

PLEASE NOTE, DUE TO THE CURRENT COVID-19 OUTBREAK, THE  
COUNCIL MEETING WILL BE HELD AS FOLLOWS:

JOIN ZOOM MEETING

<https://us02web.zoom.us/j/89315474985>

Meeting ID: 893 1547 4985

DIAL TO ATTEND

+1 301 715 8592

+1 312 626 6799

Meeting ID: 893 1547 4985

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COUNCIL OF THE CITY OF GARFIELD HEIGHTS  
COUNCIL CAUCUS @ 6:30 P.M.  
REGULAR MEETING @ 7:00 P.M.  
MONDAY, FEBRUARY 8, 2021

1. INVOCATION/PLEDGE OF ALLEGIANCE
2. ROLL CALL
3. READING & DISPOSAL OF MINUTES
4. WRITTEN COMMUNICATIONS TO COUNCIL
5. COMMITTEE REPORTS
6. REPORTS OF MAYOR AND DIRECTORS
7. COMMUNICATIONS FROM CITIZENS ON AGENDA
8. ORDINANCES AND RESOLUTIONS
9. COMMENTS BY CITIZENS
10. MISCELLANEOUS BUSINESS
11. ADJOURNMENT

**ORDINANCE NO. 14-2021**

AN EMERGENCY ORDINANCE AUTHORIZING ALL ACTIONS NECESSARY TO ACCEPT NORTHEAST OHIO PUBLIC ENERGY COUNCIL (NOPEC) ENERGIZED COMMUNITY GRANT(S) FOR 2021

**ORDINANCE NO. 15-2021**

AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR OR HIS DESIGNEE TO PURCHASE FOUR (4) 2021 CHEVROLET TAHOES FROM GANLEY CHEVROLET OF AURORA, LLC

**ORDINANCE NO. 16-2021**

AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR OR HIS DESIGNEE TO ENTER INTO AN AGREEMENT WITH NORTH COAST TWO WAY RADIO FOR THE OUTFITTING OF THREE (3) 2021 CHEVROLET TAHOES WITH POLICE EQUIPMENT

**RESOLUTION NO. 07-2021**

AN EMERGENCY RESOLUTION PLACING A TEMPORARY MORATORIUM ON THE APPROVAL OF THE CONSTRUCTION OF BILLBOARDS WITHIN THE CITY OF GARFIELD HEIGHTS

**RESOLUTION NO. 08-2021**

AN EMERGENCY RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO APPLY FOR THE 2020 ASSISTANCE TO FIREFIGHTER GRANT THROUGH THE DEPARTMENT OF HOMELAND SECURITY

GARFIELD HEIGHTS CITY COUNCIL  
PRESIDENT OF COUNCIL: MICHAEL NENADOVICH  
WARD 1: COUNCILMAN MICHAEL DUDLEY, SR.  
WARD 2: COUNCILMAN CHARLES DONAHUE  
WARD 3: COUNCILMAN MICHAEL NENADOVICH  
WARD 4: COUNCILWOMAN SHAYLA L. DAVIS  
WARD 5: COUNCILMAN JASON BLAKE  
WARD 6: VACANT  
WARD 7: COUNCILMAN THOMAS VAUGHN  
CLERK OF COUNCIL: BARBARA MOLIN

NEXT REGULAR COUNCIL MEETING MONDAY, FEBRUARY 22, 2021

ORDINANCE NO.: 14-2021

SPONSORED BY: MAYOR MATTHEW A. BURKE  
CO-SPONSORED BY: COUNCILMAN MICHAEL NENADOVICH

AN EMERGENCY ORDINANCE AUTHORIZING ALL ACTIONS NECESSARY TO ACCEPT NORTHEAST OHIO PUBLIC ENERGY COUNCIL (NOPEC) ENERGIZED COMMUNITY GRANT(S) FOR 2021

*WHEREAS*, In Ordinance 14-2018, the City of Garfield Heights entered into an agreement with Northeast Ohio Public Energy Council (“NOPEC”) to receive grant funding through its Energized Community Grant Program, and

*WHEREAS*, as a member of NOPEC, the City is eligible for one or more NOPEC Energized Community Grant(s) in 2021, and

*WHEREAS*, this year, the City is eligible to receive \$56,936, and

*WHEREAS*, the City also has \$74,500 in funding escrowed with NOPEC, and

*WHEREAS*, in the event Council passes this legislation, and the City receives grant funding, the terms of the agreement entered into in Ordinance 14-2018 shall remain in effect for the 2021 calendar year.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Garfield Heights, Ohio, that:

SECTION 1. Council for the City of Garfield Heights finds and determines that it is in the best interest of the City to accept the NEC Grant(s) for 2021, and authorizes the Mayor to apply for the available funding.

SECTION 2. Council finds and determines that all formal actions of this Council concerning and relating to the adoption of this Ordinance were taken in an open meeting of this Council and that all deliberations of this Council and of any committees that resulted in those formal actions were in meetings open to the public in compliance with the law.

SECTION 3. The Finance Director is hereby authorized and directed to issue her vouchers of the City for the purpose set forth in Section 1 hereof, said amount to be charged to the appropriate Fund.

SECTION 4. Council declares this Ordinance to be an emergency measure necessary for the immediate preservation of the public health, safety, and welfare and shall be in full force and effect immediately upon its adoption by this Council and approval by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED: \_\_\_\_\_

APPROVED: \_\_\_\_\_ MAYOR \_\_\_\_\_ PRESIDENT OF COUNCIL

ATTEST: \_\_\_\_\_ EFFECTIVE DATE: \_\_\_\_\_  
CLERK OF COUNCIL

ORDINANCE NO.: 15-2021

SPONSORED BY: MAYOR MATTHEW A. BURKE  
CO SPONSORED BY: COUNCILMAN MICHAEL NENADOVICH

AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR OR HIS DESIGNEE TO PURCHASE FOUR (4) 2021 CHEVROLET TAHOES FROM GANLEY CHEVROLET OF AURORA, LLC

*WHEREAS*, The City of Garfield Heights would like to purchase four (4) 2021 Chevrolet Tahoes from Ganley Chevrolet of Aurora, LLC, and

*WHEREAS*, three (3) of the vehicles will be utilized by the Garfield Heights Police Department (two will be replacing older police vehicles and one will be designated as a K-9 Vehicle) and one (1) will be utilized by the Garfield Heights Fire Department, and

*WHEREAS*, per Ohio Revised Code Section 125.04(C) governmental agencies may purchase equipment/services without bidding so long as the equipment/service has been purchased for less than or equal to the cost of the state contract, and

*WHEREAS*, accordingly, the City wishes to purchase said vehicles upon equivalent terms, conditions, and specifications through State of Ohio, Department of Administrative Services, Contract #RS900321 at a total cost of all vehicles not to exceed \$153,000.00, and

*WHEREAS*, the funding for the purchase of these vehicles and equipment will come from a Bureau of Worker’s Compensation 2019 Employer Premium Refund which the City received in December 2020.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Garfield Heights, Ohio, that:

SECTION 1. The Mayor or his designee is hereby authorized and directed to purchase four (4) 2021 Chevrolet Tahoes from Ganley Chevrolet of Aurora, LLC, in a total amount not to exceed \$153,000.00 (quotations attached hereto as Exhibit A and incorporated as if fully written within).

SECTION 2. The Finance Director is hereby authorized and directed to issue her vouchers of the City for the purpose set forth in Section 1 hereof, said amount to be charged to the appropriate Fund.

SECTION 3. This Ordinance shall be in full force and effect from and after the earliest period allowed by law.

PASSED: \_\_\_\_\_

APPROVED: \_\_\_\_\_  
MAYOR PRESIDENT OF COUNCIL

ATTEST: \_\_\_\_\_ EFFECTIVE DATE: \_\_\_\_\_  
CLERK OF COUNCIL

Five

PURCHASER City of Garfield Heights

RETAIL BUYERS ORDER

ADDRESS 5407 Turney Road

Invoice

CITY Garfield Heights STATE Ohio ZIP 44125

Ganley Chevrolet of Aurora LLC  
310 West Garfield  
Aurora, OH 44202  
330-562-8585

S. PHONE ( ) \_\_\_\_\_

BUS. PHONE (216) 475-8040

E-MAIL kstrobe@garfieldhts.org DATE 2-1-2021

MOBILE NO. ( ) \_\_\_\_\_

PLEASE ENTER MY ORDER FOR THE FOLLOWING DESCRIBED  
MOTOR VEHICLE:  NEW  USED  DEMO  RENTAL  FACTORY OFFICIAL

DEAL NO. \_\_\_\_\_ CUSTOMER NO. \_\_\_\_\_

MILEAGE ON PURCHASED VEHICLE: \_\_\_\_\_  
Accurate Unless Marked Not Accurate  NOT ACCURATE

VEHICLE SOLD:	MAKE	YEAR	MODEL	BODY TYPE	COLOR	TRIM	STK. NO.	SERIAL NO.
	Chevrolet	2021	Tahoe 1FL 4WD	5W4 SSV	White	Black Order		

TRADE IN RECORD - TRADE 1			
YEAR	MAKE	MODEL	TYPE
VIN # _____			
MILEAGE: (Accurate Unless Marked Not Accurate) <input type="checkbox"/> Not Accurate Salvage Vehicle? <input type="checkbox"/> Yes			
BALANCE OWED \$ _____ (Good Unit) _____ Trade-In Allowance _____			
TRADE IN RECORD - TRADE 2			
YEAR	MAKE	MODEL	TYPE
VIN # _____			
MILEAGE: (Accurate Unless Marked Not Accurate) <input type="checkbox"/> Not Accurate Salvage Vehicle? <input type="checkbox"/> Yes			
BALANCE OWED \$ _____ (Good Unit) _____ Trade-In Allowance _____			
REMARKS: _____			

PRICE OF VEHICLE #38819 Unit Price	\$ 34,167.00
OTHER GOODS & SERVICES #38787 Delivery	25.00
#38820 5W4 Special Service Delivery	2878.00
#No Spotlight Credit	<680.00>
#B58 Mats F & R	76.00
#6J7 Headlamp & Taillamp Flasher	48.00
#38908 A50/D07 Bucket Seats w/Console	333.00
#38908 PQA 1FL Safety Package	375.00
#38911 NHT Max Trailering Package	333.00
38913 6C7 Red&White F Aux Dome	162.00
38914 BTV Remote Start	285.00
#38822 6J4 Horn & Siren Circuit Wiring	52.00
#38804 Carpet	185.00
DOCUMENTARY SERVICE FEE	
TOTAL PRICE	
TRADE-IN ALLOWANCE(S)	( )
TAX BASE	
SALES TAX _____ %	
TITLE FEE	
REGISTRATION FEE	
PLUS PAYOFF ON TRADE VEHICLE(S)	
TOTAL DUE	
LESS INITIAL PAYMENT CASH DOWN	\$
LESS REBATE/FACTORY INCENTIVE	
LESS REBATE/FACTORY INCENTIVE	
BALANCE DUE	\$ 38,239.00

DEPOSIT (PARTIAL PAYMENT) RECEIPT - Purchaser hereby provides to the Dealer the sum of \$ \_\_\_\_\_ as Non-Refundable Deposit/Partial Payment for the vehicle described above. If this Receipt is for a Deposit, Dealer will refrain from selling the described vehicle for \_\_\_\_\_ days from the date of Deposit. X \_\_\_\_\_

NEGATIVE EQUITY DISCLOSURE & CONSENT - I am aware that the balance owed on my trade-in vehicle or the amount owed on my lease turn in vehicle exceeds the trade-in allowance from the dealer. As a result, I have requested that the "Total Due" be increased by the difference, \$ \_\_\_\_\_ (known as negative equity). X \_\_\_\_\_

ARBITRATION - I agree that any dispute arising from this transaction will go to arbitration and I have executed a detailed arbitration agreement which is fully incorporated herein. Arbitration is not required for the purchase or financing of your vehicle. X \_\_\_\_\_

ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. UNLESS DEALER FURNISHES PURCHASER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF, DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH THE VEHICLE AND ANY RELATED PRODUCTS AND SERVICES SOLD BY DEALER. DEALER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE VEHICLE AND THE RELATED PRODUCTS AND SERVICES. IN THE EVENT THAT A WRITTEN WARRANTY IS PROVIDED BY DEALER OR A SERVICE CONTRACT IS SOLD BY DEALER ON ITS OWN BEHALF, ANY IMPLIED WARRANTIES ARE LIMITED IN DURATION TO THE TERM OF THE WRITTEN WARRANTY/SERVICE CONTRACT. CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY) THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE. GUÍA PARA COMPRADORES DE VEHÍCULOS USADOS. LA INFORMACIÓN QUE APARECE EN LA VENTANILLA DE ESTE VEHÍCULO FORMA PARTE DE ESTE CONTRATO. LA INFORMACIÓN CONTENIDA EN EL FORMULARIO DE LA VENTANILLA ANULA CUALQUIER PREVISIÓN QUE ESTABLEZCA LO CONTRARIO Y QUE APAREZCA EN EL CONTRATO DE VENTA.

If the purchase of the motor vehicle described herein is to be financed this agreement is subject to credit approval and assignment of a retail installment sales contract to a financial institution, and the Annual Percentage Rate (APR) may be negotiated with dealer and dealer may receive compensation for arranging financing on customer's behalf. These documents are fully incorporated herein (where applicable): Conditional/Spot Delivery Agreement, We Own/Delivery Report, Used Vehicle Limited Warranty and Retail Installment Sales Contract. NO ORAL REPRESENTATIONS HAVE BEEN MADE TO THE PURCHASER and all terms of the agreement are contained on the front and back of this agreement and any documents incorporated herein. I have read the terms and conditions of this Agreement, both on front and back, and agree to them. I certify that I am at least 18 years old, and acknowledge receipt of a copy of this agreement. I UNDERSTAND THAT THIS RETAIL BUYERS ORDER IS NOT BINDING UNLESS ACCEPTED BY DEALER OR HIS AUTHORIZED AGENT.

This motor vehicle contract is executed this \_\_\_\_\_ day of \_\_\_\_\_  
PURCHASER(S) \_\_\_\_\_  
SALESPERSON \_\_\_\_\_ ACCEPTED BY AUTHORIZED AGENT \_\_\_\_\_

PURCHASER City of Garfield Hts.  
 ADDRESS 5407 Turney Road  
 CITY Garfield Hts. STATE Ohio ZIP 44125  
 RES. PHONE (\_\_\_\_) \_\_\_\_\_  
 BUS. PHONE (216) 475-4588  
 E-MAIL merchant@garfieldhts.org DATE 1-5-2021  
 MOBILE NO. (\_\_\_\_) \_\_\_\_\_

**RETAIL BUYERS ORDER**

**Invoice**

**Ganley Chevrolet of Aurora LLC**  
 310 West Garfield  
 Aurora, OH 44202  
 330-562-8585

PLEASE ENTER MY ORDER FOR THE FOLLOWING DESCRIBED  
 MOTOR VEHICLE:  NEW  USED  DEMO  RENTAL  FACTORY OFFICIAL

DEAL NO. \_\_\_\_\_ CUSTOMER NO. \_\_\_\_\_

MILEAGE ON PURCHASED VEHICLE: \_\_\_\_\_  
Accurate Unless Marked Not Accurate  NOT ACCURATE

VEHICLE SOLD:	MAKE	YEAR	MODEL	BODY TYPE	COLOR	TRIM	STK. NO.	SERIAL NO.
	Chevrolet	2021	Tahoe 4WD 1FL	PPV	Black	Black Stock		

<b>TRADE IN RECORD - TRADE 1</b>			
YEAR	MAKE	MODEL	TYPE
VIN #			
MILEAGE: (Accurate Unless Marked Not Accurate) <input type="checkbox"/> Not Accurate		Salvage Vehicle? <input type="checkbox"/> Yes	
BALANCE OWED \$ _____ (Good Until _____) Trade-In Allowance _____			
<b>TRADE IN RECORD - TRADE 2</b>			
YEAR	MAKE	MODEL	TYPE
VIN #			
MILEAGE: (Accurate Unless Marked Not Accurate) <input type="checkbox"/> Not Accurate		Salvage Vehicle? <input type="checkbox"/> Yes	
BALANCE OWED \$ _____ (Good Until _____) Trade-In Allowance _____			
REMARKS: <b>State of Ohio Bid RS#900321</b>			
DEPOSIT (PARTIAL PAYMENT) RECEIPT - Purchaser hereby provides to the Dealer the sum of \$ _____ as Non-Refundable Deposit/Partial Payment for the vehicle described above. If this Receipt is for a Deposit, Dealer will refrain from selling the described vehicle for _____ days from the date of Deposit. <input checked="" type="checkbox"/>			
NEGATIVE EQUITY DISCLOSURE & CONSENT - I am aware that the balance owed on my trade-in vehicle or the amount owed on my lease term in vehicle exceeds the trade-in allowance from the dealer. As a result, I have requested that the "Total Due" be increased by the difference, \$ _____ (known as negative equity). <input checked="" type="checkbox"/>			
ARBITRATION - I agree that any dispute arising from this transaction will go to arbitration and I have executed a detailed arbitration agreement which is fully incorporated herein. Arbitration is not required for the purchase or financing of your vehicle. <input checked="" type="checkbox"/>			

PRICE OF VEHICLE #38819 Unit Price	\$	34,167.00
OTHER GOODS & SERVICES #38784 Delivery		25.00
#38822 6J4 Horn&Siren Speaker Wiring		52.00
#38823 9G8 Delete Day Time Lights		48.00
#38906 6N6 INOP R Door Locks&Handles		59.00
#38907 6N5 INOP R Window Switches		54.00
#38912 PC1 Police Pursuit PKG 4WD		3294.00
#5T5 2nd Row Vinyl Seats		0.00
#5Y1 Front Center Seat(20%Delete)		0.00
#38913 6C7 Red&White F Dome Light		162.00
#6J7 Headlamp&Taillamp Flasher		48.00
DOCUMENTARY SERVICE FEE		
TOTAL PRICE		
TRADE-IN ALLOWANCE(S)		( )
TAX BASE		
SALES TAX _____ %		
TITLE FEE <b>45 Day Tag</b>		20.00
REGISTRATION FEE		
PLUS PAYOFF ON TRADE VEHICLE(S)		
TOTAL DUE		
LESS INITIAL PAYMENT CASH DOWN	\$	
LESS REBATE/FACTORY INCENTIVE		
LESS REBATE/FACTORY INCENTIVE		
BALANCE DUE	\$	37,929.00

ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALERS, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. UNLESS DEALER FURNISHES PURCHASER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF, DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH THE VEHICLE AND ANY RELATED PRODUCTS AND SERVICES SOLD BY DEALER. DEALER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE VEHICLE AND THE RELATED PRODUCTS AND SERVICES. IN THE EVENT THAT A WRITTEN WARRANTY IS PROVIDED BY DEALER OR A SERVICE CONTRACT IS SOLD BY DEALER ON ITS OWN BEHALF, ANY IMPLIED WARRANTIES ARE LIMITED IN DURATION TO THE TERM OF THE WRITTEN WARRANTY/SERVICE CONTRACT. CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY) THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE. GUÍA PARA COMPRADORES DE VEHÍCULOS USADOS. LA INFORMACIÓN QUE APARECE EN LA VENTANILLA DE ESTE VEHÍCULO FORMA PARTE DE ESTE CONTRATO. LA INFORMACIÓN CONTENIDA EN EL FORMULARIO DE LA VENTANILLA ANULA CUALQUIER PREVISIÓN QUE ESTABLEZCA LO CONTRARIO QUE APAREZCA EN EL CONTRATO DEVENTA.

If the purchase of the motor vehicle described herein is to be financed this agreement is subject to credit approval and assignment of a retail installment sales contract to a financial institution, and the Annual Percentage Rate (APR) may be negotiated with dealer and dealer may receive compensation for arranging financing on customer's behalf. These documents are fully incorporated herein (where applicable): Conditional/Spot Delivery Agreement, We Own/Delivery Report, Used Vehicle Limited Warranty and Retail Installment Sales Contract. NO ORAL REPRESENTATIONS HAVE BEEN MADE TO THE PURCHASER and all terms of the agreement are contained on the front and back of this agreement and any documents incorporated herein. I have read the terms and conditions of this Agreement, both on front and back, and agree to them. I certify that I am at least 18 years old, and acknowledge receipt of a copy of this agreement. I UNDERSTAND THAT THIS RETAIL BUYERS ORDER IS NOT BINDING UNLESS ACCEPTED BY DEALER OR HIS AUTHORIZED AGENT.

This motor vehicle contract is executed this \_\_\_\_\_ day of \_\_\_\_\_

PURCHASER(S) \_\_\_\_\_

SALESPERSON \_\_\_\_\_

ACCEPTED BY AUTHORIZED AGENT \_\_\_\_\_

ORDINANCE NO.: 16-2021

SPONSORED BY: MAYOR MATTHEW A. BURKE  
CO SPONSORED BY: COUNCILMAN MICHAEL NENADOVICH

AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR OR HIS DESIGNEE TO ENTER INTO AN AGREEMENT WITH NORTH COAST TWO WAY RADIO FOR THE OUTFITTING OF THREE (3) 2021 CHEVROLET TAHOES WITH POLICE EQUIPMENT

*WHEREAS*, In Ordinance 15-2021, this Council approved the purchase of four (4) Chevrolet Tahoes, three of which were to be designated to the Police Department, and

*WHEREAS*, the City must send the three police vehicles to be outfitted with police equipment (two will receive standard equipment, one will receive K-9 Unit equipment)

*WHEREAS*, accordingly, the City wishes to enter into an agreement with North Coast Two Way Radio to outfit each vehicle, and

*WHEREAS*, the total cost to outfit all three (3) vehicles will not exceed \$36,500.00.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Garfield Heights, Ohio, that:

SECTION 1. The Mayor or his designee is hereby authorized and directed to enter into an agreement with North Coast Two Way Radio for the outfitting of three (3) 2021 Chevrolet Tahoes with police equipment in an amount not to exceed \$36,500.00 (quotation attached hereto as Exhibit A and incorporated as if fully written within).

SECTION 2. The Finance Director is hereby authorized and directed to issue her vouchers of the City for the purpose set forth in Section 1 hereof, said amount to be charged to the appropriate Fund.

SECTION 3. This Ordinance shall be in full force and effect from and after the earliest period allowed by law.

PASSED: \_\_\_\_\_

APPROVED: \_\_\_\_\_  
MAYOR PRESIDENT OF COUNCIL

ATTEST: \_\_\_\_\_ EFFECTIVE DATE: \_\_\_\_\_  
CLERK OF COUNCIL

# NORTH COAST TWO WAY RADIO

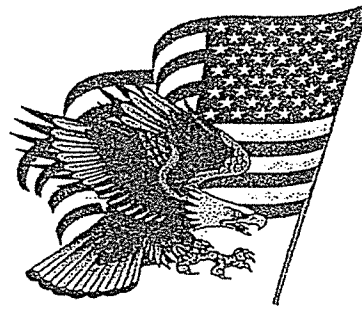
14250 INDUSTRIAL AVE SOUTH SUITE 102

MAPLE HTS, OHIO 44137

216-587-1825

DATE: 1-4-21

**\*\*\*PARTS QUOTE\*\*\***



PART #	DESCRIPTION	QTY	PRICE EACH	QTY TOTAL
<b>LIGHTS &amp; SIREN</b>				
ALG53PTH	53" DUAL COLOR ALLEGIANT LIGHTBAR PKG	1	\$2,240.00	\$2,240.00
PF200	PATHFINDER SIREN/SWITCHPANEL	1	INCL	INCL
ES100C	100W SIREN SPEAKER-COMPOSITE	1	INCL	INCL
ESB-TAHBK	SIREN SPEAKER BRACKET	1	INCL	INCL
RBKIT2	RUMBLER KIT ADD ON OPTION	1	INCL	INCL
416900-RW	CORNER LED RED/WHT	1	\$80.00	\$80.00
416900-BW	CORNER LED BLUE/WHT	1	\$80.00	\$80.00
MPS620U-RB	MICROPULSE 6 DUAL LED RD/BLU	6	\$100.00	\$600.00
MPS6M-LB	MICROPULSE 6 WINDOW BKT	2	\$13.50	\$27.00
SL4F-RBRB	LATITUDE LED 4 HEAD	1	\$265.00	\$265.00
SLB-001	LATITUDE LO PRO BRKT KIT	1	INCL	INCL
<b>PUSHBAR</b>				
5165T-4L71	GO RHINO LR SERIES-STEEL 4 LIGHTHEAD DUAL COLOR LED MATTE TEXTURE FINISH	1	\$746.70	\$746.70
5167WHDT	H.D. WRAPAROUND BRUSHGD	1	\$353.16	\$353.16
<b>SECURE IDLE</b>				
SI340TK06	SECURE IDLE SYSTEM	1	\$135.50	\$135.50
<b>K9 EQUIPMENT</b>				
EZ-RIDER-TAH	AMERICAN ALUMINUM INSERT	1	\$1,896.25	\$1,896.25
HNP-PRO	ACE K9 HOTN N POP PRO SYSTEM	1	\$1,299.00	\$1,299.00
ACE WTCH-MOD	WATCHDOG MODULE w/1YR SVC	1	\$859.00	\$859.00
INSTALL-KIT	K-9 INSTALL KIT	1	\$50.00	\$50.00
WINDTINT	7 WINDOW -TINT	1	\$275.00	\$275.00
WINDINT	SUNSTRIP -TINT	1	\$40.00	\$40.00
<b>PAGE 1 OF 2</b>				



# NORTH COAST TWO WAY RADIO

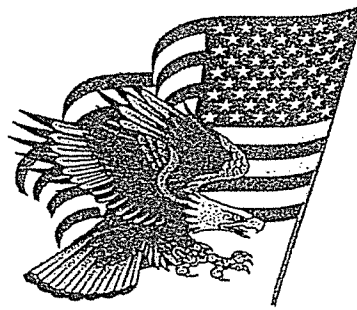
14250 INDUSTRIAL AVE SOUTH SUITE 102

MAPLE HTS, OHIO 44137

216-587-1825

DATE: 1-4-21

**\*\*\*PARTS QUOTE\*\*\***



DEPARTMENT	GHPD			
VEHICLE TYPE	2020 TAHOE K-9			
PART #	DESCRIPTION	QTY	PRICE EACH	QTY TOTAL
	<b><u>CONSOLE</u></b>			
C-VS-1013-TAH-1	HAVIS TAHOE CONSOLE PKG	1	\$610.00	\$610.00
C-ARM-103	ARTICULATING ARMREST	1	INCL	INCL
C-CUP-2	DUAL CUPHOLDER	1	INCL	INCL
FACEPLATE	EQUIPMENT FACEPLATES	MULTIPLE	INCL	INCL
425-3816	MAGNETIC MIC CLIP	1	INCL	INCL
	<b><u>MDT</u></b>			
425-5646/4138	MDT CONSOLE MOUNT-SIDE			
	ARTICULATING ARM TILT/SWIVEL			
	LOCKING A MOD TRAY	1	\$685.41	\$685.41
	<b><u>STORAGE VAULT</u></b>			
E/EVAULT-TAH	AMERICAN ALUMINUM VAULT	1	\$1,224.60	\$1,224.60
POWCT	MATTE BLACK POWDER COATING	1	INCL	INCL
BSKT ADDON	4" UPPER "BASKET ADD ON	1	INCL	INCL
	<b><u>MISC PARTS</u></b>			
EM-M11001-058	ANTENNA CABLES	1	\$17.10	\$17.10
RFU-600-1	MINI PL CONNECTOR	1	\$5.00	\$5.00
ROOF-FT-NITI-M	FLEX WHIP ANTENNA	1	\$38.00	\$38.00
79620	HD FUSEHOLDER	1	\$14.85	\$14.85
79629	60A J CASE LP FUSE	1	\$8.25	\$8.25
INSTALL KIT	INSTALLATION KIT	1	\$200.00	\$200.00
	<b><u>SHIPPING</u></b>			
SHIPPING	OVERSIZED FREIGHT -AM ALUM	1	\$450.00	\$450.00
SHIPPING	OVERSIZED FREIGHT- ALL OTHER	1	\$375.00	\$375.00
	<b><u>LABOR</u></b>			
LABOR	INSTALLATION	FLT RT	\$2,075.00	\$2,075.00
<b>PAGE 2 OF 2</b>				

**OVERALL QUOTE TOTAL: \$14,650.38**

# NORTH COAST TWO WAY RADIO

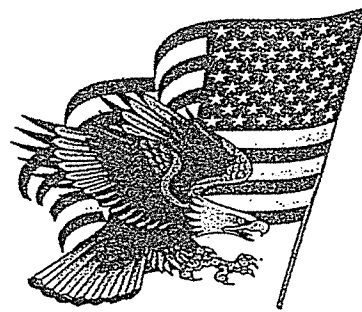
14250 INDUSTRIAL AVE SOUTH SUITE 102

MAPLE HTS, OHIO 44137

216-587-1825

DATE: 1-4-21

**\*\*\*PARTS QUOTE\*\*\***



DEPARTMENT:	GHPD			
VEHICLE TYPE:	2020 TAHOE			
PART #	DESCRIPTION	QTY	PRICE EACH	QTY TOTAL
	<b><u>LIGHTS &amp; SIREN</u></b>			
ALG53PTH	53" DUAL COLOR ALLEGIANT			
	LIGHTBAR PKG	1	\$2,240.00	\$2,240.00
PF200	PATHFINDER SIREN/SWITCHPANEL	1	INCL	INCL
ES100C	100W SIREN SPEAKER-COMPOSITE	1	INCL	INCL
ESB-TAHBK	SIREN SPEAKER BRACKET	1	INCL	INCL
RBKIT2	RUMBLER KIT ADD ON OPTION	1	INCL	INCL
416900-RW	CORNER LED RED/WHT	1	\$80.00	\$80.00
416900-BW	CORNER LED BLUE/WHT	1	\$80.00	\$80.00
MPS620U-RB	MICROPULSE 6 DUAL LED RD/BLU	6	\$100.00	\$600.00
MPS6M-LB	MICROPULSE 6 WINDOW BKT	2	\$13.50	\$27.00
SL4F-RBRB	LATITUDE LED 4 HEAD	1	\$265.00	\$265.00
SLB-001	LATITUDE LO PRO BRKT KIT	1	INCL	INCL
	<b><u>PUSHBAR</u></b>			
5165T-4L71	GO RHINO LR SERIES-STEEL			
	4 LIGHTHEAD DUAL COLOR LED			
	MATTE TEXTURE FINISH	1	\$746.70	\$746.70
5167WHDT	H.D. WRAPAROUND BRUSHGD	1	\$353.16	\$353.16
	<b><u>SECURE IDLE</u></b>			
SI340TK06	SECURE IDLE SYSTEM	1	\$135.50	\$135.50
	<b><u>PRISONER TRANSPORT</u></b>			
5704WA/570331	FRONT POLY SLIDE PARTITION	1	\$737.51	\$737.51
5700CT3R	RECESSED LOWER PANEL KIT	1	INCL	INCL
5703FEM	REAR CARGO PARTITION	1	\$419.05	\$419.05
571333	WINDOW BARS	1	\$182.36	\$182.36
572331	STEEL DOOR PANELS	1	\$245.16	\$245.16
<b><u>PAGE 1 OF 2</u></b>				

# NORTH COAST TWO WAY RADIO

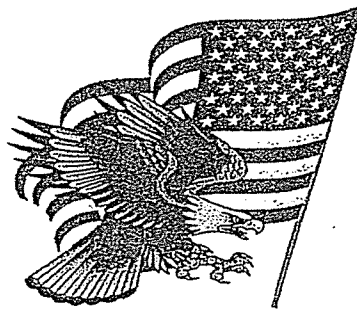
14250 INDUSTRIAL AVE SOUTH SUITE 102

MAPLE HTS, OHIO 44137

216-587-1825

DATE: 1-4-21

**\*\*\*PARTS QUOTE\*\*\***



DEPARTMENT	GHPD	VEHICLE TYPE	2020 TAHOE	PART #	DESCRIPTION	QTY	PRICE EACH	QTY TOTAL
					<b><u>CONSOLE</u></b>			
				C-VS-1013-TAH-1	HAVIS TAHOE CONSOLE PKG	1	\$610.00	\$610.00
				C-ARM-103	ARTICULATING ARMREST	1	INCL	INCL
				C-CUP-2	DUAL CUPHOLDER	1	INCL	INCL
				FACEPLATE	EQUIPMENT FACEPLATES	MULTIPLE	INCL	INCL
				425-3816	MAGNETIC MIC CLIP	1	INCL	INCL
					<b><u>MDT</u></b>			
				425-5646/4138	MDT CONSOLE MOUNT-SIDE			
					ARTICULATING ARM TILT/SWIVEL			
					LOCKING A MOD TRAY	1	\$685.41	\$685.41
					<b><u>STORAGE VAULT</u></b>			
				E/EVAULT-TAH	AMERICAN ALUMINUM VAULT	1	\$1,224.60	\$1,224.60
				POWCT	MATTE BLACK POWDER COATING	1	INCL	INCL
				BSKT ADDON	4" UPPER "BASKET ADD ON	1	INCL	INCL
					<b><u>MISC PARTS</u></b>			
				EM-M11001-058	ANTENNA CABLES	2	\$17.10	\$34.20
				RFU-600-1	MINI PL CONNECTOR	2	\$4.50	\$9.00
				ROOF-FT-NITI-M	FLEX WHIP ANTENNA	2	\$38.00	\$76.00
				79620	HD FUSEHOLDER	1	\$14.85	\$14.85
				79629	60A J CASE LP FUSE	1	\$8.25	\$8.25
				INSTALL KIT	INSTALLATION KIT	1	\$200.00	\$200.00
					<b><u>SHIPPING</u></b>			
				SHIPPING	OVERSIZED FREIGHT -AM ALUM	1	\$75.00	\$75.00
				SHIPPING	OVERSIZED FREIGHT- ALL OTHER	1	\$350.00	\$350.00
					<b><u>LABOR</u></b>			
				LABOR	INSTALLATION	FLT RT	\$1,500.00	\$1,500.00
<b>PAGE 2 OF 2</b>								

**OVERALL QUOTE TOTAL: \$10,899.31**

RESOLUTION NO.: 07-2021

SPONSORED BY: MAYOR MATTHEW A. BURKE  
CO-SPONSORED BY: COUNCILMAN MICHAEL NENADOVICH

AN EMERGENCY RESOLUTION PLACING A TEMPORARY MORATORIUM ON THE APPROVAL OF THE CONSTRUCTION OF BILLBOARDS WITHIN THE CITY OF GARFIELD HEIGHTS

*WHEREAS*, Section 1140.32 of the Codified Ordinances of the City of Garfield Heights provides the authority and location requirements for the placement of a billboard within the City, and

*WHEREAS*, in 2020 the City of Garfield Heights applied for and received grant funding for the purpose of updating and redeveloping the City’s Master Plan which was last revised in 1999, and

*WHEREAS*, further, the City intends to apply for grant funding for the purpose of updating the Planning and Zoning Code for the City of Garfield Heights, and

*WHEREAS*, the City believes that Section 1140.32, *Billboards*, requires updating and revision, and that the City intends to address the requisite changes in the forthcoming Master Plan and Planning and Zoning Code revision, and

*WHEREAS*, at this time, the City requests a six (6) month moratorium on the approval of the construction of billboards within the City until the Garfield Heights Codified Ordinances may be updated as detailed above.

NOW, THEREFORE, BE IT RESOLVED by the Council of Garfield Heights, Cuyahoga County, State of Ohio, that:

SECTION 1. Council hereby approves a moratorium with respect to the approval of the construction of billboards within the City of Garfield Heights.

SECTION 2. The moratorium shall be in effect for a period of six (6) months, provided that council may, upon motion duly made, extend this moratorium for additional six (6) month periods if Council finds it necessary.

SECTION 3. Council declares this Resolution to be an emergency measure necessary for the immediate preservation of the public health, safety and welfare and shall be in full force and effect immediately upon its adoption by this Council and approval by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED: \_\_\_\_\_

APPROVED: \_\_\_\_\_ MAYOR \_\_\_\_\_ PRESIDENT OF COUNCIL

ATTEST: \_\_\_\_\_ EFFECTIVE DATE: \_\_\_\_\_  
CLERK OF COUNCIL

RESOLUTION NO: 08-2021

SPONSORED BY: MAYOR MATTHEW A. BURKE  
CO-SPONSORED BY: COUNCILMAN MICHAEL NENADOVICH

AN EMERGENCY RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO APPLY FOR THE 2020 ASSISTANCE TO FIREFIGHTER GRANT THROUGH THE DEPARTMENT OF HOMELAND SECURITY

*WHEREAS*, The Department of Homeland Security is now accepting applications for grant funding assistance for local fire departments through the 2020 Assistance to Firefighter Grant (“AFG”), and

*WHEREAS*, the purpose of the AFG Program is to enhance the safety of the public and firefighters with respect to fire and fire-related hazards by providing direct financial assistance to eligible fire departments, and

*WHEREAS*, the City would like to use the grant funding to purchase the following: 1) Fire Safety Training for all members of the Fire Department; and 2) two (2) thermal imaging cameras to replace our outdated models, and

*WHEREAS*, through the AFG Program, the City can be awarded up to ninety percent (90%) of the total cost of the above-stated equipment; in the event the City is awarded grant funding, additional legislation will be brought before Council to approve the City’s portion of the cost of the equipment, and

*WHEREAS*, the grant application deadline is February 12, 2021.

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

SECTION 1. The Mayor is hereby authorized and directed to apply for the above-mentioned grant as deemed appropriate for the City of Garfield Heights.

SECTION 2. This Resolution is hereby declared to be an emergency measure necessary for the peace, health, safety, and welfare of the citizens of the City of Garfield Heights, Ohio, and for the daily operation of the Municipal Department and shall be in full force and after passage and approval by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED: \_\_\_\_\_

APPROVED: \_\_\_\_\_  
MAYOR

\_\_\_\_\_  
PRESIDENT OF COUNCIL

ATTEST: \_\_\_\_\_  
CLERK OF COUNCIL

EFFECTIVE DATE: \_\_\_\_\_

# The City of Garfield Heights

5407 TURNEY ROAD ° GARFIELD HEIGHTS, OHIO 44125 ° PHONE 216/475-1504  
FAX 216/475-3807



OFFICE OF THE FINANCE DIRECTOR

PLEASE NOTE, DUE TO THE CURRENT COVID-19 OUTBREAK, THE BOARD OF CONTROL MEETING WILL BE HELD AS FOLLOWS:

JOIN ZOOM MEETING  
<https://us02web.zoom.us/j/89315474985>  
Meeting ID: 893 1547 4985

DIAL TO ATTEND  
+1 301 715 8592  
+1 312 626 6799  
Meeting ID: 893 1547 4985

**BOARD OF CONTROL MEETING    DATE: 2-8-2021    TIME: 6:15 P.M.**

## **AGENDA:**

1.    Bids For:    Midwest Neighborhood Phase 4 – OHM request attached.



January 27, 2021

City of Garfield Heights  
Board of Control  
5407 Turney Road  
Garfield Heights, OH 44125

Midwest Neighborhood Phase 4  
City of Garfield Heights  
**Recommendation to Award Contract**

We hereby request the Board of Control to be prepared to authorize the award of the above-referenced project as follows:

**Engineer's Estimate**

- The Engineer's Official Estimate of Probable Cost for the Base Bid is \$ 1,522,620.00.

**Bids Received**

- The Engineer (OHM Advisors) has reviewed all bids and hereby provides the following list of Bidders and bid prices:

<b>Bidder</b>	<b>Base Bid</b>
1. Tri Mor Corporation	\$ 1,123,746.00
2. Fabrizi Trucking & Paving	\$ 1,183,748.35
3. Terrace Construction	\$ 1,214,429.20
4. DiGioia Suburban LLC	\$ 1,299,213.50
5. Karvo Companies	\$ 1,349,389.43*
6. S.E.T. Inc.	\$ 1,421,730.44**
7. Eclipse Company	\$ 1,476,388.48
8. Perk Company	\$ 1,497,894.95***

**Review Notes**

\*Karvo had the following mathematical error:

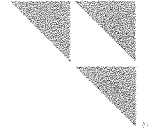
Hand-written base bid total \$1,349,912.00, actual calculated total is \$1,349,389.43.

\*\*S.E.T. Inc had the following errors:

No hand-written base bid total on the Bid Certification Page. Bid form "BID TOTAL" hand-written amount \$1,420,890.44 but actual calculated total is \$1,421,730.44.

\*\*\*Perk Company had the following error:

Hand-written base bid total \$1,498,994.95, actual calculated total is \$1,497,894.95.



- Upon review of references, equipment, materials, suppliers, subcontractors, and all documents submitted as required by the bid documents, the Engineer hereby recommends the award of the contract to the following lowest and best bidder:  
✓ \$1,123,746.00                      Tri Mor Corporation

Should you have any questions or require additional documentation, please let me know.

Sincerely,  
OHM Advisors

Chad M. Lewis, PE  
Project Manager