

CITY OF Beachwood

**REGULAR CITY COUNCIL MEETING MINUTES
MONDAY, MAY 4, 2026, 7:00 PM
AT BEACHWOOD CITY HALL, COUNCIL CHAMBERS,
25325 FAIRMOUNT BOULEVARD,
BEACHWOOD, OHIO 44122**

Called to order at 7:00 PM by Council President Danielle Shoykhet

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

1. Roll Call
Present - Ms. DeLong, Mr. Isaacson, Ms. Jacobs, Ms. Shoykhet, Mr. Smith, Ms. Stern, Ms. Taylor
Absent - None
Others Present - Mayor Berns, Mr. Arrietta, Ms. Bieterman, Mr. Heiser, Fire Chief Holtzman, Mr. Hunt, Mr. Lombardi, Deputy Chief Resek, Mr. Rose, Mr. Schroeder
2. **Oath of Office administered by Mayor Berns to:**
Fire Captain David Peterson
Fire Lieutenant Benjamin Welsh
3. 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>)

Members of the public addressed Council regarding the proposed rezoning of 24700 Chagrin Boulevard and the proposed rezoning of three properties on Edgewood Road.

4. Reports

- a. **Mayor**

Mayor Berns spoke about the full calendar of events happening in the month of May and thanked Community Services Director for the hard work planning and delivering these events for the residents. He encouraged everyone to visit the City's homepage and check the calendar for full details of these and other upcoming activities.

- b. **Council Members (non-agenda items)**

Ms. Stern reminded everyone about election day on Tuesday, May 5th.

Mr. Isaacson spoke about the Holi celebration that he recently attended that was sponsored by the Beachwood High School Affinity Group.

c. Department Directors

Mr. Arrietta spoke about the passage of the City’s food recycling program 2-year milestone.

Mr. Schroeder reminded everyone that pool passes are on sale now and stated that pool passes can be purchased on the BFAC on May 16th and 17th as an option for residents who can’t make it to City Hall during the week. He also mentioned Cookout with the Cops on May 13th at the Playground 4:30-6:30 pm.

Ms. Bieterman gave an Economic Development update.

Mr. Lombardi gave an update on the City website Agenda Center outage.

Fire Chief Holtzman stated that the Fire Department will be conducting maintenance inspections and hydrant flushing in the next couple of weeks.

Consent Agenda

Approval of Minutes:

Committee of the Whole Meeting held on April 20, 2026

Regular City Council Meeting held on April 20, 2026

Safety & Public Health Committee Meeting held on April 27, 2026

Ordinances

1. 2026-18

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

Motions

1. A Motion authorizing the Clerk of Council to advertise for Bids for the Replacement of Pool Pumps and other Pump House Improvements at the Beachwood Family Aquatic Center per BCO 121.09 and ORC 7.16

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

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

Old Business (Regular Agenda)

Ordinances

1. 2025-36 **AMENDED**

An Ordinance Rezoning 24700 Chagrin Boulevard, Beachwood, Ohio 44122 (PPN #742-25-010) from U-7A General Office to U-9 Motor Service District

Placed on First Reading and Referred to the Planning and Zoning Commission: October 20, 2025

**Referred back from the Planning & Zoning Commission: Favorable Recommendation
December 11, 2025**

Placed on Second Reading and Referred to a Public Hearing: January 20, 2026

Public Hearing held on: February 17, 2026

Placed on Third and Final Reading: May 4, 2026

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

Voice Vote

On the Adoption:

Yes: 0

No: 7

Abstain: 0

Not Voting: 0

MOTION FAILED NOT

ADOPTED

2. 2026-16

An Ordinance Expanding and Modifying the Terms and Tax Exemptions of the Commerce Park Community Reinvestment Area; and declaring this to be an urgent measure

Placed on First Reading: April 20, 2026

Placed on Second Reading: May 4, 2026

Moved by: J. DeLong, Seconded by: A. Isaacson

Voice Vote

On the Adoption:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

PLACED ON 2nd READING

New Business (Regular Agenda)

Ordinances

1. 2026-19

An Ordinance Rezoning 2547 Edgewood Drive (PPN# 741-08-034) 2555 Edgewood Drive, (PPN# 741-08-036) and 2561 Edgewood Drive (PPN# 741-08-037), from U-1 Single Family Residential District to U-5 Public and Institutional District

Placed on First Reading and Referred to Planning & Zoning Commission: May 4, 2026

Moved by: P. Smith, Seconded by: A. Stern

Voice Vote

On the Adoption:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

PLACED ON 1ST READING

**REFERRED TO THE PLANNING
& ZONING COMMISSION**

Resolutions

1. 2026-50

A Resolution accepting a Quotation from Pro Track and Tennis Inc. for the Tennis Courts Improvement Project; and declaring this to be an urgent measure

Moved by: A. Stern, 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. 2026-51

A Resolution Authorizing the Mayor to accept a Quotation from Advizex for the Purchase of Aruba Wi-Fi 7 Access Points; and declaring this to be an urgent measure

Moved by: A. Isaacson, 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

3. 2026-52

A Resolution Authorizing the Mayor to accept a Quotation from Cable Communications, Inc. for the Installation of Aruba Wi-Fi 7 Access Points; and declaring this to be an urgent measure

Moved by: A. Jacobs, 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. 2026-53

A Resolution terminating the Tax Increment Financing (TIF) Exemption and associated Service Payment Agreement for the property located at 25435 Harvard Road within the City of Beachwood, Ohio; authorizing the Release of City and School District Interests; and declaring this to be an urgent measure

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

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

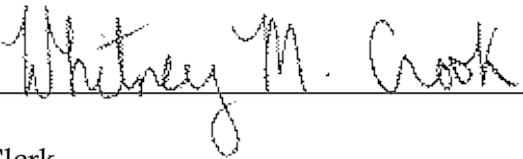
Any other matters coming before City Council

None

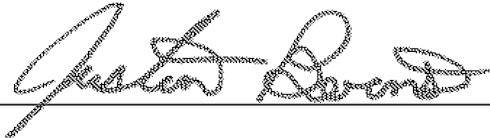
Adjournment

Adjourn to the next Regular City Council Meeting at 8:01 PM

Approved:



Clerk



Mayor

Next Regular Council Meeting will be held on: Monday, May 18, 2026 at 7 PM in Council Chambers. For all updates regarding Council Meetings, please visit: www.BeachwoodOhio.com

**Council Members: Danielle Shoykhet - Council President
Jillian DeLong – Council Vice-President
Alex Jacobs, Alec Isaacson, P. Smith,
Ali B. Stern, June E. Taylor
Clerk of Council: Whitney M. Crook, MMC, CPM**

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:

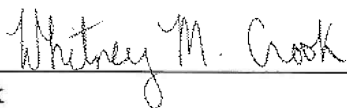
For Supplies and Services	May 4th , 2026	\$	130,174.10
Archer Co.	Invoice	\$	4,500.00
Code Consultation	Plan Review Services	\$	812.50
Cuyahoga Soil & Water	Invoice	\$	6,600.00
ESO Solutions	Invoices	\$	9,087.10
GPD	Engineering Services	\$	42,640.00
Kutak Rock	Professional Services	\$	37,692.50
Michael Wildermuth	Plan Review Services	\$	625.00
Osborn Engineering	Professional Services	\$	28,217.00

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 4th of May 2026 and presented to the Mayor.


Clerk

Approval: I have approved this legislation this 5th day of May 2026 and filed it with the Clerk.


Mayor



Professional Consulting Services

7652 Sawmill Road, #295
 Dublin, Ohio 43016
 Phone (614) 891-7034

RECEIVED

APR 10 2026

FINANCE DEPT

INVOICE

DATE: April 7, 2026
 INVOICE # COL-050-2026

BILL TO:
 City of Beachwood
 Attn: Ms, Tina Turick, City Administrator
 25325 Fairmount Boulevard
 Beachwood, OH 44122

FOR: Professional Services

DESCRIPTION	QUANTITY	RATE	AMOUNT
Invoice 1. Services include project start-up, partial job analysis, and partial salary survey administration.			\$ 4,500.00
SUBTOTAL			\$ 4,500.00
TAX RATE			
SALES TAX			-
OTHER			
TOTAL			\$ 4,500.00



Please remit payment to the Archer Company at the address listed above.
 Total due in 30 days.

Approved: 4/9/2026

Tina Turick

THANK YOU FOR YOUR BUSINESS!

RECEIVED
MAR 02 2026
FINANCE DEPT

March 1, 2026

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

RE: Building Department Plan Review

INVOICE FOR PROFESSIONAL SERVICES RENDERED:


Plan review for the month of February 2026 \$812.50
(See attached sheet for breakdown)

Total amount due
Eight Hundred Twelve Dollars and Fifty Cents **\$812.50**

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



Paul Kowalczyk
Combination Examiner #CE-0000798

APPROVED FOR PAYMENT
BY: 
DATE: 3-2-26
P/O: 2026-00082

CODE CONSULTATION & PLAN REVIEW SERVICES, LLC

**City of Beachwood
Plan Examination Services
February 2026 Invoice**

Beachwood Plan Review No.:	PK Plan Review No.:	Project:	Time:	Charge:
147243	BW26-04 2/3/26	Tremco 3777 South Green Road Remodel	1 hour 30 min.	\$187.50
2025-02847	BW25-15.2 2/8/26	Fuchs Mizrachi School 26600 Shaker Boulevard School Expansion – Bulletin #8, 9 & 10	1 hour 30 min.	\$187.50
2025-08736	BW25-43.1 2/11/26	Pizza 77 3365 Richmond Road Kitchen Hood Suppression System - Revisions	30 min.	\$62.50
144782	BW26-01.1 2/12/26	Beachwood – Vision Expansion 3733 Park Drive, Suite 240 Interior Alterations – Addendum No. 1	1 hour	\$125.00
148748	BW26-05 2/15/26	Blum Residence 27500 Cedar Road, Suite 407 Interior Remodel	1 hour	\$125.00
BLDFRSUPP- 2026-1	BW26-06 2/28/26	Fuchs Mizrachi School 26600 Shaker Boulevard Kitchen Hood Suppression System	1 hour	\$125.00
Total:				\$812.50

Paul Kowalczyk
Combination Examiner #CE-000798

INVOICE

Cuyahoga Soil & Water
Conservation District
3311 Perkins Ave Suite 100
Cleveland, OH 44114

thaendiges@cuyahogawcd.org
+1 (216) 524-6580
cuyahogawcd.org

RECEIVED

APR 14 2026

FINANCE DEPT



Bill to
Attn Chris Vild
City of Beachwood
23355 Mercantile Rd.
Suite 1
Beachwood, OHio 44122

Invoice details

Invoice no.: 3375
Terms: Net 15
Invoice date: 04/06/2026
Due date: 04/21/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		PIPE	Appropriation for implementation of Public Involvement Public Education (PIPE) program through the Memorandum of Understanding. Program Elements include: Quarterly public education materials, Special mailings, Annual poster, Public involvement activities, Community presentations. (Annual 2026 Invoice)	1	\$6,600.00	\$6,600.00

Thank You!

Ways to pay

BANK

Total

\$6,600.00

[View and pay](#)

APPROVED
C. Arrietta
CHRISTOPHER ARRIETTA
PUBLIC WORKS DIRECTOR
4-14-26
DATE
CITY OF BEACHWOOD



Please send payments to:
 ESO Solutions, Inc.
 PO Box 738310
 Dallas, TX 75373-8310

Invoice

Date: 01/16/2026
 Invoice#: ESO-188646
 Terms: Net 30
 Due Date: 02/15/2026
 PO#:

Bill To

Beachwood Fire & Rescue (OH)
 2700 Richmond Road
 2700 Richmond Road
 Beachwood OH 44122
 United States
accounts@beachwoodohio.com

Ship To

Beachwood Fire & Rescue (OH)
 2700 Richmond Road
 Beachwood
 OH 44122
 US

Item	From	To	Qty	UOM	List Amount	Discount	Total
ESO Activities - Fire and Fire/EMS Agencies	02/15/2026	02/14/2027	2	Stations	\$573.30	\$0.00	\$573.30
Fire Incidents CAD Integration	02/15/2026	02/14/2027	5,000	Incidents	\$2,199.49	\$2,199.49	\$0.00
Allows for integration of CAD data into the FIRE application. Ongoing maintenance included. Additional fees from your CAD vendor may apply.							
ESO Fire Incidents	02/15/2026	02/14/2027	2	Stations	\$2,524.73	\$0.00	\$2,524.73
Includes Auto EHR-import or Auto-CAD import, federal NFIRS data reporting, software updates and upgrades.							
EHR Fax	02/15/2026	02/14/2027	5,000	Incidents	\$496.13	\$0.00	\$496.13
Enables faxing of patient care records to destination facilities.							

OK TO PAY

Invoice Message:

ACH/EFT bank information:
 JP Morgan Chase

Check Remittance lockbox address:
 ESO Solutions, Inc.

Handwritten signature
 2/26/26
 Fire
 P.O. # 2026-00480

Total (Without Tax):	USD	\$3,594.16
Tax:	USD	\$0.00
Grand Total:	USD	\$3,594.16
Amount/Paid/Credit:	USD	\$0.00
Total Recurring:	USD	\$3,594.16
Total One-Time:		
Total Due (Check/ACH):	USD	\$3,594.16
3% Credit Card/P-Card Fee:	USD	\$107.82
Total Due (Credit Card/P-Card):	USD	\$3,701.98

Please submit payment remittances to accountsreceivable@eso.com to ensure correct invoice application.

Amounts invoiced are per your agreement(s) which may include annual uplift and an increase in quantities based on usage overages. Your payment of this invoice serves as acceptance of such increases.

Questions? Contact: AccountsReceivable@eso.com 866-766-9471 option 8

ESO will never e-mail you soliciting payment information. Please call us or e-mail AccountsReceivable@eso.com if you have any questions or wish to make a change.

This invoice presents the total net price of the product(s) and/or service(s) which is inclusive (net) of any discount. As the buyer of such product(s)/service(s), you may have additional reporting obligations to federal or state health care programs (including pursuant to 42 CFR 1001.952(h)) and/or upon inquiry by the HHS Secretary or other state or federal agencies. As the buyer, you must adhere to any other relevant federal or third-party payer requirements.

Pay Online

For a 3% fee. [Pay via Card](#)



Please send payments to:
ESO Solutions, Inc.
PO Box 738310
Dallas, TX 75373-8310

Invoice

Date	01/16/2026
Invoice#	ESO-188646
Terms	Net 30
Due Date	02/15/2026
PO#	

Direct Card Payment Link: https://app.suitesync.io/payments/acct_1FelgtGvY2g6ha8S/custinvc/9272018/?amount=370198.48

[Pay via Online Bank Transfer](#)

Direct Bank Transfer Link: https://app.suitesync.io/payments/acct_1FelgtGvY2g6ha8S/custinvc/9272018/?card=false



Invoice

Please send payments to:
ESO Solutions, Inc.
PO Box 738310
Dallas, TX 75373-8310

Date: 03/23/2026
Invoice#: ESO-194402
Terms: Due on Subscription Start
Due Date: 05/05/2026
PO#

RECEIVED
MAR 26 2026
FINANCE DEPT

Bill To
Beachwood Fire & Rescue (OH)
2700 Richmond Road
2700 Richmond Road
Beachwood OH 44122
United States
accounts@beachwoodohio.com

Ship To
Beachwood Fire & Rescue (OH)
2700 Richmond Road
Beachwood
OH 44122
US

Item	From	To	Qty	UOM	Total
ESO Hydrants Inventory and document testing and status of hydrants.	05/05/2026	05/04/2027	2	Stations	\$833.49
ESO Inspections Includes the ability to manage multiple code sets, using those to developed customized Check-lists for inspections. The application allows you to schedule, manage, execute and finalize inspections as well as reschedule any required follow up inspections.	05/05/2026	05/04/2027	2	Stations	\$1,203.93
ESO Properties Includes CAMEO integration, Pre-Plan view. Stores property and occupant history (presence of chemicals and tanks, Incidents, and previous inspections).	05/05/2026	05/04/2027	2	Stations	\$1,030.29
Fire Personnel Management Includes tracking of Training classes, certifications, credentials, immunization records. Discounted as a part of the Fire Bundle.	05/05/2026	05/04/2027	51	Employees	\$2,425.23

Invoice Message:

ACH/EFT bank information:
JP Morgan Chase

Check Remittance lockbox address:
ESO Solutions, Inc.

OK TO PAY

Total (Without Tax):	USD	\$5,492.94
Tax:	USD	\$0.00
Grand Total:	USD	\$5,492.94
Amount/Paid/Credit:	USD	\$0.00
Total Recurring:	USD	\$5,492.94
Total One-Time:	USD	
Total Due (Check/ACH):	USD	\$5,492.94
3% Credit Card/P-Card Fee:	USD	\$164.79
Total Due (Credit Card/P-Card):	USD	\$5,657.73

Fire 3-25-26
P.O. # 2026-00480

Please submit payment remittances to accountsreceivable@eso.com to ensure correct invoice application.

Amounts invoiced are per your agreement(s) which may include annual uplift and an increase in quantities based on usage overages. Your payment of this invoice serves as acceptance of such increases.

Questions? Contact: AccountsReceivable@eso.com 866-766-9471 option 8

ESO will never e-mail you soliciting payment information. Please call us or e-mail AccountsReceivable@eso.com if you have any questions or wish to make a change.

This invoice presents the total net price of the product(s) and/or service(s) which is inclusive (net) of any discount. As the buyer of such product(s)/service(s), you may have additional reporting obligations to federal or state health care programs (including pursuant to 42 CFR 1001.952(h)) and/or upon inquiry by the HHS Secretary or other state or federal agencies. As the buyer, you must adhere to any other relevant federal or third-party payer requirements.

[Pay Online](#)

Summary of Engineering Invoices

May 4, 2026 Professional Service Ordinance

Invoice #	Invoice Date	Original Amount	Adjustment	Payment Amount	Fund	Billed	Out	2026	2025	2024
								ENCUMBRANCES		
2021119.91-52	4/10/2026	\$345.00	\$0.00	\$345.00	Capital			X		
2026119.90-3	4/10/2026	\$3,140.00	\$0.00	\$3,140.00	General		X			
2026119.00-1	2/13/2026	\$1,525.00	\$0.00	\$1,525.00	General		X			
2025119.13-1	2/13/2026	\$8,640.00	\$0.00	\$8,640.00	Capital				X	
2025119.12-3	2/13/2026	\$3,163.50	\$0.00	\$3,163.50	Capital				X	
2025119.11-5	2/13/2026	\$18,435.00	\$0.00	\$18,435.00	Capital				X	
2025119.06-8	2/13/2026	\$360.00	\$0.00	\$360.00	Capital				X	
2025119.04-6	2/13/2026	\$210.00	\$0.00	\$210.00	Capital				X	
2025119.02-12	2/13/2026	\$120.00	\$0.00	\$120.00	Capital				X	
2026119.90-1	2/13/2026	\$2,770.00	\$0.00	\$2,770.00	General		X			
2021119.91-51	2/13/2026	\$3,931.50	\$0.00	\$3,931.50	Capital					X

				Total To Pay
				<u>\$42,640.00</u>

				Total Capital Fund
				\$35,205.00
				Total General Fund
				\$7,435.00
				Total Deposits
				\$0.00
				Total Street Const. Mant.
				\$0.00
				Less: Billable Charges
				\$0.00
				Net Paid by City:
				<u>\$42,640.00</u>

RECEIVED

APR 20 2026

FINANCE DEPT



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 Kelly Stillman
kelly.stillman@beachwoodohio.com
2700 Richmond Road
Beachwood, OH 44122

April 10, 2026
Invoice No: 2021119.91 - 52

Invoice Total \$345.00

Project 2021119.91 Beachwood - Richmond Road Signals
P.O. #2021-00640
Letter Proposal Approve \$30,908.00
Max Not to Exceed \$310,101.00
Professional Services from February 28, 2026 to March 27, 2026

Task 056 Plan Development Additional

Professional Personnel

Table with columns: Hours, Rate, Amount. Includes Sr. Designer Lowry, Eric with 3.00 hours at 115.00 rate, totaling 345.00. Total Labor 345.00. Total this Task 345.00.

Billing Limits

Table with columns: Current, Prior, To-Date. Total Billings 345.00, Limit 310,101.00, Remaining 55,693.21. Total this Invoice 345.00.

Outstanding Invoices

Table with columns: Number, Date, Balance. Invoice 51 dated 2/13/2026 with balance 3,931.50. Total 3,931.50.

POI
APPROVED FOR PAYMENT
BY: [Signature]
DATE: 04.15.2026
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
02/14/25	2021119.91-41	2021119.91	01/31/25	POLICE	\$7,181.50
03/14/25	2021119.91-42	2021119.91	02/28/25	POLICE	\$2,953.00
04/03/25	2021119.91-43	2021119.91	03/28/25	POLICE	\$1,775.00
05/06/25	2021119.91-44	2021119.91	04/25/25	POLICE	\$3,035.00
06/08/25	2021119.91-45	2021119.91	05/30/25	POLICE	\$2,460.00
07/05/25	2021119.91-46	2021119.91	06/27/25	POLICE	\$650.25
09/04/25	2021119.91-47	2021119.91	08/29/25	POLICE	\$474.50
11/05/25	2021119.91-48	2021119.91	10/31/25	POLICE	\$5,731.50
12/12/25	2021119.91-49	2021119.91	11/28/25	POLICE	\$553.50
12/31/25	2021119.91-50	2021119.91	12/31/25	POLICE	\$553.50
02/13/26	2021119.91-51	2021119.91	01/30/26	POLICE	\$3,931.50
04/10/26	2021119.91-52	2021119.91	03/27/26	POLICE	\$345.00
					<u>\$254,407.79</u>

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APR 20 2026

FINANCE DEPT

Invoice



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

City of Beachwood
Attn:Chief Daniel Grispino
2700 Richmond Road
Beachwood, OH 44122

April 10, 2026
Invoice No: 2026119.90 - 3

Invoice Total \$3,140.00

Project 2026119.90 Beachwood - 2026 Traffic Services 2026
Letter Proposal
Max Not to Exceed \$36,000.00

Professional Services from February 28, 2026 to March 27, 2026

Task 052 March Traffic Services
Professional Personnel

Table with 4 columns: Description, Hours, Rate, Amount. Includes rows for Sr. Project Manager (Brett Ferrell, Kevin Westbrooks), Design Engineer (Brandon Tondra), and Totals. Total Labor is 3,140.00. Total this Task is 3,140.00.

Table with 4 columns: Billing Limits, Current, Prior, To-Date. Includes rows for Total Billings, Limit, Remaining, and Total this Invoice which is 3,140.00.

Outstanding Invoices

Table with 3 columns: Number, Date, Balance. Includes rows for invoices 1 and 2, and a Total of 6,130.00.

APPROVED FOR PAYMENT
BY: [Signature]
DATE: 04/15/2026
PO: 2026-00175

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
02/13/26	2026119.90-1	2026119.90	01/30/26	POLICE	\$2,770.00
03/13/26	2026119.90-2	2026119.90	02/27/26	POLICE	\$3,360.00
04/10/26	2026119.90-3	2026119.90	03/27/26	POLICE	\$3,140.00

\$9,270.00



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

Invoice
RECEIVED
FEB 26 2026
FINANCE DEPT

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

February 13, 2026
 Invoice No: 2026119.00 - 1

Invoice Total \$1,525.00

Project 2026119.00 Beachwood - General Engineering
Professional Services from January 01, 2026 to January 30, 2026

Task 100 General Meeting Attendance

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager Hyde, Michael	6.00	140.00	840.00	
Totals	6.00		840.00	
Total Labor				840.00
Total this Task				\$840.00

Task 200 General Engineering (Under \$2,500 Fee)

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager Glass, Matthew	4.00	140.00	560.00	
Sr. Engineer Stonitsch, Erik	.50	130.00	65.00	
Design Engineer Bartlett, Margaret	.50	120.00	60.00	
Totals	5.00		685.00	
Total Labor				685.00
Total this Task				\$685.00

Total this Invoice \$1,525.00 ✓

Billings to Date

	Current	Prior	Total
Labor	1,525.00	0.00	1,525.00 ✓
Totals	1,525.00	0.00	1,525.00 ✓

APPROVED FOR PAYMENT
 BY: [Signature]
 DATE: 2/23/26
2026-00077

AKRON / ATLANTA / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
 INDIANAPOLIS / INDEPENDENCE / 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
02/13/26	2026119.00-1	2026119.00	01/30/26	BUILDING	\$1,525.00

\$1,525.00



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

Invoice
RECEIVED
FEB 26 2026
FINANCE DEPT

City of Beachwood
 Attn: Chris Arrietta
 chris.arrietta@beachwoodohio.gov
 23355 Mercantile Road
 Beachwood, OH 44122

February 13, 2026
 Invoice No: 2025119.13 - 1

Invoice	\$8,640.00
Total	

Project 2025119.13 Beachwood - Aquatics Center Pool Pump Replacement
Professional Services from January 01, 2026 to January 30, 2026

Fee			
Total Fee	8,640.00		
Percent Complete	100.00	Total Earned	8,640.00
		Previous Fee Billing	0.00
		Current Fee Billing	8,640.00
		Total Fee	8,640.00
		Total this Invoice	<u><u>\$8,640.00</u></u>

SVC
 APPROVED FOR PAYMENT
 BY: *[Signature]*
 DATE: *2/23/26*
 NO: *2026-00077*

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
02/13/26	2025119.13-1	2025119.13	01/30/26	SERVICE	\$8,640.00

\$8,640.00



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

Invoice
RECEIVED
FEB 26 2026
FINANCE DEPT

City of Beachwood
 Attn: Chris Arrietta
 chris.arrietta@beachwoodohio.gov
 23355 Mercantile Road
 Beachwood, OH 44122

February 13, 2026
 Invoice No: 2025119.12 - 3

Invoice **\$3,163.50**
Total

Project 2025119.12 Beachwood - Aquatics Center Boiler Replacement
Professional Services from January 01, 2026 to January 30, 2026

Fee				
Total Fee	11,100.00			
Percent Complete	100.00	Total Earned	11,100.00	✓
		Previous Fee Billing	7,936.50	
		Current Fee Billing	3,163.50	
		Total Fee	3,163.50	
		Total this Invoice	\$3,163.50	✓

SJC
 APPROVED FOR PAYMENT
 BY: *Chris Arrietta*
 DATE: *2/23/26*
 P/O: *2026-00077*

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
11/14/25	2025119.12-1	2025119.12	10/31/25	SERVICE	\$2,227.77
12/12/25	2025119.12-2	2025119.12	11/28/25	SERVICE	\$5,708.73
02/13/26	2025119.12-3	2025119.12	01/30/26	SERVICE	\$3,163.50

\$11,100.00



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

Invoice
RECEIVED
FEB 26 2026
FINANCE DEPT

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

February 13, 2026
 Invoice No: 2025119.11 - 5

Invoice Total \$18,435.00

Project 2025119.11 Beachwood - Park East Reconstruction
Professional Services from January 01, 2026 to January 30, 2026

Task 100 Design
Professional Personnel

	Hours	Rate	Amount
Project Principal			
Hobbs, Michael	7.00	165.00	1,155.00
Sr. Project Manager			
Glass, Matthew	13.00	140.00	1,820.00
Grathwol, Kevin	1.00	140.00	140.00
Milliron, Larry	78.00	140.00	10,920.00
Smith, Jason	8.50	140.00	1,190.00
Sr. Engineer			
Stonitsch, Erik	19.00	130.00	2,470.00
Design Engineer			
Backus, Harrison	3.50	120.00	420.00
Getz, Collin	1.50	120.00	180.00
Survey Project Manager			
Treat, Adam	1.00	140.00	140.00
Totals	132.50		18,435.00
Total Labor			18,435.00

Total this Task \$18,435.00

Total this Invoice \$18,435.00 ✓

Outstanding Invoices

Number	Date	Balance
4	12/31/2025	22,895.75
Total		22,895.75

SVC
APPROVED FOR PAYMENT
 BY: C. Curitta
 DATE: 2/23/26
 P/O: 2025-02334

GPD Associates Invoices
 BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
10/10/25	2025119.11-1	2025119.11	09/26/25	SERVICE	\$1,784.25
11/14/25	2025119.11-2R	2025119.11	10/31/25	SERVICE	\$38,633.25
12/12/25	2025119.11-3	2025119.11	11/28/25	SERVICE	\$27,855.01
12/31/25	2025119.11-4	2025119.11	12/31/25	SERVICE	\$22,895.75
02/13/26	2025119.11-5	2025119.11	01/30/26	SERVICE	\$18,435.00

\$109,603.26



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

Invoice
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 FINANCE DEPT

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

February 13, 2026
 Invoice No: 2025119.06 - 8

Invoice	\$360.00
Total	

Project 2025119.06 Beachwood - Timberlane - Green Phase2 - CA
 Checking shop drawings, pre-con, answer RFIs, and review schedule.
Professional Services from January 01, 2026 to January 30, 2026

Task 100 Construction Admiin.
Professional Personnel

	Hours	Rate	Amount
Design Engineer Villers, Alicia	3.00	120.00	360.00
Totals	3.00		360.00
Total Labor			360.00
Total this Task			\$360.00

Billing Limits	Current	Prior	To-Date
Total Billings	360.00	43,975.77	44,335.77 ✓
Limit			45,000.00
Remaining			664.23
Total this Invoice			\$360.00 ✓

APPROVED FOR PAYMENT
 BY: [Signature]
 DATE: 2/23/26
 P/O: 2025-01385

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
06/06/25	2025119.06-1	2025119.06	05/30/25	SERVICE	\$9,478.38
07/11/25	2025119.06-2	2025119.06	06/27/25	SERVICE	\$4,237.00
08/06/25	2025119.06-3	2025119.06	07/25/25	SERVICE	\$9,079.38
09/12/25	2025119.06-4	2025119.06	08/29/25	SERVICE	\$11,371.13
10/10/25	2025119.06-5	2025119.06	09/26/25	SERVICE	\$6,766.63
11/14/25	2025119.06-6	2025119.06	10/31/25	SERVICE	\$2,215.50
12/12/25	2025119.06-7	2025119.06	11/28/25	SERVICE	\$827.75
02/13/26	2025119.06-8	2025119.06	01/30/26	SERVICE	\$360.00

\$44,335.77



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

Invoice
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 FEB 26 2025
 FINANCE DEPT

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

February 13, 2026
 Invoice No: 2025119.04 - 6

Invoice **\$210.00**
Total

Project 2025119.04 Beachwood - Chagrin Highlands 43 Acres - ALTA
 P.O.#2025-00742

Professional Services from January 01, 2026 to January 30, 2026

Task 100 ALTA Survey
Professional Personnel

	Hours	Rate	Amount
Survey Project Manager			
Treat, Adam	1.50	140.00	210.00
Totals	1.50		210.00
Total Labor			210.00
		Total this Task	\$210.00

Billing Limits	Current	Prior	To-Date
Total Billings	210.00	18,235.50	18,445.50
Limit			18,500.00
Remaining			54.50
		Total this Invoice	\$210.00

Outstanding Invoices

Number	Date	Balance
5	12/31/2025	1,917.00
Total		1,917.00

Billings to Date

	Current	Prior	Total
Labor	210.00	14,685.50	14,895.50
Consultant	0.00	3,550.00	3,550.00
Totals	210.00	18,235.50	18,445.50

2D
 APPROVED FOR PAYMENT
 BY: CH
 DATE: 2/19
 P/O: 2025-00742

GPD Associates Invoices
 BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
04/10/25	2025119.04-1	2025119.04	03/28/25	ECONOMIC DEV	\$2,031.50
05/09/25	2025119.04-2	2025119.04	04/25/25	ECONOMIC DEV	\$10,703.00
11/14/25	2025119.04-3	2025119.04	10/31/25	ECONOMIC DEV	\$680.00
12/12/25	2025119.04-4	2025119.04	11/28/25	ECONOMIC DEV	\$2,904.00
12/31/25	2025119.04-5	2025119.04	12/31/25	ECONOMIC DEV	\$1,917.00
02/13/26	2025119.04-6	2025119.04	01/30/26	ECONOMIC DEV	\$210.00

\$18,445.50



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

Invoice
RECEIVED
FEB 26 2026
FINANCE DEPT

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

February 13, 2026
 Invoice No: 2025119.02 - 12

Invoice Total \$120.00

Project 2025119.02 Beachwood - 2025 Road Program
Professional Services from January 01, 2026 to January 30, 2026

Task 300 Concrete Repair Project - TIF

Professional Personnel

	Hours	Rate	Amount
Design Engineer			
Villers, Alicia	1.00	120.00	120.00
Totals	1.00		120.00
Total Labor			120.00
Total this Task			\$120.00

Billing Limits

	Current	Prior	To-Date
Total Billings	120.00	88,038.40	88,158.40 ✓
Limit			105,000.00
Remaining			16,841.60
Total this Invoice			\$120.00 ✓

SVC
 APPROVED FOR PAYMENT
 BY: *[Signature]*
 DATE: 2/23/26
 P/O: 2025-00287

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
02/14/25	2025119.02-2	2025119.02	01/31/25	SERVICE	\$14,869.75
03/14/25	2025119.02-3	2025119.02	02/28/25	SERVICE	\$5,623.25
04/10/25	2025119.02-4	2025119.02	03/28/25	SERVICE	\$13,339.25
05/09/25	2025119.02-5	2025119.02	04/25/25	SERVICE	\$8,310.38
06/06/25	2025119.02-6	2025119.02	05/30/25	SERVICE	\$8,540.50
07/11/25	2025119.02-7	2025119.02	06/27/25	SERVICE	\$3,776.00
08/06/25	2025119.02-8	2025119.02	07/25/25	SERVICE	\$919.25
09/12/25	2025119.02-9	2025119.02	08/29/25	SERVICE	\$4,479.00
10/10/25	2025119.02-10	2025119.02	09/26/25	SERVICE	\$2,458.13
11/14/25	2025119.02-11	2025119.02	10/31/25	SERVICE	\$1,266.00
02/13/26	2025119.02-12	2025119.02	01/30/26	SERVICE	\$120.00

\$88,158.40



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

Invoice
RECEIVED
 FEB 26 2026
 FINANCE DEPT

City of Beachwood
 Attn: Chief Daniel Grispingo
 2700 Richmond Road
 Beachwood, OH 44122

February 13, 2026
 Invoice No: 2026119.90 - 1

Invoice Total \$2,770.00

Project 2026119.90 Beachwood - 2026 Traffic Services 2026
 Letter Proposal
 Max Not to Exceed \$36,000.00

Professional Services from January 01, 2026 to January 30, 2026

Task 050 January Traffic Services

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager			
Ferrell, Brett	.50	140.00	70.00
Westbrooks, Kevin	14.00	140.00	1,960.00
Sr. Engineer			
Bennett, Judith	2.00	130.00	260.00
Design Engineer			
Tondra, Brandon	4.00	120.00	480.00
Totals	20.50		2,770.00
Total Labor			2,770.00

Total this Task \$2,770.00

Billing Limits

	Current	Prior	To-Date
Total Billings	2,770.00	0.00	2,770.00 ✓
Limit			36,000.00
Remaining			33,230.00
Total this Invoice			\$2,770.00 ✓

Pol
 APPROVED FOR PAYMENT
 BY: D.C. Reese
 DATE: 02-19-2026
 P/O: 2026-00175

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
02/13/26	2026119.90-1	2026119.90	01/30/26	POLICE	\$2,770.00

\$2,770.00



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

Invoice RECEIVED

FEB 26 2026

FINANCE DEPT

City of Beachwood
 Attn: Chief Kelly Stillman
 kelly.stillman@beachwoodohio.com
 2700 Richmond Road
 Beachwood, OH 44122

February 13, 2026
 Invoice No: 2021119.91 - 51

Invoice Total \$3,931.50

Project 2021119.91 Beachwood - Richmond Road Signals

P.O. #2021-00640
Letter Proposal Approve \$30,908.00
Max Not to Exceed \$310,101.00

Professional Services from January 01, 2026 to January 30, 2026

Task 056 Plan Development Additional

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager Goetz, Kristy	1.00	140.00	140.00
Sr. Designer Lowry, Eric	1.50	115.00	172.50
CAD Drafter Lessiter, Matthew	1.00	84.00	84.00
Totals	3.50		396.50
Total Labor			396.50
		Total this Task	\$396.50

Task 072 Survey Mod 2

Professional Personnel

	Hours	Rate	Amount
Field Survey Technician 2 Brooks, Adam	8.00	113.00 ✓	904.00
Office Survey Technician 2 Ryan, Adam	2.00	93.00 ✓	186.00
Field Survey Technician 1 Gregory, Timothy	10.00	97.50 ✓	975.00
Design Engineer Hobrath, Julia	.50	120.00 ✓	60.00
Survey Project Manager Treat, Adam	3.00	140.00 ✓	420.00

APPROVED FOR PAYMENT
 BY: *[Signature]*
 DATE: 02-19-2026
 P/O: 2023-01448

Staff Designer				
Jones, Nash	11.00	90.00	990.00	
Totals	34.50		3,535.00	
Total Labor				3,535.00
		Total this Task		\$3,535.00

Billing Limits	Current	Prior	To-Date	
Total Billings	3,931.50	250,131.29	254,062.79	
Limit			310,101.00	
Remaining			56,038.21	
		Total this Invoice	<u><u>\$3,931.50</u></u>	

Outstanding Invoices

Number	Date	Balance
50	12/31/2025	553.50
Total		553.50

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
02/14/25	2021119.91-41	2021119.91	01/31/25	POLICE	\$7,181.50
03/14/25	2021119.91-42	2021119.91	02/28/25	POLICE	\$2,953.00
04/03/25	2021119.91-43	2021119.91	03/28/25	POLICE	\$1,775.00
05/06/25	2021119.91-44	2021119.91	04/25/25	POLICE	\$3,035.00
06/08/25	2021119.91-45	2021119.91	05/30/25	POLICE	\$2,460.00
07/05/25	2021119.91-46	2021119.91	06/27/25	POLICE	\$650.25
09/04/25	2021119.91-47	2021119.91	08/29/25	POLICE	\$474.50
11/05/25	2021119.91-48	2021119.91	10/31/25	POLICE	\$5,731.50
12/12/25	2021119.91-49	2021119.91	11/28/25	POLICE	\$553.50
12/31/25	2021119.91-50	2021119.91	12/31/25	POLICE	\$553.50
02/13/26	2021119.91-51	2021119.91	01/30/26	POLICE	\$3,931.50
					<u>\$254,062.79</u>

RECEIVED

MAR 05 2026

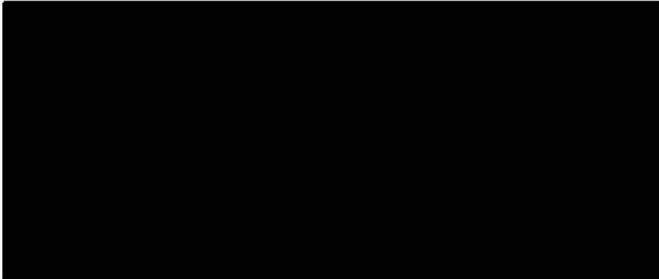
FINANCE DEPT

KUTAK ROCK LLP
CLEVELAND, OHIO

Check Remit To:
Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157



March 4, 2026



APPROVED FOR PAYMENT

Larry Heiser
City of Beachwood, Ohio
25325 Fairmount Boulevard
Beachwood, OH 44122

BY: [Signature]

DATE: 3/4/26

Invoice No. 3706973
725-1



For Professional Legal Services Rendered

TOTAL HOURS 38.50

TOTAL FOR SERVICES RENDERED

\$18,635.00

TOTAL CURRENT AMOUNT DUE

\$18,635.00

PRIVILEGED AND CONFIDENTIAL

FINANCE DEPT

KUTAK ROCK LLP
CLEVELAND, OHIO

Check Remit To:
Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

Federal ID 47-0597598

APPROVED FOR PAYMENT

April 7, 2026

BY: *[Signature]*

DATE: *4/20/26*

P/O: *2026-00539*



Larry Heiser
City of Beachwood, Ohio
25325 Fairmount Boulevard
Beachwood, OH 44122

Invoice No. 3720112
725-1

TOTAL HOURS 38.50

TOTAL FOR SERVICES RENDERED

\$19,057.50

TOTAL CURRENT AMOUNT DUE

\$19,057.50

RECEIVED
APR 20 2026
FINANCE DEPT



MICHAEL H. WILDERMUTH, AIA, ARCHITECT

April 5, 2026

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

Re: Building Department
INVOICE
Plan Review Services for March 2026

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

Plan Review for the month of March 2026..... \$625.00
Cost Breakdown Sheet Attached


Total amount due.....\$625.00

Respectfully,

Michael H. Wildermuth

Michael H. Wildermuth, AIA
Master Plans Examiner

101 - \$250.⁰⁰
783 - \$375.⁰⁰

APPROVED FOR PAYMENT
BY: 
DATE: 4-9-26
P/O: _____

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



MICHAEL H. WILDERMUTH, AIA, ARCHITECT
Beachwood Plan Review

March. 2026 Beachwood Plan Review				
MHW	Beachwood	Job Name	Time	
Job No	Receipt No.			
CB2607-1 3/27/2026	CBLDNEW2026-02 (CB 2541-2)	BASF Whse PEMB Building	3.0 H	\$375.00
CB2545-2 4/1/2026	CBLDALT2026-16	CCF MOHS Lab Adjust Air Bulletin 1	2.0 H	\$250.00
		Total	5.0 H	\$625.00

Invoice

RECEIVED

APR 17 2026

FINANCE DEPT



Chris Arrietta
City of Beachwood
25325 Fairmount Blvd.
Beachwood, OH 44122

April 16, 2026
Project No: J20250839.000
Invoice No: 74939

Project J20250839.000 City of Beachwood - Chagrin Boulevard Resurfacing
PO Number: 2026-00358

Professional Services through March 27, 2026
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Base Fee	396,050.00	12.1246	48,019.50	19,802.50	28,217.00
Total Fee	396,050.00		48,019.50	19,802.50	28,217.00
Total Fee					28,217.00
Total this Invoice					\$28,217.00

Outstanding Invoices

Number	Date	Balance
73557	2/19/2026	3,960.50
74309	3/24/2026	15,842.00
Total		19,802.50

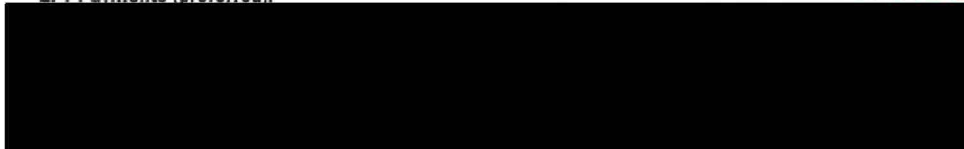
Total Now Due \$48,019.50

Billings to Date

	Current	Prior	Total	Received	A/R Balance
Fee	28,217.00	19,802.50	48,019.50		
Totals	28,217.00	19,802.50	48,019.50	0.00	48,019.50


APPROVED
CHRISTOPHER ARRIETTA
PUBLIC WORKS DIRECTOR
4-17-24 2026-00358
DATE
CITY OF BEACHWOOD

EFT Payments (preferred):



Payment by mail:

Osborn Engineering
1111 Superior Ave., STE 2100
Cleveland, OH 44114
t 216-861-2020
www.osborn-eng.com

MEMORANDUM

To: Justin Berns, Mayor
Chris Arrietta, Director of Public Works

From: Joseph R. Ciuni P.E. P.S.
City Engineer

Date: January 2, 2026

Re: Replacement of 4 Pool Pumps and other pump House Improvements

Bid documents for the replacement of 4 pumps at the pool and the replacement of the main drain line to the filters are ready for advertisement for bids.

We hereby request permission to go out for bids to select a contractor to replace the drain line, remove the old pumps and install the 4 new pumps purchased by the City.

Please note: The city is in the process of purchasing the 4 pumps directly from the manufacturer, with a delivery time of 12 weeks. The pumps are scheduled to be delivered the first week of April.

Motion Adopted January 20, 2026

A RESOLUTION ACCEPTING A CERTAIN BID FROM PRO TRACK AND TENNIS, INC. FOR THE TENNIS COURTS IMPROVEMENT PROJECT; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, five (5) bids were received by the Clerk on April 9, 2026, for the Tennis Courts Improvement Project, pursuant to advertising for competitive bidding as required by law; and

WHEREAS, the project consists of pressure washing, surface cleaning, crack filling, and striping of eight (8) existing tennis courts; and

WHEREAS, the City Engineer has reviewed all bids received and recommends acceptance of the bid submitted by Pro Track and Tennis, Inc. in the amount of One Hundred Five Thousand Five Hundred Dollars and No/Cents (\$105,500.00) as the lowest and best bid; and

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

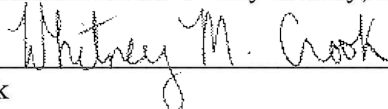
Section 1: Based upon the recommendation of the City Engineer, the bid of Pro Track and Tennis, Inc., as further outlined on the Bid Specification Sheet, as set forth in **Exhibit "A"**, a copy of which is attached hereto and incorporated herein, is found to be the lowest and best bid for the Tennis Court Improvements Project in an amount not to exceed One Hundred Five Thousand Five Hundred Dollars and No/Cents (\$105,500.00).

Section 2: The Mayor is authorized to enter into a contract on behalf of the City of Beachwood, Ohio with said company.

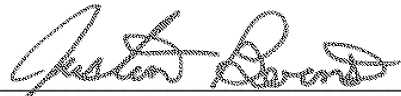
Section 3: It is found and determined that all formal actions and deliberations of Council and its committees, relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

Section 4: This Resolution is declared to be an urgent measure necessary for the preservation of the public peace, health, safety, or the efficient operation of the City; and for the further reason that it is necessary to timely commence the project to maintain the City's recreational facilities; 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 4th day of May, 2026, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 5th day of May, 2026.


Clerk

Approval: I have approved this legislation this 5th day of May, 2026 and filed it with the Clerk.


Mayor

MEMORANDUM

Approved 4/17/2026



To: Justin Berns, Mayor
Chris Arrietta, Director of Public Works
Derek Schroeder

From: Joseph R. Ciuni P.E. P.S.
City Engineer

April: 14, 2026

Re: Tennis Courts Improvements – Award Recommendation.

Bids were received and publicly opened on April 9, 2026, for this project. Five (5) bids were received and are listed below:

- | | |
|-------------------------------------|--------------|
| 1. Pro Track and Tennis Inc. | = \$ 105,500 |
| 2. Everline of Cleveland | = \$ 121,419 |
| 3. Site Technologies Inc. | = \$ 126,178 |
| 4. Asphalt Surface Enterprises Inc. | = \$ 127,600 |
| 5. Industrial Surface Sealers Inc. | = \$ 128,000 |

The budget for this project is \$150,000.

The scope of work is to Pressure Wash, Surface Clean, Crack Fill and Stripe 8 existing Tennis Courts.

Four (4) Tennis Courts will always remain open. The schedule is to perform this work from June 1st to August 1st.

We are not familiar with Pro Track and Tennis Inc. They are Headquartered in Iowa with an office in Nebraska that handles Ohio. They have successfully completed over 20 years of projects all throughout the Midwest with 3 projects in Ohio in the 2025. We interviewed them and they have a thorough understanding of the project. Their Bid Documents are complete and meet all requirements. It is our recommendation to award this project to Pro Track and Tennis Inc. for \$105,500, as the lowest and best bid.



Dillon Laurent

Estimator

☎ 402.6604797

✉ dillon@protrackandtennis.com

🌐 www.protrackandtennis.com

🏠 7409 N 160th St.
Bennington, NE 68007

BID FORM

Mark Envelope: **TENNIS COURTS (8) IMPROVEMENTS**

To the Clerk:

The undersigned, having full knowledge of the site and the specifications for the following improvements, and the conditions of this proposal, hereby agrees to furnish all services, labor, materials and equipment necessary to complete the entire project, according to the plans and specifications and completeion dates, and to accept the unit prices specified below for each item as full compensation for the work in the proposal.

Completion Date: June/July install dates
(NOT later than August 1, 2026)

The total amount of the bid based on the approximate quantities given below and the price specified by the bidder amount to the sum of: one hundred five thousand five hundred dollars

UNIT PRICE CONTRACT

For the **TENNIS COURTS (8) IMPROVEMENTS** in the City of Beachwood, Cuyahoga County, Ohio, in accordance with the plans and specifications.

REFERENCE	ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT \$	TOTAL COST
1	SPEC	PRESSURE WASH AND SURFACE CLEANING	1	LSUM	10,000.00	10,000.00
2	SPEC	CRACK FILLING	790 LF	LSUM	15,800.00	15,800.00
3	SPEC	COLOR COATING	1	LSUM	73,200.00	73,200.00
4	SPEC	STRIPING	1	LSUM	4,000.00	4,000.00
5	SPEC	CRACK SEAL - PICKLE BALL COURTS	1	LSUM	2,500.00	2,500.00
Bid Total						105,500.00

EXECUTED AT: Pro Track and Tennis, Inc THIS 7th DAY OF April, 2026

BY: 
(SIGN IN INK)

TITLE: Estimator
(OWNER, PARTNER, OR CORPORATE OFFICER)

VENDOR (PLEASE FILL IN): Pro Track and Tennis, Inc.

NAME
4905 N. 196th Circle
ADDRESS
Elkhorn, NE 68022
CITY, STATE & ZIP CODE

402-660-4747
PHONE
402-238-2987
FAX

dillon@protrackandtennis.com
eMAIL



Pro Track and Tennis was started in 2005 by Lance Laurent, who has over 35 years' experience in the sports resurfacing industry. Pro Track and Tennis specializes in sports resurfacing services. Whether its resurfacing your current surface or starting from scratch, we will accommodate your budget and vision of what you want your facilities to look like.

Below are some of our key personnel.

Lance Laurent-President/Owner-40 years' construction experience with 35 years dedicated to the sports surfacing industry.

Vianey Castro-Project Manager-5 years' experience

Dillon Laurent-Estimator-20 years' experience

Angel Enoc- Job Site Superintendent-23 years' experience.

Luis Cruz-Lead Tennis Court Installer-12 years' experience

Onsite inspection was performed to ensure proper understanding of the scope of work.

We have dedicated fulltime crews to be able to complete this work within the time frame requested. We have dedicated project foreman that would be checking the work of the crews either onsite or through daily photo uploading by crew members. Our project manager in the office will be in constant contact with the city updating them on progress during the project.

If any unforeseen issues arise during construction, a meeting will be held with owner to determine best path forward. If a change is deemed necessary, that will be issued and signed off by both parties before any additional work is completed.

Please check out our website at protrackandtennis.com to see some of our past projects.

**Agreement Relative to Separate Consideration for
Incorporation of Tangible Personal Property**

The undersigned, a bidder on the above described project, hereby agrees that the contract to be entered into in the event its bid is accepted for the above described project, is "a construction contract pursuant to which tangible personal property is or is to be incorporated into a structure or improvement on and becoming a part of real property" and Contractor further agrees that "the consideration for such incorporation" is agreed upon "separately from the consideration for the performance of the other obligations of such construction contract, and that such "incorporation" shall constitute a sale of such tangible personal property to the CITY OF BEACHWOOD, OHIO as provided in Section 5739.01 et. seq. of the Revised Code of Ohio.

It is further agreed and understood that this agreement shall, for the purposes of said laws above mentioned, be considered as a part of the bid or offer of the undersigned and if the CITY OF BEACHWOOD, OHIO should award the contract to the undersigned, that this agreement shall be and hereby is made a part of the bid and/or contract of the undersigned for the purposes of the said laws.

For the purpose of the said section of the Revised Code above mentioned, the consideration to be paid for the performance of the contract of the above described project is divided, as follows:

1. CONSIDERATION FOR MATERIALS (MATERIAL incorporated into a structure or improvement on and becoming a part of real property)

\$ 18,600.00 _____

2. CONSIDERATION FOR OTHER OBLIGATIONS (For other obligations of such construction contract)

\$ 86,900.00 _____

The figure set down as the total must correspond with the total set down in the bid which accompanies this supplemental agreement, and the bidder in submitting this figure shall be subject to the same rules and regulations with respect to mistakes in extensions and additions as are provided in the case of totals set forth by the bidder in his bid; namely, that mistakes in additions or extensions will be corrected and the totals corrected accordingly, but the same proportion will be maintained in the division above set forth between the Consideration for Materials and Consideration for other Obligations.



Signature of bidder


NON-COLLUSION AFFIDAVIT

This affidavit is to be filled in and executed by the bidder. If the bid is made by a Corporation, then it shall be executed by its Chief Executive Officer; if by a Partnership or LLC, by its Managing General Partner or Managing Member.

STATE OF ~~OHIO~~ ^{Nebraska})
COUNTY OF ~~CUYAHOGA~~ ^{Douglas}) SS)

Lance Laurent

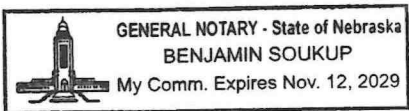
_____ being first duly sworn, deposes and says that Pro Track and Tennis, Inc residing at _____ and _____ residing at _____ and _____ residing at _____ (is)(are) the only person(s) interested with (him) (them) in the delivery of the materials quoted upon or the services performed under these specifications; that the said quotation is made without any connection or common interest in the profits with any other persons making any quotations or proposal for the said work; that the said contract is on (his) (their) part in all respects fair and without collusion or fraud; and also that no head of any department or any employee therein; or any officer of the CITY OF BEACHWOOD, OHIO has any direct or indirect interest therein.



Signature

Sworn to and subscribed in my presence this 7 day of April, 2026

(Notary Seal)





Notary Public

STATEMENT REGARDING PERSONAL PROPERTY TAXES

I, Lance Laurent , President/Owner
(Name) (Owner, President, Etc.)

of Pro Track and Tennis, Inc do hereby certify that this firm or person
Is Not delinquent in the filing and/or payment of
personal property taxes in Cuyahoga
(insert is or is not)
County.

(If the answer is in the affirmative, please submit a statement listing the year or years of delinquency and the amounts).

Signed *Lance Laurent*

Name of Firm Pro Track and Tennis, Inc

Address 4905 N. 196th Circle

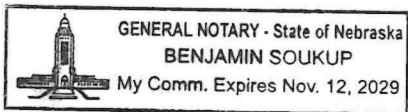
Elkhorn, NE 68022

Telephone 402-238-2900

Nebraska
State of ~~Ohio~~)
) SS
County of ~~Cuyahoga~~)
Douglas

Sworn to and subscribed in my presence this 7 day of April , 2026

(Notary Seal)



Benjamin Soukup
Notary Public

Note: Statement Regarding Personal Property Taxes in Cuyahoga County.

If the business is not located in Cuyahoga County, please add a brief explanation to the above statement to the effect that no taxes are owned to Cuyahoga County (if such is the case), or to the County in which the business is located.

**INFORMATION SHOWING QUALIFICATIONS
OF BIDDER**

The undersigned states that the names and addresses of persons interested as principals in this proposal are as follows: If a partnership, LLC or corporation, give the names and addresses of all partners, members or officers:

Lance Laurent President/Owner

Cindy Laurent Secretary

If bidder is a corporation or LCC, bidder states that the name of state in which incorporated or constituted and the date of said incorporation or constitution is:

Nebraska

The undersigned states that they are citizen(s) of the United States and that all the partners, officers, or principals interested herein are citizens of the United States, except: (Give full name and addresses):

The undersigned offers the following information relative to the facilities, ability and financial resources available for the fulfillment of the Contract if such be awarded to him.

FACILITIES: That he or they own and have available for immediate use on the proposed work the following plant and equipment:

We have all applicable equipment to perform this work in house without the need to go buy any additional equipment.

ABILITY: That he or they have performed the following work: (Give location, kind, size or cost, and reference to name and address of client and engineer).

Please see attached reference list.

FINANCIAL RESOURCES: That information relative to his or their financial resources can and may be obtained from the following: (Give name, business and address):

Pro Track and Tennis, Inc

Ben Soukop

ben@protrackandtennis.com



Signature of Bidder

LISTING OF SUBCONTRACTORS

The undersigned offers the following information relative to the subcontractors or related or affiliated companies it intends to employ on this contract if such is awarded. The items and specific amounts of work assigned to each listed subcontract shall also be outlined. Duplicate this sheet as needed.

1. Name of Subcontractor: No Subcontractors Will Be Used
Address: _____
City _____ State: _____ Telephone: _____
Description and/or Items of Work: _____

Amount: \$ _____ Percent (%) of Contract: _____

2. Name of Subcontractor: _____
Address: _____
City _____ State: _____ Telephone: _____
Description and/or Items of Work: _____

Amount: \$ _____ Percent (%) of Contract: _____

3. Name of Subcontractor: _____
Address: _____
City _____ State: _____ Telephone: _____
Description and/or Items of Work: _____

Amount: \$ _____ Percent (%) of Contract: _____

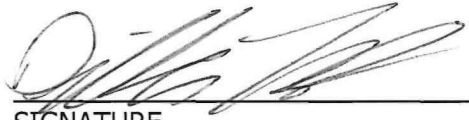
4. Name of Subcontractor: _____
Address: _____
City _____ State: _____ Telephone: _____
Description and/or Items of Work: _____

Amount: \$ _____ Percent (%) of Contract: _____

Signature of Bidder: 
Bidder: _____

FINDINGS FOR RECOVERY CERTIFICATION

I am aware that Ohio law, under certain circumstances, prohibits a political subdivision from awarding a contract for goods, services or construction to any person against whom a finding of recovery has been issued by the Auditor of State, if that finding is unresolved. I hereby certify that an unresolved finding for recovery has not been issued against Pro Track and Tennis, Inc Company.



SIGNATURE

Dillon Laurent

PRINTED NAME

Estimator

TITLE

4-7-26

DATE

REFERENCES:

1. Wood Tennis Center
401 S. 33rd St.
Lincoln, NE 68510
Kevin Heim-Director of Tennis
402-441-7095
kevin@woodstenniscenter.com
2. City of Papillion, NE
122 E. 3rd St.
Papillion, NE 68046
Tony Gowan-Director of Parks
tgowan@papillion.org
3. City of El Paso, TX
300 N. Campbell St.
El Paso, TX 79901
Jose Carillo-Parks Operations Superintendent
carillojx@elpasotexas.gov
915-212-4040
4. City of Kearney, NE
18 E. 22nd St.
Kearney, NE 68847
Scott Hayden-Parks & Recreation Director
shayden@kearneygov.org

Entity#: 5306642
Filing Type: FOREIGN CORPORATION
Original Filing Date: 10/28/2024
Location: --
Business Name: PRO TRACK AND TENNIS, INC.

Status: Active
Exp. Date: -

Agent/Registrant Information

CAPITOL CORPORATE SERVICES, INC.
 5010 MAYFIELD RD - SUITE 212
 LYNDHURST OH 44124
 10/30/2025
 Active

Filings

Filing Type	Date of Filing	Document ID
FOREIGN LICENSE/FOR-PROFIT	10/28/2024	202430204072
FOREIGN/AGENT CHANGE OF ADDRESS	10/30/2025	202530400294

UNITED STATES OF AMERICA
 STATE OF OHIO
 OFFICE OF SECRETARY OF STATE

I, Frank LaRose, Secretary of State of the State of Ohio, do hereby certify that this is a list of all records approved on this business entity and in the custody of the Secretary of State.



Witness my hand and the seal of the Secretary of State at Columbus, Ohio this 7th of April, A.D. 2026
 Ohio Secretary of State



AIA[®] Document A310[™] – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)
Pro Track & Tennis, Inc.

4905 N. 196th Circle
Elkhorn, NE 68022

OWNER:

(Name, legal status and address)

City of Beachwood
25325 Fairmount Blvd
Beachwood, OH 44122

BOND AMOUNT: * TEN PERCENT OF AMOUNT BID *****

SURETY:

(Name, legal status and principal place of business)

Swiss Re Corporate Solutions America Insurance Corporation
1200 Main Street, Suite 800
Kansas City, MO 64105

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

PROJECT:

(Name, location or address, and Project number, if any)

Beachwood Tennis Court Improvements

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 9th day of April, 2026
Pro Track & Tennis, Inc.

Rennae L. Ross Alden
(Witness)

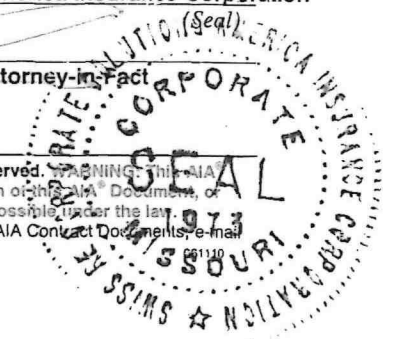
(Principal) (Seal)

Dillon
(Title) Estimator

Jamie Sheldon
(Witness)

Swiss Re Corporate Solutions America Insurance Corporation
(Surety) (Seal)

(Title) Thomas O. Chambers, Attorney-in-Fact



Init.

SWISS RE CORPORATE SOLUTIONS

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION ("SRCSAIC")
SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION ("SRCSPIC")

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT SRCSAIC, a corporation duly organized and existing under laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, and SRCSPIC, a corporation organized and existing under the laws of the State of Missouri and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute, and appoint:

THOMAS O. CHAMBERS, TODD SCHAAP, KIMBERLY S. RASCH and PAUL JACOBSEN

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds, consents of surety, or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

UNLIMITED

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both SRCSAIC and SRCSPIC at meetings duly called and held on the 18th of November 2021:

"RESOLVED, that any two of the President, any Managing Director, any Senior Vice President, any Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is, authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Corporation bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Corporation; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Corporation may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By [Signature] David Satory, Senior Vice President of SRCSAIC & Senior Vice President of SRCSPIC



By [Signature] Gabriel Jacquez, Senior Vice President of SRCSAIC & Senior Vice President of SRCSPIC

IN WITNESS WHEREOF, SRCSAIC and SRCSPIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 26th day of January, 2026.

State of Illinois
County of Cook

SS

Swiss Re Corporate Solutions America Insurance Corporation
Swiss Re Corporate Solutions Premier Insurance Corporation

On this 26th day of January, 2026, before me, a Notary Public personally appeared David Satory, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC, and Gabriel Jacquez, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



[Signature] Karen M. Szweda, Notary

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRCSAIC and SRCSPIC, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 9th day of April, 2026.



[Signature] Jeffrey Goldberg, Senior Vice President & Assistant Secretary of SRCSAIC & SRCSPIC

STATE OF WISCONSIN)

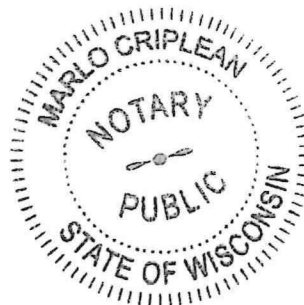
COUNTY OF Racine)

ON THIS 9th day of April, 2026,

before me, a notary public, within and for said County and State, personally appeared Thomas O. Chambers to me personally known, who being duly sworn, upon oath did say that he is the Attorney-in-Fact of and for the Swiss Re Corporate Solutions America Insurance Corporation, a corporation of Missouri, created, organized and existing under and by virtue of the laws of the State of Missouri; that the corporate seal affixed to the foregoing within instrument is the seal of the said Company; that the seal was affixed and the said instrument was executed by authority of its Board of Directors; and the said Thomas O. Chambers did acknowledge that he/she executed the said instrument as the free act and deed of said Company.



Marlo Cripplean
Notary Public, Racine County, Wisconsin
My Commission Expires 6/13/2028



ADDENDUM NO. 1

APRIL 2, 2026

CITY OF BEACHWOOD

BID DOCUMENTS
FOR

TENNIS COURTS (8) IMPROVEMENTS

BID OPEN DATE: THURSDAY, APRIL 9, 2026
@ 1:00 PM

ATTENTION BIDDERS:

Please attach this Addendum to the copy of the bidding documents in your possession and submit it with your bid. **Please eMail a signed copy of this sheet to mglass@gpdgroup.com.** This addendum has the same force and effect as if it had been part of the bid documents originally issued.

Prepared by:
GPD Group



Matthew D. Glass, P.E.
Project Manager

Received by (Print) Dillon Laurent

Signature 

Company Pro Track and Tennis, Inc

Date 4-6-26

A RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT A QUOTATION FROM ADVIZEX FOR THE PURCHASE OF ARUBA WI-FI 7 ACCESS POINTS; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the City's existing Aruba wireless access points were deployed in 2018 and are now approximately eight (8) years old, exceeding the typical five (5) to seven (7) year lifecycle for enterprise Wi-Fi hardware; and

WHEREAS, the age of the current equipment presents performance, security, and support limitations that pose operational risks to the City's network infrastructure; and

WHEREAS, the IT Manager has recommended the replacement of the existing equipment with modern Aruba Wi-Fi 7 access points to ensure continued reliability, security, and performance; and

WHEREAS, three (3) quotations were received for the purchase of fifty (50) HPE (Aruba) Wi-Fi 7 access points; and

WHEREAS, upon review of the quotations received, the IT Manager has determined that the quotation submitted by Advizex in the amount of Forty-Three Thousand Eighty-Seven Dollars and Forty Cents (\$43,087.40) is the lowest and best quotation and has recommended its acceptance.

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

Section 1: Council hereby authorizes the Mayor to accept the quotation submitted by Advizex for the purchase of fifty (50) HPE (Aruba) Wi-Fi 7 access points in an amount not to exceed Forty-Three Thousand Eighty-Seven Dollars and Forty Cents (\$43,087.40) as set forth in **Exhibit "A"**, a copy of which is attached hereto and incorporated herein.

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 an urgent measure necessary for the preservation of the public peace, health, safety, or the efficient operation of the City; and for the further reason that it is necessary to promptly upgrade critical network infrastructure; wherefore, this Resolution shall be in full force and effect immediately upon its passage and approval by the Mayor.

RESOLUTION NO. 2026-51

Attest: I hereby certify this legislation was duly adopted on the 4th day of May, 2026, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 5th day of May, 2026.

Whitney M. Crook
Clerk

Approval: I have approved this legislation this 5th day of May, 2026, and filed it with the Clerk.

Justin Bernard
Mayor

Memorandum

To: Justin Berns, Mayor
From: Craig Kaufman, IT Manager
Subject: Wireless AP
Date: April 13, 2026

Approved 4/14/2026



Our existing Aruba wireless access points were deployed in 2018, making them approximately 8 years old. This exceeds the typical 5–7-year lifecycle for enterprise Wi-Fi hardware. Performance, security, and support limitations now pose operational risks. I recommend replacing them with modern Aruba Wi-Fi 7 access points. Attached are 3 quotes for 50 new HPE(Aruba) AP and 3 quotes for installation.

It is my recommendation that we request Council to authorize the purchase of access points for \$43,087.40 from Advizex and installation for \$8,417.88 from Cable Communications, Inc for a total of \$51,505.28. These items have been budgeted for in this year's budget

Feel free to contact me with any questions.

CC: Larry Heiser



Quotation

6480 Rockside Woods Blvd. S.
 Suite 190
 Independence, OH 44131
 p. 216.901.1818
 f. 216.901.1447
www.advizex.com

Quote #	14131
Terms	NET 30
Contact	Craig Kaufman craig.kaufman@beachwoodohio.com 216-595-3711
Quote Date	4/10/2026
Expires	5/4/2026

Sales Rep: Keith McLeod
kmcleod@advizex.com

Customer

City of Beachwood
 Craig Kaufman
 25325 Fairmount Blvd
 Beachwood, Ohio 44122
 UNITED STATES
craig.kaufman@beachwoodohio.com

Bill To

City of Beachwood
 Accounts Payable
 25325 Fairmount Blvd
 Beachwood, Ohio 44122
 UNITED STATES

Ship To

City of Beachwood
 25325 Fairmount Blvd
 Beachwood, Ohio 44122
 UNITED STATES

Description	Customer PO	Contract	Ship Via
Aruba Wifi V2			UPS Ground

Item	Part #	Qty	Description	Price	Extended Price
1	S4A25A	45	HPE ANW AP-725 (US) CAMPUS AP PL-VL	\$550.76	\$24,784.20
2	S4K79A	50	HPE ANW AP-MNT-U CAMPUS TYPE U BRKT KIT PL-VL	\$29.95	\$1,497.50
3	S4K09A	5	HPE ANW AP-763 (US) INDOOR AP PL-VL	\$1,149.94	\$5,749.70
4	Q9Y60AAE	50	5YR SUB ARUBA CENTRAL AP FND E-STU PL-L5	\$221.12	\$11,056.00
5			Pricing is better than STS Contract 534515		

Sub Total: \$43,087.40

Total \$43,087.40

The terms and conditions which shall govern this quotation are AdvizeX's Standard Sales Terms and Conditions (the "Agreement"). Performance under this quotation is conditioned upon both parties successfully entering into and executing the Agreement. Both parties hereto acknowledge and agree that none of the product referenced herein shall ship to customer prior to execution of the Agreement.

Subject to AdvizeX's prior written approval and in the event that it is not feasible for the parties to enter into and execute the Agreement prior to shipment of the product referenced herein, Customer hereby agrees to negotiate in good faith and execute the Agreement within thirty (30) days after the shipment by AdvizeX of the product referenced herein. If no Agreement has been executed, Customer hereby agrees to pay AdvizeX the full invoice price for the product(s) referenced herein within thirty (30) days of the date of invoice, which shall be generated upon shipment of the product.

F.O.B. Point of Origin

Unless reflected above the quotation total does not include applicable sales tax and shipping charges.

Payment terms are Net 30 unless otherwise agreed to in writing.

Your Cart

← Back to Shop

Buy Online

Fulfilled by TXC Technologies LLC



HPE Aruba Networking AP-MNT-U Campus Access Point Type U Universal Mount Bracket Kit

\$50.21

Line item price

— 50 + 

~~\$2,510.90~~

Available

(Lead time to ship : 3-5days)

SKU # S4K79A

Fulfilled by BlueAlly



HPE Aruba Networking Central AP Foundation 5 year Subscription E-STU

\$300.01

Line item price

— 50 + 

~~\$15,000.50~~

Available

(Lead time to ship : 3-5days)

SKU # Q9Y60AAE



HPE Aruba Networking AP-763 (US) Flex Radio 2x2 Wi-Fi 7 Dynamic Omni-Directional Indoor AP

\$1,643.98

Line item price

— 5 + 

~~\$8,219.00~~

Available

If you need help with a purchase, click here!

(Lead time to ship : 3-5days)

SKU # S4K09A

Customize



HPE Aruba Networking AP-725 (US) Tri Radio 2x2 Wi-Fi 7 Internal Antennas Campus Access Point

\$787.40

Line item price

- 50 +

~~\$39,370.00~~

Available

(Lead time to ship : 3-5days)

SKU # S4A25A

Customize



Secure checkout

Shopping is always safe and secure

Cart Subtotal \$65,100.90

(Before tax)

Estimated total

Item total \$65,100.90

Est.sales tax TBD

Estimated total \$65,100.90

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Free shipping on BlueAlly order over \$1,000

Promotion code

Apply

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→ BlueAlly

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1721 Westbelt Dr, Columbus, Ohio 43228
 t. 614-973-7400 f. 614-652-2694

QUOTE

Number XTKQ64761

Date Mar 25, 2026

Sold To

City of Beachwood
 Accounts Payable
 accounts@beachwoodohio.com

Ship To

City of Beachwood
 AJ Allen
 25325 Fairmount Blvd.
 Beachwood, OH 44122
 United States

Contact Info

quotes@xtekpartners.com

Part #	Qty	Description	Unit Price	Ext. Price
S4A25A	45	Aruba AP-725 Tri Band Wi-Fi 7 IEEE 802.11a/b/g/n/ac/ax/be/az/mc 4.70 Gbit/s Wireless Access Point - Indoor - 2.40 GHz, 5 GHz, 6 GHz - Internal - MIMO Technology - Single User/Multi User MIMO - 1 x Network (RJ-45) - 2.5 Gigabit Ethernet, Gigabit Ethernet, Fast Ethernet - Bluetooth 5.4 - 12.50 W - Ceiling Mountable, Rail-mountable - 1	\$864.86	\$38,918.70
S4K09A	5	Aruba AP-763 Tri Band Wi-Fi 7 IEEE 802.11a/b/g/n/ac/ax/be/az/mc 5.80 Gbit/s Wireless Access Point - Indoor/Outdoor - Yes - 2.40 GHz, 5 GHz, 6 GHz - Internal - MIMO Technology - Single User/Multi User MIMO - 1 x Network (RJ-45) - 5 Gigabit Ethernet, 2.5 Gigabit Ethernet, Gigabit Ethernet, Fast Ethernet - Bluetooth 5.4 - Rail-mountable - IP66/67	\$1,796.50	\$8,982.50
S4K79A	50	Aruba Mounting Bracket for Wireless Access Point, Network Device	\$47.29	\$2,364.50
Q9Y60AAE	50	HPE Central Foundation - Subscription License - 1 Access Point - 5 Year - Available via Electronic	\$369.12	\$18,456.00

As of February 3, 2025, Xtek Partners has made best effort to include any tariffs, duties or other trade-related costs included in price quotes. If applicable tariffs increase or decrease, Xtek Partners will contact and offer the adjustment to Customer prior to executing the order.

SubTotal	\$68,721.70
Tax	\$0.00
Shipping	\$0.00
Total	\$68,721.70

Pricing valid for 30 days unless otherwise noted.
 Minimum 15% restocking fee w/sealed original packaging.
 Ground shipping included in line item pricing unless otherwise noted.
 Refurbished items are non returnable

Estimated sales taxes provided in this quote are subject to applicable local and state tax laws. Actual tax amounts may vary based on jurisdiction and regulatory changes.

A RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT A QUOTATION FROM CABLE COMMUNICATIONS, INC. FOR THE INSTALLATION OF ARUBA WI-FI 7 ACCESS POINTS; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, Council has authorized the purchase of new HPE (Aruba) Wi-Fi 7 access points to replace its existing wireless infrastructure; and

WHEREAS, installation of said access points is necessary to ensure proper deployment, configuration, and operation of the new equipment; and

WHEREAS, three (3) quotations were solicited and received for the installation of the Aruba Wi-Fi 7 access points; and

WHEREAS, upon review of the quotations received, the IT Manager has determined that the quotation submitted by Cable Communications, Inc. in the amount of Eight Thousand Four Hundred Seventeen Dollars and Eighty-Eight Cents (\$8,417.88) is the lowest and best quotation and has recommended its acceptance; and

WHEREAS, the total project cost, inclusive of equipment and installation, is Fifty-One Thousand Five Hundred Five Dollars and Twenty-Eight Cents (\$51,505.28).

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

Section 1: Council hereby authorizes the Mayor to accept the quotation submitted by Cable Communications, Inc. for the installation of fifty (50) HPE (Aruba) Wi-Fi 7 access points in an amount not to exceed Eight Thousand Four Hundred Seventeen Dollars and Eighty-Eight Cents (\$8,417.88) as set forth in **Exhibit "A"**, a copy of which is attached hereto and incorporated herein.

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 an urgent measure necessary for the preservation of the public peace, health, safety, or the efficient operation of the City; and for the further reason that it is necessary to ensure timely installation and deployment of critical network infrastructure; wherefore, this Resolution shall be in full force and effect immediately upon its passage and approval by the Mayor.

RESOLUTION NO. 2026-52

Attest: I hereby certify this legislation was duly adopted on the 4th day of May, 2026, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 5th day of May, 2026.

Whitney M. Crook
Clerk

Approval: I have approved this legislation this 5th day of May, 2026, and filed it with the Clerk.

Justin Leonard
Mayor

Memorandum

To: Justin Berns, Mayor
From: Craig Kaufman, IT Manager
Subject: Wireless AP
Date: April 13, 2026

Approved 4/14/2026



Our existing Aruba wireless access points were deployed in 2018, making them approximately 8 years old. This exceeds the typical 5–7-year lifecycle for enterprise Wi-Fi hardware. Performance, security, and support limitations now pose operational risks. I recommend replacing them with modern Aruba Wi-Fi 7 access points. Attached are 3 quotes for 50 new HPE(Aruba) AP and 3 quotes for installation.

It is my recommendation that we request Council to authorize the purchase of access points for \$43,087.40 from Advizex and installation for \$8,417.88 from Cable Communications, Inc for a total of \$51,505.28. These items have been budgeted for in this year's budget

Feel free to contact me with any questions.

CC: Larry Heiser



10160 Queens Way Suite 5, Chagrin Falls, OH, 44023 | (440)708-0322

Company: City of Beachwood - C Address: Atten: Accounts Payable, P.O. Box 22659, Beachwood, OH 44122 Attn: AJ Allen Phone: (216) 595-3405 Email: AJ.Allen@beachwoodohio.com	Project: WAP Installation Cat6A Beachwood City Hall 25325 Fairmount Blvd, Cleveland, OH 44122 Date: Apr 9, 2026 Estimate Number: 22984 Version 2
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QUALIFICATIONS

1. Offer is valid for 30 days from the date listed above.
2. Estimate includes only labor and material spelled out below; any additional material is to be provided by others.
3. Our offer is predicated upon a clear and accessible area that will be made available by others, where our work is to be performed.
4. A per-tech cancellation fee may be applied to final invoice if a visit is cancelled within 24 hours of schedule arrival.
5. Installation is for normal business hours between 8am-5pm Monday-Friday.
6. Payment Terms: 50% down and 50% upon project completion

SPECIFIC INCLUSIONS

Install, terminate, and test (14) single CAT6A cables from nearest IDF to AP \$5,676.66

Cable will be installed in a similar manner as existing. Cables will re-use existing pathways where possible. Cables will terminate in an RJ45 patch panel at the head end and be terminated in an RJ45 surface mount box at the device end. All cables will be certified tested after installation. Estimate assumes cable runs average 150ft. New patch cables will be provided for new cable runs only.

Material Description	Qty	Unit Price	Subtotal
Verified Category 6A U-UTP cable Plenum 4 Pair 23 AWG Bare Copper FEP Insulation 300V BLUE - UN874035184-30	2100	\$0.83	\$1,743.00
Cat6A Jack GREEN Panduit	28	\$12.40	\$347.20
2 Port surface mount box WHITE NetKey PANDUIT	14	\$2.45	\$34.30
Cat 6A 10Gb Patch Cable, 7 ft., White	14	\$9.76	\$136.64
Cat 6A 10Gb Patch Cable, 3 ft., Green	14	\$6.79	\$95.06
Patch Panel 24-port field configurable PANDUIT flush mount Keystone	6	\$45.91	\$275.46
		Material Total	\$2,631.66
		Labor Total	\$3,045.00

Scan, label, and install (50) APs \$2,741.22

Provide Serial number, Mac Address, and expected location (provided by the End User) on a spreadsheet with approved Naming scheme. Remove existing AP and return to designated location in the same building as removal. Install New AP in the Exact location as existing, unless the AP has a new cable run. CCI is not responsible for any cabling installed by others. CCI will re-use existing patch cables for all direct swap out AP's.

Material Description	Qty	Unit Price	Subtotal
TZe Laminated Standard Adhesive Tape, 9 mm, Black On White	1	\$16.42	\$16.42
Catamount® Series 50 natural 6.6 nylon 11.10 L x 0.187 in. W, standard cable ties. Tensile strength 50 lb. Max. bundle diameter 3.00 in.	50	\$0.11	\$5.50
		Material Total	\$21.92
		Labor Total	\$2,719.30

Taxable Subtotal	\$8,417.88
Tax Amount	\$0.00
Total	\$8,417.88

To Proceed with the outlined Scope of Work, please issue a PO to the author of this estimate or indicate your acceptance by signing and returning this estimate.

Approved by: _____ Authorized Signature: _____

Date: _____ Purchase Order: _____

ACCEPTANCE OF PROPOSAL

Acceptance of this estimate authorizes Cable Communications Inc. to proceed with the described scope of work. Final invoicing will reflect actual materials and labor required, and pricing is subject to adjustment if scope or site conditions vary.

Citywide Solutions Inc.
6801 Hopkins Rd. Mentor, OH 44060
Tel. (844) 395-4101



Sterling Protective Services
3799 Parkway Ln. Hilliard, OH 43026
Tel. (614) 771-4343

Craig Kaufman
City of Beachwood
23355 Mercantile Road
Beachwood OH 44122
USA

CUSTOMER QUOTATION NO. 33830

Quote No: 33830
Site: City of Beachwood
Site Contact:
Phone: 216 595-3711
Email: AJ.Allen@beachwoodohio.com
Created Date: 03/25/2026

Description

This proposal states Citywide Solutions Inc. (CSI) to install and run new CAT6 cabling and mount access points for the Citywide of Beachwood. Access points will be provided and programmed by others.

Scope:

Conference Room A -

- Citywide to run CAT6 Line from chamber data closet to existing conference room A access point location
- Citywide to also provide a 24-port patch panel

Building Administration Room -

- New CAT6 line going back to City Hall Office data closet
- Ports 25-48 Available

Finance -

- New CAT6 line from access point location to City Hall Office data closet
- Utilize ports available
- This is to be centered in the middle of the room

Shooting Range Hallway -

- New CAT6 line from access point location to City Hall Office data closet
- Located centrally in hallway

Fairmount Room -

- Potential relocation and cable run

Citywide Solutions Inc.
6801 Hopkins Rd. Mentor, OH 44060
Tel. (844) 395-4101



Sterling Protective Services
3799 Parkway Ln. Hilliard, OH 43026
Tel. (614) 771-4343

CUSTOMER QUOTATION NO. 33830

- Details to be finalized at a later date

Chagrin Room -

- New CAT6 Line from access point location back nearest IT rack
- Device to located strategically
- Ports 8-23 are available

Police Gym -

- Device relocation to be centered in common area
- New CAT6 line will be needed
- Citywide to decide on data run onsite

Jail Booking -

- New CAT6 line from access point location back to City Hall Office data closet
- Access point to be strategically placed

Police Data Room/Hallway -

- New CAT6 Line from IT rack to access point location
- Ports 19-24 available

Police Lobby -

- New CAT6 line from access point location
- Citywide to decide on which rack to run to onsite
- Radio room has ports 9-20 available
- This device is to be centrally located

Mayor's Office -

- New CAT6 line from Mayor's office to chamber data rack
- This is to be centrally located

Law Lunch/Hallway -

- New CAT6 line from access point location to chamber rack
- This is to be strategically placed

Citywide Solutions Inc.
 6801 Hopkins Rd. Mentor, OH 44060
 Tel. (844) 395-4101



Sterling Protective Services
 3799 Parkway Ln. Hilliard, OH 43026
 Tel. (614) 771-4343

CUSTOMER QUOTATION NO. 33830

Pool -

- New CAT6 Line from access point location to nearby rack
- More detail to be provided at a later date

Fire Station Common Area -

- New CAT6 line from access point to first floor rack
- Ports 25-47 are available
- This device is to be mounted centrally in space

Fire Station 1 Bay Access Point -

- This will be a device replacement and Citywide Solutions to provide lift to complete work

Equipment:

- (3) CAT6 - 3 Boxes 1000FT
- (1) Misc. Parts/Items - Patch Panels, Keystones, Etc.
- (1) Complete Installation - Labor

Notes:

- Citywide Solutions to provide cabling and misc. material
- Access Points to be provided and programmed by others
- No permits, drawings, or high voltage needed to complete works
- Any high voltage to be done by others

Sub-Total ex Tax	\$12,050.00
Tax	\$0.00
Total inc Tax	\$12,050.00

Labor	\$10,400.00
Materials	\$1,650.00
Section Sub-Total ex Tax	\$12,050.00
Tax	\$0.00
Section Total inc Tax	\$12,050.00

Citywide Solutions Inc.
6801 Hopkins Rd. Mentor, OH 44060
Tel. (844) 395-4101



Sterling Protective Services
3799 Parkway Ln. Hilliard, OH 43026
Tel. (614) 771-4343

CUSTOMER QUOTATION NO. 33830

Thank you.

Labor	\$10,400.00
Materials	\$1,650.00
Sub-Total ex Tax	\$12,050.00
Tax	\$0.00
Total inc Tax	\$12,050.00



Quote: DW2026-3916

Name: AJ Allen

Email: aj.allen@beachwoodohio.com

Site: Multiple

Date: 4/8/26

Phone: (330) 730-5217

Customer: City of Beachwood

Address: 25325 Fairmount Blvd., Beachwood OH 44122

Scope: Install/Relocate owner provided Wireless Access Point's (W.A.P.'s).

- a. Install new cat 6 and owner provided W.A.P.'s at 14 locations from the nearest Network rack
 - b. City Hall
 - Police Lobby - Add (1) AP to the center of the room
 - Police Data Room - Move (1) AP to the hallway intersection
 - Traffic Bureau - Move (1) AP into Jail Booking
 - Gym - Move (1) AP to center of evidence area
 - Conference Room A - Move (1) AP from wall
 - Building Admin Space - Add (1) AP to the workroom
 - Finance - Relocate (1) AP to center of Finance
 - Mayor's Office - Move (1) AP to center of office
 - Law Office - Move (1) AP to center of office
 - c. Community Center
 - Fairmount Room - Move (1) AP to center of room
 - Chagrin Room - Move (1) AP to center of the middle room
 - Shooting Range Hallway - Add (1) AP
 - Pool Concession - Relocate (1) AP to ceiling
 - d. Fire Station 1
 - LT Bunk Room - Move (1) AP to drop ceiling in Kitchen
2. Provide and install 1 - 48 port act 6 patch panel and 1 - 1U horizontal wire manager below the patch panel in Network rack at Council Chambers IDF
 - a. Utilize available ports in all other Network racks
 3. Cable terminations:
 - a. Terminate to female cat 6 jack in a surface mount box (biscuit) above the ceiling
 - b. Test/certify cables
 - c. Install owner provided patch cords at field end
 - Owner responsible for patching at network switch
 4. Replace existing W.A.P. with new owner provided W.A.P. at 34 locations
 - a. Locations to be identified by authorized owners rep



premisesolutions.com | (440) 703-8200
4724 W. 150th, Cleveland, OH 44135



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-
5. Replace 2 existing outdoor, rooftop, Pole mounted W.A.P.'s with new owner provided W.A.P.'s
 - a. Pump house
 - b. Concession building
 6. Excludes:
 - a. Wireless Access Points (W.A.P.'s)
 - b. All Network configuration
 - c. Patch cords provided by owner
 - Head end patched by owner
 - d. 120volt power
-

Price:

\$18,229.71

Thank you for the opportunity to partner on this project. Please contact me with any questions or concerns.

Dave Watts
Premise Solutions
(216) 570-0199
Dwatts@premisesolutions.com

Customer Acceptance:

Name/Signature

P.O. or Approval Number



premisesolutions.com | (440) 703-8200
4724 W. 150th, Cleveland, OH 44135



GENERAL ASSUMPTIONS

Pricing:

- Please reference the quotation number listed on this quotation on all purchase orders or equivalent notice to proceed with execution of referenced work. "Premise Solutions" and "Premise Solutions, LLC" are to be recognized as the same entity.
- Pricing is based on utilization of IBEW union labor where scope permits.
- Pricing is valid for 30 days from date on quotation unless otherwise noted.
- Pricing does not include sales tax, if applicable.
- Pricing assumes free and unobstructed access to the site unless otherwise noted.

Standards and Drawings:

- This pricing is based on the latest version of provided design material as of date on quote. When provided engineering and installation documents are not provided, Premise Solutions shall perform to the standards outlined in the scope of work and/or in this quote.
- Prior to installation commencement, the customer must verify final design documents that are being used.

Delays:

- Any delays not caused by Premise Solutions, which results in downtime, will result in a price adjustment at the current "downtime rate" per person. This includes but is not limited to:
 - Schedule changes, not initiated by Premise Solutions, without sufficient notification.
 - Requests for expedited material.
 - Site access restrictions.
 - Customer representative availability delays, when required.
 - Customer supplied material delays.

Project Change Orders (PCO's):

- Customer requested changes to the scope of work or additional work required due to unexpected site conditions may result in updated pricing to result in a change order.
- A single point of contact with the authority to approve project changes must be provided.
- All proposed changes must be approved and signed prior to commencement of additional work scope.

Miscellaneous:

- Standard work hours apply to this pricing (Monday-Friday, 7:00AM to 3:30PM) unless otherwise agreed upon.
- Any patching and repair of walls, ceiling tiles or other installation areas is by others.



premise-solutions.com | (440) 703-8200
4724 W. 150th, Cleveland, OH 44135

A RESOLUTION TERMINATING THE TAX INCREMENT FINANCING (TIF) EXEMPTION AND ASSOCIATED SERVICE PAYMENT AGREEMENT FOR THE PROPERTY LOCATED AT 25435 HARVARD ROAD WITHIN THE CITY OF BEACHWOOD, OHIO; AUTHORIZING THE RELEASE OF CITY AND SCHOOL DISTRICT INTERESTS; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the City of Beachwood, Ohio, previously authorized a Tax Increment Financing (“TIF”) exemption for the property located at 25435 Harvard Road, Cuyahoga County, Ohio (Permanent Parcel No. 724-36-004), hereinafter the “Property”, pursuant to applicable provisions of the Ohio Revised Code;

WHEREAS, in connection with the TIF, the City entered into a Service Payment Agreement dated November 1, 2013, with Omnova Solutions, Inc., and an Agreement of Covenants, Conditions and Restrictions on November 7, 2013, with Omnova;

WHEREAS, in or about 2020, Omnova Solutions, Inc. was acquired by Synthomer Inc. and became the successor in interest to the Agreements set forth above and has now notified the City of its intent to terminate its lease of the Property and the sale by the owner of the Property and, therefore, has formally requested termination of the TIF exemption, the associated Service Payment Agreement, and the Agreement of Covenants, Conditions and Restrictions;

WHEREAS, the City has determined that it is appropriate and in the best interest of the City to terminate the TIF exemption and the two Agreements identified above and to release any and all interests, claims, or encumbrances held by the City and any affected school district with respect to the Property arising from such TIF; and

WHEREAS, the Council of the City of Beachwood finds that termination of the TIF and associated Agreements will facilitate the transfer of the Property and clarify the tax status of the Property moving forward.

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

Section 1: The Tax Increment Financing (TIF) exemption applicable to the Property located at 25435 Harvard Road is hereby terminated, and such Property shall be returned to the tax duplicate as fully taxable in accordance with applicable law.

Section 2: This Council hereby terminates and voids the Service Payment Agreement dated November 1, 2013, and the Agreement of Covenants, Conditions and Restrictions dated November 7, 2013, by and between the City and Omnova Solutions, Inc..

Section 3: The Mayor is authorized and directed to execute any and all documents necessary to evidence the termination of the TIF exemption the Service Payment Agreement, and the Agreement of Covenants, Conditions and Restrictions, including but not limited to a release of any and all interests, claims, or encumbrances held by the City and, as applicable, the Warrensville Heights City School District.

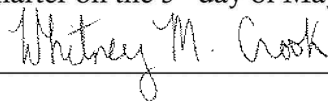
Section 4: The Mayor, Finance Director, and Law Director are hereby authorized and

directed to take all actions necessary to notify the Cuyahoga County Fiscal Officer and any other appropriate entities to effectuate the termination of the TIF.

Section 5: 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 6: 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 that immediate action is required to facilitate the pending sale of the Property and to provide certainty regarding its tax status; 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 4th day of May, 2026, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 5th day of May, 2026.



Clerk

Approval: I have approved this legislation this 5th day of May, 2026 and filed it with the Clerk.



Mayor

April 15, 2026

via Email

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

Re: Request for Termination of TIF Agreement, Service Payment Agreement, and Release of City and School District Interests

Dear Mr. Heiser:

This letter serves as written notice to the City of Beachwood of the State of Ohio (the "City") that Synthomer Inc., as successor in interest to Omnova Solutions, Inc., is planning to sell that certain real property located at 25435 Harvard Road, City of Beachwood, Cuyahoga County, Ohio (the "Property") as of May 2026.

In connection with the sale of the Property, we respectfully request the termination of the Tax Increment Financing (TIF) with respect to the Property and termination of that certain Service Payment Agreement dated November 1, 2013 by and between the City and Omnova Solutions, Inc., our predecessor in interest, relating to the Property, and recorded at Instrument Number 201311070397. Please provide written acknowledgment of the termination of the above-referenced agreements and a release of any and all interests, claims, or encumbrances the City and the Warrensville Heights City School District may have in or to the Property as a result of such agreements in recordable form. Please provide written confirmation of the above at your earliest convenience.

Should you require any additional information or documentation to process these requests, please contact Katelyn Horvath at katelyn.horvath@synthomer.com and me at mbinker@babstcalland.com.

Thank you for your attention to this matter.

Sincerely,



Mary H. Binker

cc: Todd Hunt, Law Director (via email)
Catherine Bieterman (via email)
Katelyn Horvath