Planning and Zoning Code

First Reading and Refer to Planning and Zoning Commission: February 3, 2025

Vice President Shoykhet made the following remarks regarding this item:

“As I have already relayed to the administration, I wanted to voice my concerns around some of the verbiage as it relates to the proposed building code changes around maximum square footage allowance.

I have taken the time to interview some of the top brokers, developers and appraisers in northeast Ohio who are intimately familiar with Beachwood, some of whom currently live in Beachwood. While the feedback was that some limitation is warranted, and I fully agree, the proposed maximum square footage may not be in the best interest of Beachwood property owners due to it being overly restrictive. This could limit potential future increases in property value, especially for long-time Beachwood homeowners.

I believe the proposed changes have good intentions behind them, and I am okay passing this on first reading, with the understanding that changes need to be made in order for me to ultimately support this. I look forward to working with the administration and my colleagues on council to finding a consensus which we can all support.”

Moved by: J. Mintz, Seconded by: A. Stern

Voice Vote

On the Adoption:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

Resolutions

1. 2025-9

A Resolution authorizing the Mayor to enter into an Agreement with NOPEC, INC., the Northeast Ohio Public Energy Council ("NOPEC") for an Energized Community Grant; and declaring this to be an urgent measure

Moved by: P. Smith, Seconded by: J. Mintz

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

2. 2025-10

A Resolution accepting a Proposal from Fonroche Lighting America for the City of Beachwood Solar Lighting Pilot Program; and declaring this to be an urgent measure

Moved by: A. Stern, Seconded by: A. Isaacson

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

Resolutions (continued)

3. 2025-11

A Resolution authorizing the Mayor to enter into an Agreement with Signal Service Company for the replacement of the Traffic Control Cabinet at the intersection of Richmond Road and Harvard Road in the City of Beachwood, Ohio; and declaring this to be an urgent measure

Moved by: D. Shoykhet, 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

4. 2025-12

A Resolution authorizing the Mayor to enter into an Agreement with Branden R. Burns, LLC to provide Pool Management through the 2025 Season for the City of Beachwood Family Aquatic Center; and declaring this to be an urgent measure

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

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

Resolutions (continued)

5. 2025-13

A Resolution accepting a Quotation from Motorola Solutions, Inc. for the purchase of Mobile Radios for the City of Beachwood, Ohio Fire Department; and declaring this to be an urgent measure

Moved by: P. Smith, Seconded by: D. Shoykhet

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

6. 2025-14

A Resolution authorizing the Mayor to purchase three (3) 2025 Ford Explorer Police Interceptor Vehicles and one (1) 2025 Ford F150 Police Vehicle for the City of Beachwood Police Department from Montrose Auto Group and to accept a quotation from Hall Public Safety Co. for the upfitting of the four (4) vehicles; waiving competitive bidding; and declaring this to be an urgent measure

Moved by: D. Shoykhet, Seconded by: J. DeLong

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 installation of a new roof at the Beachwood Public Works Department per BCO 121.09 and ORC 7.16

Moved by: J. Taylor, Seconded by: D. Shoykhet

Voice Vote

On the Adoption:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

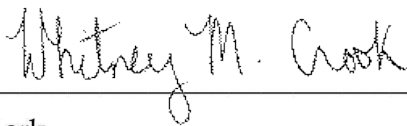
Any other matters coming before City Council

Ms. Taylor made remarks

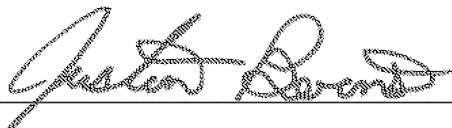
Adjournment

Adjourn to the next Regular City Council Meeting at 7:48 PM

Approved:



Clerk



Mayor

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:

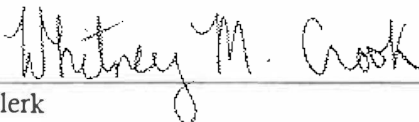
For Supplies and Services	February 3rd, 2025	\$ 81,806.50
CPD	Engineering Services	\$ 51,047.90
Orange Village	Invoice	\$ 22,008.60
Fun Flicks	Invoice	\$ 8,250.00
Michael Wildermuth	Plan Review Services	\$ 500.00

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 3rd day of February 2025 and presented to the Mayor.


Clerk

Approval: I have approved this legislation this 4th day of February 2025 and filed it with the Clerk.


Mayor

Summary of Engineering Invoices

February 3, 2025 Professional Service Ordinance

Invoice #	Invoice Date	Original Amount	Adjustment	Payment Amount	Fund	Billed	Out	2025	2024	2023
								ENCUMBRANCES		
2022119.04-22	1/10/2025	\$973.75	\$0.00	\$973.75	Capital					X
2024119.04-11	1/10/2025	\$10,598.50	\$0.00	\$10,598.50	Capital				X	
2023119.05-20	1/10/2025	\$4,118.75	\$0.00	\$4,118.75	Capital					X
2025119.02-1	1/10/2025	\$24,456.89	\$0.00	\$24,456.89	Capital		X			
2024119.02-12	1/10/2025	\$1,985.00	\$0.00	\$1,985.00	Capital				X	
2024119.01-12	1/10/2025	\$1,014.00	\$0.00	\$1,014.00	General				X	
2024120.03-3	1/10/2025	\$148.50	\$0.00	\$148.50	General		X			
2024119.90-12	1/10/2025	\$3,100.38	\$0.00	\$3,100.38	General				X	
2021119.91-40	1/10/2025	\$4,652.13	\$0.00	\$4,652.13	Capital				X	

Total To Pay	<u><u>\$51,047.90</u></u>
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Total Capital Fund	\$46,785.02
Total General Fund	\$4,262.88
Total Deposits	\$0.00
Total Street Const. Mant.	\$0.00
Less: Billable Charges	\$0.00
Net Paid by City:	<u><u>\$51,047.90</u></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

JAN 21 2025

January 10, 2025

Invoice No: 2022119.04 - 22

FINANCE DEPT

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

Invoice
Total \$973.75

Project 2022119.04 Beachwood -Timberlane/Green San Relief

P.O. #2022-00316
Max Not to Exceed \$307,997.00

Professional Services from November 30, 2024 to December 31, 2024

Task 100 Design

Professional Personnel

	Hours	Rate	Amount
Design Engineer			
Getz, Collin	2.50	105.50	263.75
Sr. Designer			
Woycitzky, Robert	8.00	88.75	710.00
Totals	10.50		973.75
Total Labor			973.75
Total this Task			\$973.75

Billing Limits

	Current	Prior	To-Date
Total Billings	973.75	307,016.32	307,990.07
Limit			307,997.00
Remaining			6.93
Total this Invoice			\$973.75

Outstanding Invoices

Number	Date	Balance
21	12/13/2024	7,544.50
Total		7,544.50

APPROVED FOR PAYMENT
BY: *[Signature]*
DATE: 1-17-25
P/O: 2022-00316-34.18
2024-02590-939.57

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
12/13/24	2022119.04-21	2022119.04	11/29/24	SERVICE	\$7,544.50
01/10/25	2022119.04-22	2022119.04	12/21/24	SERVICE	\$973.75

\$307,990.07



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

Invoice

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

RECEIVED
JAN 21 2025
FINANCE DEPT

January 10, 2025
Invoice No: 2024119.04 - 11

Invoice Total \$10,598.50

Project 2024119.04 Beachwood - Bryden Sewer Pre-Design

P.O. #2024-00448
Max Not to Exceed \$175,404.00

Professional Services from November 30, 2024 to December 31, 2024

Task 100 Pre-Design

Professional Personnel

	Hours	Rate	Amount
Project Principal			
Hewitt, James	2.50	148.50	371.25
Sr. Project Manager			
Rufener, Jesse	9.50	123.00	1,168.50
Wojciechowski, Kevin	1.50	123.00	184.50
Design Engineer			
Getz, Collin	3.50	105.50	369.25
Wojciechowski, Taylor	2.00	105.50	211.00
Staff Engineer/Architect			
Flores, Daniel	88.00	94.25	8,294.00
Totals	107.00		10,598.50
Total Labor			10,598.50

Total this Task \$10,598.50

Billing Limits

	Current	Prior	To-Date
Total Billings	10,598.50	132,466.63	143,065.13
Limit			175,404.00
Remaining			32,338.87

Total this Invoice \$10,598.50

Outstanding Invoices

Number	Date	Balance
10	12/13/2024	10,331.25
Total		10,331.25

APPROVED FOR PAYMENT
BY: *[Signature]*
DATE: 1-17-25
P/O: 2024-00448

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
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
11/08/24	2024119.04-9	2024119.04	10/25/24	SERVICE	\$9,180.00
12/13/24	2024119.04-10	2024119.04	11/29/24	SERVICE	\$10,331.25
01/10/25	2024119.04-11	2024119.04	12/21/24	SERVICE	\$10,598.50

\$143,065.13



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

Invoice

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

RECEIVED
JAN 21 2025
FINANCE DEPT

January 10, 2025
Invoice No: 2023119.05 - 20

Invoice Total \$4,118.75

Project 2023119.05 Beachwood -Timberlane-Green Construction
P.O.#2023-01261 \$155,000.00
Professional Services from November 30, 2024 to December 31, 2024

Task 100 Construction Admin.
Professional Personnel

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	5.00	148.50	742.50
Ciuni, Joseph	2.00	148.50	297.00
AS-Builts			
Ciuni, Joseph	2.00	148.50	297.00
Final Close out			
Sr. Project Manager			
Fini, Nicholas	3.00	123.00	369.00
Fini, Nicholas	2.00	123.00	246.00
Timberlane Green phase 2.			
Wojciechowski, Kevin	.50	123.00	61.50
Design Engineer			
Libert, Alicia	10.00	105.50	1,055.00
Sr. Designer			
Woycitzky, Robert	9.00	88.75	798.75
Totals	33.50		3,866.75
Total Labor			3,866.75
Total this Task			\$3,866.75

Task 200 Inspection
Professional Personnel

	Hours	Rate	Amount
Inspector			
Cortes, Hector	4.00	63.00	252.00
Totals	4.00		252.00
Total Labor			252.00

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

APPROVED FOR PAYMENT

DATE: 1-17-25
P/O: 2023-01261

Project	2023119.05	Beachwood -Timberlane-Green Construction	Invoice	20
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Total this Task **\$252.00**

Billing Limits

	Current	Prior	To-Date
Total Billings	4,118.75	148,794.51	152,913.26
Limit			155,000.00
Remaining			2,086.74

Total this Invoice **\$4,118.75**

Outstanding Invoices

Number	Date	Balance
18	11/8/2024	4,446.75
19	12/13/2024	7,505.25
Total		11,952.00

Billings to Date

	Current	Prior	Total
Labor	4,118.75	144,429.51	148,548.26
Expense	0.00	4,365.00	4,365.00
Totals	4,118.75	148,794.51	152,913.26

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
10/11/24	2023119.05-17	2023119.05	09/27/24	SERVICE	\$3,155.00
09/13/24	2023119.05-16	2023119.05	08/30/24	SERVICE	\$3,722.00
11/08/24	2023119.05-18	2023119.05	07/26/24	SERVICE	\$4,446.75
12/13/24	2023119.05-19	2023119.05	11/29/24	SERVICE	\$7,505.25
01/10/25	2023119.05-20	2023119.05	12/21/24	SERVICE	\$4,118.75

\$152,913.26



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

Invoice

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

RECEIVED

JAN 21 2025

FINANCE DEPT

January 10, 2025

Invoice No: 2025119.02 - 1

Invoice Total \$24,456.89

Project 2025119.02 Beachwood - 2025 Road Program
Professional Services from November 30, 2024 to December 31, 2024

Task 100 Design
Professional Personnel

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	30.00	148.50	4,455.00
Sr. Project Manager			
Fini, Nicholas	17.00	123.00	2,091.00
Design Engineer			
Saunders, Andrew	1.00	105.50	105.50
Staff Engineer/Architect			
Bartlett, Margaret	149.50	94.25	14,090.38
Bartlett, Margaret	.50	94.25	47.13
OUPS coordination			
Bartlett, Margaret	.50	94.25	47.13
Pavement Core logging			
 Sr. Designer			
Woycitzky, Robert	11.00	88.75	976.25
Eng./Arch. Intern/Coop			
Kapinski, Matthew	3.00	61.50	184.50
Kapinski, Matthew	32.00	61.50	1,968.00
2025 Road Program work			
Kapinski, Matthew	8.00	61.50	492.00
2025 Road Program work.			
Totals	252.50		24,456.89

I DO HEREBY CERTIFY THAT THE ABOVE IS A TRUE AND ACCURATE STATEMENT OF THE WORK DONE BY THE CITY OF BEACHWOOD AT THE TIME OF RENDERING OF THE INVOICE. SUFFICIENT FUNDS LAWFULLY AVAILABLE TO PAY THE INVOICE OR IN THE PROCESS OF COLLECTION TO SUPPORT THE PROPOSED EXPENDITURE REFERENCED IN THE ATTACHED DOCUMENTS.

APPROVED FOR PAYMENT
Total Labor SVC

BY: [Signature]
DATE: 1-17-25
P/O: 2025-00287

Total this Task \$24,456.89

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

Project	2025119.02	Beachwood - 2025 Road Program	Invoice	1
Billing Limits		Current	Prior	To-Date
Total Billings		24,456.89	0.00	24,456.89
Limit				105,000.00
Remaining				80,543.11
			Total this Invoice	<u>\$24,456.89</u> ✓

Billings to Date

	Current	Prior	Total
Labor	24,456.89	0.00	24,456.89
Totals	24,456.89	0.00	24,456.89

GPD Associates Invoices
BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
01/10/25	2025119.02-1	2025119.02	12/21/24	SERVICE	\$24,456.89

\$24,456.89



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

Invoice

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

RECEIVED
JAN 21 2025
FINANCE DEPT

January 10, 2025
Invoice No: 2024119.02 - 12

Invoice **\$1,985.00**
Total

Project 2024119.02 Beachwood- 2024 Road Improvement Program

Professional Services from November 30, 2024 to December 31, 2024

Task 201 Phase 2 Roads - CA/CI
P.O. #2024-01455

Professional Personnel

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	2.00	148.50	297.00
Design Engineer			
Libert, Alicia	16.00	105.50	1,688.00
Totals	18.00		1,985.00
Total Labor			1,985.00
Total this Task			\$1,985.00

Billings to Date

	Current	Prior	Total
Labor	1,985.00	69,746.14	71,731.14
Totals	1,985.00	69,746.14	71,731.14

Billing Limits

	Current	Prior	To-Date
Total Billings	1,985.00	281,784.93	283,769.93
Limit			284,000.00
Remaining			230.07

Total this Invoice **\$1,985.00**

Outstanding Invoices

Number	Date	Balance
11	12/13/2024	20,328.00
Total		20,328.00

APPROVED FOR PAYMENT
BY: *[Signature]*
DATE: 1-17-25
P/O: 2025-00165

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
10/31/24	2024119.02-10	2024119.02	10/25/24	SERVICE	\$22,268.00
12/13/24	2024119.02-11	2024119.02	11/29/24	SERVICE	\$20,328.00
01/10/25	2024119.02-12	2024119.02	12/21/24	SERVICE	\$1,985.00

\$248,769.91



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

Invoice

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

RECEIVED

JAN 21 2025

FINANCE DEPT

January 10, 2025

Invoice No: 2024119.01 - 12

Invoice Total \$1,014.00

Project 2024119.01 Beachwood - General Engineering
Professional Services from November 30, 2024 to December 31, 2024

Task 100 General Meeting Attendance

Professional Personnel

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	2.00	148.50	297.00
Council Meeting			
Ciuni, Joseph	3.00	148.50	445.50
Traffic and Engineering Mtg.			
Totals	5.00		742.50
Total Labor			742.50
Total this Task			\$742.50

Task 200 General Engineering(Under \$2,500.00 Fee)

Professional Personnel

	Hours	Rate	Amount
Project Principal			
Arnfield, IV, Charles	1.00	148.50	148.50
Solar Lights			
Sr. Project Manager			
Coffey, Marilyn	1.00	123.00	123.00
Answering questions re: retention basins and fencing			
Totals	2.00		271.50
Total Labor			271.50
Total this Task			\$271.50

Total this Invoice \$1,014.00

Outstanding Invoices

Number	Date	Balance
11	12/13/2024	5,536.75
Total		5,536.75

APPROVED FOR PAYMENT
BY: [Signature]
DATE: 1-17-25
P/O: 2024-00061

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

Project	2024119.01	Beachwood - General Engineering	Invoice	12
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Billings to Date

	Current	Prior	Total	
Labor	1,014.00	21,203.39	22,217.39	
Totals	1,014.00	21,203.39	22,217.39	✓

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
02/09/24	2024119.01-1	2024119.01	01/26/24	SERVICE	\$842.25
03/08/24	2024119.01-2	2024119.01	02/23/24	SERVICE	\$1,877.00
04/12/24	2024119.01-3	2024119.01	03/29/24	SERVICE	\$1,978.75
05/10/24	2024119.01-4	2024119.01	04/26/24	SERVICE	\$1,741.50
06/13/24	2024119.01-5	2024119.01	05/31/24	SERVICE	\$1,050.00
07/12/24	2024119.01-6	2024119.01	06/28/24	SERVICE	\$1,653.75
08/09/24	2024119.01-7	2024119.01	07/26/24	SERVICE	\$1,285.50
09/13/24	2024119.01-8	2024119.01	08/30/24	SERVICE	\$2,164.00
10/11/24	2024119.01-9	2024119.01	09/27/24	SERVICE	\$481.50
10/31/24	2024119.01-10	2024119.01	10/25/24	SERVICE	\$2,592.39
12/13/24	2024119.01-11	2024119.01	11/29/24	SERVICE	\$5,536.75
01/10/25	2024119.01-12	2024119.01	12/21/24	SERVICE	\$1,014.00

\$22,217.39



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

Invoice

RECEIVED

JAN 17 2025

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

FINANCE DEPT

January 10, 2025

Invoice No: 2024120.03 - 3

Invoice Total \$148.50

Project 2024120.03 Beachwood - Lakepoint Office Park LLC

Professional Services from November 30, 2024 to December 31, 2024

Task 100 Plan Review and inspection

Professional Personnel

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	1.00	148.50	148.50
Final Inspection			
Totals	1.00		148.50
Total Labor			148.50

Total this Task \$148.50

Total this Invoice \$148.50

Billings to Date

	Current	Prior	Total
Labor	148.50	445.50	594.00
Totals	148.50	445.50	594.00

Bldg
APPROVED FOR PAYMENT
BY: [Signature]
DATE: 1-13-25
P/O: 2024-00062

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
09/13/24	2024120.03-1	2024120.03	08/30/24	BUILDING	\$297.00
10/31/24	2024120.03-2	2024120.03	10/25/24	BUILDING	\$148.50
01/10/25	2024120.03-3	2024120.03	12/21/24	BUILDING	\$148.50

\$594.00



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

Invoice

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

RECEIVED

JAN 17 2025

January 10, 2025

Invoice No: 2024119.90 - 12

FINANCE DEPT

Invoice Total **\$3,100.38**

Project 2024119.90 Beachwood - Traffic Services 2024

Letter Proposal

Max Not to Exceed \$36,000.00

Professional Services from November 30, 2024 to December 31, 2024

Task 151 December Traffic Services

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager			
Ferrell, Brett	4.50	123.00	553.50
Westbrooks, Kevin	17.00	123.00	2,091.00
Staff Engineer/Architect			
Tondra, Brandon	3.50	94.25	329.88
Inspector			
Cortes, Hector	2.00	63.00	126.00
Totals	27.00		3,100.38
Total Labor			3,100.38
Total this Task			\$3,100.38

Billing Limits

	Current	Prior	To-Date
Total Billings	3,100.38	30,777.27	33,877.65
Limit			36,000.00
Remaining			2,122.35

Total this Invoice **\$3,100.38**

Outstanding Invoices

Number	Date	Balance
11	12/13/2024	2,146.13
Total		2,146.13

301
APPROVED FOR PAYMENT
BY: D.C. RESEK
DATE: 1-14-2025
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

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL 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
12/13/24	2024119.90-11	2024119.90	11/29/24	POLICE	\$2,146.13
01/10/25	2024119.90-12	2024119.90	12/21/24	POLICE	\$3,100.38

\$33,877.65



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

Invoice

City of Beachwood
 Attn: Accounts Payable-accounts@beachwoodohio.com
 P.O. Box 22659
 Beachwood, OH 44122

January 10, 2025

Invoice No: 2021119.91 - 40

RECEIVED

JAN 17 2025

FINANCE DEPT

Invoice Total \$4,652.13

Project 2021119.91 Beachwood - Richmond Road Signals

P.O. #2021-00640
 Max Not to Exceed \$279,193.00

Professional Services from November 30, 2024 to December 31, 2024

Task 056 Plan Development Additional

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager			
Goetz, Kristy	1.00	123.00	123.00
Sr. Engineer			
Summerville, Marcus	5.50	113.75	625.63
Design Engineer			
Valley, Brooke	37.00	105.50	3,903.50
Totals	43.50		4,652.13
Total Labor			4,652.13
Total this Task			\$4,652.13

Billing Limits	Current	Prior	To-Date
Total Billings	4,652.13	220,111.41	224,763.54 ✓
Limit			279,193.00
Remaining			54,429.46

Total this Invoice \$4,652.13

Outstanding Invoices

Number	Date	Balance
39	12/13/2024	8,386.25
Total		8,386.25

APPROVED FOR PAYMENT
 BY: D.C. RESEK
 DATE: 1-14-25
 P/O: 2023-01448

GPD Associates Invoices
BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
04/02/21	2021119.91-1	2021119.91	03/26/21	POLICE	\$598.50
05/07/21	2021119.91-2	2021119.91	04/30/21	POLICE	\$467.50
06/04/21	2021119.91-3	2021119.91	05/28/21	POLICE	\$4,718.50
07/01/21	2021119.91-4	2021119.91	06/25/21	POLICE	\$12,051.00
08/10/21	2021119.91-5	2021119.91	07/30/21	POLICE	\$9,089.50
09/03/21	2021119.91-6	2021119.91	08/27/21	POLICE	\$1,410.50
10/06/21	2021119.91-7	2021119.91	09/24/21	POLICE	\$17,038.00
11/05/21	2021119.91-8	2021119.91	10/29/21	POLICE	\$961.14
12/02/21	2021119.91-9	2021119.91	11/26/21	POLICE	\$5,049.50
01/14/22	2021119.91-10	2021119.91	12/31/21	POLICE	\$834.50
02/03/22	2021119.91-11	2021119.91	01/28/22	POLICE	\$957.00
03/04/22	2021119.91-12	2021119.91	02/25/22	POLICE	\$561.00
03/31/22	2021119.91-13	2021119.91	03/25/22	POLICE	\$2,267.00
05/06/22	2021119.91-14	2021119.91	04/29/22	POLICE	\$1,278.50
06/07/22	2021119.91-15	2021119.91	05/27/22	POLICE	\$670.00
07/06/22	2021119.91-16	2021119.91	06/24/22	POLICE	\$846.00
08/12/22	2021119.91-17	2021119.91	07/29/22	POLICE	\$14,696.75
09/02/22	2021119.91-18	2021119.91	08/26/22	POLICE	\$11,670.00
10/14/22	2021119.91-19	2021119.91	09/30/22	POLICE	\$3,349.00
11/11/22	2021119.91-20	2021119.91	10/28/22	POLICE	\$444.00
02/10/23	2021119.91-21	2021119.91	01/27/23	POLICE	\$1,320.00
03/10/23	2021119.91-22	2021119.91	02/24/23	POLICE	\$1,342.88
05/12/23	2021119.91-23	2021119.91	04/28/23	POLICE	\$240.00
06/08/23	2021119.91-24	2021119.91	05/26/23	POLICE	\$862.88
07/14/23	2021119.91-25	2021119.91	06/30/23	POLICE	\$2,229.00
08/11/23	2021119.91-26	2021119.91	07/28/23	POLICE	\$201.50
08/30/23	2021119.91-27	2021119.91	08/25/23	POLICE	\$10,355.00
10/13/23	2021119.91-28	2021119.91	09/29/23	POLICE	\$1,060.00
11/10/23	2021119.91-29	2021119.91	10/27/23	POLICE	\$1,500.00
12/08/23	2021119.91-30	2021119.91	11/24/23	POLICE	\$1,603.00
12/31/23	2021119.91-31	2021119.91	12/31/23	POLICE	\$14,894.50
02/09/24	2021119.91-32	2021119.91	01/26/24	POLICE	\$19,921.00
03/08/24	2021119.91-33	2021119.91	02/23/24	POLICE	\$35,822.88
04/12/24	2021119.91-34	2021119.91	03/29/24	POLICE	\$11,131.00
05/10/24	2021119.91-35	2021119.91	04/26/24	POLICE	\$1,906.50
06/09/24	2021119.91-36	2021119.91	05/31/24	POLICE	\$8,361.13
07/12/24	2021119.91-37	2021119.91	06/28/24	POLICE	\$9,093.50
09/13/24	2021119.91-38	2021119.91	08/30/24	POLICE	\$922.50
12/13/24	2022119.91-39	2021119.91	11/29/24	POLICE	\$8,386.25
01/10/25	2022119.91-40	2021119.91	12/21/24	POLICE	\$4,652.13
					<u>\$224,763.54</u>

Orange Village



4600 Lander Rd.
Orange Village, OH 44022
Phone 440-498-4400 Fax 440-498-4404

RECEIVED
DEC 20 2024
FINANCE DEPT

INVOICE

INVOICE: 2024-148
DATE: 10/8/2024

BILL TO:

City of Beachwood
25325 Fairmount Blvd
Beachwood, OH 44122

FOR:

2024 concrete repair

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
Beachwood cost sharing	22,008.60	1.00	\$22,008.60
TOTAL DUE			\$22,008.60


APPROVED
CHRISTOPHER ARRIETTA
PUBLIC WORKS DIRECTOR
12-18-24
DATE
CITY OF BEACHWOOD

Please make all checks payable to Orange Village

Payment is due within 30 days of invoice date.

If you have any questions, please contact Finance Department at 440-498-4400.

COPY

ORANGE VILLAGE
2024 CONCRETE REPAIR PROGRAM
QUANTITIES THROUGH AUGUST 23, 2024

BIDDERS				TC CONSTRUCTION CO., INC. 2936 LYNN DR. WILLOUGHBY HILLS, OH 44092 PHONE: 440-585-1564 EMAIL: RAFFTCOINC@GMAIL.COM				PROJECT FINAL QUANTITY	ORANGE VILLAGE		CITY OF BEACHWOOD	
#		QNTY.	UNIT	LABOR COST	MATERIAL COST	UNIT PRICE	TOTAL		FINAL QUANTITY	TOTAL COST	FINAL QUANTITY	TOTAL COST
ORANGE PLACE NORTH												
1	ORANGE PLACE JOINT REPAIRS AS PER PLAN (APPROXIMATELY 30 LOCATIONS)	170	SY	\$120.00	\$100.00	\$220.00	\$37,400.00	231.00	219.08	\$48,197.60	11.92	\$2,622.40
2	ORANGE PLACE SLAB REPAIR AS PER PLAN - (SEE GENERAL NOTES)	80	SY	\$100.00	\$80.00	\$180.00	\$14,400.00	78.00	11.81	\$2,089.90	64.39	\$11,590.20
3	CURB RAMP REMOVED AND REPLACED, AS PER PLAN, AS DIRECTED BY THE ENGINEER	100	SF	\$7.00	\$7.00	\$14.00	\$1,400.00	14.00	0	\$0.00	14	\$196.00
4	CATCH BASIN ADJUST TO GRADE - AS PER PLAN	5	EA	\$800.00	\$700.00	\$1,500.00	\$7,500.00	5.00	0	\$0.00	1	\$1,500.00
5	MANHOLE ADJUST TO GRADE - AS PER PLAN	5	EA	\$800.00	\$700.00	\$1,500.00	\$7,500.00	1.00	0	\$0.00	1	\$1,500.00
6	VALVE BOX ADJUST TO GRADE - AS PER PLAN	2	EA	\$300.00	\$100.00	\$400.00	\$800.00	1.00	0	\$0.00	1	\$400.00
7	MONUMENT BOX ADJUST TO GRADE, AS PER PLAN	3	EA	\$300.00	\$100.00	\$400.00	\$1,200.00	0.00	0	\$0.00	0	\$0.00
8	MAINTENANCE OF TRAFFIC, AS PER PLAN - SEE GENERAL NOTES	1	LUMP	\$5,250.00	\$5,250.00	\$10,500.00	\$10,500.00	1.00	0.8	\$8,300.00	0.4	\$4,200.00
HARVARD ROAD												
9	HARVARD ROAD JOINT REPAIRS, AS PER PLAN- (APPROXIMATELY 40 LOCATIONS)	220	SY	\$120.00	\$100.00	\$220.00	\$48,400.00	289.55	289.55	\$63,701.00	0	\$0.00
10	CURB AND GUTTER REPAIR (1 LOCATION), AS PER PLAN - SEE LOCATION MAP	5	LF	\$75.00	\$25.00	\$100.00	\$500.00	0.00	0	\$0.00	0	\$0.00
11	MAINTENANCE OF TRAFFIC, AS PER PLAN - SEE GENERAL NOTES	1	LUMP	\$7,500.00	\$7,500.00	\$15,000.00	\$15,000.00	1.00	1	\$15,000.00	0	\$0.00
12	CATCH BASIN RECONSTRUCTION - 28899 HARVARD ROAD (SEE GENERAL NOTE)	1	EA	\$3,500.00	\$3,000.00	\$6,500.00	\$6,500.00	0.00	0	\$0.00	0	\$0.00
ORANGEWOOD DRIVE												
13	CATCH BASIN ADJUST TO GRADE - 3960 ORANGEWOOD	1	EA	\$1,300.00	\$1,000.00	\$2,300.00	\$2,300.00	1.00	1	\$2,300.00	0	\$0.00
LANDER ROAD												
14	CATCH BASIN ADJUST TO GRADE - 4969 LANDER ROAD	1	EA	\$1,300.00	\$1,000.00	\$2,300.00	\$2,300.00	1.00	1	\$2,300.00	0	\$0.00
CHAGRIN BLVD												
15	CURB INLET ADJUST TO GRADE- 28600 CHAGRIN BLVD	1	EA	\$2,500.00	\$2,000.00	\$4,500.00	\$4,500.00	1.00	1	\$4,500.00	0	\$0.00
MISCELLANEOUS												
16	EROSION CONTROL (ENTIRE PROJECT)	LUMP	LUMP	\$250.00	\$250.00	\$500.00	\$500.00	1.00	1	\$500.00	0	\$0.00
17	MOBILIZATION (ENTIRE PROJECT)	LUMP	LUMP	\$5,500.00	\$5,500.00	\$11,000.00	\$11,000.00	1.00	1	\$11,000.00	0	\$0.00
18	SITE RESTORATION (ENTIRE PROJECT)	LUMP	LUMP	\$1,250.00	\$1,250.00	\$2,500.00	\$2,500.00	1.00	1	\$2,500.00	0	\$0.00
19	MISCELLANEOUS METAL	5000	LBS	\$0.10	\$1.55	\$1.65	\$8,250.00	643.00	643	\$1,060.95	0	\$0.00
20	CONCRETE JOINT REPAIR - MAIN ROADS, COMPLETE, AS PER PLAN, AS DIRECTED BY THE ENGINEER	30	SY	\$120.00	\$100.00	\$220.00	\$6,600.00	0.00	0	\$0.00	0	\$0.00
21	CONCRETE JOINT REPAIR - SIDE STREETS, COMPLETE, AS PER PLAN, AS DIRECTED BY THE ENGINEER	30	SY	\$120.00	\$100.00	\$220.00	\$6,600.00	0.00	0	\$0.00	0	\$0.00
22	DISCRETIONARY ALLOWANCE TO BE CREATED AS DIRECTED BY THE ENGINEER FOR UNFORSEEN PD WORK ITEMS NOT INCLUDED IN THIS PROPOSAL OR SHOWN ON THE PLANS	LUMP	LUMP			\$10,000.00	\$10,000.00	0.00	0	\$0.00	0	\$0.00
EX-1	28900 HARVARD - CATCH BASIN (ON ORANGEWOOD)	1	EA			\$2,300.00		1.00	1	\$2,300.00	0	\$0.00
EX-2	ACROSS LANDERWOOD GLEN CURB - GUTTER REPLACEMENT ON LANDER	8	LF			\$100.00		8.00	8	\$800.00	0	\$0.00
EX-3	ORANGEWOOD LANDER INT. CURB/GUTTER REPLACEMENT	14	LF			\$100.00		14.00	14	\$1,400.00	0	\$0.00
TOTAL PROJECT BID (ITEM #1-#22)												
							\$205,650.00			\$163,949.35		\$22,006.60



FUNFLICKS
OUTDOOR MOVIES

RECEIVED

JAN 13 2025

FINANCE DEPT

RECEIVED

JAN 17 2025

FINANCE DEPT

APPROVED FOR PAYMENT

BY: _____

DATE: _____

NO: 2025-00188



Invoice

If printing and mailing your contract to us, please mail to:
3750 Summit Rd Norton, OH, 44203
FAX: 888-891-0535

Billing Information

City of Beachwood
Mayor Justin Berns
25325 Fairmont Blvd
Beachwood, OH 44122
Home Phone:
Cell Phone: 234567890
Office Phone:

I DO HEREBY CERTIFY THERE ARE (AND WERE
AT TIME OF RENDERING OF SERVICES)
SUFFICIENT FUNDS LAWFULLY APPROPRIATED
OR IN THE PROCESS OF COLLECTION TO
SUPPORT THE PROPOSED EXPENDITURE
REFERENCED IN THE ATTACHED DOCUMENT

Order No:

37318943

Order Date:

12/2/2024

Rep:

Jennifer Mitzel

Screen Rental Date:

6/19/2025

Arrival Time:

2:00pm

Movie Start Time:

4:00pm

Movie End Time:

7:00pm

Delivery Location

Mayor Justin Berns
TBD
Beachwood, OH 44122

Delivery Method:

Fully Hosted

Surface Type:

Pavement

Name	Qty	Total
LED Screen	1	\$2,000.00
Order subtotal		\$2,000.00
Discount		\$650.00
Surcharge*	8.25%	\$600.00
Delivery		\$50.00
Staffing		\$0.00
Total		\$2,000.00
Amount Paid		\$0.00
Balance Due		\$2,000.00

*8.25% is added to all reservations. This surcharge is not a tax, it is a royalty percentage payable to the owner of the registration trademark.

Please Note: Final Balances are due 14 days prior to your event date.

Your reservation is not confirmed in our system until you have signed your contract (either online, or sent via fax or mail).

Equipment Rental Agreement

Total \$8,250.00
for all



FUNFLICKS
OUTDOOR MOVIES

RECEIVED
JAN 13 2025
FINANCE DEPT



Invoice

Rec
APPROVED FOR PAYMENT
1/13/25
2025-00188

If printing and mailing your contract to us, please mail to:
3750 Summit Rd Norton, OH, 44203
FAX: 888-891-0535

Billing Information

City of Beachwood
Mayor Justin Berns
25325 Fairmont Blvd
Beachwood, OH 44122
Home Phone:
Cell Phone: 234567890
Office Phone:

DO HEREBY CERTIFY THERE ARE (AND WERE
AT TIME OF RENDERING OF SERVICES)
SUFFICIENT FUNDS LAWFULLY APPROPRIATED
OR IN THE PROCESS OF COLLECTION TO
SUPPORT THE PROPOSED EXPENDITURE
REFERENCED IN THE ATTACHED DOCUMENT

Order No: 37318833
Order Date: 12/2/2024
Rep: Jennifer Mitzel

Screen Rental Date: 7/13/2025
Arrival Time: 3:00pm
Movie Start Time: 5:00pm
Movie End Time: 7:30pm

Delivery Location

Beachwood High School
Mayor Justin Berns
25100 Fairmount Blvd
Beachwood, OH 44122

Approved
2025 1/13/25
Finance Director

Delivery Method: Fully Hosted
Surface Type: Pavement

Name	Qty	Total
LED Screen	1	\$2,000.00
Order subtotal		\$2,000.00
Discount		\$650.00
Surcharge*	8.25%	\$600.00
Delivery		\$50.00
Staffing		\$0.00
Total		\$2,000.00
Amount Paid		\$0.00
Balance Due		\$2,000.00

Pd 50% dep
1-13-25
1,000

*8.25% is added to all reservations. This surcharge is not a tax, it is a royalty percentage payable to the owner of the registration trademark.

Please Note: Final Balances are due 14 days prior to your event date.

Your reservation is not confirmed in our system until you have signed your contract (either online, or sent via fax or mail).

Equipment Rental Agreement



FUNFLICKS
OUTDOOR MOVIES

RECEIVED
JAN 13 2025
FINANCE DEPT



Invoice

If printing and mailing your contract to us, please mail to:
3750 Summit Rd Norton, OH, 44203
FAX: 888-891-0535

Billing Information

City of Beachwood
Mayor Justin Berns
25325 Fairmont Blvd
Beachwood, OH 44122
Home Phone:
Cell Phone: 234567890
Office Phone:

I DO HEREBY CERTIFY THERE ARE (AND WERE
AT TIME OF RENDERING OF SERVICES)
SUFFICIENT FUNDS LAWFULLY APPROPRIATED
OR IN THE PROCESS OF COLLECTION TO
SUPPORT THE PROPOSED EXPENDITURE
REFERENCED IN THE ATTACHED DOCUMENT

Order No: 37318917
Order Date: 12/2/2024
Rep: Jennifer Mitzel

Screen Rental Date: 8/10/2025
Arrival Time: 3:00pm
Movie Start Time: 5:00pm
Movie End Time: 7:30pm

Delivery Location

Beachwood High School
Mayor Justin Berns
25100 Fairmount Blvd
Beachwood, OH 44122

Approved
2025 1/13/25
Finance Director

Delivery Method: Fully Hosted
Surface Type: Pavement

Name	Qty	Total
LED Screen	1	\$2,000.00
Order subtotal		\$2,000.00
Discount		\$650.00
Surcharge*	8.25%	\$600.00
Delivery		\$50.00
Staffing		\$0.00
Total		\$2,000.00
Amount Paid		\$0.00
Balance Due		\$2,000.00

Pd 50% dep
1-13-25
1,000

*8.25% is added to all reservations. This surcharge is not a tax, it is a royalty percentage payable to the owner of the registration trademark.

Please Note: Final Balances are due 14 days prior to your event date.

Your reservation is not confirmed in our system until you have signed your contract (either online, or sent via fax or mail).

Equipment Rental Agreement



FUNFLICKS
OUTDOOR MOVIES

RECEIVED
JAN 13 2025
FINANCE DEPT



Invoice

If printing and mailing your contract to us, please mail to:
3750 Summit Rd Norton, OH, 44203
FAX: 888-891-0535

Billing Information

City of Beachwood
Mayor Justin Berns
25325 Fairmont Blvd
Beachwood, OH 44122
Home Phone:
Cell Phone: 234567890
Office Phone:

I DO HEREBY CERTIFY THERE ARE (AND WERE
AT TIME OF RENDERING OF SERVICES)
SUFFICIENT FUNDS LAWFULLY APPROPRIATED
OR IN THE PROCESS OF COLLECTION TO
SUPPORT THE PROPOSED EXPENDITURE
REFERENCED IN THE ATTACHED DOCUMENT

Order No: 37319059
Order Date: 12/2/2024
Rep: Jennifer Mitzel

Screen Rental Date: 9/28/2025
Arrival Time: 10:00am
Movie Start Time: 12:00pm
Movie End Time: 5:00pm

Delivery Location

City of Beachwood
Mayor Justin Berns
25325 Fairmount Blvd.
Beachwood, OH 44122

Delivery Method: Fully Hosted
Surface Type: Pavement

Name	Qty	Total
LED Screen	1	\$2,250.00
Order subtotal		\$2,250.00
Discount		\$275.00
Surcharge*	8.25%	\$225.00
Delivery		\$50.00
Staffing		\$0.00
Total		\$2,250.00
Amount Paid		\$0.00
Balance Due		\$2,250.00

*8.25% is added to all reservations. This surcharge is not a tax, it is a royalty percentage payable to the owner of the registration trademark.

Please Note: Final Balances are due 14 days prior to your event date.

Your reservation is not confirmed in our system until you have signed your contract (either online, or sent via fax or mail).

Equipment Rental Agreement



MICHAEL H. WILDERMUTH, AIA, ARCHITECT

RECEIVED

JAN 17 2025

FINANCE DEPT

January 6, 2025

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

Re: **Building Department**
INVOICE
Plan Review Services for December 2024

Invoice for professional services rendered for the review of plans for compliance with the Ohio Building Code.

Plan Review for the month of December 2024..... \$500.00
Cost Breakdown Sheet Attached

Total amount due.....\$500.00

Respectfully,

Michael H. Wildermuth

Michael H. Wildermuth, AIA
Master Plans Examiner

APPROVED FOR PAYMENT
1-7-25

101 General Fund \$250.00
783 Depart Fund \$250.00

38255 RIDGE ROAD WILLOUGHBY, OHIO 44094 440-946-1061/ C 440-749-1877
mhwildermuth@oh.rr.com

MHW
MICHAEL H. WILDERMUTH, AIA, ARCHITECT
Beachwood Plan Review

		December 2024		
MHW	Beachwood	Job Name	Time	
Job No	Receipt No.			
CB2413-4 12-22-2024	2024-02421	Primrose Fireline	2.0H	\$250.00
CB2448-1 12-22-2024	2024-09140	Aloft ADA	2.0H	\$250.00
		Total	4.0 H	\$500.00

INTRODUCED BY: P. Smith

RESOLUTION NO. 2025-9

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH NOPEC, INC., THE NORTHEAST OHIO PUBLIC ENERGY COUNCIL ("NOPEC") FOR AN ENERGIZED COMMUNITY GRANT; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the City of Beachwood, Ohio is a member of the Northeast Ohio Public Energy Council ("NOPEC") and is eligible for a NOPEC Energized Community Grant for 2025 as provided for in the Grant Program guidelines; and

WHEREAS, the Mayor and Council of the City of Beachwood, Ohio support entering into the an agreement for the Grant.

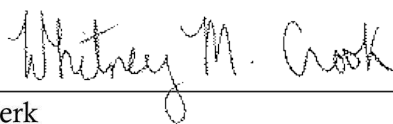
NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Beachwood, County of Cuyahoga, and State of Ohio, that:

Section 1: The Mayor is authorized to enter into and execute any necessary agreements for the 2025 Energized Community Grant.

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 preservation of the public peace, health, or safety or the efficient operation of the City, and for the further reason that the grant funds may be obtained immediately; 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 3rd day of February, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 4th day of February, 2025.


Clerk

Approval: I have approved this legislation this 4th day of February, 2025 and filed it with the Clerk.


Mayor

NOPEC 2025 ENERGIZED COMMUNITY

GRANT AGREEMENT

This Grant Agreement (the “Agreement”) is made and entered into by and between NOPEC, Inc. (“Grantor”), and _____, _____ County, Ohio (“Grantee”; “Grantor” and “Grantee,” the “Parties”) regarding a grant by Grantor to Grantee to be used primarily for energy efficiency or energy infrastructure updates in accordance with NOPEC Energized 2025 Community Grant criteria, guidelines and requirements (“NOPEC Policy”).

NOW, THEREFORE, in consideration of the foregoing and the mutual promises and covenants hereinafter set forth, the Parties hereby agree as follows:

1. **Grant of Funds.** Grantor hereby grants a NOPEC Energized 2025 Community Grant (“NEC Grant”) to Grantee in the amount calculated by Grantor based on the number of natural gas and/or electric accounts served by Grantor in Grantee in accordance with NOPEC Policy in the amount determined by Grantor (“Funds”), for the purposes set forth in Grantee’s Grant Disbursement Request, as amended, and incorporated by reference into this Agreement.

2. **Use of Funds.** Grantee shall use the Funds granted by Grantor for qualified use as outlined in the program policies. Funds shall be paid in accordance with NOPEC Policy. NEC Grant disbursements shall be accompanied by a completed Disbursement Request Form with the expenditures supported by contracts, invoices, vouchers, and other data as appropriate as supporting documents. All completed disbursement request form for qualified use in accordance with the program policies must be submitted by November 30, 2027. If Grantee does not request disbursements by Grantor on or before such date, Grantee shall forfeit any unused Funds for the NOPEC 2025 Grant year.

3. **Accounting of Funds.** Grantee shall keep all Funds and make all disbursements and expenditures consistent with the manner in which all public funds are kept by Grantee in accordance with applicable law.

4. **Term.** The Parties agree that this Agreement shall begin on January 1, 2025, and shall expire on December 31, 2025, and shall be automatically renewed annually unless Grantor discontinues the NEC Grant program for any subsequent year or Grantee is no longer a NOPEC member in good standing, as defined herein, or Grantor requires a new Grant Agreement from Grantee.

5. **Renewable Energy Credits.** Grantee shall be entitled to claim Renewable Energy Credits, carbon credits, or NOx allowances and/or allowances arising under other trading programs that may be established in the future for the work completed using grant funding. Grantor reserves the right to claim/apply for such allowances if Grantee does not claim such allowances or this Agreement terminates. Grantee must notify Grantor if Grantee does not wish to trade or sell any such credits or assets.

6. **Records, Access and Maintenance.** Grantee shall establish and maintain all records associated with the Funds in accordance with the Ohio Public Records Act and shall promptly make available to Grantor all of its records with respect to matters covered by this Agreement, and for Grantor to audit, examine and make copies from such records. Grantee agrees

to share and release all of its utility and other data with NOPEC, Inc. and Northeast Ohio Public Energy Council and its consultant(s) in order to measure, verify and otherwise track savings from energy efficiency and for such other related uses as Grantor shall require.

7. **Property and Equipment Purchases.** All items purchased by Grantee from the Funds granted herein are and shall remain the property of Grantee.

8. **Inability to Perform.** In the event that Grantee does not or cannot complete or perform its obligations under this Agreement, Grantee shall immediately notify Grantor in writing. Grantor, with the approval of the Committee formed to award NEC Grants (the “Committee”), and Grantee shall jointly identify amendments or suitable uses that meet NOPEC Policy.

9. **Dispute Resolution.** In the event Grantee desires clarification or explanation of, or disagrees with, any matter concerning the Agreement, or the interpretation or application of any and all federal or state statutes, rules, regulations, laws or ordinances, the matter must be submitted in writing to Grantor, which shall convene the Committee to review and decide the matter. All decisions of the Committee shall be final and binding upon Grantee, and non-appealable.

10. **Termination.**

(a) If Grantor determines that Grantee has failed to perform any requirements of this Agreement, or if Grantee is in default under any provision of this Agreement, or upon just cause, as shall be determined by the Committee, Grantor, upon approval by the Committee, may terminate the Agreement at any time after providing Grantee with written notice and a period of at least thirty (30) days to cure any and all defaults under this Agreement. During such thirty-day cure period, Grantee shall incur only those obligations or expenditures which are necessary to enable Grantee to continue to achieve compliance with the terms of this Agreement.

(b) This Agreement shall automatically terminate if Grantee is not a NOPEC member in good standing. A NOPEC member in good standing means a Northeast Ohio Public Energy Council (“NOPEC” or “Northeast Ohio Public Energy Council”) member whose residents are receiving service from Northeast Ohio Public Energy Council’s natural gas or electric aggregation program, and which has not provided written notice to withdraw from such Northeast Ohio Public Energy Council’s natural gas or electric aggregation program.

11. **Effects of Termination.**

(a) Within sixty (60) days after termination of this Agreement, Grantee shall surrender all reports, data, documents, and other materials assembled and prepared pursuant to this Agreement which shall become the property of Grantor.

(b) The Committee also may withhold any payment of the Funds or require Grantee to return all or any part of the Funds awarded if Grantee is found to have violated the provisions of this Agreement. Notwithstanding any other provision in this Agreement, if Grantee either withdraws from membership in the Northeast Ohio Public Energy Council or from its electric or natural gas aggregation program(s) or is otherwise not a member in good standing of the Northeast Ohio Public Energy Council, Grantee shall no longer be eligible for any NEC Grants. The provisions of this paragraph are in addition to the termination provisions of this Agreement and to any payments required under the Northeast Ohio Public Energy Council Bylaws and the

Northeast Ohio Public Energy Council of Governments Agreement with its member communities in connection with any such withdrawal.

12. **Liability.** Grantee shall maintain, or cause any vendors or subcontractors to maintain, all required liability and property insurance to cover actionable legal claims for liability or loss which are the result of injury to or death of any person, damage to property caused by the negligent acts or omissions, or negligent conduct of the Grantee. To the extent permitted by law, in connection with activities conducted in connection with this Agreement, Grantee agrees to defend Grantor and pay any judgments and costs arising out of such negligent acts or omissions, and nothing in this Agreement shall impute or transfer any liability of any nature whatsoever from Grantee to NOPEC, Inc. or the Northeast Ohio Public Energy Council.

13. **Compliance with Laws.** Grantee agrees to comply with all applicable federal, state, and local laws in the performance of the funding. Grantee is solely responsible for payments of all unemployment compensation, insurance premiums, workers' compensation premiums, all income tax deductions, social security deductions, and any and all other taxes or payroll deductions required for all employees engaged by Grantee on the performance of the work authorized by this Agreement.

14. **Miscellaneous.**

(a) **Governing Law.** The laws of the State of Ohio shall govern this Agreement. All actions regarding this Agreement shall be venued in a court of competent subject matter jurisdiction in Cuyahoga County, Ohio.

(b) **Entire Agreement.** This Agreement and any documents referred to herein constitute the complete understanding of the Parties and merge and supersede any and all other discussions, agreements and understandings, either oral or written, between the Parties with respect to the subject matter hereof.

(c) **Severability.** Whenever possible, each provision of this Agreement shall be interpreted in such manner as to be effective and valid under applicable law, but if any provision of this Agreement is held to be prohibited by or invalid under applicable law, such provision shall be ineffective only to the extent of such prohibition or invalidity, without invalidating the remainder of such provisions of this Agreement.

(d) **Notices.** All notices, consents, demands, requests and other communications which may, or are required to be, given hereunder shall be in writing and delivered to the addresses set forth hereunder or to such other address as the other party hereto may designate from time to time:

In case of Grantor, to:
Charles W. Keiper, II
President
NOPEC, Inc.
31360 Solon Road
Suite 33
Solon, OH 44139

In case of Grantee, to:

(This individual will be the designated grant representative working in the grant website)

Title: _____

Name: _____

_____, Ohio _____

(e) Amendments or Modifications. Either party may at any time during the term of this Agreement request amendments or modifications. Requests for amendment or modification of this Agreement shall be in writing and shall specify the requested changes and justification therefor. The Parties shall review the request for modification in terms of the funding uses and NOPEC Policy. Should the Parties consent to modification of the Agreement, then an amendment shall be drawn, approved, and executed in the same manner as the original Agreement.

(f) Headings. Section headings contained in this Agreement are inserted for convenience only and shall not be deemed to be a part of this Agreement.

(g) Assignment. Neither this Agreement nor any rights, duties or obligations described herein, shall be assigned or subcontracted by Grantee without the prior express written consent of Grantor.

(h) Authority. The undersigned represents and warrants to the other that each has all the necessary legal power and authority to enter into this Agreement.

(i) Determinations by Grantor Final. All determinations as to eligibility of any uses of an award of any NEC Grant, and the amount and payment schedule of a NEC Grant, will be made by Grantor and its Committee, which shall be final, conclusive and binding upon Grantee.

(j) Designation of Grantee Representative. Grantee hereby designates its [Fiscal Officer or other position] to take all actions with respect to the NEC Grant and this Agreement as may be required and Grantor shall be entitled to rely on the authority of such designated representative of Grantee in connection with this Agreement.

(k) Marketing Consent. Grantee hereby authorizes NOPEC, Inc. and Northeast Ohio Public Energy Council to use information about Grantee's grant(s) and work funded in any marketing they may conduct, and agrees to cooperate with Grantor in connection with such marketing.

[Signature Page to Follow.]

IN WITNESS WHEREOF, the Parties hereto have executed this Grant Agreement on the last date set forth below.

GRANTEE:

_____, Ohio

GRANTOR:

NOPEC, INC.

Individual Authorized by Grantee's
Legislation to accept- see Section I:

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

[Signature page to NOPEC 2025 Energized Community Grant Agreement.]

NOPEC Energized Community (NEC) Grant

The **NOPEC Energized Community (NEC) Grant Program** provides grants to NOPEC member communities for energy-related projects. Established by NOPEC Inc. and NextEra Energy, the primary goal of providing funds is to help implement energy savings or energy infrastructure measures.



Ideas for 2025 Grant Projects

Grants can be used for **government**, **residential**, and **commercial properties**. Here are some examples of what you can do with your grant dollars:

- Lease or purchase of plug-electric vehicles
- Traffic signal upgrades
- Energy-efficient windows
- Solar-powered LED stop signs
- Energy-efficient air conditioner
- Tree canopy restoration
- Electrical upgrades
- Generators
- Door replacement
- LED lighting upgrades
- Service garage insulation
- Energy-efficient metal roof system
- Installation of radius ceiling fans
- Energy efficient kitchen appliances



Secure Your Grant Dollars

Step 1: Submit Profile at nopecgrants.org — Due by June 30th, 2025

- A.** Accept funds by passing community legislation
- B.** Complete grant agreement

Step 2: Draw Funds — Due by November 30th, 2027

- A.** Submit disbursement requests

Questions?

Contact Jessica Renner, Community Investment Manager, at grants@nopecinc.org

A RESOLUTION ACCEPTING A PROPOSAL FROM FONROCHE LIGHTING AMERICA FOR THE CITY OF BEACHWOOD SOLAR LIGHTING PILOT PROGRAM; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the City of Beachwood is committed to sustainability and environmental responsibility by exploring innovative solutions such as solar lighting to enhance City streets and neighborhoods;

WHEREAS, the City's proposed Solar Lighting Pilot Program represents an opportunity to evaluate the effectiveness of solar lighting solutions in providing reliable, energy-efficient, and environmentally friendly alternatives to traditional streetlighting;

WHEREAS, six (6) proposals were received by the Clerk on November 22, 2024, for the Solar Lighting Pilot Program;

WHEREAS, the City reviewed the proposals, carefully evaluating factors such as battery types, installation methods, warranty terms, and cost;

WHEREAS, Fonroche Lighting America submitted the lowest and best proposal with a cost of \$114,576, which includes a 10% contingency, and demonstrated the longest warranty and most competitive cost per fixture as installed;

WHEREAS, the Program's goal is to evaluate the independent performance of solar street lighting versus conventional lighting and, therefore, necessitated the replacement of up to eight (8) existing Cleveland Electric Illuminating Company light fixtures at intersections, thereby increasing the total Project cost to an amount not to exceed \$155,000;

WHEREAS, the Mayor and Director of Public Works have recommended that Council accept the proposal of Fonroche Lighting America.

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

Section 1: Based upon the recommendation of the Mayor and Director of Public Works, the proposal of Fonroche Lighting America is found to be the lowest and best proposal received for the Solar Lighting Pilot Program, in an amount not to exceed One Hundred Fifty-Five Thousand Dollars and No/Cents (\$155,000.00), which includes a ten percent (10%) contingency, and at a price of Four Thousand Nine Hundred Sixty Dollars and No/Cents (\$4,960.00) per fixture as installed.

Section 2: The Mayor is hereby authorized to enter into an agreement with Fonroche Lighting America for the implementation of the Solar Lighting Pilot Program.

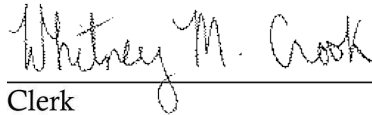
Section 3: It is found and determined that all formal actions and deliberations of Council and its committees, relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

Section 4: This Resolution is declared to be an urgent measure necessary for the efficient operation of the City and for the further reason that this important pilot project work may begin as soon as possible; wherefore, this Resolution shall be in full force and effect immediately upon its passage and approval by the Mayor.

Attest:

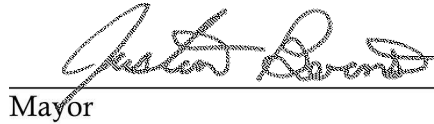
5

I hereby certify this legislation was duly adopted on the 3rd day of February, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 4th day of February, 2025.


Clerk

Approval:

I have approved this legislation this 4th day of February, 2025 and filed it with the Clerk.


Mayor

CITY OF BEACHWOOD

INTER-OFFICE MEMORANDUM

TO: Alec Isaacson, Council President
Danielle Shoykhet, Council Vice President
Jillian DeLong, Member of Council
Joshua Mintz, Member of Council
Ali Stern, Member of Council
June Taylor, Member of Council

FROM: Justin B. Berns, Mayor 

DATE: January 27, 2025

SUBJECT: **Recommendation for Acceptance of Proposal - Solar Lighting Pilot Program**

I am pleased to share that we are now one step closer to launching the City of Beachwood's Solar Lighting Pilot Program—an exciting and innovative initiative that has the potential to transform how we approach residential lighting. This milestone would not have been possible without your unwavering support, vision, and commitment. After months of research, planning, and collaboration, we have received six responses to our Request for Proposals (RFP) and are now ready to move forward.

This program represents a groundbreaking opportunity for Beachwood to explore solar lighting solutions that not only enhance our streets and neighborhoods, but also align with our commitment to sustainability and environmental responsibility. The proposals we reviewed were comprehensive, with each proposer presenting detailed technical specifications and plans for implementation. We carefully evaluated key factors such as battery types, installation methods, and warranty terms, ensuring that we chose the best fit for our community's needs.

After a thorough evaluation, we recommend awarding the contract to **Fonroche Lighting America**. Their bid along with the 10% required contingency amounted to \$114,576. It did not, however, include solar lights in areas where existing streetlights are present (intersections). The goal of this program is to evaluate how solar lights perform independently without the interference of standard streetlights, which could impact the analysis. As such, we are requesting an additional allotment for up to 8 additional lights which will replace the existing CEI light fixtures at intersections for a total cost not to exceed **\$155,000**.

Fonroche Lighting America has the lowest cost per fixture as installed and the longest warranty. The remaining proposers' costs per fixture were substantially more than Fonroche and the warranty terms were much less. We will work closely with Fonroche Lighting America to finalize the installation locations, ensuring that all factors such as photometric analysis, tree canopy, and existing utilities are carefully considered.

Thank you for your consideration and if you have any questions, please let us know.

###

Enc: Bid Tabulation

Cc: Todd Hunt, Law Director; Larry Heiser, Finance Director; Chris Arrietta, Public Works Director;
Gary Yelenosky, Staff Engineer; Tina Turick, City Administrator; Whitney Crook, Clerk of Council

City of Beachwood

PROPOSALS OPENING

DAY/ DATE:

November 22, 2024

month/day/year

TIME:

1:00 P.M.

LOCATION HELD:

Conference Room A

FOR (ITEM OR PROJECT): Proposers for RFP Solar Lighting Pilot Program

PERSON OPENING PROPOSALS: Whitney Crook, Clerk of Council

<u>BIDDER NAME</u>	<u>AMOUNT</u> <i>Beachwood Blvd/Ranch</i>	<u>PRICE/FIXTURE</u> <i>Including Shipping and Installation</i>	<u># FIXTURES</u>	<u>WARRANTY</u>	<u>TOTAL</u> <i>Including 10% Contingency</i>
FONROCHE LIGHTING AMERICA	\$104,160	\$4,960	21	8 Years	\$114,576*
G&B ELECTRIC	\$538,600	\$11,968.88	45	5 Years	\$592,460
GRIDSHIFT SOLUTION	\$127,196	\$7,949.75	16	5 Years	\$139,916*
SELS SOLAR	\$248,534	\$8,690	26	5 years	\$248,534
<i>Submitted 2 options</i>	\$277,763.20	\$9,712	26	5 years	\$277,763.20
STREETLEAF	N/A	Note: Base bid was not bid only alternate price per fixture installed was \$6,350			N/A
TRAFFTECH INC.	\$420,000	\$8,750	48	5-7 Years	\$462,000

*The required contingency of 10% was added.

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH SIGNAL SERVICE COMPANY FOR THE REPLACEMENT OF THE TRAFFIC CONTROL CABINET AT THE INTERSECTION OF RICHMOND ROAD AND HARVARD ROAD IN THE CITY OF BEACHWOOD, OHIO; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the traffic control cabinet located at the intersection of Richmond Road and Harvard Road is essential to the proper functioning of the four-way traffic signals at this intersection;

WHEREAS, the existing traffic control cabinet has sustained damage and deterioration, necessitating its replacement to ensure safe and efficient traffic flow through this key corridor;

WHEREAS, two quotation were received by the City for the replacement of the Traffic Control Cabinet located at the intersection of Richmond Road and Harvard Road;

WHEREAS, Signal Service Company has submitted the lowest and best quotation to replace the traffic control cabinet in a total amount not to exceed \$29,730.00;

WHEREAS, the Public Works Director has recommended that Council accept the quotation of Signal Service Company.

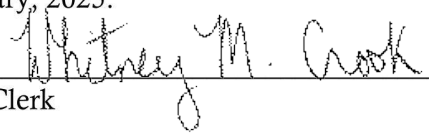
NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Beachwood, County of Cuyahoga, and State of Ohio, that:

Section 1: Based upon the recommendation of the Public Works Director, the Mayor is hereby authorized and directed to enter into an agreement with Signal Service Company for the replacement of the traffic control cabinet located at the intersection of Richmond Road and Harvard Road in an amount not to exceed Twenty-Nine Thousand Seven Hundred Thirty Dollars and No/Cents (\$29,730.00).

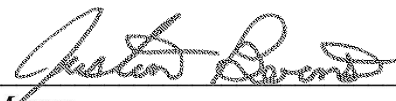
Section 2: It is found and determined that all formal actions and deliberations of Council and its committees, relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

Section 3: This Resolution is declared to be an urgent measure necessary for the preservation of the public peace, health, or safety, or the efficient operation of the City, and for the further reason that the work may begin as soon as possible; 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 3rd day of February, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 4th day of February, 2025.


Clerk

Approval: I have approved this legislation this 4th day of February, 2025, and filed it with the Clerk.


Mayor

**BEACHWOOD PUBLIC WORKS DEPARTMENT
INTER-OFFICE MEMORANDUM**

TO: Mayor Justin Berns

FR: Chris Arrietta, Public Works Director

DT: January 22, 2025

RE: Council Agenda Item: Traffic Control Cabinet

Mayor,

The traffic control cabinet located at the intersection of Richmond and Harvard will need to be replaced due to damage and deterioration. The cabinet houses the units that control the four-way traffic signals in the intersection and is a key component to keeping traffic moving through this corridor. The lowest and best proposal was submitted by Signal Service Company with a total cost of \$29,730.00. With your permission, I would like to place this item on the next council agenda. Please let me know if you have any questions in regards to this item.

Signal Service Company

CONTROLS
TRAFFIC SIGNALS
INSTALLATION AND
MAINTENANCE

Phone: (216) 662-4820/21

Fax: (216) 662-4823

Email: signal@signalservicecompany.net

4341 Cranwood Parkway • Warrensville Heights, Ohio 44128

GPD GROUP
520 SOUTH MAIN STREET
AKRON, OHIO 44311

ATTN: KEVIN WESTBROOKS

DECEMBER 6, 2024

QUOTE: GPD1--BEA1--031

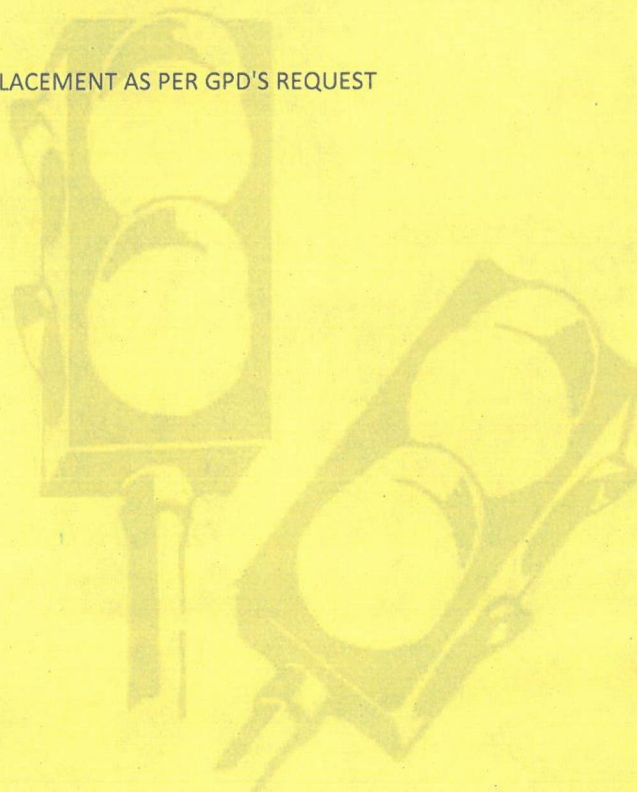
APPROVED _____ DECLINED _____

QUOTATION

We are pleased to quote on the installation and/or purchase of Traffic Signal Equipment at the intersection of:

RICHMOND RD. & HARVARD RD.

CONTROLLER CABINET REPLACEMENT AS PER GPD'S REQUEST



Date _____ PO# _____

Authorized Acceptance Signature _____

Above signed agrees to pay in full 30 days upon completion of work.

NOTE: Prices subject to change after 30 days.

"An Equal Opportunity Employer"

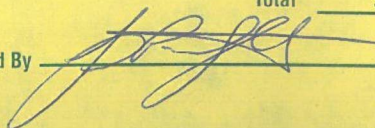
Complete Price Materials and Installation \$29,730.00

Complete Price Materials Only _____

Approximate Price _____

Sales Tax _____

Total \$29,730.00

Quoted By 



December 9, 2024

Mr. Chris Arrietta
City of Beachwood
23355 Mercantile Road
Beachwood, Ohio 44112

Re: 71-2024 – Replace Controller Cabinet at Richmond Road and Harvard Road - REVISED

Mr. Arrietta,

Per your request, we are pleased to offer a proposal for the replacement of the existing controller cabinet at the intersection of Harvard Road and Richmond Road. Our price is based on the following scope of work:

- Modify existing controller foundation to accommodate controller cabinet with integral UPS compartment.
- Replace existing controller cabinet.
- Install cabinet riser.
- Reinstall existing controller unit and MMU.
- Install 13 new loop detector units.
- Remove and reinstall existing battery backup system.
- Reconnect all existing signal cables and fiber optic interconnect cables.
- Furnish LEOs to direct traffic while the signal is out of service.
- Any utility company fees that may be required to disconnect/reconnect power are unknown and not included, and will be billed at cost.

Your total investment for this work would be \$34,969.00.

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

Sincerely,

Zoltan J. Kovacs
President

INTRODUCED BY: J. Mintz

RESOLUTION NO. 2025-12

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH BRANDEN R. BURNS, LLC TO PROVIDE POOL MANAGEMENT SERVICES THROUGH THE 2025 SEASON FOR THE CITY OF BEACHWOOD FAMILY AQUATIC CENTER; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the Community Services Director recommends hiring a Pool Manager for the 2025 season and has recommended Branden R. Burns, LLC for the position.

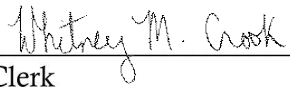
NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Beachwood, County of Cuyahoga, and State of Ohio, that:

Section 1: Based upon the recommendation of the Community Services Director, the Mayor is hereby authorized to enter into an agreement with Branden R. Burns, LLC for pool management services for the 2025 season at the City's Family Aquatic Center as set forth in the agreement for services, a copy of which is attached hereto and incorporated herein as Exhibit "A".

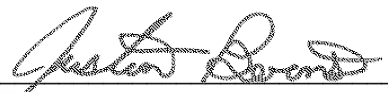
Section 2: It is found and determined that all formal actions and deliberations of Council and its committees, relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105, Codified Ordinances of the City.

Section 3: This Resolution is declared to be an urgent measure necessary for the public peace, health, or safety, or the efficient operation of the City, and for the further reason that these management services be available for the 2025 season; wherefore, this Ordinance 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 3rd day of February, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 4th day of February, 2025.


Clerk

Approval: I have approved this legislation this 4th day of February, 2025, and filed it with the Clerk.


Mayor



Interoffice Memo

Date: 01/17/25

To: City Council

From: Derek Schroeder, Community Services Director

RE: BFAC Pool Management Contract

I am recommending we enter into a contract with Branden R. Burns, LLC to provide pool management through the 2025 BFAC season. Branden R. Burns, LLC provided supervisory and management for the 2023 and 2024 pool seasons. I have been happy with the management the last 2 years and would like to continue this relationship.

This agreement, between Branden R Burns LLC., (hereafter known as BB) and The City of Beachwood, (hereinafter known as CITY), is to provide for the management by BB of the CITY's swimming pool(s) located in Beachwood, Ohio in accordance with the specifications, conditions and terms set forth hereinafter.

EFFECTIVE DATE OF THIS CONTRACT

BB management service will be provided from the date of signing, through the date of 11/1/2025.

The normal swim season being:

5/24/2025-9/1/2025

Additional Extended dates available at additional fee.

PRE-SEASON INSPECTION

BB will, as reasonably as possible, make a complete pre-season inspection and evaluation of CITY'S facility. BB will advise CITY of any missing or broken equipment, and if any repairs deemed necessary to maintain swimming pool at the standards of the local health department.

Normal HOURS OF OPERATION

M-F 6:15a-8p

Sat & Sun 9a-7:30p

Reduced Hours –Labor Day:

August 14-Sept 1

Closed M-Weds

Th & Fri 6:15a-8:30a, 4p-8p

Sat & Sun 9a-7:30p

Labor Day Open normal hours

***Dates will change per year based off Beachwood City Schools Schedule**

Guard staff will be scheduled to meet the demand of the facility. CITY is to provide lifeguards needed to provide effective surveillance during operations. BB is only responsible for management of CITY lifeguards. BB will provide an on-site manager as well as provide management support, training, and safety/skill audits. Lifeguards, even though CITY employees, will be required to attend mandatory monthly in-service training. If BB determines CITY staff are unqualified to work, they will be removed from the schedule and BB will notify CITY.

HOURS AND EXPENSES INCLUDED IN THIS CONTRACT

This contract includes a total of 800 manager hours at \$39.25 per hour. Any hours more than 800 manager Hrs., requested by CITY will be provided at the rate of \$41 per hour. BB will make regular reports to CITY as to the total number of manager hours that have been used each pay period as the timesheets are calculated. Reports will be made available to CITY. CITY agrees to alert BB to any discrepancies within five (5) business days of receipt of these reports.

Any hours under 750 hours will be rebated to the CITY at a rate of \$10 for each hour not utilized. Any rebate or adjustment will be made to CITY by twenty-one days past close.

This contract includes a management fee of \$1,124 and is **NON-refundable**.

2025: \$32,524

Payment Schedule

The total hours of scheduled staffing and expenses proposed results in total fees of \$32,525 for 2025. Payment is due in 4 equal payments of \$8,131. Payments are due April 15, May 15, June 15, and July 15. Any hours under 750 manager hours will be rebated to the CITY at a rate of \$10 for each hour. Any rebate or adjustment will be made twenty-one days after the conclusion of the season, due by/or before October 30. Any add on opportunities or consulting fees may be added at agreement of CITY and BB.

SCHEDULE REQUESTS BY OWNER

Any requested change in the schedule by CITY due to any foreseen and unforeseen circumstances will be charged to CITY at a rate of \$41.00 per hour once the budgeted hours have been exceeded. Any additional hours requested beginning August 11th through September will be invoiced at an additional rate equivalent to \$41.00 per hour. Examples include but not limited to: CITY requested schedule changes or school district schedule changes. Please note that adding additional staff/hours is subject to change and is dependent on availability.

ADDITIONAL STAFF DUE TO SAFETY CONCERNS

If at any time staff must be added to meet the State or County requirement for bather load or meet BB's safety standards (as deemed by management) the CITY will be notified. If this situation should occur, additional staff will be added to the schedule.

SPECIAL HOURS

Full Season is June 4th - August 14. Facility will be closed after Memorial Day until Saturday June 4. Facility will go to reduced hours August 14 until Labor Day. May adjust due to Beachwood City School schedule.

INCLEMENT WEATHER

BB shall close the pool due to inclement weather, or if the air temperature at outdoor facilities is less than 65 degrees. If staff hears thunder or sees lightning the facility must be cleared of swimmers for a minimum of 30 minutes from the last sound of thunder or last flash of lightning. Patrons will be cleared from the pool for safety reasons during any rainstorm if visibility of the pool bottom is obscured.

SWIM BREAKS

General swimming breaks are 10 minutes on the hour, adults 18 & older as well as infants carried with an adult may continue to swim.

Operating Supplies

CITY will provide the following supplies for staff and management use:

- Testing reagents as required by Health Department
- Supplies to clean tile area
- Refill for the First Aid Kit
 - Band-Aids
 - Gauze Pads
 - Tape
 - Rolled gauze
 - Antibacterial wipes
 - Latex or Non-latex first aid gloves
 - Eye protectors
 - Triangular bandage
 - Biohazard bag and labels
- Exposure Control Plan as required by OSHA
- Material Data Safety Sheets as required by OSHA
- County Board of Health Record Sheet
- Pool vacuum head, pole, and hose
- Pool brush
- Garden hose with spray nozzle
- Broom and dustpan
- Ring buoy with heaving line
- Shepard's Crook with straight pole
- 12' straight pole
- CPR mask for each lifeguard on duty
- Fanny pack for each lifeguard on duty
- Eyewash Station
- Shade at lifeguard station(s) per OSHA regulations
- Trash receptacle
- Water Test Kit as required by State and/or County Health Departments
- Safety line with adequate safety floats and hooks
- First Aid Kit Container
- One rescue tube for each lifeguard on duty
- One Fanny Pack for each lifeguard on duty

- Danger Pool Closed sign
- Emergency Phone sign
- Spa Caution Sign (if applicable)
- Spine Board with three straps (Board must be in good repair with no splinters or holes)
- Thermometer for each pool
- Facility Cleaning Supplies

PERSONNEL

BB will provide the management staff for the facility to the best of our ability during all normal pool hours as specified in this contract. All required lifeguards will be certified in accordance with the rules and codes specified by the State of Ohio and hired by CITY. The BB pool manager position will be filled by Sarah Tobin.

Management Staff will perform the following services in respect to daily operation:

1. Test the pool water periodically to ensure proper chemical balance per the standards of the local Health Department.
2. Enforce all rules and regulations posted by CITY and BB. CITY will provide copies of their rules and regulations prior to pool opening for the season.
3. Maintain and keep records required by the local Health Department.
4. Maintain any additional reasonable records required and supplied by CITY.
5. Schedule all staff for the facility utilizing designated scheduling software.
6. CITY agrees to provide a safe working environment for managers, guards, and other BB employees free from the threat of harm or bodily injury.
7. CITY agrees to maintain adequate number of lifeguards to ensure patron surveillance and safety.

BB agrees to the following conditions concerning personnel:

1. BB will work with the CITY in selection of pool manager. CITY will have the right to make suggestions and recommendations to BB; however, final decision shall be made by BB.
2. BB will work within CITY HR protocols to discharge any incompetent, uncooperative or otherwise unqualified employee. BB must make fair and just decisions concerning dismissal of its' employees. If for any reason this paragraph is enforced, the employee being discharged will not work more than week after BB receives the request for discharge.
3. BB shall be responsible for the payment of wages, taxes, etc., to all said management employees and for the maintenance of Worker's Compensation and Unemployment Insurance.
4. If is deemed necessary as the season progresses to add additional personnel, this will be determined by agreement between CITY and BB. BB may adjust personnel as is necessary daily per bather load, time of year or day, available staff, etc. BB will consult CITY in all scheduling matters.
5. If during the term of this contact the federal or state governments impose required benefits for seasonal employees BB will notify CITY of the increase and the CITY agrees to pay an additional amount not to exceed 3% of the total contract price. If the required benefit amount will increase the contract by more than 3% BB reserves the right to renegotiate this contract.
6. If at any time during the term of this contract the federal, state, or local government impose legislation that will increase employee labor costs, BB has the right to charge CITY additionally for these costs. BB will notify CITY if this should occur. This increase will be calculated by BB and payable by CITY in addition to the installments listed. Examples include but are not limited to minimum wage increases, employee benefit increases, and/or employee benefit tax increases.
7. BB will provide a manager who shall oversee supervising CITY personnel. The manager will

coordinate and discuss any problems or questions that arise between BB and CITY. Manager shall be available to meet with CITY or CITY liaison weekly. Branden Burns, OWNER, will be available by phone daily. Branden Burns, OWNER, shall make physical inspections of the pool and facility a minimum of four (4) times per month throughout the swim season to determine if the pool is being operated in a clean, safe, healthy, and sanitary manner.

KEYS

CITY shall supply sufficient complete sets of all necessary keys to the pool for BB's use. If a lockbox installed at the pool, it is the property of BB, and is to be used by BB employees only. CITY shall supply sufficient sets of all necessary keys if the locks are changed on the facility.

MANDATORY SAFETY STANDARDS

CITY agrees and acknowledge that it is CITY'S responsibility to operate the pool(s) within the established safety standards outlined by the State and County Health Departments. CITY must maintain records and be compliant in accordance with the State of Ohio Commercial Swimming Pool Code and the Virginia Graeme Baker Safety Act. Compliance relates to but is not limited to safety warning signs, depth markers, safety equipment, and electrical codes. Cost for work and equipment to bring pool(s) safety standard to an acceptable level is the responsibility of the CITY.

INSURANCE

BB will carry Liability insurance for BB personnel only. A copy of the Certificate of Insurance can be provided upon request. All BB employees will be covered by Workers' Compensation and Unemployment Insurance. CITY is to carry fire, tornado, and other necessary insurance.

PHONE USAGE

CITY shall be responsible for providing an operational telephone, which is accessible to BB lifeguards at pool site. This is mandatory for safety reasons and required by the State of Ohio code for swimming pools. This phone must be capable of calling 9-1-1. It must also receive incoming calls for notification to the staff of possible weather danger. If you are not presently using a pay phone, and during this contract, switch to a pay phone, additional charges will be incurred based on governmental surcharges.

BB will not be liable for any phone calls to any phone exchange requiring a surcharge for its use (i.e. 900, 976, long distance, or any dial around service). CITY must take responsibility for contacting the telephone company to block the availability of those non-essential services.

If CITY chooses to utilize a cellular phone, BB will not be responsible for charges to cell phone.

MISCELLANEOUS

- CITY agrees to allow BB to display City of Beachwood as client on BPM website.
- CITY agrees to communicate any comments, suggestions, or complaints concerning the pool, pool staff or management service directly to BB.

GOVERNING LAW

This Agreement shall be governed by the laws of the State of Ohio.

ENTIRE AGREEMENT, MODIFICATION, BINDING EFFECT

This agreement constitutes the entire agreement of the parties and supersedes any prior agreements, understandings, or negotiations, written or oral. This Agreement may not be modified or amended

except in writing, signed by both parties hereto. This Agreement shall be binding upon and endure to the benefit of the CITY and BB and to their respective successors and assigns.

There are no representations, warranties or Agreements between the parties hereto concerning the transaction contemplated by this Agreement except as herein set forth.

CITY'S RIGHT TO TERMINATE

CITY may terminate this agreement for cause if BB fails to fulfill its material obligations and responsibilities under this Agreement on five (5) business days written notice to BB. BB, however, shall have five (5) business days from the date of the notice to cure default. Upon termination of this agreement, an accounting of costs incurred by BB to the date of the termination shall be mutually determined and any excess funds paid by CITY shall be immediately refunded. If CITY is found to owe payment at the time of termination that payment will become immediately due.

CATASTROPIC EVENT OR POOL FAILURE

In the event the pool is inoperable due to pool failure or act of God including but not limited to a pandemic the contract will pause. Any payments yet to be made will be paused and an accounting of all expenses incurred will be conducted by BPM. Hours paid for and not utilized due to the closing of the pool will be rebated after year-to-date expenses are paid and OWNER will not be responsible for the remainder of the seasons billing. CITY shall pay a one-time \$500 fee to help cover administrative costs incurred by BB during this process.

INDEMNIFICATION

The CITY agrees to defend, indemnify, and hold harmless BB, its employees, officials, and representatives from any claims, including reasonable attorney fees, in respect to bodily injury, death and property damage arising from the negligence of the CITY. In turn, BB agrees to defend, indemnify, and hold harmless CITY, its employees, officials, and representatives from any claims, including reasonable attorney fees, in respect to bodily injury, death and property damage arising from the negligence of BB.

Branden Burns:

City of Beachwood Representative:

Signature Date

Signature Date

Print Name Date

Print Name Date

INTRODUCED BY: P. Smith

RESOLUTION NO. 2025-13

A RESOLUTION ACCEPTING A QUOTATION FROM MOTOROLA SOLUTIONS, INC. FOR THE PURCHASE OF MOBILE RADIOS FOR THE CITY OF BEACHWOOD, OHIO FIRE DEPARTMENT; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the Fire Chief has recommended the purchase of eight (8) mobile radios as set forth in the quotation supplied to Council;

WHEREAS, the Motorola Solutions, Inc. price quotation to the City of \$40,925.60 is in accordance with State Bid Contract Index # STS 573077-0.

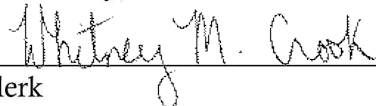
NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Beachwood, County of Cuyahoga, and State of Ohio, that:

Section 1: Based upon the quotation received from Motorola Solutions, Inc., the Mayor is authorized to purchase eight (8) mobile radios in a total amount not to exceed Forty Thousand Nine Hundred Twenty-Five Dollars and Sixty Cents (\$40,925.60).

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, or safety, or the efficient operation of the City, and for the further reason that the project may move forward at the earliest time possible; 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 3rd day of February, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 4th day of February, 2025.


Clerk

Approval: I have approved this legislation this 4th day of February, 2025, and filed it with the Clerk.


Mayor

INTEROFFICE MEMO

Approved 1/24/2025



TO: Mayor Berns
FROM: Steven M. Holtzman, Chief
DATE: January 24, 2025
SUBJECT: Mobile Radio Replacement program

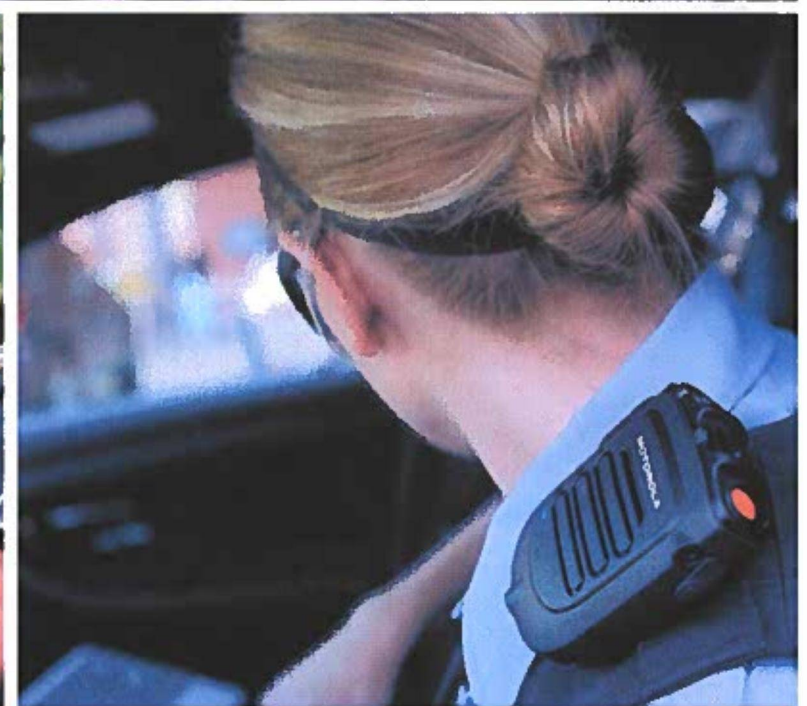
Mayor Berns,

I would like to request approval to have this placed on the next council meeting agenda.

Attached is a price quote for 8 new mobile radios for our fire department vehicles. In 2025 the MARCS radio system is performing an update to their system and our older radios will not be supported on the system, making these radios unreliable. We have worked to replace radios each year since we were made aware that this update was planned. We have budgeted for the balance of the radios to be replaced in 2025; which will allow us to complete the radio replacement prior to this update. The cost for 6 standard mobile radios with programming are \$4982.93 each. We will also be purchasing 2 mobile radios that are enhanced for each fire station radio rack each costing \$5119.13. Programming for 8 radios to add county template at a total programming cost of 789.76. The total cost of this project is \$ 40925.60. This purchase of the radios is on the Ohio State Contract Pricing term. Please feel free to contact me with any questions that you may have.

Respectfully Submitted





BEACHWOOD, CITY OF

08/28/2024

The design, technical, pricing, and other information ("Information") furnished with this submission is confidential proprietary information of Motorola Solutions, Inc. or the Motorola Solutions entity providing this quote ("Motorola") and is submitted with the restriction that it is to be used for evaluation purposes only. To the fullest extent allowed by applicable law, the Information is not to be disclosed publicly or in any manner other than those required to evaluate the Information without the express written permission of Motorola. MOTOROLA, MOTO, MOTOROLA SOLUTIONS, and the Stylized M Logo are trademarks or registered trademarks of Motorola Trademark Holdings, LLC and are used under license. All other trademarks are the property of their respective owners. © 2020 Motorola Solutions, Inc. All rights reserved.

08/28/2024

BEACHWOOD, CITY OF
25325 FAIRMOUNT BLVD
BEACHWOOD, OH 44122

Dear Robert Searles,

Motorola Solutions is pleased to present BEACHWOOD, CITY OF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide BEACHWOOD, CITY OF with the best products and services available in the communications industry. Please direct any questions to Dwayne Hershey at dhershey@bandccomm.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Dwayne Hershey

Motorola Solutions Manufacturer's Representative

Billing Address:
 BEACHWOOD, CITY OF
 25325 FAIRMOUNT BLVD
 BEACHWOOD, OH 44122
 US

Quote Date:08/28/2024
 Expiration Date:03/07/2025
 Quote Created By:
 Dwayne Hershey
 dhershey@bandccomm.com
 440.309.9977

End Customer:
 BEACHWOOD, CITY OF
 Robert Searles
 Robert.Searles@beachwoodohio.com
 (216) 292-1965

Contract: Ohio State Contract 573077-0

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 4500 Enhanced					
1	M22URS9PW1BN	APX4500 ENHANCED 7/800 MHZ MOBILE	6	\$2,202.00	\$1,586.86	\$9,521.16
1a	GA00318AC	ENH: 5 YEAR ESSENTIAL SVC	6	\$360.00	\$360.00	\$2,160.00
1b	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	6	\$6.00	\$4.32	\$25.92
1c	G996AS	ENH: OVER THE AIR PROVISIONING	6	\$110.00	\$79.27	\$475.62
1d	G66BF	ADD: DASH MOUNT O2 APXM	6	\$138.00	\$99.45	\$596.70
1e	QA02812AE	ADD: P25 9600 TRUNKING W/ INTEROPERABILITY	6	\$2,277.00	\$1,640.91	\$9,845.46
1f	GA01606AA	ADD: NO BLUETOOTH/ WIFI/GPS ANTENNA NEEDED	6	\$0.00	\$0.00	\$0.00
1g	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	6	\$66.00	\$47.56	\$285.36
1h	G843AH	ADD: AES ENCRYPTION AND ADP	6	\$523.00	\$376.90	\$2,261.40
1i	GA00804AA	ADD: APX O2 CH (GREY)	6	\$541.00	\$389.87	\$2,339.22
1j	G89AC	ADD: NO RF ANTENNA NEEDED	6	\$0.00	\$0.00	\$0.00
1k	G444AH	ADD: APX CONTROL HEAD SOFTWARE	6	\$0.00	\$0.00	\$0.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products. Motorola Solutions, Inc. 500 West Monroe, United States - 60661 - # 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1l	GA01767AG	ADD: RADIO AUTHENTICATION	6	\$110.00	\$79.27	\$475.62
1m	W22BA	ADD: STD PALM MICROPHONE APX	6	\$79.00	\$56.93	\$341.58
1n	QA09113AB	ADD: BASELINE RELEASE SW	6	\$0.00	\$0.00	\$0.00
1o	W969BG	ENH: MULTIKEY OPERATION	6	\$363.00	\$261.59	\$1,569.54
	APX™ 4500 Enhanced					
2	M22URS9PW1BN	APX4500 ENHANCED 7/800 MHZ MOBILE	2	\$2,202.00	\$1,586.86	\$3,173.72
2a	GA00318AC	ENH: 5 YEAR ESSENTIAL SVC	2	\$360.00	\$360.00	\$720.00
2b	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	2	\$6.00	\$4.32	\$8.64
2c	G996AS	ENH: OVER THE AIR PROVISIONING	2	\$110.00	\$79.27	\$158.54
2d	G67DQ	ADD: REMOTE MOUNT O2 APXM	2	\$327.00	\$235.65	\$471.30
2e	QA02812AE	ADD: P25 9600 TRUNKING W/ INTEROPERABILITY	2	\$2,277.00	\$1,640.91	\$3,281.82
2f	GA01606AA	ADD: NO BLUETOOTH/ WIFI/GPS ANTENNA NEEDED	2	\$0.00	\$0.00	\$0.00
2g	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	2	\$66.00	\$47.56	\$95.12
2h	G843AH	ADD: AES ENCRYPTION AND ADP	2	\$523.00	\$376.90	\$753.80
2i	GA00804AA	ADD: APX O2 CH (GREY)	2	\$541.00	\$389.87	\$779.74
2j	G89AC	ADD: NO RF ANTENNA NEEDED	2	\$0.00	\$0.00	\$0.00
2k	G444AH	ADD: APX CONTROL HEAD SOFTWARE	2	\$0.00	\$0.00	\$0.00
2l	GA01767AG	ADD: RADIO AUTHENTICATION	2	\$110.00	\$79.27	\$158.54
2m	W22BA	ADD: STD PALM MICROPHONE APX	2	\$79.00	\$56.93	\$113.86
2n	QA09113AB	ADD: BASELINE RELEASE SW	2	\$0.00	\$0.00	\$0.00
2o	W969BG	ENH: MULTIKEY OPERATION	2	\$363.00	\$261.59	\$523.18
	Product Services					
3	LSV00Q00202A	DEVICE PROGRAMMING	8	\$100.00	\$98.72	\$789.76

Grand Total
\$40,925.60(USD)


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Notes:

- This quote contains items with approved price exceptions applied against them.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Purchase Order Checklist NA OM

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead (PO will not be processed without this)
PO Number/ Contract Number
PO Date
Vendor = Motorola Solutions, Inc.
Payment (Billing) Terms/ State Contract Number
Bill-To Name on PO must be equal to the <i>Legal</i> Bill-To Name
Bill-To Address
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)
PO Amount must be equal to or greater than Order Total
Non-Editable Format (Word/ Excel templates cannot be accepted)
Tax Exemption Status
Signatures (As required)

NOTE: When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a **case number**.

Once checklist is complete, order still must go through **Order Validation/Credit Approval**

Keywords ③

Supplier

Commodities

Item tag

State Contract Number

573077-0 - Motorola Solutions, Inc. - IT Telecommunications ✕

Contracting Entity

MBDD Status

Filters Keywords : M22URS9PW1BN ✕ State Contract Number : 573077-0 - Motorola Solutions, Inc. - IT Telecommunications ✕

Image	Commodity	Product Code	Supplier	Name	State Contract Number	UOM	Validity End Date	Item tag	Price	State Contract Number	Manufacturer	Summary
	Camera based vision systems for automated data collection	573077-0-15061	MOTOROLA SOLUTIONS INC	APX4500 ENHANCED 7/800 MHZ Mobile	573077-0 - Motorola Solutions, Inc. - IT Telecommunications	Each	6/30/2025		1,545.730	573077-0	MOTOROLA	APX4500 ENHANCED 7/800 MHZ Mobile
	Two way radios	573077-0-13662	MOTOROLA SOLUTIONS INC	APX4500 7/800	573077-0 - Motorola Solutions, Inc. - IT Telecommunications	Each	6/30/2025		1,486.280	573077-0	MOTOROLA	APX4500 7/800
	Two way radios	573077-0-15338	MOTOROLA SOLUTIONS INC	APX1500 ENHANCED 7/800 MHZ MOBILE	573077-0 - Motorola Solutions, Inc. - IT Telecommunications	Each	6/30/2025		1,410.590	573077-0	MOTOROLA	APX1500 ENHANCED 7/800 MHZ MOBILE
	Two way radios	573077-0-13666	MOTOROLA SOLUTIONS INC	APX4500 900MHZ	573077-0 - Motorola Solutions, Inc. - IT Telecommunications	Each	6/30/2025		1,128.000	573077-0	MOTOROLA	APX4500 900MHZ
	Two way radios	573077-0-13656	MOTOROLA SOLUTIONS INC	APX6500 7/800 MHZ MID POWER MOBILE	573077-0 - Motorola Solutions, Inc. - IT Telecommunications	Each	6/30/2025		2,469.980	573077-0	MOTOROLA	APX6500 7/800 MHZ MID POWER MOBILE
	Two way radios	573077-0-3769	MOTOROLA SOLUTIONS INC	XTL 1500 MOBILE 35 WATT, 764-870MHZ	573077-0 - Motorola Solutions, Inc. - IT Telecommunications	Each	6/30/2025		1,120.000	573077-0	MOTOROLA	XTL 1500 MOBILE 35 WATT, 764-870MHZ
	Two way radios	573077-0-3757	MOTOROLA SOLUTIONS INC	XTL 5000 MOBILE 10-35 WATT, 764-870MHZ	573077-0 - Motorola Solutions, Inc. - IT Telecommunications	Each	6/30/2025		1,257.900	573077-0	MOTOROLA	XTL 5000 MOBILE 10-35 WATT, 764-870MHZ

7 Record(s)

A RESOLUTION AUTHORIZING THE MAYOR TO PURCHASE THREE (3) 2025 FORD EXPLORER POLICE INTERCEPTOR VEHICLES AND ONE (1) 2025 FORD F150 POLICE VEHICLE FOR THE CITY OF BEACHWOOD POLICE DEPARTMENT FROM MONTROSE AUTO GROUP AND TO ACCEPT A QUOTATION FROM HALL PUBLIC SAFETY CO. FOR THE UPFITTING OF THE FOUR (4) VEHICLES; WAIVING COMPETITIVE BIDDING; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, Council, by prior legislation, has authorized the Mayor to enter into purchase orders with suppliers of products and/or services under the State of Ohio cooperative purchasing program which has received competitive bid contracts with such suppliers in accordance with the State laws permitting its political subdivisions to also take advantage of lower costs than municipalities would otherwise experience;

WHEREAS, the Chief of Police has recommended the purchase of three (3) 2025 Ford Explorer Police Interceptor Vehicles and one (1) 2025 Ford F150 Police Vehicle and has recommended that Hall Public Safety Co. perform the upfitting of the vehicles, as set forth in the two quotations supplied to this Council;

WHEREAS, the Montrose Auto Group price quotation to the City of \$64,810.06 for the F150 and the price quotation to the City of \$199,466.02 for the three Ford Explorers is in accordance with State Bid Contract Index # RS1023078;

WHEREAS, the Hall Public Safety Co. price quotation to the City is in a total amount not to exceed \$66,626 for the upfitting of the three Ford Explorers and \$16,393.76 for the Ford F150;

WHEREAS, the Chief of Police has requested to waive competitive bidding on the upfitting as Hall Public Safety Co. is an experienced vendor with a proven track record of providing these services to the City;

WHEREAS, the purchase and installation amount for the four (4) Police Vehicles and upfitting is in a total amount not to exceed Two Hundred Sixty-Four Thousand Two Hundred Seventy-Six Dollars and Eight Cents (\$264,276.08).

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

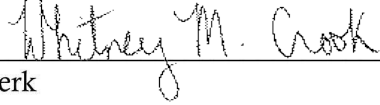
Section 1: Based upon the quotations received from Montrose Auto Group and Hall Public Safety Co., the Mayor is authorized to purchase three 2025 Ford Explorer Police Interceptor Vehicles and One 2025 Ford F150 Police Vehicle and to upfit the vehicles for a total amount not to exceed Two Hundred Sixty-Four Thousand Two Hundred Seventy-Six Dollars and Eight Cents (\$264,276.08) for the reasons set forth in the recitals to this Resolution.

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 necessary to purchase these vehicles at the earliest time to ensure the efficient and safe operations of the Police Department and protection of the community; wherefore, this Resolution shall be in full force and effect immediately upon its passage and approval by the Mayor.

RESOLUTION NO. 2025-14

Attest: I hereby certify this legislation was duly adopted on the 3rd day of February, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 4th day of February, 2025.


Clerk

Approval: I have approved this legislation this 4th day of February, 2025, and filed it with the Clerk.


Mayor

City of Beachwood
INTEROFFICE MEMORANDUM

TO: Justin Berns, Mayor

FROM: Daniel Grispino, Chief of Police 

DATE: January 16, 2025

SUBJECT: Vehicle Purchases

The police department is requesting to purchase four replacement vehicles that were approved as part of the 2025 budget. The purchase will include three Ford Explorers at \$44,280 per unit and one Ford F150 totaling \$48,516.30. We are requesting to waive competitive bidding because all the vehicles will be purchased under state bid pricing contract (RS1023078) from Montrose Auto Group.

Outfitting the vehicles will be performed by Hall Public Safety in the amount of \$66,626.02 for the Ford Explorers and \$16,393.76 for the Ford F150. We are requesting to waive competitive bidding for the outfitting as Hall Public Safety has been a preferred vendor for the City of Beachwood for over **10** years. Hall Public Safety has done quality work and been responsive to the needs of the City, provided professional guidance, and completed tasks in a timely and professional manner.

The total cost for the Ford F150 is \$64,810.06 and the total cost for the three Ford Explorers is \$199,466.02. The grand total cost is \$264, 276.08.



Item # 1-1

Order No:

BEACHWOOD PD

FIN# QF168

K8A 4DR AWD POLICE
.119" WHEELBASEPLEASE SELECT
YOUR CAR COLOR
ON PAGE 29 CLTH BKTS/VNL R
W EBONY500A EQUIP GRP
.AM/FM STEREO W/SYNC
99B .3.3L V6 GAS Flex Fuel
44U .10-SP AUTO
425 50 STATE EMISS
55F KEYLESS - 4 FOB (now STD equip)
PLUS ALL ITEMS IN GREEN ON PAGE 2The items to the left are how the car
was quoted and that is this price below.
Any additional options added will
increase this price.

STATE CONTRACT VEHICLE Subtotal

\$ 44,000.00

FORD FACTORY VSO (Vehicle Special Order) LIGHTING (used for all other color combinations other than RED/BLUE)

CHOOSING ANY ITEMS BELOW WILL INCREASE THE ABOVE SUBTOTAL

				TYPE YES OR NO
	TITLE FEE	DEALER	\$ 15.00	INCLUDED
#1-2	TEMP-TAGS	DEALER	\$ 20.00	
#1-3	ADDITIONAL SET OF KEYS (comes with 4 already)	DEALER	\$ 100.00	
#1-4	WHEEL COVER (grey hubcaps)	65L	\$ 70.00	
#1-5	3.3L V6 HYBRID	99W/44B	\$ 2,000.00	
#1-6	3.0L EcoBoost	99C/44U	\$ 3,000.00	
#1-7	INSIDE REAR DOOR LOCKS INOP	68G	\$ 80.00	YES
#1-8	INSIDE REAR DOOR HANDLES INOP	INC IN 68G	\$ -	INCLUDED
#1-9	HIDDEN DOOR PLUNGER/REAR INOP	52P	\$ 160.00	
#1-10	HEATED MIRRORS	STANDARD	\$ -	INCLUDED
#1-11	CARPET	16C	\$ 150.00	
#1-12	RED/WHT DOME IN CARGO	STANDARD	\$ -	INCLUDED
#1-13	PER. ANTI-THEFT WITH REMOTE START	DEALER	\$ 600.00	
#1-14	KEYLESS ENTRY (4 FOBs) W/O KEYPAD (DEDUCT)	STANDARD	\$ -	INCLUDED
#1-15	REAR CONSOLE PLATE FOR WIRE CHASE	85R	\$ 44.00	
#1-16	GRIL LED LGHTS/SIREN/SPKR PRE-WIRE	STANDARD	\$ -	INCLUDED
#1-17	HITCH	STANDARD	\$ -	INCLUDED
#1-18	SYNC	STANDARD	\$ -	INCLUDED
#1-19	REAR LIGHT - BLUE/BLUE (RED/BLUE IS STD)	66C & V50	\$ 560.00	
#1-20	BACKUP CAMERA	STANDARD	\$ -	INCLUDED
#1-21	STREET APPEARANCE (FIRE, DB OR UNMARKED)	65U, 64E, FW (RMV 51R)	\$ 367.00	
*** NOTE *** Street Appearance package includes Carpet Floor, full non-police style center console with armrest and cupholders, cloth rear seat, painted aluminum wheel (64E) and no spotlight.				
	ROAD READY UPFIT (LESS RADIO, RADAR & SCAN)	DEALER	\$ 16,000.00	
	5YR 100K \$0 DED PREMIUM CARE EXT WARRANTY	DEALER	\$ 2,700.00	
	5YR 150K \$0 DED PREMIUM CARE EXT WARRANTY	DEALER	\$ 4,300.00	
*** NOTE *** Extended Warranties are through Ford and are also available in many configurations. This Extended Warranties I use are the Premium Care (3,000 + Covered Components)				
#1-22	PER MILE DELIVERY CHARGE PER MILE	0	\$ -	\$ -
#1-23	MINIMUM DELIVERY CHARGE	DEALER	\$ 150.00	YES



STANDARD PU WHEEL



WHEEL COVER (65L)



PAINTED ALUMINUM WHEEL (64E)

*** NOTE *** Painted Aluminum Wheel (64E) is available in Street Appearance pkg

BEACHWOOD PD
Attn: DAN CICCHELLADerek Powers
Fleet/Gvmt. Sales Mgr.
Cell # is (419) 606-5659
dpowers@gomontrose.com

TOTAL OF UNIT W/ ADDED ADDL. BID ITEMS FROM ABOVE	\$ 44,230.00
TOTAL FOR UPFIT PROVIDED VIA MONTROSE FORD NOT LISTED ABOVE (IF REQUESTED)	\$ -
TOTAL FOR EXT WARRANTY NOT LISTED ABOVE (IF REQUESTED)	\$ -
TOTAL FOR CUSTOMER ADDED OPTIONS BELOW	\$ 50.00
TOTAL FOR CUSTOMER ADDED FORD FACTORY VSO LIGHTING OPTIONS	\$ -
TOTAL VALUE OF TRADE (IF YOU HAVE ONE)	\$ -
TOTAL FOR SINGLE UNIT QUOTED / ORDERED	\$ 44,280.00
3 unit/s requested	\$ 132,840.00

QUOTED 1/10/2025
ORDERED

ACCEPTED BY:

Date:

These items below can be added to the build - Select what you need, or ask Salesman if you have questions

CODE	DESCRIPTION	PRICE	TYPE YES OR NO
18D	Global Lock / Unlock feature	\$ -	YES
59B	Keyed Alike – 1284x	\$ 50.00	YES
17A	Aux Air Conditioning (STD IN 2025)	INCLUDED	INCLUDED
19K	H8 AGM Battery (STD IN 2025)	INCLUDED	INCLUDED
19V	Rear Camera On-Demand (STD IN 2025)	INCLUDED	INCLUDED
43D	Dark Car Feature (STD IN 2025)	INCLUDED	INCLUDED
47A	Police Engine Idle Feature (STD IN 2025)	INCLUDED	INCLUDED
55B	BLIS - Blind Spot Monitor w/ x Traffic Alt (STD IN 2025)	INCLUDED	INCLUDED
68B	Police Perimeter Alert (STD IN 2025)	INCLUDED	INCLUDED
76P	Pre-Collision Assist w/ Ped. Detection (STD IN 2025)	INCLUDED	INCLUDED
76R	Reverse Sensing System (STD IN 2025)	INCLUDED	INCLUDED
86T	Tail Lamp / Police Housing Only (STD IIN 2025)	INCLUDED	INCLUDED
61B	OBD – II Split Connector (N/A IN 2025'S)	N/A	N/A
85S	Rear Center Seat Delete (N/A IN 2025'S)	N/A	N/A
87P	Power Passenger Seat (N/A IN 2025'S)	N/A	N/A
87R	Rear View Camera (mirror display) (N/A IN 2025'S)	N/A	N/A
593	PER. ANTI-THEFT	N/A	N/A
AVAILABLE COLORS			
YZ	OXFORD WHITE	\$ -	4



Item # 4-1

Order No:

BEACHWOOD PD

FIN# QD868

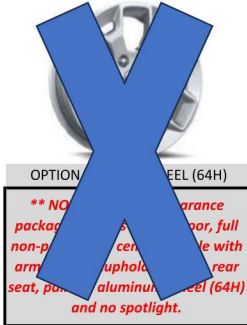
W1P F150 POL RESP
145" WHEELBASE
Available colors listed below
P POLICE SEAT
B BLACK
150A EQUIP GRP
XL SERIES
425 50 STATE EMISS

998 3.5L V6 GTDI
44G 10 SPD AUTO
18B BLK PLAT BDS
67P REMOTE KEYLESS
924 PRIV GLASS W/DEFROST

The items to the left are how the STATE CONTACT car was quoted and that is this price below. Any additional options added will increase this price.



STANDARD WHEEL



STATE CONTRACT VEHICLE Subtotal			\$ 47,000.00
			TYPE YES OR NO
TITLE FEE	DEALER	\$ 15.00	INCLUDED
#4-2 TEMP TAGS	DEALER	\$ -20.00	
#4-3 ADDL KEY (COMES WITH 4 KEYS & FOBs ALREADY)	DEALER	\$ -100.00	
#4-4 TRAILER TOW PACKAGE	INCLUDED	\$ -	INCLUDED
#4-5 BACKUP ALARM	85H	\$ -150.00	
#4-6 PRE-COLLISION ASSIST W/PED DETECTION	INCLUDED	\$ -	INCLUDED
#4-7 DAYTIME RUNNING LAMPS	INCLUDED	\$ -	INCLUDED
#4-8 FOG LAMPS	595	\$ -200.00	
#4-9 TRAILER BRAKE CONTROL	67T	\$ 275.00	YES
#4-10 HTD MIRRORS (requires a Spotlight)	54R	\$ 60.00	
#4-11 MAN FOLD PWR TT MIRROR (na w/ spotlights)	54Y/59S	\$ 800.00	
#4-12 LED MIRROR LIGHTS (na w/ spotlight) req. 54R/59S	REQ. 54R/59S	\$ 275.00	YES
#4-13 REVERSE SENSING SYSTEM	INCLUDED	\$ -	INCLUDED
#4-14 BED DIVIDER (FORD BRAND)	DEALER	\$ -500.00	
#4-15 DROP IN LINER (FORD BRAND)	DEALER	\$ -500.00	
#4-16 SPRAY IN LINER	DEALER	\$ 600.00	YES
#4-17 LED RED/BLUE WARNING STROBES	DEALER	\$ -1,200.00	
#4-18 LED AMBER WARNING STROBES	DEALER	\$ -1,200.00	
#4-19 STREET APPEARANCE PKG	19A,XB,64H (no spot)	\$ -1,000.00	
#4-20 PERIMETER ALARM W/ RMT START	DEALER	\$ -400.00	
ROAD READY UPFIT (LESS RADIO, RADAR & SCAN)	DEALER	\$ -16,500.00	
5YR 100K \$0 DED PREMIUM CARE EXT WARRANTY	DEALER	\$ -2,700.00	
5YR 150K \$0 DED PREMIUM CARE EXT WARRANTY	DEALER	\$ -4,300.00	
*** NOTE *** Extended Warranties are through Ford and are also available in many configurations. This Extended Warranties I use are the Premium Care (1,000 + Covered Components)			
#4-21 DELIVERY CHARGE PER MILE	DEALER	\$ -	
#4-22 MINIMUM DELIVERY CHARGE	DEALER	\$ 150.00	YES

BEACHWOOD PD
Attn: DAN CICHHELLA

Derek Powers
Fleet/Gvmt. Sales Mgr.
Cell (419) 606-5659
dpowers@gomontrose.com

TOTAL OF UNIT W/ ADDED ADDL. BID ITEMS FROM ABOVE	\$ 48,300.00
TOTAL FOR UPFIT PROVIDED VIA MONTROSE FORD NOT LISTED ABOVE (IF REQUESTED)	\$ -
TOTAL FOR EXT WARRANTY NOT LISTED ABOVE (IF REQUESTED)	\$ -
TOTAL FOR EXT WARRANTY (IF REQUESTED)	\$ -
TOTAL FOR CUSTOMER ADDED OPTIONS - NOT QUOTED TO THE STATE	\$ 216.30
TOTAL VALUE OF TRADE (IF YOU HAVE ONE)	\$ -
TOTAL FOR SINGLE UNIT QUOTED / ORDERED	\$ 48,516.30
1 unit/s requested	\$ 48,516.30

QUOTED 1/10/2025
ORDERED

ACCEPTED BY:

Date:

AVAILABLE COLORS TO CHOOSE FROM

CODE	DESCRIPTION	PRICE	QTY OF EACH?
YZ	OXFORD WHITE	\$ -	1

(Page 2 of 2)

These items below can be added to the build - Select what you need, or ask Salesman if you have questions

CODE	DESCRIPTION	PRICE	ADD - YES OR NO ?
17R	REAR DOOR LOCKS/HANDLES/WINDOWS INOPERABLE	\$ 168.92	YES
62B	KEY ALIKE - 1284x	\$ 47.38	YES
EVEN THOUGH THIS KEY CODE MATCHES YOUR EXPLORER KEY CODE, THE KEYS ARE DIFFERENT AND THE F150 KEY WILL NOT OPEN THE EXPLORER AND VICE VERSA			



Estimate
EST-14007

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

Estimate Date : January 01, 2025

Expiration Date : February 28, 2025

Ship To

23355 Mercantile Rd
Beachwood, OH 44122

Project : 2025 Ford PIU X 3 - SCE

Sales rep : Caleb Hall

#	Item & Description	Qty	Rate	Amount
1	RADIO SPEAKER IN HEADLINER!!!!!!!!!!!!!! IT DEPARTMENT SUPPLYING MDT MONITOR AND PC	1.00	0.00	0.00
2	SCE SKU : SCE ****The below stated estimate includes pricing equivalent to or less than Ohio Cooperative Purchasing and/or ODOT purchasing program. Any product that is not listed under these programs is calculated according to the program specification. MMA7607****	1.00 EA	0.00	0.00
3	Also- this quote is based on all new equipment (except what is stated on next line) once the 3 vehicles that are going to be replaced are chosen the list can be adjusted to reflect parts/items that can be reused.	1.00	0.00	0.00
4	Will re-use from old car- gun rack, radar, mobile radio, MDT	1.00	0.00	0.00
5	Setina Tall Man Partition for SUV with recess panel, coated polycarb SKU : 10-VS-RP-TM	3.00 EA	908.65	2,725.95
6	Setina Stand Alone OEM Replacement Transport Seat, with #12 Coated Polycarbonate Cargo Partition, Center Pull Seat Belt for 2025 Utility Interceptor SKU : QK0566ITU25	3.00 EA	1,279.20	3,837.60
7	Setina Aluminum Push Bumper with 4 ION TRIO LED lights for SUV'S SKU : PB450L4D-SUV	3.00 EA	895.20	2,685.60
8	Whelen 54" Legacy DUO WeCanX Lightbar- Blue with white front and amber rear SKU : EB2SP3B	3.00 EA	2,930.69	8,792.07
9	Whelen Lightbar Mount Kit for 20-22 Utility Interceptor SKU : MKEZ105	3.00 EA	60.76	182.28
10	Whelen Cencom Core Amplifier Control Module SKU : C399	3.00 EA	857.46	2,572.38

#	Item & Description	Qty	Rate	Amount
11	Whelen Scanport Installation Kit for C399 For 23-24 Chevy Silverado 1500 PPV, 23-24 Ford Super Duty, 24 F-150, 24 Chevy Tahoe, 25 Utility Interceptor SKU : C399SP	3.00 EA	38.44	115.32
12	Whelen Core controller 8 push buttons, 4 position slide switch, 7 position rotary knob and traffic advisor buttons SKU : CCTL6	3.00 EA	287.06	861.18
13	Whelen WeCanX 16 Output Expansion Module SKU : CEM16	3.00 EA	177.32	531.96
14	Whelen Vehicle to Vehicle Module, Includes Internal Antenna SKU : CV2V	3.00 EA	225.06	675.18
15	Whelen compact 100 Watt Composite Speaker SKU : SA315U	3.00 EA	249.86	749.58
16	Whelen SA315 Mount Kit for 25 Utility Interceptor Driver Side SKU : SAK75D	3.00 EA	31.62	94.86
17	Whelen WeCanX Tracer Duo 3-Lamp Housing, "L" Bracket (4 required) Purchased Separately SKU : TCRWX3 B/W R/W B/W Lower side lights	6.00 EA	479.88	2,879.28
18	Whelen Primary DUO Lighthead Includes lamp Driver, Blue/White SKU : TCRWXPE	6.00 EA	35.34	212.04
19	Whelen Secondary DUO Lighthead ,Red/White SKU : TCRWXSD	6.00 EA	35.34	212.04
20	Whelen Secondary DUO Lighthead ,Blue/White SKU : TCRWXSE	6.00 EA	35.34	212.04
21	Whelen 1 "L" Bracket and Hardware for Tracer SKU : TCRLBKT	24.00 EA	9.30	223.20
22	Whelen ION T-Series Linear DUO Blue/White SKU : TL12E undergate	6.00 EA	120.90	725.40
23	Sound Off Taillight Flasher for 16-22 Utility Interceptor SKU : ETTFUT-16 tail light	3.00 EA	101.75	305.25
24	Whelen ION Duo Red/Blue SKU : I2J rear window and rear side windows (only use blue)	12.00 EA	124.62	1,495.44
25	Whelen ION T-Series Linear DUO Blue/White SKU : TL12E tailgate	6.00 EA	120.90	725.40
26	Westin Equipment Installation Case for SETINA Rear Cargo Partition with CUTOUT for 20-22 PIU SKU : 800-0101	3.00 EA	335.70	1,007.10
27	Havis Vehicle Specific Console for 2025 Utility Interceptor SKU : C-VS-1012-INUT-2	3.00 EA	552.50	1,657.50

#	Item & Description	Qty	Rate	Amount
28	Havis 1 Piece Equipment Bracket for Motorola APX2500/4500 (R) SKU : C-EB30-APR-1P	3.00 EA	26.40	79.20
29	Havis 1 piece equipment bracket for Whelen Carbide SKU : C-EB40-CCS-1P	3.00 EA	29.60	88.80
30	Havis 1 piece equipment bracket for Motorola CDM750, 1250,1150 (R) SKU : C-EB25-CDR-1P	3.00 EA	26.40	79.20
31	Havis Internal Adjustable Dual Cup Holder SKU : CUP2-1001	3.00 EA	53.60	160.80
32	Havis large pad flip arm rest SKU : C-ARM-103	3.00 EA	145.60	436.80
33	Havis mic clip bracket SKU : C-MCB	6.00 EA	15.20	91.20
34	Havis Rugged Keyboard Mount and Adapter Combination SKU : C-KBM-202	3.00 EA	135.20	405.60
35	Havis Charge Guard battery saver/timer SKU : CG-X	3.00 EA	85.60	256.80
36	Westin Tablet & Keyboard Mount w/ Two Telescoping Posts and Universal Display Bracket SKU : 500-0006	3.00 EA	458.66	1,375.98
37	Able 2 Multi Accessorry Outlet with USB Port SKU : 14.0434	3.00 EA	42.84	128.52
38	Whelen 6" round dome light, red/white SKU : 60CREGCS rear area and officer area	6.00 EA	156.24	937.44
39	Whelen 3' Round LED compartment light, white SKU : 3SC0CDCR	3.00 EA	58.28	174.84
40	Magnetic Mic SKU : MMSU-1	6.00 EA	37.95	227.70
41	Two way radio antenna and cable SKU : Antenna	6.00 EA	125.00	750.00
42	Labor - Mobile SKU : Labor - Mobile Remove needed equipment from old cruiser to be used for new cruiser.	3.00	450.00	1,350.00
43	Labor - Mobile SKU : Labor - Mobile Install lightbar, console, mobile radios and antennas, siren/light controller, 6 corner LED kit, push bumper, grill lights, rear side window lights, rear deck lights, MDT system, new multi camera system, front partition with gun rack, rear partition, and misc. other items, wire in and test.	3.00	4,400.00	13,200.00
44	Misc. wires SKU : Misc. wires Misc. wires, connectors and supplies	3.00 EA	400.00	1,200.00
45	Data control harness and cables SKU : Data control	3.00 EA	175.00	525.00

#	Item & Description	Qty	Rate	Amount
46	Secure Idle Ignition System for Interceptor Sedan and SUV with LED Round Switch SKU : SI240T-IH/LED	3.00 EA	185.00	555.00
47	MNJ 6 In 1 Sharkfin Antenna 2XLTE SKU : MNJ14223478	3.00 EA	290.00	870.00
48	Setina Cargo Box, Lift Top with Combination Lock, Base Sliding with Combination Lock for 20-25 Utility Interceptor SKU : TK0243ITU20	3.00 EA	1,615.20	4,845.60
49	Setina cargo radio tray SKU : TPA9289	3.00 EA	311.99	935.97
50	Whelen Arges Driver Side Fender Mounting for 20-25 Utility Interceptor SKU : ARG50D	3.00 EA	70.06	210.18
51	Whelen Arges Remote Control Spotlight with Proclera Silicone Optic SKU : ARGES1	3.00 EA	478.64	1,435.92
52	Whelen Arges Control Head, Swivel Mount SKU : ARGCH2	3.00 EA	213.90	641.70
Sub Total				64,440.90
Shipping charge				2,185.12
Total				\$66,626.02

Notes

Thank you for your business !!

Terms & Conditions

Estimate is good for 30 days



Estimate
EST-14008

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 : January 01, 2025

Expiration Date : February 28, 2025

Project : 2025 Ford F150 Police
Responder

Sales rep : Donna Calvey

Customer PO : Rich

#	Item & Description	Qty	Rate	Amount
1	SCE SKU : SCE ****The below stated estimate includes pricing equivalent to or less than Ohio Cooperative Purchasing and/or ODOT purchasing program. Any product that is not listed under these programs is calculated according to the program specification. MMA7671***	1.00 EA	0.00	0.00
2	Reuse from old truck- radio, radar, gun rack and camera.	1.00	0.00	0.00
3	Whelen 54" Legacy DUO WeCanX Lightbar- Blue with white front and amber rear SKU : EB2SP3B	1.00 EA	2,930.69	2,930.69
4	Whelen Lightbar Mount Kit for F-250/F-350 / 2017-2023, F-450/F-550 Super Duty / 2017-2023 , F600/ 2018-2023 / Liberty™ II 59", Freedom® IV 60", Justice® 62" SKU : MKEZ94	1.00 EA	178.40	178.40
5	Sound Off headlight flasher with isolation model SKU : ETHFSS-SP-ISO	1.00 EA	60.50	60.50
6	Whelen compact 100 Watt Composite Speaker SKU : SA315U	1.00 EA	249.86	249.86
7	Sound Off Tail Light flasher SKU : ETFBSSN-P	1.00 EA	56.10	56.10
8	Whelen SA315 Mount Kit, Universal SKU : SAK9	1.00 EA	31.62	31.62
9	Whelen Cencom Core Amplifier Control Module SKU : C399	1.00 EA	857.46	857.46
10	Whelen Core controller 8 push buttons, 4 position slide switch, 7 position rotary knob and traffic advisor buttons SKU : CCTL6	1.00 EA	287.06	287.06
11	Whelen Vehicle to Vehicle Module, Includes Internal Antenna SKU : CV2V	1.00 EA	225.06	225.06

#	Item & Description	Qty	Rate	Amount
12	Whelen WeCanX 16 Output Expansion Module SKU : CEM16	1.00 EA	177.32	177.32
13	Whelen Installation Kit for C399 Series for 21-25 Ford F-150 SKU : C399K7	1.00 EA	38.44	38.44
14	Whelen ION T-Series Linear DUO Blue/White SKU : TL12E tail gate	4.00 EA	120.90	483.60
15	Whelen ION Duo Blue/White SKU : I2E rear window	4.00 EA	124.62	498.48
16	Whelen 3' Round LED compartment light, white SKU : 3SC0CDCR rear	2.00 EA	58.28	116.56
17	Whelen 6" round dome light, red/white SKU : 60CREGCS	1.00 EA	156.24	156.24
18	Whelen Arges Control Head, Swivel Mount SKU : ARGCH2	1.00 EA	213.90	213.90
19	Havis Charge Guard battery saver/timer SKU : CG-X	1.00 EA	85.60	85.60
20	Havis 12.5" Wide Flat 30" Vehicle-Specific Console For 21-25 Ford F-150 Police Responder, (SSV), 23-25 Ford F-250, 350, 450 XL & XLT Super Duty Pickup, F-450 & 550 Cab Chassis & F-600 Chassis Cab SKU : C-VSW-3000-F150-3	1.00 EA	835.11	835.11
21	Havis Internal Adjustable Dual Cup Holder SKU : CUP2-1001	1.00 EA	53.60	53.60
22	Havis side mount arm rest SKU : C-ARM-102	1.00 EA	75.20	75.20
23	Havis 1 piece equipment bracket for Motorola XTL2500 (R), APX6500 (R) SKU : C-EB25-XTL-1P Havis 1 piece equipment bracket	1.00 EA	26.40	26.40
24	Havis 1 piece equipment bracket for Whelen Carbide SKU : C-EB40-CCS-1P Havis 1 piece equipment bracket	1.00 EA	29.60	29.60
25	Setina Aluminum Push Bumper with 4 ION TRIO LED lights for SUV'S SKU : PB450L4D-SUV	1.00 EA	895.20	895.20
26	Setina free standing weapon mount for 15-24 F-150 Responder SKU : GF1382FDT15F150 re-use gun rack	1.00 EA	287.20	287.20
27	Magnetic Mic SKU : MMSU-1	2.00 EA	37.95	75.90
28	MNJ 6 In 1 Sharkfin Antenna 2XLTE SKU : MNJ14223478	1.00 EA	290.00	290.00
29	Westin Tablet & Keyboard Mount w/ Two Telescoping Posts and Universal Display Bracket SKU : 500-0006	1.00 EA	458.66	458.66

#	Item & Description	Qty	Rate	Amount
30	Two way radio antenna and cable SKU : Antenna	2.00 EA	125.00	250.00
31	Labor - Mobile SKU : Labor - Mobile remove needed equipment from old truck	1.00	450.00	450.00
32	Circuit breaker Safety circuit breaker	1.00 EA	45.00	45.00
33	Data control harness and cables SKU : Data control	1.00 EA	175.00	175.00
34	Misc. wires SKU : Misc. wires Misc. wires, connectors, supplies and hardware	1.00 EA	350.00	350.00
35	Labor - Mobile SKU : Labor - Mobile Install all listed items, plus departments provided items listed above.	1.00	4,400.00	4,400.00
			Sub Total	15,343.76
			Shipping charge	950.00
			Total	\$16,293.76

Notes

Thank you for your business !!

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

Terms & Conditions

Estimate is good for 30 days

Motion

BEACHWOOD PUBLIC WORKS DEPARTMENT INTER-OFFICE MEMORANDUM

TO: Mayor Justin Berns

FR: Chris Arrietta, Public Works Director

DT: January 22, 2025

RE: Council Agenda Item: Public Works Roof Replacement

Mayor,

The roof at the Public Works Facility has been rapidly declining over the past few years and is in need of a complete replacement. The rubber membrane has completely failed which has led to the saturation of the insulation that rests on top of the pan decking. At this time, the pan decking has started to rust and we have multiple roof leaks that happen frequently during rain or snow events.

We will also need to remove and cap a few of the nonfunctioning HVAC units and perform tuck pointing of the brick on the southeast and southwest corners of the building. These items will need to be performed during this project. With your permission, we would like to seek permission to competitively bid this project. Please let me know if you have any questions in regards to this project.

Motion Adopted February 3, 2025