

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

- ***PENDING*****

- | | | |
|----|--|--|
| 1. | Planning and Zoning Committee
Ordinance No. 2018-94 | An Ordinance amending various sections of the City of Beachwood, Ohio Planning and Zoning Code and the City of Beachwood, Ohio Building Code to include the addition of Chapters 1108 and 1144, and the removal of Chapters 1115, 1149, 1301, 1315, 1319, 1321, 1323, 1325, 1331, and 1333 Placed on First Reading and referred to P&Z: May 7, 2018 |
|----|--|--|

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:

For Supplies and Services	June 4, 2018	\$45,399.50
GPD Associates	Engineering Services	\$44,652.00
Tactical Planning	Engineering Services	\$747.50

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 day of June, 2018, and presented to the Mayor.

Clerk

Approval: I have approved this legislation this 5th day of June, 2018 and, filed it with the Clerk.

Mayor

INTRODUCED BY:

ORDINANCE NO. 2018-105

AN ORDINANCE
AUTHORIZING AND DIRECTING THE PAYMENT OF CERTAIN CLAIMS (BILLS) FOR
PROFESSIONAL AND OTHER SERVICES

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:

<u>For Supplies and Services</u>	<u>June 4, 2018</u>	<u>\$45,399.50</u>
GPD Associates	Engineering Services	\$44,652.00
Tactical Planning	Engineering Services	\$747.50

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.

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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 day of June 2018 and presented to the Mayor.

Clerk

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

Mayor

Summary of Engineering Invoices June 4, 2018 Professional Service Ordinance

Invoice #	Invoice Date	Original Amount	Adjustment	Payment Amount	Fund	Billed	Out	2018	2017	2016
2018046.01-4	5/11/2018	\$3,777.00	\$0.00	\$3,777.00	General			X		
2018430.06-1	5/11/2018	\$3,600.00	\$0.00	\$3,600.00	General			X		
2016119.14-12	5/11/2018	\$884.00	\$0.00	\$884.00	Capital				X	
2017119.11-10	5/11/2018	\$156.00	\$0.00	\$156.00	Capital				X	
2017119.15-7	5/11/2018	\$2,607.00	\$0.00	\$2,607.00	Street Cons.			X		
2018119.01-4	5/11/2018	\$2,543.00	\$0.00	\$2,543.00	General			X		
2018119.07-2	5/11/2018	\$17,323.00	\$0.00	\$17,323.00	Capital			X		
2018120.01-3	5/11/2018	\$786.00	\$0.00	\$786.00	General			X		
2018119.06-2	5/11/2018	\$3,947.50	\$0.00	\$3,947.50	Deposits			X		
2015120.18-18	5/11/2018	\$270.00	\$0.00	\$270.00	Deposits			X		
2017120.09-13	5/11/2018	\$413.50	\$0.00	\$413.50	Deposits			X		
2017120.21-10	5/11/2018	\$451.50	\$0.00	\$451.50	Deposits			X		
2017120.21-11	5/11/2018	\$3,272.00	\$0.00	\$3,272.00	Deposits			X		
2017120.29-4	5/11/2018	\$162.00	\$0.00	\$162.00	Deposits			X		
2017120.38-7	5/11/2018	\$1,868.00	\$0.00	\$1,868.00	Deposits			X		
2017120.50-3	5/11/2018	\$193.50	\$0.00	\$193.50	Deposits			X		
2017120.45-2	5/11/2018	\$108.00	\$0.00	\$108.00	Deposits			X		
2017120.49-3	5/11/2018	\$839.50	\$0.00	\$839.50	Deposits			X		
2017120.44-2	5/11/2018	\$1,084.50	\$0.00	\$1,084.50	Deposits			X		
2018120.08-1	5/11/2018	\$208.00	\$0.00	\$208.00	Deposits			X		
2018120.09-1	5/11/2018	\$158.00	\$0.00	\$158.00	Deposits			X		

Dominion
 Covington Construction
 Edward Rose Dev
 Jubilee Healthcare
 Jubilee Healthcare
 Dommus Construction
 Board of Education
 Mark Ange Builders
 Dommus Construction
 Palador Holdings
 Geis Construction Inc.
 Dommus Construction
 South Shore Cable

Total To Pay \$44,652.00

Total Capital Fund \$18,363.00
 Total General Fund \$10,706.00
 Total Deposits \$12,976.00
 Total Street Const. Mant. \$2,607.00
 Less: Billable Charges (\$12,976.00)
 Net Paid by City: \$31,676.00



GPD Group
Architects - Engineers - Planners
520 South Main Street Suite 2531
Akron, Ohio 44311-1010
(330) 572-2100

Invoice

City of Beachwood
 Attn: Michelle Kaplan
 P.O. Box 22659
 Beachwood, OH 44122

*Covington Landmark
 #2016-23138*

May 11, 2018
 Invoice No:

2015120.18 - 18

Invoice	\$270.00
Total	

Project 2015120.18 Beachwood - Covington Realty - P&Z 2015-20

Contract
 Building Dept.

Professional Services from March 31, 2018 to April 27, 2018

Task 200 Inspection
 Professional Personnel

	Hours	Rate	Amount
Inspector			
Maleski, Theodore	5.00	54.00	270.00
Totals	5.00		270.00
Total Labor			270.00
Total this Task			\$270.00
Total this Invoice			\$270.00

Billings to Date

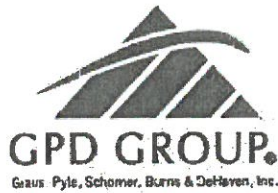
	Current	Prior	Total
Labor	270.00	9,464.00	9,734.00
Totals	270.00	9,464.00	9,734.00

APPROVED FOR PAYMENT

5-18-18
783,000.53130

Net 30 days.

AKRON / ATLANTA / CHARDON / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
 INDIANAPOLIS / LOUISVILLE / MARION / PHOENIX / SEATTLE / YOUNGSTOWN



GPD Group
Architects - Engineers - Planners
520 South Main Street Suite 2531
Akron, Ohio 44311-1010
(330) 572-2100

Invoice

City of Beachwood
 Attn: Larry Helser, Finance Director
 25325 Fairmount Blvd.
 Beachwood, OH 44122

May 11, 2018
 Invoice No: 2016119.14 - 12

Invoice Total \$884.00

Project 2016119.14 Beachwood - Richmond Rd - Replace NB Lanes
 Hourly Max Not to Exceed \$112,960.00
 P.O.#2016-03722 \$84,600.00
 P.O.#2017-03810 \$22,960.00

Service Dept.

Professional Services from March 31, 2018 to April 27, 2018

Task 400 Plan Updates / Re-Submit to ODOT
Professional Personnel


	Hours	Rate	Amount	
Project Manager				
Ciuni, Joseph	4.00	104.00	416.00	
Ciuni, Joseph	1.00	104.00	104.00	
ODOT Pre-Award Meeting				
Totals	5.00		520.00	
Total Labor				520.00
			Total this Task	\$520.00

Task 600 Construction Services
Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Fini, Nicholas	3.50	104.00	364.00	
Totals	3.50		364.00	
Total Labor				364.00
			Total this Task	\$364.00
			Total this Invoice	\$884.00

Outstanding Invoices

Number	Date	Balance
11	3/30/2018	3,401.00
Total		3,401.00

APPROVED FOR PAYMENT
 BY:  5-24-18
 DATE: 5-18-18
 P/O: 2017-03810

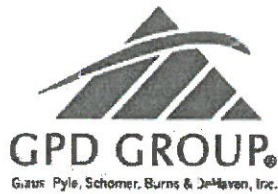
Net 30 days.

AKRON / ATLANTA / CHARDON / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
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Project	2016119.14	Beachwood - Richmond Rd-Replace NB Lanes	Invoice	12
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Billings to Date

	Current	Prior	Total
Labor	884.00	96,174.75	97,058.75
Totals	884.00	96,174.75	97,058.75



GPD Group
Architects - Engineers - Planners
520 South Main Street Suite 2531
Akron, Ohio 44311-1010
(330) 572-2100

Invoice

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

May 11, 2018
Invoice No: 2017119.11 - 10

Invoice Total \$156.00

Project 2017119.11 Beachwood - Community Drive Storm Sewer

P.O.#2017-01727

Service Dept.

Max Not to Exceed \$35,000.00

Professional Services from March 31, 2018 to April 27, 2018

Task 200 Inspection
Professional Personnel

	Hours	Rate	Amount
Project Manager			
Fini, Nicholas	1.00	104.00	104.00
Fini, Nicholas	.50	104.00	52.00
Project closeout docs.			
Totals	1.50		156.00
Total Labor			156.00

Total this Task \$156.00

Total this Invoice \$156.00

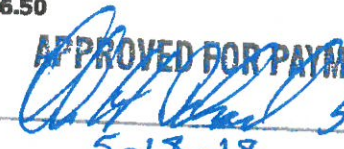
Outstanding Invoices

Number	Date	Balance
9	3/30/2018	104.00
Total		104.00

Billings to Date

	Current	Prior	Total
Labor	156.00	34,370.50	34,526.50
Totals	156.00	34,370.50	34,526.50

APPROVED FOR PAYMENT

BY: 
DATE: 5-18-18
P/O: 2017-01727

Net 30 days.

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GPD Group
Architects - Engineers - Planners
520 South Main Street Suite 2531
Akron, Ohio 44311-1010
(330) 572-2100

Invoice

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

May 11, 2018
 Invoice No: 2017119.15 - 7

Invoice Total \$2,607.00

Project 2017119.15 Beachwood - Shaker Median Survey

Service Dept.
 Max Not to Exceed \$14,144.00

Professional Services from March 31, 2018 to April 27, 2018

Task 170 Drainage Relief Swale
 Professional Personnel

	Hours	Rate	Amount
Design Engineer			
Stonitsch, Erik	1.00	90.00	90.00
CAD Drafter			
Daniel, Judson	10.00	71.00	710.00
Schopfer, Zachary	5.00	71.00	355.00
1-Person Crew with Robotic Instrument			
Leech, Ryan	1.50	88.00	132.00
Shaffer, Cory	15.00	88.00	1,320.00
Totals	32.50		2,607.00
Total Labor			2,607.00
Total this Task			\$2,607.00
Total this Invoice			\$2,607.00

Outstanding Invoices

Number	Date	Balance
6	3/30/2018	555.00
Total		555.00

Billings to Date

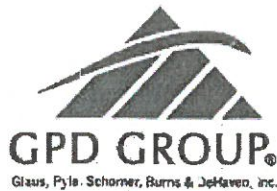
	Current	Prior	Total
Labor	2,607.00	12,159.00	14,766.00
Totals	2,607.00	12,159.00	14,766.00

APPROVED FOR PAYMENT

BY: [Signature] 5-21-18
 DATE: 5-18-18
 P/O: 2018-00547

Net 30 days.

AKRON / ATLANTA / CHARDON / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
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GPD Group
Architects - Engineers - Planners
520 South Main Street Suite 2531
Akron, Ohio 44311-1010
(330) 572-2100

Invoice

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

#2017-26594
Edward Rose Dir

May 11, 2018

Invoice No:

2017120.09 - 13

Invoice Total \$413.50

Project 2017120.09 Beachwood - Rose Senior Living

Building Dept.
 Max Not to Exceed \$10,000.00

Professional Services from March 31, 2018 to April 27, 2018

Task 100 Plan Review - Site Plans
 Professional Personnel

	Hours	Rate	Amount
CAD Drafter			
Fox, Jamie	.50	71.00	35.50
Totals	.50		35.50
Total Labor			35.50
Total this Task			\$35.50

Task 200 Inspection
 Professional Personnel

	Hours	Rate	Amount
Inspector			
Maleski, Theodore	7.00	54.00	378.00
Totals	7.00		378.00
Total Labor			378.00
Total this Task			\$378.00
Total this Invoice			\$413.50

Billings to Date

	Current	Prior	Total
Labor	413.50	9,848.00	10,261.50
Totals	413.50	9,848.00	10,261.50

APPROVED FOR PAYMENT

BY: _____

DATE: 5-18-18

PAID: 783,000.53/30

Net 30 days.

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GPD Group
Architects - Engineers - Planners
520 South Main Street Suite 2531
Akron, Ohio 44311-1010
(330) 572-2100

Invoice

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

*Jubilee Healthcare
 #2017-26580*

May 11, 2018
 Invoice No:

2017120.21 - 10

Invoice Total	\$451.50
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Project 2017120.21 Beachwood-Encore Medical P&Z 2017-10

Contract

Building Dept.

Professional Services from March 31, 2018 to April 27, 2018

Task 100 Plan Review

Professional Personnel

	Hours	Rate	Amount
Project Manager			
Ciuni, Joseph	4.00	104.00	416.00
CAD Drafter			
Fox, Jamie	.50	71.00	35.50
Totals	4.50		451.50
Total Labor			451.50

Total this Task \$451.50

Total this Invoice \$451.50

Billings to Date

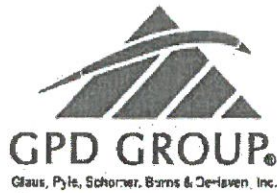
	Current	Prior	Total
Labor	451.50	9,761.00	10,212.50
Totals	451.50	9,761.00	10,212.50

APPROVED FOR PAYMENT

BY: WEG
 DATE: 5-18-18
 P#0: 783.000.53130

Net 30 days.

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 INDIANAPOLIS / LOUISVILLE / MARION / PHOENIX / SEATTLE / YOUNGSTOWN



GPD Group
Architects - Engineers - Planners
520 South Main Street Suite 2531
Akron, Ohio 44311-1010
(330) 572-2100

Invoice

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

*#2017-26323
 Domestic Construction*

May 11, 2018
 Invoice No: 2017120.29 - 4

Invoice Total	\$162.00
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Project 2017120.29 Beachwood - 24863 Bryden - New House
 Contract Building Dept.
 Max Not to Exceed \$1,500.00
Professional Services from March 31, 2018 to April 27, 2018

Task 100 House Topo Review and Inspection
 Professional Personnel

	Hours	Rate	Amount	
Inspector				
Maleski, Theodore	3.00	54.00	162.00	
Totals	3.00		162.00	
Total Labor				162.00
Total this Task				\$162.00
Total this Invoice				\$162.00

Outstanding Invoices

Number	Date	Balance
3	3/30/2018	52.00
Total		52.00

Billings to Date

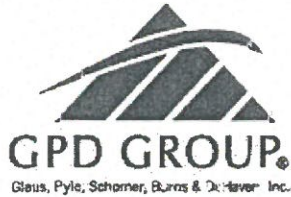
	Current	Prior	Total
Labor	162.00	214.00	376.00
Totals	162.00	214.00	376.00

APPROVED FOR PAYMENT

BY: WJ
 DATE: 5-18-18
~~PAID~~ 783,000.53/30

Net 30 days.

AKRON / ATLANTA / CHARDON / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
 INDIANAPOLIS / LOUISVILLE / MARION / PHOENIX / SEATTLE / YOUNGSTOWN



GPD Group
Architects - Engineers - Planners
520 South Main Street Suite 2531
Akron, Ohio 44311-1010
(330) 572-2100

Invoice

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

May 11, 2018

Invoice No:

2017120.38 - 7

*Beachwood Board of Education
 #2018-28848*

Invoice Total \$1,868.00

Project 2017120.38 Beachwood - Fairmount School Plan Review

Building Dept.

Professional Services from March 31, 2018 to April 27, 2018

Task 100 Plan Review and Meetings
Professional Personnel

	Hours	Rate	Amount
Project Manager			
Cluni, Joseph	7.00	104.00	728.00
Senior Engineer			
Glass, Matthew	10.00	95.00	950.00
Rufener, Jesse	2.00	95.00	190.00
Totals	19.00		1,868.00
Total Labor			1,868.00

Total this Task \$1,868.00

Total this Invoice \$1,868.00

Outstanding Invoices

Number	Date	Balance
6	3/30/2018	1,589.50
Total		1,589.50

Billings to Date

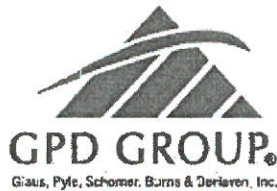
	Current	Prior	Total
Labor	1,868.00	4,476.50	6,344.50
Totals	1,868.00	4,476.50	6,344.50

APPROVED FOR PAYMENT

BY: W?
 DATE: 5-18-18
 P#0: 783.000.53130

Net 30 days.

AKRON / ATLANTA / CHARDON / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
 INDIANAPOLIS / LOUISVILLE / MARION / PHOENIX / SEATTLE / YOUNGSTOWN



GPD Group
Architects - Engineers - Planners
520 South Main Street Suite 2531
Akron, Ohio 44311-1010
(330) 572-2100

Invoice

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

May 11, 2018

Invoice No:

2017120.44 - 2

*#2018-29769
 GELS Construction Inc.*

Invoice Total	\$1,084.50
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Project 2017120.44

Beachwood - ORG New Office Bldg., Park East P&Z 2017-29

Building Dept.

Max Not to Exceed \$7,000.00

Professional Services from March 31, 2018 to April 27, 2018

Task 100 Plan Review
 Professional Personnel

	Hours	Rate	Amount
Project Manager			
Ciuni, Joseph	6.00	104.00	624.00
Senior Engineer			
Glass, Matthew	4.00	95.00	380.00
Design Engineer			
Maar, Johnathon	.50	90.00	45.00
CAD Drafter			
Fox, Jamie	.50	71.00	35.50
Totals	11.00		1,084.50
Total Labor			1,084.50

Total this Task \$1,084.50

Total this Invoice \$1,084.50

Billings to Date

	Current	Prior	Total
Labor	1,084.50	312.00	1,396.50
Totals	1,084.50	312.00	1,396.50

APPROVED FOR PAYMENT

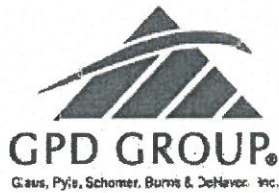
BY: *W6*

DATE: *5-18-18*

#20: 783.000 - 53130

Net 30 days.

AKRON / ATLANTA / CHARDON / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
 INDIANAPOLIS / LOUISVILLE / MARION / PHOENIX / SEATTLE / YOUNGSTOWN



GPD Group
Architects - Engineers - Planners
520 South Main Street Suite 2531
Akron, Ohio 44311-1010
(330) 572-2100

Invoice

City of Beachwood
 Attn: Larry Helser, Finance Director
 25325 Fairmount Blvd.
 Beachwood, OH 44122

May 11, 2018
 Invoice No:

2017120.45 - 2

*#2017-27871
 Domestic Construction Corp*

Invoice Total	\$108.00
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Project 2017120.45 Beachwood - 25488 Bryden - New House

P.O.#2017-27871

Building Dept.

Max Not to Exceed \$1,500.00

Professional Services from March 31, 2018 to April 27, 2018

Task 200 Inspection
Professional Personnel

	Hours	Rate	Amount
Inspector			
Maleski, Theodore	2.00	54.00	108.00
Totals	2.00		108.00
Total Labor			108.00
Total this Task			\$108.00
Total this Invoice			\$108.00

Billings to Date

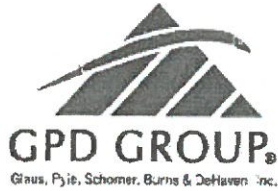
	Current	Prior	Total
Labor	108.00	104.00	212.00
Totals	108.00	104.00	212.00

APPROVED FOR PAYMENT

BY: WJ
 DATE: 5-18-18
 PTO: 783.000.53130

Net 30 days.

AKRON / ATLANTA / CHARDON / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
 INDIANAPOLIS / LOUISVILLE / MARION / PHOENIX / SEATTLE / YOUNGSTOWN



GPD Group
Architects - Engineers - Planners
520 South Main Street Suite 2531
Akron, Ohio 44311-1010
(330) 572-2100

Invoice

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

May 11, 2018
 Invoice No: 2017120.49 - 3

*Palacios Holdings
 #2018-29301*

Invoice Total \$839.50

Project 2017120.49 Beachwood - Bomba Tacos and Rum

Building Dept.
 Max Not to Exceed \$1,000.00

Professional Services from March 31, 2018 to April 27, 2018

Task 100 Plan Review
Professional Personnel

	Hours	Rate	Amount
Senior Designer			
Musawwir, Habib	10.00	75.00	750.00
CAD Drafter			
Fox, Jamie	.50	71.00	35.50
Inspector			
Maleski, Theodore	1.00	54.00	54.00
Totals	11.50		839.50
Total Labor			839.50

Total this Task \$839.50

Total this Invoice \$839.50

Outstanding Invoices

Number	Date	Balance
2	3/30/2018	854.00
Total		854.00

Billings to Date

	Current	Prior	Total
Labor	839.50	1,062.00	1,901.50
Totals	839.50	1,062.00	1,901.50

APPROVED FOR PAYMENT

BY: WJ

DATE: 5-18-18

783.000-53130

Net 30 days.

AKRON / ATLANTA / CHARDON / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
 INDIANAPOLIS / LOUISVILLE / MARION / PHOENIX / SEATTLE / YOUNGSTOWN



GPD Group
Architects - Engineers - Planners
520 South Main Street Suite 2531
Akron, Ohio 44311-1010
(330) 572-2100

Invoice

City of Beachwood
 Attn: Larry Helser, Finance Director
 25325 Fairmount Blvd.
 Beachwood, OH 44122

*2018-29090
 Mark Ange Builders*

May 11, 2018
 Invoice No: 2017120.50 - 3

Invoice Total \$193.50

Project 2017120.50 Beachwood - 24300 Bryden Road

Building Dept.
 Max Not to Exceed \$1,000.00

Professional Services from March 31, 2018 to April 27, 2018

Task 100 Plan Review - New House Topo
Professional Personnel

	Hours	Rate	Amount
CAD Drafter			
Fox, Jamie	.50	71.00	35.50
Inspector reports.			
Totals	.50		35.50
Total Labor			35.50
Total this Task			\$35.50

Task 200 Inspection
Professional Personnel

	Hours	Rate	Amount
Project Manager			
Fini, Nicholas	1.00	104.00	104.00
Inspector			
Maleski, Theodore	1.00	54.00	54.00
Totals	2.00		158.00
Total Labor			158.00
Total this Task			\$158.00

Total this Invoice \$193.50

Outstanding Invoices

Number	Date	Balance
1	12/31/2017	104.00
2	3/30/2018	52.00
Total		156.00

BY: WJ
 DATE: 5-18-18
 P# 783.000.53130

APPROVED FOR PAYMENT

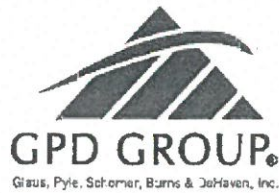
Net 30 days.

AKRON / ATLANTA / CHARDON / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
 INDIANAPOLIS / LOUISVILLE / MARION / PHOENIX / SEATTLE / YOUNGSTOWN

Project	2017120.50	Beachwood - 24300 Bryden Road	Invoice	3
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Billings to Date

	Current	Prior	Total
Labor	193.50	156.00	349.50
Totals	193.50	156.00	349.50



GPD Group
Architects - Engineers - Planners
520 South Main Street Suite 2531
Akron, Ohio 44311-1010
(330) 572-2100

Invoice

City of Beachwood
Attn: Chief Gary Haba
Police Department
2700 Richmond Road
Beachwood, OH 44122

May 11, 2018

Invoice No: 2018046.01 - 4

Invoice **\$3,777.00**
Total

Project 2018046.01 Beachwood - 2018 Traffic Engineering Services

P.O. #2018-00149

Max Not to Exceed \$48,000.00

Police
Professional Services from March 31, 2018 to April 27, 2018

Task 054 April Signal Management

Professional Personnel

	Hours	Rate	Amount
Project Manager			
Gillespie, Ryan	19.00	104.00	1,976.00
Hobbs, Michael	4.00	104.00	416.00
Design Engineer			
Ferrell, Brett	15.00	90.00	1,350.00
Totals	38.00		3,742.00
Total Labor			3,742.00

Reimbursable Expenses

Travel & Lodging			
4/12/2018 Gillespie, Ryan	Travel	35.00	
Total Reimbursables		35.00	35.00
Total this Task			\$3,777.00

Billing Limits

	Current	Prior	To-Date
Total Billings	3,777.00	11,654.50	15,431.50
Limit			48,000.00
Remaining			32,568.50

Sm
Total this Invoice **\$3,777.00**

Outstanding Invoices

Number	Date	Balance
3	3/30/2018	6,770.50
Total		6,770.50

APPROVED FOR PAYMENT

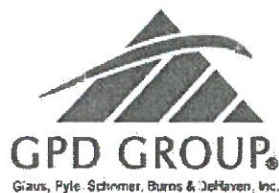
BY: *[Signature]*

DATE: *5/15/2018*

P/O: *2018-00149*

Net 30 days.

AKRON / ATLANTA / CHARDON / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
INDIANAPOLIS / LOUISVILLE / MARION / PHOENIX / SEATTLE / YOUNGSTOWN



GPD Group
Architects - Engineers - Planners
520 South Main Street Suite 2531
Akron, Ohio 44311-1010
(330) 572-2100

Invoice

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

May 11, 2018
 Invoice No: 2018119.01 - 4

Invoice Total \$2,543.00

Project 2018119.01 Beachwood - General Engineering Service Department

Service Dept.

Professional Services from March 31, 2018 to April 27, 2018

Task	100	Meeting Attendance			
Professional Personnel					
			Hours	Rate	Amount
Project Manager					
Ciuni, Joseph			2.00	104.00	208.00
Council Committee meeting.					
Totals			2.00		208.00
Total Labor					208.00
				Total this Task	\$208.00

Task	200	General Engineering			
Professional Personnel					
			Hours	Rate	Amount
Project Manager					
Ciuni, Joseph			2.00	104.00	208.00
Beachwood Mall Detention Basin Inspection with Metro Parks.					
Ciuni, Joseph			1.00	104.00	104.00
Cedar Culvert.					
Ciuni, Joseph			1.00	104.00	104.00
Cedar Road Culvert -Erosion.					
Ciuni, Joseph			1.00	104.00	104.00
Menorah Park clean up.					
Ciuni, Joseph			2.00	104.00	208.00
Richmond Road Median - estimates and exhibit.					
Ciuni, Joseph			3.00	104.00	312.00
Richmond Road Medians - pros and cons.					
Ciuni, Joseph			1.00	104.00	104.00
Richmond Road Medians.					
Finl, Nicholas			3.00	104.00	312.00
Finl, Nicholas			1.00	104.00	104.00
Greenlawn speed hump.					

Net 30 days.

AKRON / ATLANTA / CHARDON / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
 INDIANAPOLIS / LOUISVILLE / MARION / PHOENIX / SEATTLE / YOUNGSTOWN

APPROVED FOR PAYMENT

DATE: 5-18-18

P/O: 2018-00 ~~143~~ 143

Project	2018119.01	Beachwood - General Engineering Svc Dept	Invoice	4
Washko, Thomas	1.00	104.00	104.00	
Research previous Cedar & Zieger reports.				
Senior Designer				
Woycitzky, Robert	4.50	75.00	337.50	
Greenlawn speed hump.				
CAD Drafter				
Turska, Dawson	.50	71.00	35.50	
New address maps.				
Totals	21.00		2,037.00	
Total Labor				2,037.00
		Total this Task		\$2,037.00

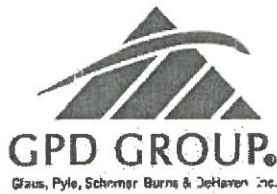
Task	300	General Inspection		
Professional Personnel				
		Hours	Rate	Amount
Senior Engineer				
Gobieski, John		2.00	95.00	190.00
Service Department - inspect garage.				
Inspector				
Musawwir, Habib		2.00	54.00	108.00
George Zelger fiber conduit.				
Totals		4.00		298.00
Total Labor				298.00
			Total this Task	\$298.00
			Total this Invoice	\$2,543.00

Outstanding Invoices

Number	Date	Balance
3	3/30/2018	2,181.50
Total		2,181.50

Billings to Date

	Current	Prior	Total
Labor	2,543.00	6,496.00	9,039.00
Totals	2,543.00	6,496.00	9,039.00



GPD Group
Architects - Engineers - Planners
520 South Main Street Suite 2531
Akron, Ohio 44311-1010
(330) 572-2100

Invoice

City of Beachwood
 Attn: Larry Helser, Finance Director
 25325 Fairmount Blvd.
 Beachwood, OH 44122

May 11, 2018

Invoice No:

2018119.06 - 2

BH
#18783001
Dominion

Invoice Total \$3,947.50

Project 2018119.06

Beachwood - Dominion Project - Ramsay / Richmond PIR 792

Service Dept.

Professional Services from March 31, 2018 to April 27, 2018

Task 200 Inspection
Professional Personnel

		Hours	Rate	Amount
Project Manager				
Cluni, Joseph	4/23/2018	2.00	104.00	208.00
Cluni, Joseph	4/24/2018	1.00	104.00	104.00
Senior Designer				
Musawwir, Habib	4/2/2018	8.00	75.00	600.00
Musawwir, Habib	4/3/2018	2.00	75.00	150.00
Musawwir, Habib	4/4/2018	2.00	75.00	150.00
Musawwir, Habib	4/5/2018	2.00	75.00	150.00
Musawwir, Habib	4/9/2018	4.00	75.00	300.00
CAD Drafter				
Fox, Jamie	4/16/2018	.50	71.00	35.50
Inspector				
Maleski, Theodore	4/9/2018	2.00	54.00	108.00
Maleski, Theodore	4/10/2018	2.00	54.00	108.00
Maleski, Theodore	4/11/2018	2.00	54.00	108.00
Maleski, Theodore	4/12/2018	2.00	54.00	108.00
Maleski, Theodore	4/13/2018	2.00	54.00	108.00
Maleski, Theodore	4/16/2018	3.00	54.00	162.00
Maleski, Theodore	4/17/2018	3.00	54.00	162.00
Maleski, Theodore	4/18/2018	3.00	54.00	162.00
Maleski, Theodore	4/19/2018	3.00	54.00	162.00
Maleski, Theodore	4/20/2018	3.00	54.00	162.00
Maleski, Theodore	4/23/2018	2.00	54.00	108.00
Maleski, Theodore	4/24/2018	2.00	54.00	108.00
Maleski, Theodore	4/25/2018	2.00	54.00	108.00
Maleski, Theodore	4/26/2018	2.00	54.00	108.00
Maleski, Theodore	4/27/2018	2.00	54.00	108.00

Net 30 days.

AKRON / ATLANTA / CHARDON / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
 INDIANAPOLIS / LOUISVILLE / MARION / PHOENIX / SEATTLE / YOUNGSTOWN

BY: *[Signature]*
 DATE: 5-18-18

PAID: 783.000.53130

APPROVED FOR PAYMENT

521.18

Project	2018119.06	Beachwood-Dominion Project-Ramsay/Richmo	Invoice	2
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Inspector Coordinator

Hollo, Gary	4/5/2018	1.00	72.00	72.00
Hollo, Gary	4/10/2018	1.00	72.00	72.00
Hollo, Gary	4/17/2018	1.00	72.00	72.00
Hollo, Gary	4/19/2018	1.00	72.00	72.00
Hollo, Gary	4/27/2018	1.00	72.00	72.00

Totals 61.50 3,947.50

Total Labor 3,947.50

Total this Task \$3,947.50

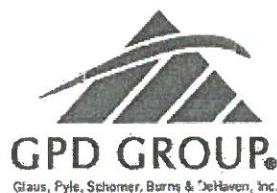
Total this Invoice \$3,947.50

Outstanding Invoices

Number	Date	Balance
1	3/30/2018	8,550.00
Total		8,550.00

Billings to Date

	Current	Prior	Total
Labor	3,947.50	8,550.00	12,497.50
Totals	3,947.50	8,550.00	12,497.50



GPD Group
Architects - Engineers - Planners
520 South Main Street Suite 2531
Akron, Ohio 44311-1010
(330) 572-2100

Invoice

City of Beachwood
 Attn: Larry Helser, Finance Director
 25325 Fairmount Blvd.
 Beachwood, OH 44122

May 11, 2018

Invoice No: 2018119.07 - 2

Invoice Total \$17,323.00

Project 2018119.07 Beachwood - Halburton Road Reconstruction - Phase 1 (Bryden to Brandon)
 Service Dept.
 P.O.#2018-01035 \$101,000.00
Professional Services from March 31, 2018 to April 27, 2018

Task 100 Design
 Professional Personnel

	Hours	Rate	Amount
Project Manager			
Ciuni, Joseph	10.00	104.00	1,040.00
Finl, Nicholas	12.00	104.00	1,248.00
Design Engineer			
Becker, Erin	26.50	90.00	2,385.00
Blankenship, Leonard	3.50	90.00	315.00
Stonitsch, Erik	8.00	90.00	720.00
Senior Designer			
Woycitzky, Robert	16.00	75.00	1,200.00
CAD Drafter			
Fox, Jamie	2.50	71.00	177.50
Ryan, Adam	1.00	71.00	71.00
Schopfer, Zachary	21.50	71.00	1,526.50
Inspector			
Maleski, Theodore	6.00	54.00	324.00
1-Person Crew with Robotic Instrument			
Leech, Ryan	.50	88.00	44.00
Novak, Rick	6.00	88.00	528.00
Shaffer, Cody	28.00	88.00	2,464.00
Shaffer, Cory	45.00	88.00	3,960.00
Shay, Frank	10.00	88.00	880.00
Wells, Michael	5.00	88.00	440.00
Totals	201.50		17,323.00
Total Labor			17,323.00
Total this Task			\$17,323.00

Net 30 days.

AKRON / ATLANTA / CHARDON / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
 INDIANAPOLIS / LOUISVILLE / MARION / PHOENIX / SEATTLE / YOUNGSTOWN

BY:

DATE:

P/O:

APPROVED FOR PAYMENT

[Signature] 521.1

5-18-18

2018-01035

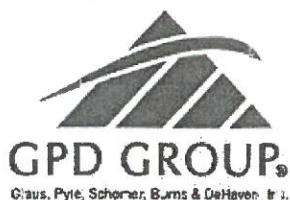
Project	2018119.07	Beachwood-Halburton Rd Recon Ph1	Invoice	2
			Total this Invoice	<u><u>\$17,323.00</u></u>

Outstanding Invoices

Number	Date	Balance
1	3/30/2018	9,151.00
Total		9,151.00

Billings to Date

	Current	Prior	Total
Labor	17,323.00	9,151.00	26,474.00
Totals	17,323.00	9,151.00	26,474.00



GPD Group
Architects - Engineers - Planners
520 South Main Street Suite 2531
Akron, Ohio 44311-1010
(330) 572-2100

Invoice

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

May 11, 2018
 Invoice No: 2018120.01 - 3

Invoice Total \$786.00

Project 2018120.01 Beachwood - General Engineering Building Department

Building Dept.

Professional Services from March 31, 2018 to April 27, 2018

Task 100 General Plan Review

Professional Personnel

	Hours	Rate	Amount
CAD Drafter			
Fox, Jamie	2.00	71.00	142.00
Planning and zoning letters.			
Totals	2.00		142.00
Total Labor			142.00
		Total this Task	\$142.00

Task 200 General Meeting Attendance

Professional Personnel

	Hours	Rate	Amount
Project Manager			
Ciuni, Joseph	1.00	104.00	104.00
Internal P&Z.			
Totals	1.00		104.00
Total Labor			104.00
		Total this Task	\$104.00

Task 300 General Inspection

Professional Personnel

	Hours	Rate	Amount
Inspector			
Maleski, Theodore	2.00	54.00	108.00
2520 Blossom Lane.			
Maleski, Theodore	2.00	54.00	108.00
2520 Fairwood Court S/L 22.			
Maleski, Theodore	6.00	54.00	324.00

APPROVED FOR PAYMENT

Net 30 days.

BY: WH
 DATE: 5-18-18
 P/O: 2018.00154

AKRON / ATLANTA / CHARDON / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
 INDIANAPOLIS / LOUISVILLE / MARION / PHOENIX / SEATTLE / YOUNGSTOWN

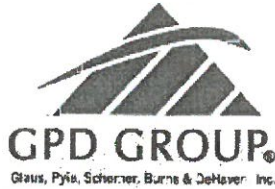
Project	2018120.01	Beachwood - General Engineering Bldg Dpt	Invoice	3
	2520 Blossom Lane.			
	Totals	10.00	540.00	
	Total Labor			540.00
			Total this Task	\$540.00
			Total this Invoice	\$786.00

Outstanding Invoices

Number	Date	Balance
2	3/30/2018	199.00
Total		199.00

Billings to Date

	Current	Prior	Total
Labor	786.00	407.00	1,193.00
Totals	786.00	407.00	1,193.00



GPD Group
Architects - Engineers - Planners
520 South Main Street Suite 2531
Akron, Ohio 44311-1010
(330) 572-2100

Invoice

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

May 11, 2018
Invoice No: 2018120.08 - 1

*New
Domus Construction
#1893104*

Invoice **\$208.00**
Total

Project 2018120.08 Beachwood - Lot Split/Consolidation - 2633 Brentwood

Building Dept.

Professional Services from March 31, 2018 to April 27, 2018

Task 100 Lot Split Plat - Plan Review

Professional Personnel

	Hours	Rate	Amount
Project Manager			
Cluni, Joseph	2.00	104.00	208.00
Totals	2.00		208.00
Total Labor			208.00
Total this Task			\$208.00
Total this Invoice			\$208.00

Billings to Date

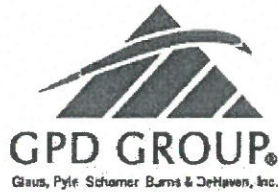
	Current	Prior	Total
Labor	208.00	0.00	208.00
Totals	208.00	0.00	208.00

APPROVED FOR PAYMENT

BY: Wg
DATE: 5-18-18
PAID: 783-000-53130

Net 30 days.

AKRON / ATLANTA / CHARDON / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
INDIANAPOLIS / LOUISVILLE / MARION / PHOENIX / SEATTLE / YOUNGSTOWN



GPD Group
Architects - Engineers - Planners
520 South Main Street Suite 2531
Akron, Ohio 44311-1010
(330) 572-2100

Invoice

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

May 11, 2018
 Invoice No: 2018120.09 - 1

*SOP # 2018-12
 South Shore Cable
 Memo*

Invoice Total \$158.00

Project 2018120.09 Beachwood - 23600 Commerce - South Shore Cable

Building Dept.

Professional Services from March 31, 2018 to April 27, 2018

Task 100 Plan Review
Professional Personnel

	Hours	Rate	Amount
Project Manager			
Ciuni, Joseph	1.00	104.00	104.00
23600 Commerce Drive.			
Totals	1.00		104.00
Total Labor			104.00
Total this Task			\$104.00

Task 200 Inspection
Professional Personnel

	Hours	Rate	Amount
Inspector			
Maleski, Theodore	1.00	54.00	54.00
Totals	1.00		54.00
Total Labor			54.00
Total this Task			\$54.00
Total this Invoice			\$158.00

Billings to Date

	Current	Prior	Total
Labor	158.00	0.00	158.00
Totals	158.00	0.00	158.00

APPROVED FOR PAYMENT

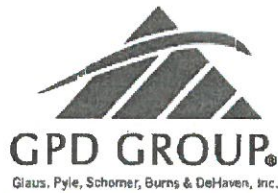
BY: WJ B

DATE: 5-18-18

P#0: 783-000-53/30

Net 30 days.

AKRON / ATLANTA / CHARDON / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
 INDIANAPOLIS / LOUISVILLE / MARION / PHOENIX / SEATTLE / YOUNGSTOWN



GPD Group
Architects - Engineers - Planners
520 South Main Street Suite 2531
Akron, Ohio 44311-1010
(330) 572-2100

Invoice

City of Beachwood
Attn: William Griswold
25325 Fairmount Blvd.
Beachwood, OH 44122

May 11, 2018
Invoice No: 2018430.06 - 1

Invoice	\$3,600.00
Total	

Project 2018430.06 Beachwood - Oil/Water Separato Removal
P.O. #2018-01382 *Service Bldg*
Professional Services from March 31, 2018 to April 27, 2018

Task 130 OWS Removal
Fee

Total Fee 24,000.00

Percent Complete

15.00	Total Earned	3,600.00
	Previous Fee Billing	0.00
	Current Fee Billing	3,600.00
	Total Fee	3,600.00

Total this Task 3,600.00

Total this Invoice 3,600.00

APPROVED FOR PAYMENT

BY: WG 5/21/18
DATE: 5-18-18
P/O: 2018-01382

Net 30 days.

AKRON / ATLANTA / CHARDON / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
INDIANAPOLIS / LOUISVILLE / MARION / PHOENIX / SEATTLE / YOUNGSTOWN

Tactical Planning, LLC

3297 Forestmeadow Drive,
Cuyahoga Falls, Ohio 44223
Ph: 440-725-1886
geosmerigan@gmail.com

INVOICE

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

May 20, 2018

FED ID # 46-3453684

P.O. # ~~2014-00196~~

INV # BW-1817

For professional services rendered as follows:

Police Station RFQ

G. Smerigan

5.5 Hours

@

\$115.00 / hour

\$632.50

ABR Meeting (5/7/18)

G. Smerigan

1.0 Hours

@

\$115.00 / hour

\$115.00

TOTAL DUE THIS INVOICE

\$747.50

Thank you,

APPROVED FOR PAYMENT

BY: W9

DATE: 5/21/18

P/O: 18-00136


George Smerigan
Managing Member

INTRODUCED BY:

ORDINANCE NO. 2018-106

AN ORDINANCE AUTHORIZING THE DIRECTOR OF FINANCE TO TRANSFER CERTAIN FUNDS FROM THE GENERAL FUND (101) TO THE DEBT SERVICE FUND (331) AND THE CAPITAL IMPROVEMENTS FUND (441); AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, based upon the recommendation of the Finance Director in his Memorandum to the Mayor dated May 17, 2018, which is attached hereto and incorporated, this Council desires to transfer Two Million Dollars and No/Cents (\$2,000,000.00) from the General Fund to the Debt Service Fund for the purpose of making debt service payments; and

WHEREAS, based upon the recommendation of the Finance Director in his Memorandum to the Mayor dated May 17, 2018, which is attached hereto and incorporated, this Council also desires to transfer Two Million Dollars and No/Cents (\$2,000,000.00) from the General Fund to the Capital Improvements fund for the purpose of purchasing large capital items for the City of Beachwood, Ohio.

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

Section 1: The Finance Director is hereby authorized and directed to transfer Two Million Dollars and No/Cents (\$2,000,000.00) from the General Fund (101) to the Debt Service Fund (331) for the purpose of making debt service payments.

Section 2: The Finance Director is hereby authorized and directed to transfer Two Million Dollars and No/Cents (\$2,000,000.00) from the General Fund (101) to the Capital Improvements Fund (441) for the purpose of purchasing large capital items for the City of Beachwood, Ohio.

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 Ordinance is declared to be an urgent measure which is immediately necessary for the public peace, health, or safety or the efficient operation of the City; such necessity existing for the reason that it is necessary for Council to adopt the above legislation at the earliest time possible in order to make debt service payments and make any necessary purchases

ORDINANCE NO. 2018-106

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 day of June, 2018, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 5th day of June, 2018.

Clerk

Approval: I have approved this legislation this 5th day of June, 2018, and filed it with the Clerk.

Mayor

CITY OF BEACHWOOD
FINANCE DEPARTMENT
INTER-OFFICE COMMUNICATION

TO: Mayor Martin Horwitz
FROM: Larry A. Heiser, Finance Director *LAH*
RE: Request for Transfer from General Fund to Debt Service and Capital Improvement Funds
DATE: May 17, 2018

The 2018 approved budget included a \$2,000,000.00 transfer from the General Fund (101) to the Debt Service Fund (331) for the purposes of making debt service payments.

The 2018 approved budget also included a \$2,000,000.00 transfer from the General Fund (101) to the Capital Improvements Fund (441) for the purposes of purchasing large capital items for the City of Beachwood.

With your approval I would like to place both of these transfers on the next Council agenda.

Please let me know if you have any questions.

Thank You.

INTRODUCED BY:

ORDINANCE NO. 2018-107

AN ORDINANCE ACCEPTING A CERTAIN BID FROM TRI-MOR, CORP. FOR THE 2018 HALBURTON AND BRANDON ROAD RECONSTRUCTION PROJECT; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, four (4) bids were received by the Clerk on May 24, 2018, for the 2018 Halburton and Brandon Road Reconstruction Project, pursuant to advertisement for competitive bidding as required by law; and

WHEREAS, the bid of Tri-Mor, Corp. in an amount not to exceed One Million Forty-Four Thousand, Six Hundred Ninety Dollars and No/Cents (\$1,044,690.00) was the lowest and best bid received; and

WHEREAS, the Service Director has recommended that Council accept the bid of Tri-Mor Corp. as indicated in his Memorandum to the Mayor, dated May 25, 2018, a copy of which is attached hereto and made a part hereof.

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

Section 1: Based upon the recommendation of the Service Director, the bid of Tri-Mor, Corp., is found to be the lowest and best bid received for the 2018 Halburton and Brandon Road Reconstruction Project, in an amount not to exceed One Million Forty-Four Thousand, Six Hundred Ninety Dollars and No/Cents (\$1,044,690.00) and the Mayor is authorized to enter into a contract on behalf of the City of Beachwood, Ohio with said company.

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

Section 3: This Ordinance is hereby declared an urgent measure which is immediately necessary for the public peace, health, safety or efficient operation of the City, and for the further reason that the Project may proceed as soon as possible.

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

Attest: I hereby certify this legislation was duly adopted on the 4th day of June, 2018, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 5th day of June, 2018.

Clerk

Approval: I have approved this legislation this 5th day of June, 2018, and filed it with the Clerk.

Mayor

**BEACHWOOD SERVICE DEPARTMENT
INTER-OFFICE MEMORANDUM**

TO: Mayor Martin Horwitz

FR: Dale Pekarek, Service Director

DT: May 25, 2018

RE: Council Agenda Item

Mayor,

Attached for your review are the bid results for the replacement of Halburton Road from Bryden to Brandon, and the replacement of Brandon. The low bidder was Tri-Mor Inc. at a price of \$1,044,690.00. This price is under the Engineer's estimate of \$1,202,425.25.

Since this is an 80 day production, with your permission, I would like to place it on the June 4th Council meeting for approval.

Attach

Cc: Whitney Crook

DHP/ais



GPD GROUP®
Cass, Pyle, Schomer, Burns & DeHever, Inc.

Cleveland Office

5595 Transportation Blvd
Suite 100
Cleveland, OH 44125

tel 216.518.5544
fax 216.518.5545
www.gpdgroup.com

May 25, 2018
2018119.07

Honorable Martin S. Horwitz, Mayor
City of Beachwood
25325 Fairmount Blvd.
Beachwood, Ohio 44122

RE: Halburton and Brandon Road Reconstruction

Dear Mayor Horwitz:

Bids were opened on May 24, 2018 for the above referenced project. Four (4) bids were received and they are listed below:

<u>Bidder Name</u>	<u>Amount</u>
TriMor Inc.	\$1,044,690.00
Catts Inc.	\$1,216,929.95
Perk Company Inc.	\$1,266,511.66
Eclipse Company Inc.	\$1,416,546.82

The Engineer's Estimate for this project is \$1,202,425.25. The project is specified to be completed in 80 days.

The work embraced by this contract generally consists of removing and replacing both roads 1/2 at a time and installing concrete pavement. All drainage structures, curbs, drive aprons and ADA handicap curb ramps will be replaced with this project. Traffic will be maintained in a one way direction at all times.

The low bid was submitted by TriMor Inc. They are a reputable contractor capable of successfully completing this project. They have successfully completed several past projects for the City and we were satisfied with their work.

We hereby recommend the City enter into a contract with TriMor Inc. as the lowest and best bidder at \$1,044,690.00.

Returned herewith is a tabulation of all bids received and the actual bidding documents.

Very truly yours,

GPD Group
Joseph R. Ciuni, P.E., P.S.
City Engineer

cc: Dale Pekarek, Service Director
File 2018119.07

HALBURTON ROAD IMPROVEMENTS
CITY OF BEACHWOOD
BID OPENING DATE: 24 MAY 2018 @ 1:00 PM
BID TAB ANALYSIS

REFERENCE	ITEM DESCRIPTION	QUANTITY	UNIT	BIDDER Values		ENGINEERS ESTIMATE		TRIMOR	TOTAL \$
				UNIT \$	UNIT \$	UNIT \$	UNIT \$		
1	PAVEMENT REMOVED, AS PER PLAN	8360	SY	\$8.00	\$66,880.00	\$10.00	\$83,600.00		
2	WEARING COURSE REMOVED	8036	SY	\$3.50	\$28,126.00	\$2.00	\$16,072.00		
3	WALK REMOVED, AS PER PLAN	979	SF	\$1.25	\$1,223.75	\$1.00	\$979.00		
4	PIPE REMOVED, 24" AND UNDER	277	FT	\$29.00	\$8,033.00	\$15.00	\$4,155.00		
5	CATCH BASIN REMOVED	20	EACH	\$400.00	\$8,000.00	\$300.00	\$6,000.00		
6	EXCAVATION AND EMBANKMENT, AS PER PLAN	1	LS	\$10,000.00	\$10,000.00	\$20,000.00	\$20,000.00		
7	SUBGRADE COMPACTION	8885	SY	\$1.00	\$8,685.00	\$0.40	\$3,474.00		
8	PROOF ROLLING	15	TON	\$175.00	\$2,625.00	\$50.00	\$750.00		
9	CEMENT	237	TON	\$145.00	\$34,365.00	\$145.00	\$34,365.00		
10	CURING COAT	7967	SY	\$1.00	\$7,967.00	\$0.25	\$1,991.75		
11	CEMENT STABILIZED SUBGRADE, 12 INCHES DEEP, AS PER PLAN	7967	SY	\$5.50	\$43,818.50	\$4.25	\$33,859.75		
12	MIXTURE DESIGN FOR CHEMICALLY STABILIZED SOILS	1	LS	\$4,000.00	\$4,000.00	\$3,000.00	\$3,000.00		
13	SEALING OF CONCRETE SURFACES, AS PER PLAN	9165	SY	\$3.00	\$27,495.00	\$3.50	\$32,077.50		
14	5" CONCRETE WALK, AS PER PLAN	208	SF	\$7.00	\$1,456.00	\$6.00	\$1,248.00		
15	CURB RAMP, AS PER PLAN	1244	SF	\$16.00	\$19,904.00	\$14.00	\$17,416.00		
16	MONUMENT ASSEMBLY, AS PER PLAN	11	EACH	\$800.00	\$8,800.00	\$300.00	\$3,300.00		
17	EROSION CONTROL	18000	EACH	\$1.00	\$18,000.00	\$0.20	\$3,600.00		
18	LAWN RESTORATION, AS PER PLAN	6040	SY	\$4.00	\$24,160.00	\$4.00	\$24,160.00		
19	6" BASE PIPE UNDERDRAINS, AS PER PLAN	5472	FT	\$9.00	\$49,248.00	\$8.50	\$46,512.00		
20	6" CONDUIT, TYPE F FOR UNDERDRAIN OUTLETS	160	FT	\$10.00	\$1,600.00	\$12.00	\$1,920.00		
21	12" CONDUIT, TYPE B	192	FT	\$100.00	\$19,200.00	\$90.00	\$17,280.00		
22	15" CONDUIT, TYPE C	57	FT	\$125.00	\$7,125.00	\$100.00	\$5,700.00		
23	18" CONDUIT, TYPE C	34	FT	\$150.00	\$5,100.00	\$138.00	\$4,692.00		
24	CATCH BASIN, MISC.: CUYAHOGA COUNTY TWIN 3C CATCH BASIN	6	EACH	\$5,000.00	\$30,000.00	\$4,800.00	\$28,800.00		
25	CATCH BASIN, MISC.: CUYAHOGA COUNTY 3C CATCH BASIN WITH SUMP NO TRAP	10	EACH	\$3,500.00	\$35,000.00	\$2,700.00	\$27,000.00		
26	CATCH BASIN ADJUSTED TO GRADE, AS PER PLAN	3	EACH	\$950.00	\$2,850.00	\$900.00	\$2,700.00		
27	CATCH BASIN RECONSTRUCTED TO GRADE, AS PER PLAN	1	EACH	\$1,400.00	\$1,400.00	\$1,200.00	\$1,200.00		
28	MANHOLE ADJUSTED TO GRADE, AS PER PLAN	2	EACH	\$900.00	\$1,800.00	\$800.00	\$1,600.00		
29	MANHOLE RECONSTRUCTED TO GRADE, AS PER PLAN	8	EACH	\$1,700.00	\$13,600.00	\$1,000.00	\$8,000.00		
30	MISCELLANEOUS METAL	2000	LB	\$1.00	\$2,000.00	\$1.25	\$2,500.00		
31	CATCH BASIN CLEANING	3	EACH	\$250.00	\$750.00	\$350.00	\$1,050.00		
32	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENTS, CLASS QC MS	30	SY	\$200.00	\$6,000.00	\$150.00	\$4,500.00		
33	AGGREGATE BASE, AS PER PLAN	978	CY	\$48.00	\$46,944.00	\$38.00	\$37,164.00		
34	REINFORCED CONCRETE PAVEMENT, MISC.: 6" FIBER REINFORCED CONCRETE PAVEMENT, CLASS QC MS	988	SY	\$50.00	\$49,400.00	\$58.00	\$57,304.00		
35	REINFORCED CONCRETE PAVEMENT, MISC.: 7" FIBER REINFORCED CONCRETE PAVEMENT, CLASS QC MS	7967	SY	\$60.00	\$478,020.00	\$49.00	\$390,383.00		
36	REINFORCED CONCRETE PAVEMENT, MISC.: 8" FIBER REINFORCED CONCRETE PAVEMENT, CLASS QC MS	47	SY	\$70.00	\$3,290.00	\$75.00	\$3,525.00		
37	CURB, TYPE 2A, AS PER PLAN	5540	FT	\$4.00	\$22,160.00	\$2.00	\$11,080.00		
38	VALVE BOX ADJUSTED TO GRADE, AS PER PLAN	4	EACH	\$350.00	\$1,400.00	\$200.00	\$800.00		
39	PRECONSTRUCTION VIDEO	1	LS	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00		
40	CONTINGENCY ALLOWANCE	1	LS	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00		
					\$1,202,425.25		\$1,044,690.00		

HALBURTON ROAD IMPROVEMENTS
CITY OF BEACHWOOD
BID OPENING DATE: 24 MAY 2018 @ 1:00 PM
BID TAB ANALYSIS

REFERENC	ITEM DESCRIPTION	QUANTITY	UNIT	CATTS UNITS	TOTAL \$	PERK UNIT \$	TOTAL \$
1	PAVEMENT REMOVED, AS PER PLAN	8360	SY	\$14.10	\$117,876.00	\$18.10	\$151,316.00
2	WEARING COURSE REMOVED	8036	SY	\$3.50	\$28,128.00	\$2.00	\$16,072.00
3	WALK REMOVED, AS PER PLAN	979	SF	\$1.50	\$1,468.50	\$1.50	\$1,468.50
4	PIPE REMOVED, 24" AND UNDER	277	FT	\$30.00	\$8,310.00	\$30.00	\$8,310.00
5	CATCH BASIN REMOVED	20	EACH	\$302.00	\$6,040.00	\$300.00	\$6,000.00
6	EXCAVATION AND EMBANKMENT, AS PER PLAN	1	LS	\$68,500.00	\$68,500.00	\$28,275.00	\$28,275.00
7	SUBGRADE COMPACTION	8885	SY	\$0.25	\$2,171.25	\$1.50	\$13,027.50
8	PROOF ROLLING	15	TON	\$163.50	\$2,452.50	\$50.00	\$750.00
9	CEMENT	237	TON	\$150.00	\$35,550.00	\$90.00	\$21,330.00
10	CURING COAT	7967	SY	\$1.00	\$7,967.00	\$0.38	\$3,027.46
11	CEMENT STABILIZED SUBGRADE, 12 INCHES DEEP, AS PER PLAN	7967	SY	\$5.00	\$39,835.00	\$3.70	\$29,477.90
12	MIXTURE DESIGN FOR CHEMICALLY STABILIZED SOILS	1	LS	\$3,550.00	\$3,550.00	\$1,500.00	\$1,500.00
13	SEALING OF CONCRETE SURFACES, AS PER PLAN	9165	SY	\$2.00	\$18,330.00	\$3.42	\$31,344.30
14	5" CONCRETE WALK, AS PER PLAN	208	SF	\$7.50	\$1,560.00	\$6.00	\$1,248.00
15	CURB RAMP, AS PER PLAN	1244	SF	\$15.00	\$18,660.00	\$16.50	\$20,526.00
16	MONUMENT ASSEMBLY, AS PER PLAN	11	EACH	\$740.00	\$8,140.00	\$850.00	\$9,350.00
17	EROSION CONTROL	18000	EACH	\$1.00	\$18,000.00	\$1.00	\$18,000.00
18	LAWN RESTORATION, AS PER PLAN	6040	SY	\$4.00	\$24,160.00	\$8.05	\$48,622.00
19	6" BASE PIPE UNDERDRAINS, AS PER PLAN	5472	FT	\$9.60	\$52,531.20	\$13.00	\$71,136.00
20	6" CONDUIT, TYPE F FOR UNDERDRAIN OUTLETS	160	FT	\$9.00	\$1,440.00	\$13.00	\$2,080.00
21	12" CONDUIT, TYPE B	192	FT	\$95.00	\$18,240.00	\$126.00	\$24,192.00
22	15" CONDUIT, TYPE C	57	FT	\$113.00	\$6,441.00	\$147.00	\$8,379.00
23	18" CONDUIT, TYPE C	34	FT	\$129.00	\$4,386.00	\$168.00	\$5,712.00
24	CATCH BASIN, MISC.: CUYAHOGA COUNTY TWIN 3C CATCH BASIN	6	EACH	\$6,655.00	\$39,930.00	\$3,555.00	\$21,330.00
25	CATCH BASIN, MISC.: CUYAHOGA COUNTY 3C CATCH BASIN WITH SUMP NO TRAP	10	EACH	\$3,385.00	\$33,850.00	\$2,775.00	\$27,750.00
26	CATCH BASIN ADJUSTED TO GRADE, AS PER PLAN	3	EACH	\$976.00	\$2,928.00	\$750.00	\$2,250.00
27	CATCH BASIN RECONSTRUCTED TO GRADE, AS PER PLAN	1	EACH	\$1,933.00	\$1,933.00	\$950.00	\$950.00
28	MANHOLE ADJUSTED TO GRADE, AS PER PLAN	2	EACH	\$755.00	\$1,510.00	\$750.00	\$1,500.00
29	MANHOLE RECONSTRUCTED TO GRADE, AS PER PLAN	8	EACH	\$1,675.00	\$13,400.00	\$950.00	\$7,600.00
30	MISCELLANEOUS METAL	2000	LB	\$1.30	\$2,600.00	\$1.25	\$2,500.00
31	CATCH BASIN CLEANING	3	EACH	\$359.00	\$1,077.00	\$225.00	\$675.00
32	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENTS, CLASS QC MS	30	SY	\$94.75	\$2,842.50	\$185.00	\$5,550.00
33	AGGREGATE BASE, AS PER PLAN	978	CY	\$40.00	\$39,120.00	\$32.50	\$31,745.00
34	REINFORCED CONCRETE PAVEMENT, MISC.: 6" FIBER REINFORCED CONCRETE PAVEMENT, CLASS QC MS	988	SY	\$54.00	\$53,352.00	\$89.00	\$88,172.00
35	REINFORCED CONCRETE PAVEMENT, MISC.: 7" FIBER REINFORCED CONCRETE PAVEMENT, CLASS QC MS	7967	SY	\$52.50	\$418,267.50	\$53.00	\$422,251.00
36	REINFORCED CONCRETE PAVEMENT, MISC.: 8" FIBER REINFORCED CONCRETE PAVEMENT, CLASS QC MS	47	SY	\$66.50	\$3,125.50	\$95.00	\$4,465.00
37	CURB, TYPE 2A, AS PER PLAN	5540	FT	\$1.50	\$8,310.00	\$4.50	\$24,930.00
38	VALVE BOX ADJUSTED TO GRADE, AS PER PLAN	4	EACH	\$100.00	\$400.00	\$500.00	\$2,000.00
39	PRECONSTRUCTION VIDEO	1	LS	\$550.00	\$550.00	\$2,100.00	\$2,100.00
40	CONTINGENCY ALLOWANCE	1	LS	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
					\$1,216,928.95		\$1,266,511.66

HALBURTON ROAD IMPROVEMENTS
CITY OF BEACHWOOD
BID OPENING DATE: 24 MAY 2018 @ 1:00 PM
BID TAB ANALYSIS

REFERENCE	ITEM DESCRIPTION	QUANTITY	UNIT	ECLIPSE UNITS	TOTAL \$
1	PAVEMENT REMOVED, AS PER PLAN	8360	SY	\$11.50	\$96,140.00
2	WEARING COURSE REMOVED	8036	SY	\$2.50	\$20,090.00
3	WALK REMOVED, AS PER PLAN	979	SF	\$1.50	\$1,468.50
4	PIPE REMOVED, 24" AND UNDER	277	FT	\$22.00	\$6,094.00
5	CATCH BASIN REMOVED	20	EACH	\$301.50	\$6,030.00
6	EXCAVATION AND EMBANKMENT, AS PER PLAN	1	LS	\$51,414.32	\$51,414.32
7	SUBGRADE COMPACTION	8685	SY	\$2.00	\$17,370.00
8	PROOF ROLLING	15	HOURL	\$100.00	\$1,500.00
9	CEMENT	237	TON	\$177.00	\$41,949.00
10	CURING COAT	7967	SY	\$0.50	\$3,983.50
11	CEMENT STABILIZED SUBGRADE, 12 INCHES DEEP, AS PER PLAN	7967	SY	\$0.50	\$3,983.50
12	MIXTURE DESIGN FOR CHEMICALLY STABILIZED SOILS	7967	SY	\$0.50	\$3,983.50
13	SEALING OF CONCRETE SURFACES, AS PER PLAN	1	LS	\$4,002.00	\$4,002.00
14	5" CONCRETE WALK, AS PER PLAN	9165	SY	\$3.50	\$32,077.50
15	CURB RAMP, AS PER PLAN	208	SF	\$10.50	\$2,184.00
16	MONUMENT ASSEMBLY, AS PER PLAN	1244	SF	\$9.00	\$11,196.00
17	EROSION CONTROL	11	EACH	\$1,073.50	\$11,808.50
18	LAWN RESTORATION, AS PER PLAN	18000	EACH	\$1.00	\$18,000.00
19	6" BASE PIPE UNDERDRAINS, AS PER PLAN	6040	SY	\$8.50	\$51,340.00
20	6" CONDUIT, TYPE F FOR UNDERDRAIN OUTLETS	5472	FT	\$11.50	\$62,928.00
21	12" CONDUIT, TYPE B	160	FT	\$17.00	\$2,720.00
22	15" CONDUIT, TYPE C	192	FT	\$105.00	\$20,160.00
23	18" CONDUIT, TYPE C	57	FT	\$110.00	\$6,270.00
24	CATCH BASIN, MISC.: CUYAHOGA COUNTY TWIN 3C CATCH BASIN	34	FT	\$110.50	\$3,757.00
25	CATCH BASIN, MISC.: CUYAHOGA COUNTY 3C CATCH BASIN WITH SUMP NO TRAP	6	EACH	\$2,430.50	\$14,583.00
26	CATCH BASIN ADJUSTED TO GRADE, AS PER PLAN	10	EACH	\$1,934.50	\$19,345.00
27	CATCH BASIN RECONSTRUCTED TO GRADE, AS PER PLAN	3	EACH	\$1,705.50	\$5,116.50
28	MANHOLE ADJUSTED TO GRADE, AS PER PLAN	1	EACH	\$2,257.50	\$2,257.50
29	MANHOLE RECONSTRUCTED TO GRADE, AS PER PLAN	2	EACH	\$1,340.50	\$2,681.00
30	MISCELLANEOUS METAL	8	EACH	\$1,892.00	\$15,136.00
31	CATCH BASIN CLEANING	2000	LB	\$2.00	\$4,000.00
32	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENTS, CLASS QC MS	3	EACH	\$972.50	\$2,917.50
33	AGGREGATE BASE, AS PER PLAN	30	SY	\$92.50	\$2,775.00
34	REINFORCED CONCRETE PAVEMENT, MISC.: 6" FIBER REINFORCED CONCRETE PAVEMENT, CLASS QC MS	978	CY	\$54.00	\$52,812.00
35	REINFORCED CONCRETE PAVEMENT, MISC.: 7" FIBER REINFORCED CONCRETE PAVEMENT, CLASS QC MS	988	SY	\$90.50	\$89,414.00
36	REINFORCED CONCRETE PAVEMENT, MISC.: 8" FIBER REINFORCED CONCRETE PAVEMENT, CLASS QC MS	7967	SY	\$69.00	\$549,723.00
37	CURB, TYPE 2A, AS PER PLAN	47	SY	\$91.50	\$4,300.50
38	VALVE BOX ADJUSTED TO GRADE, AS PER PLAN	5540	FT	\$4.50	\$24,930.00
39	PRECONSTRUCTION VIDEO	4	EACH	\$413.50	\$1,654.00
40	CONTINGENCY ALLOWANCE	1	LS	\$634.00	\$634.00
		1	LS	\$100,000.00	\$100,000.00
					\$1,416,546.82

INTRODUCED BY:

RESOLUTION NO. 2018-4

A RESOLUTION REQUESTING CUYAHOGA COUNTY TO PROCEED WITH THE RESURFACING OF CEDAR ROAD FROM IR-271 TO GREEN ROAD RESOLVING TO PAY ONE HUNDRED PERCENT (100%) OF THE CONSTRUCTION COSTS ABOVE THE BID PRICE FOR THE CITY SPECIFIED TRUNCATED DOMES WITHIN THE CITY OF BEACHWOOD, OHIO; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, resurfacing of Cedar Road from IR-271 to Green road in the Cities of Beachwood, Lyndhurst, South Euclid, and University Heights is being financed by NOACA, Cuyahoga County, and DOPWIC; and

WHEREAS, the Agreement between Cuyahoga County and the City of Beachwood states that if the COUNTY is formally requested by a MUNICIPAL RESOLUTION to include the construction of sanitary sewers, waterlines, area sewers (drainage of area surrounding the improvement), sidewalks, alternate bid items, or other items in the improvement that are in addition to those now existing and not provided for elsewhere in the Agreement, the COUNTY will do so, provided that this construction meets with the approval of the COUNTY and the MUNICIPALITY involved in this improvement; and that the MUNICIPALITY agrees to pay, or make arrangements for the payment of, the cost of said additional construction, the cost of preliminary and design engineering, and construction supervision; and

WHEREAS, by this resolution, Cuyahoga County is formally requested to include the City specified truncated domes within the City of Beachwood, Ohio which are not provided elsewhere and are a replacement of and/or addition and/or repair to that which now exists.

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

Section 1: That Cuyahoga County is hereby requested to include the City specified truncated domes within the City of Beachwood, Ohio which are not provided for elsewhere and are a replacement of and/or an addition and/or a repair to that which now exists, in the plans and specifications for the resurfacing of Cedar Road from IR-271 to Green Road in the Cities of Beachwood, Lyndhurst, South Euclid, and University Heights.

Section 2: The City of Beachwood, Ohio agrees to assume one hundred percent (100%) of the cost of any expenses incurred by Cuyahoga County for the items specified, in the subject improvement which is estimated to be in an amount not to exceed Ten Thousand Dollars and No/Cents. (\$10,000.00)

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 immediately necessary for the public peace, health or safety or the efficient operation of the City, and for the further reason to proceed with the resurfacing of Cedar Road.

RESOLUTION NO. 2018-4

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

Attest: I hereby certify this legislation was duly adopted on the 4th day of June, 2018, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 5th day of June, 2018.

Clerk

Approval: I have approved this legislation this 5th day of June, 2018, and filed it with the Clerk.

Mayor

**BEACHWOOD SERVICE DEPARTMENT
INTER-OFFICE MEMORANDUM**

TO: Mayor Martin Horwitz

FR: Dale Pekarek, Service Director

DT: May 23, 2018

RE: Cedar Road Resolution

Mayor,

As you are aware, it is the intent of Cuyahoga County to resurface Cedar Road in the spring of 2019. This resurfacing is provided at a 100% cost to the County. The Beachwood Public Service Department has requested that along with this project, the handicap ramps be updated to current codes and enlarged to allow for passage of sidewalk plowing equipment.

Due to this request, it is necessary to provide an amended resolution to the County, see attached. The City of Beachwood will pay 100% of the additional upgrade cost which is estimated to be no more than \$10,000.00.

With your permission, I would like to place this resolution on the next Council agenda for approval.

Thank you.

Attach

Cc: Whitney Crook

DHP/ais



Cuyahoga County
Together We Thrive

Department of Public Works

May 10, 2018

Honorable Martin S. Horwitz
Mayor, City of Beachwood
25325 Fairmount Boulevard
Beachwood, Ohio 44122

**Re: The Resurfacing of Cedar Road from IR-271 to Green Road in the Cities of
Beachwood, Lyndhurst, South Euclid and University Heights; County ID 1171**

Dear Mayor Horwitz:

Per the request of Joe Ciuni, City Engineer, we have enclosed a sample resolution for the above-referenced project pertaining to items not provided for in the County/Municipal Agreement for this project. This resolution is required under the provisions of Section H-1 of said agreement which states:

“That if the County is formally requested by a Municipal Resolution to include the construction of sanitary sewers, waterlines, area sewers (drainage of area surrounding the improvement), sidewalks, alternate bid items, or other items in the improvement that are in addition to those now existing and not provided for elsewhere in this Agreement, the County will do so, provided that this construction meets with the approval of the County and the Municipality involved in this improvement; and that the Municipality agrees to pay, or make arrangements for payment of, the cost of said additional construction, the cost of preliminary and design engineering, and construction supervision.”

The resolution will enable the County to include the alternate bid items for the City specified truncated domes within the City's project limits, per the City's request, via email, on May 3, 2018. This includes the cost for construction above the bid price for the City specified truncated domes within the City's project limits, with the City assuming one hundred percent (100%) of this cost.

Please be advised that this work cannot be incorporated into the construction plans until the resolution is passed. If you have any questions, please feel free to contact me at (216) 348-3861.

Sincerely,

A handwritten signature in black ink, appearing to read "Nichole English".

Nichole English, Planning and Programming Administrator
Department of Public Works

Enclosures – as noted

cc: CCDPW: D. Marquard, M. Chambers, T. Sotak, C. George, B. Sowers, M. Tworzydło, Project No. 1171
City of Beachwood: J. Ciuni, D. Pekarek, C. Vild

Dale Pekarek

From: Ciuni, Joe <jciuni@gpdgroup.com>
Sent: Tuesday, May 22, 2018 5:52 PM
To: Dale Pekarek
Subject: ADA Ramps on Cedar Road

With the potential of replacing 16 ramps on cedar Road, the difference in cost from a Standard ODOT Ramp to a Beachwood Ramp is estimated at \$500 per ramp. That would estimate the cost to be paid by the City would be \$8,000.

To be safe I would recommend budgeting \$10,000 for this work. We will not know the actual cost until the project is bid in January of 2019.

Joe

INTRODUCED BY:

ORDINANCE NO. 2018-108

AN ORDINANCE ACCEPTING A QUOTATION FROM BPI INFORMATION SYSTEMS TO PURCHASE COMPUTERS AND MONITORS FOR THE CITY OF BEACHWOOD, OHIO POLICE DEPARTMENT; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, three (3) quotations were received by the City for twenty five (25) HP ProDesk 400 G-4 SFF computers and thirty five (35) HP Monitors for the City of Beachwood, Ohio Police Department; and

WHEREAS, the quotation from BPI Information Systems was the lowest and best quotation received in an amount not to exceed Twenty One Thousand Eight Hundred Thirty Five Dollars and No/Cents (\$21,835.00); and

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

Section 1: Based upon the recommendation of the Chief of Police, the quotation from BPI Information Systems is found to be the lowest and best quotation received in an amount not to exceed Twenty One Thousand Eight Hundred Thirty Five Dollars and No/Cents (\$21,835.00), and the Mayor is hereby authorized and directed to accept the above quotation from BPI Information Systems for the purchase of twenty five (25) HP ProDesk 400 G-4 SFF computers and thirty five (35) HP Monitors for the City of Beachwood, Ohio Police Department.

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

Section 3: This Ordinance is hereby declared an urgent measure which is immediately necessary for the public peace, health or safety or the efficient operation of the City and so that this purchase may be made immediately.

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

Attest: I hereby certify this legislation was duly adopted on the 4th day of June, 2018, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 5th day of June, 2018.

Clerk

Approval: I have approved this legislation this 5th day of June, 2018, and filed it with the Clerk.

Mayor

City of **Beachwood**
INTEROFFICE MEMORANDUM

TO: Mayor Martin Horwitz

FROM: Chief Gary Haba *[Signature]*

DATE: 10 May 2018

SUBJECT: Computers for Police Station

The desktop computers in the police station are all over 5 years old and many are experiencing performance issues and other problems. They are overdue for replacement. \$30,000.00 was budgeted for this in 2018. Mr. Kaufman and Mr. Allen have researched and made recommendations as to the types of computers needed.

For 25 HP ProDesk 400 G-4 SFF computers and 35 HP monitors, quotes were received from SHI International, Optio Data LLC, and BPI Information Systems. BPI offered the best price at \$21,835.00. The required Microsoft software was also quoted by BPI and SHI, with SHI offering the best price at \$6,722.23 for 26 licenses. Mr. Kaufman stated it was difficult to get a third quote since SHI is known to price their software lowest and a few companies just refused to even quote it. These new computers will replace many of the ones in use but not all. We will plan to replace the remainder in 2019.

The total cost of the computers, monitors and standard software is \$28,557.23, which is under the budgeted amount of \$30,000.00. I respectfully request that these purchases be approved by you and placed on the next available council agenda. I have advised Councilman Berns and since this was a planned and budgeted purchase of needed equipment, he did feel that a committee meeting was necessary.

See attached quotes and legislation worksheets. Please contact me with any questions or concerns.



BPI Information Systems
6055 West Snowville Road
Brecksville, OH 44141
Phone: 440-717-4112
Fax: 440-717-4135

Quotation

Quote: BPIQ25076-03	Hp Pc Rollout W/ Monitor Options	Date: 5/9/2018
Prepared By: Morgan McCausland	440-717-4112	mmccausland@bpiohio.com

Bill To: City of Beachwood
Craig Kaufman
25325 Fairmount Blvd.
Beachwood, OH 44122

Phone: (216) 595-3711
Fax:

Ship To: City of Beachwood
Craig Kaufman
25325 Fairmount Blvd.
Beachwood, OH 44122

Phone: (216) 595-3711
Fax:

Qty	Description	Unit Price	Extended
1	HP ProDesk 400 G4 SFF	\$16,300.00	\$16,300.00
	(25) HP Business Desktop ProDesk 400 G4 Desktop Computer - Intel Core i5 (7th Gen) i5-7500 3.40 GHz - 8 GB DDR4 SDRAM - 256 GB SSD - Windows 10 Pro 64-bit (English) - Small Form Factor - DVD-Writer - Intel HD Graphics 630 Graphics - English Keyboard - 8 x Total USB Port(s) - (3/3/3) limited warranty	\$652.00	
1	HP EliteDisplay E243 (Monitor Option 2)	\$5,460.00	\$5,460.00
	(35) HP Business EliteDisplay E243 23.8" LED LCD Monitor - 16:9 - 5 ms - 1920 x 1080 - 250 Nit - 10,000,000:1 - Full HD - HDMI - VGA - DisplayPort - USB - 38 W - ErP, WEEE, SmartWay, cTUVus, China Energy Label (CEL), TIV-GS, REACH, EPEAT Gold, TCO Certified Edge	\$156.00	
1	Dropship Product Directly to Customer	\$75.00	\$75.00

Please contact me if I can be of further assistance.

Pricing on this quotation is valid for 10 days and excludes shipping charges to your location.

Subtotal	\$21,835.00
Sales Tax	\$0.00
TOTAL	\$21,835.00

To order, please sign and return this quotation.

Thank you for your inquiry.

Name: _____ Date: _____ PO: _____



Pricing Proposal
Quotation #: 15274559
Created On: 5/2/2018
Valid Until: 5/31/2018

CITY OF BEACHWOOD

AJ Allen

P.O. BOX 22659 ATTN: A/P
BEACHWOOD, OH 44122
United States
Phone: (216) 595-3405
Fax:
Email: AJ.Allen@beachwoodohio.com

Inside Account Executive

John Mercurio

290 Davidson Ave
Somerset, NJ 08873
Phone: 800-477-6479
Fax: 800-477-6479
Email: john_mercurio@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 HP ProDesk 400 G4 - SFF - 1 x Core i5 7500 / 3.4 GHz - RAM 8 GB - SSD 256 GB - HD Graphics 630 - GigE - Win 10 Pro 64-bit - monitor: none - keyboard: US - Smart Buy HP, Inc. - Part#: 1GG07UT#ABA	25	\$652.20	\$16,305.00
2 HP EliteDisplay E243 - LED monitor - 23.8" - 1920 x 1080 Full HD (1080p) - IPS - 250 cd/m - 1000:1 - 5 ms - HDMI, VGA, DisplayPort HP, Inc. - Part#: 1FH47AA#ABA	35	\$170.80	\$5,978.00
Shipping			\$0.00
Total			\$22,283.00

Additional Comments

Please Note: HP, Inc. has a zero returns policy on custom build PCs. Ink and toner are also considered non-returnable

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The Products offered under this proposal are subject to the SHI Return Policy posted at www.shi.com/returnpolicy, unless there is an existing agreement between SHI and the Customer.



OPTIO
a data strategy company

Quote: OPT-QTE0106847

Date 5/9/2018

Exp Date: 5/23/2018

Optio Data | 390 Spaulding Ave SE, Ada, MI 49301 | 888.981.3282 | www.optiodata.com

Company City of Beachwood, OH
Contact AJ Allen
Email aj.allen@beachwoodohio.com
Phone 2165953405

Proposed by Patrick LaVoie
Email patrick.lavoie@data-strategy.com
Phone 616.323.1074
Fax 0

Qty	Part Number	Description	Unit Price	Ext. Price
25	ZZ-	ProDesktop 400 G4 SFF, 7500 7Gen Core i5-4C, 256GB	\$ 670.00	\$ 16,750.00
35	ZZ-	EliteDisplay E243 Monitor	\$ 155.00	\$ 5,425.00
		Shipping		\$ 350.00
Subtotal:			\$	22,525.00

This quote is subject to the Terms and Conditions found on our website (www.optiodata.com/terms). These terms are considered to be the most recent and take precedent over any other previously written or implied terms and conditions.

Thank you for the opportunity to earn your business.

Patrick LaVoie



Microsoft Partner
Gold Midmarket Solution Provider



The information contained in this communication is confidential, is intended only for the use of the recipient named above, and may be legally privileged. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please re-send this communication to the sender and delete the original message or any copy of it from your computer system. Thank you.

Optio Data, LLC a Data Strategy company.

By signing below, I acknowledge that I have read and agree to the terms of this document.

Name _____

Title _____

Signature _____

Date _____

INTRODUCED BY:

ORDINANCE NO. 2018-109

AN ORDINANCE ACCEPTING A QUOTATION FROM SHI INTERNATIONAL, CORP. TO PURCHASE MICROSOFT OFFICE LICENSES FOR THE CITY OF BEACHWOOD, OHIO POLICE DEPARTMENT; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, two (2) quotations were received by the City for twenty six (26) Microsoft Office Licenses for the City of Beachwood, Ohio Police Department; and

WHEREAS, the quotation from SHI International Corp. was the lowest and best quotation received in an amount not to exceed Six Thousand Seven Hundred Twenty Two Dollars and Twenty Three Cents (\$6,722.23); and

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

Section 1: Based upon the recommendation of the Chief of Police, the quotation from SHI International Corp. is found to be the lowest and best quotation received in an amount not to exceed Six Thousand Seven Hundred Twenty Two Dollars and Twenty Three Cents (\$6,722.23), and the Mayor is hereby authorized and directed to accept the above quotation from SHI International Corp. for the purchase of twenty six (26) Microsoft Office Licenses for the City of Beachwood, Ohio Police Department.

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

Section 3: This Ordinance is hereby declared an urgent measure which is immediately necessary for the public peace, health or safety or the efficient operation of the City.

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

Attest: I hereby certify this legislation was duly adopted on the 4th day of June, 2018, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 5th day of June, 2018.

Clerk

Approval: I have approved this legislation this 5th day of June, 2018, and filed it with the Clerk.

Mayor



Pricing Proposal
Quotation #: 15310587
Created On: 5/9/2018
Valid Until: 5/31/2018

CITY OF BEACHWOOD

AJ Allen

P.O. BOX 22659 ATTN: A/P
BEACHWOOD, OH 44122
United States
Phone: (216) 595-3405
Fax:
Email: AJ.Allen@beachwoodohio.com

Inside Account Executive

John Mercurio

290 Davidson Ave
Somerset, NJ 08873
Phone: 800-477-6479
Fax: 800-477-6479
Email: john_mercurio@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Microsoft Office Standard 2016 - License - 1 PC - Select Plus - Win - Single Language Microsoft - Part#: 021-10559	21	\$241.73	\$5,076.33
2 Microsoft Office Professional Plus 2016 - License - 1 PC - Select Plus - Win - Single Language Microsoft - Part#: 79P-05582	5	\$329.18	\$1,645.90
Shipping			\$0.00
Total			\$6,722.23

Additional Comments

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The Products offered under this proposal are subject to the SHI Return Policy posted at www.shi.com/returnpolicy, unless there is an existing agreement between SHI and the Customer.



BPI Information Systems
6055 West Snowville Road
Brecksville, OH 44141
Phone: 440-717-4112
Fax: 440-717-4135

Quotation

Quote: BPIQ25103	Office 2016 Standard	Date: 5/4/2018
Prepared By: Morgan McCausland	440-717-4112	mmccausland@bpiohio.com

Bill To: City of Beachwood
Craig Kaufman
25325 Fairmount Blvd.
Beachwood, OH 44122

Phone: (216) 595-3711
Fax:

Ship To: City of Beachwood
Craig Kaufman
2700 Richmond Road
Beachwood, OH 44122

Phone: (216) 595-3711
Fax:

Qty	Description	Unit Price	Extended
26	Microsoft Office 2016 Standard - License - 1 PC - Local Government - MOLP: Open License for Government - English - PC	\$290.00	\$7,540.00

Please contact me if I can be of further assistance.

Pricing on this quotation is valid for 10 days and excludes shipping charges to your location.	Subtotal	\$7,540.00
	Sales Tax	\$0.00
	TOTAL	\$7,540.00

To order, please sign and return this quotation.	Thank you for your inquiry.
Name: _____ Date: _____ PO: _____	