

**Beachwood City Council Meeting Agenda**  
**Monday, November 1, 2021, 7:00 PM**  
**at Beachwood City Hall, Council Chambers,**  
**25325 Fairmount Boulevard, Beachwood, Ohio 44122**

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

**Agenda Items**

1. Roll Call
2. Reports
  - a. Mayor
  - b. Council Member (non-agenda items)
  - c. Department Directors
3. Citizen's Remarks (City Council limits Citizen's Remarks to five (5) minutes each)
4. Approval of Minutes (Consent Agenda) of:  
**Regular Council Meeting held on October 4, 2021**  
**Regular Council Meeting held on October 18, 2021**  
**Economic Development Committee Meeting held on August 25, 2021**  
**Recreation and Community Services Committee Meeting held on August 30, 2021**  
**Finance and Insurance Committee Meeting held on September 13, 2021**
5. Communications Committee    **Ordinance No. 2021-137**    An Ordinance authorizing the Mayor to enter into a Contract with Maidstone Creations, Inc. DBA The Beachwood Buzz and Debra Rapoport to perform Special Writing and Printing Services in connection with the Publication of the Beachwood Insider, from January 1, 2022 through December 31, 2022; and declaring this to be an urgent measure
6. Communications Committee    **Ordinance No. 2021-138**    An Ordinance authorizing the Mayor to renew a Contract with CivicPlus for Support, Maintenance, and Hosting for the City of Beachwood, Ohio website; and declaring this to be an urgent measure
7. Finance & Insurance Committee    **Ordinance No. 2021-139**    An Ordinance authorizing and directing the payment of Certain Claims (Bills) for Professional and Other Services; and declaring this to be an urgent measure
8. Finance & Insurance Committee    **Ordinance No. 2021-140**    An Ordinance declaring Certain Property used by the City's Public Works Department as Surplus Property no longer needed for a Public Use and Authorizing its sale on GovDeals, Inc. in accordance with Codified Ordinance Section 131.03(a); and declaring this to be an urgent measure

- |      |   |  |
|------|---|--|
| 9.   | Public Works Committee<br><b>Motion</b>                           | A Motion authorizing the Clerk of Council to advertise for Bids for Ready Mix Concrete 2022 per BCO 121.09 and ORC 7.16  |
| <br> |   |  |
| 10.  | Public Works Committee<br><b>Ordinance No. 2021-141</b>           | An Ordinance authorizing the Mayor to enter into an Agreement with the Ohio Department of Transportation ("ODOT") for Signal and Striping Improvements to the Richmond Road and Cedar Road intersection; and declaring this to be an urgent measure  |
| <br> |   |  |
| 11.  | Safety & Public Health Committee<br><b>Ordinance No. 2021-142</b> | An Ordinance authorizing the Mayor to enter into an Agreement with Stryker Sales Corp. to provide Maintenance and Preventative Services for certain Power Load, Power Cots and Stair Chairs, for the City of Beachwood, Ohio Fire & Rescue Department from January 1, 2022 through December 31, 2025; and declaring this to be an urgent measure |

**Any other matters coming before City Council**

**Adjournment**

**BEACHWOOD CITY COUNCIL MINUTES OF THE  
REGULAR COUNCIL MEETING  
MONDAY, OCTOBER 4, 2021, 7:00 PM  
at Beachwood City Hall, Council Chambers,  
25325 Fairmount Boulevard, Beachwood, Ohio 44122**

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

The meeting was called to order at 7:03 P.M. by Council President James Pasch.

ROLL CALL:	Present:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, J. Pasch, E. Synenberg, J. Taylor
	Absent:	None.
	Also Present:	Mayor Martin S. Horwitz, C. Arrietta, W. Griswold, S. Hastings, Chief S. Holtzman, L. Heiser, D. Schroeder, T. Turick, Chief K. Stillman

**MAYOR'S REPORTS**

Mayor Horwitz thanked all those who attend Fall Fest and thanked the City employees involved for all of their hard work.

Mayor Horwitz spoke about an upcoming Senior Healthcare info session.

Mayor Horwitz also spoke about a new app called TextMyGov. This app will allow members of the public to interact with the City and report problems in real time.

**COUNCIL MEMBERS (NON-AGENDA ITEMS)**

Mr. Pasch thanked Mr. Schroeder and his team for their work on Fall Fest.

Ms. Taylor acknowledged Chief Stillman and Deputy Chief Stillman and thanked him for discussing with members of the community regarding safety.

**DEPARTMENT DIRECTOR REPORTS**

Mr. Schroeder acknowledged the success of Fall Fest and thanked all of the other departments that were involved.

Mr. Schroeder also mentioned that he would be having a feedback meeting with his staff to discuss suggestions or changes for next year's Fall Fest.

**CITIZEN'S REMARKS**

Jessica Vendetti  
23606 East Groveland Road

Ms. Vendetti shared her thoughts regarding recreation facilities in the City of Beachwood.

**OATH OF OFFICE – ASSISTANT CLERK OF COUNCIL**

Oath of Office Administered by Stewart Hastings to Rhonda R. Smith

**APPROVAL OF MINUTES (CONSENT AGENDA) OF:**

Regular Council Meeting held on September 20, 2021

Public Works Committee Meeting held on August 16, 2021

Safety and Public Health Committee Meeting held on August 24, 2021

Moved by J. Pasch, seconded by J. Berns, that the Minutes be approved

ROLL CALL	Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, J. Pasch, E. Synenberg, J. Taylor
	No:	None.
	Abstain:	None.
	Not Voting:	None.
		MOTION ADOPTED

**FINANCE AND INSURANCE COMMITTEE**

1. An Ordinance authorizing and directing the payment of Certain Claims (Bills) for Professional and Other Services; and declaring this to be an urgent measure

Moved by J. Taylor, seconded by J. Pasch, that Ordinance No. 2021-122 be placed on Final Reading.

ROLL CALL	Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, J. Pasch, E. Synenberg, J. Taylor
	No:	None.
	Abstain:	None.
	Not Voting:	None.
		MOTION ADOPTED

Moved by J. Taylor, seconded by J. Pasch, that Ordinance No. 2021-122 be adopted.

Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, J. Pasch, E. Synenberg, J. Taylor
No:	None.
Abstain:	None.
Not Voting:	None.
	MOTION ADOPTED



**SAFETY AND PUBLIC HEALTH COMMITTEE**

1. An Ordinance authorizing the Mayor to renew a Contract with Hall Public Safety Co. for Repairs and Changeovers in City Vehicles, further waiving competitive bidding; and declaring this to be an urgent measure

Moved by E. Synenberg, seconded by J. Berns, that Ordinance No. 2021-123 be placed on Final Reading.

ROLL CALL	Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, J. Pasch, E. Synenberg, J. Taylor
	No:	None.
	Abstain:	None.
	Not Voting:	None.
		MOTION ADOPTED

Moved by E. Synenberg, seconded by J. Berns, that Ordinance No. 2021-123 be adopted.

Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, J. Pasch, E. Synenberg, J. Taylor
No:	None.
Abstain:	None.
Not Voting:	None.
	MOTION ADOPTED

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

Moved by M. Burkons, seconded by J. Pasch, that Ordinance No. 2021-124 be placed on Final Reading.

ROLL CALL	Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, J. Pasch, E. Synenberg, J. Taylor
	No:	None.
	Abstain:	None.
	Not Voting:	None.
		MOTION ADOPTED

Moved by M. Burkons, seconded by J. Pasch, that Ordinance No. 2021-124 be adopted.

Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, J. Pasch, E. Synenberg, J. Taylor
No:	None.
Abstain:	None.
Not Voting:	None.
	MOTION ADOPTED

**SAFETY AND PUBLIC HEALTH COMMITTEE**

3. An Ordinance authorizing the Mayor to renew and Agreement with Glaus, Pyle, Schomer, Burns and DeHaven, Inc. DBA GPD Group for Traffic Engineering Services for the City of Beachwood, Ohio; and declaring this to be an urgent measure

Moved by A. Isaacson, seconded by J. Pasch, that Ordinance No. 2021-125 be placed on Final Reading.

ROLL CALL	Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, J. Pasch, E. Synenberg, J. Taylor
	No:	None.
	Abstain:	None.
	Not Voting:	None.

MOTION ADOPTED

Moved by A. Isaacson, seconded by J. Pasch, that Ordinance No. 2021-125 be adopted.

Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, J. Pasch, E. Synenberg, J. Taylor
No:	None.
Abstain:	None.
Not Voting:	None.

MOTION ADOPTED

4. An Ordinance authorizing the Mayor to renew a Contract with Signal Service Company for Traffic Signal Monitoring and Regular Traffic Signal Maintenance Service; and declaring this to be an urgent measure

Moved by J. Berns, seconded by A. Isaacson, that Ordinance No. 2021-126 be placed on Final Reading.

ROLL CALL	Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, J. Pasch, E. Synenberg, J. Taylor
	No:	None.
	Abstain:	None.
	Not Voting:	None.

MOTION ADOPTED

Moved by J. Berns, seconded by A. Isaacson, that Ordinance No. 2021-126 be adopted.

Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, J. Pasch, E. Synenberg, J. Taylor
No:	None.
Abstain:	None.
Not Voting:	None.

MOTION ADOPTED

**ANY OTHER MATTERS COMING BEFORE CITY COUNCIL**

None.

**ADJOURNMENT**

Moved by J. Taylor, seconded by A. Isaacson, to adjourn the Regular Council Meeting at 7:27 P.M. to the next regularly scheduled Council Meeting.

ROLL CALL	Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, James Pasch, E. Synenberg
	No:	None.
	Abstain:	None.
	Not Voting:	None.
		MOTION ADOPTED

Approved:

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Clerk

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Mayor

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

**BEACHWOOD CITY COUNCIL MINUTES OF THE  
REGULAR COUNCIL MEETING  
MONDAY, OCTOBER 18, 2021, 7:00 PM  
at Beachwood City Hall, Council Chambers,  
25325 Fairmount Boulevard, Beachwood, Ohio 44122**

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

The meeting was called to order at 7:04 P.M. by Council Vice-President Barbara Janovitz.

ROLL CALL:	Present:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, E. Synenberg, J. Taylor
	Absent:	J. Pasch
	Also Present:	Mayor Martin S. Horwitz, W. Griswold, S. Hastings, Chief S. Holtzman, L. Heiser, T. Turick, Chief K. Stillman

**MAYOR'S REPORTS**

Mayor Horwitz presented a Proclamation in honor of Hindu Heritage Month.

**COUNCIL MEMBERS (NON-AGENDA ITEMS)**

Mr. Isaacson spoke about attending the clothing and households good drive that was held in the City of Beachwood during the previous weekend.

**DEPARTMENT DIRECTOR REPORTS**

None.

**CITIZEN'S REMARKS**

None.

**ECONOMIC DEVELOPMENT COMMITTEE**

1. An Ordinance declaring Improvements to a Certain Parcel of Real Property located within the City of Beachwood to be a Public Purpose and Exempt from Real Property Taxation; authorizing the Mayor to enter into a TIF Agreement with Trailhead Biosystems, Inc. or its designee; requiring the owner of the Parcel to make Service Payments in lieu of taxes; establishing an Urban Redevelopment Tax Increment Equivalent Fund for the deposit of those Service Payments; authorizing the payment to the Beachwood City School District; making related authorizations pursuant to Ohio Revised Code Section 5709.41, 5709.42 and 5709.43; and declaring this to be an urgent measure

Moved by J. Taylor, seconded by E. Synenberg, that Ordinance No. 2021-134 be placed on Final Reading.

ROLL CALL	Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, E. Synenberg, J. Taylor
	No:	None.
	Abstain:	None.
	Not Voting:	None.
		MOTION ADOPTED

Moved by J. Taylor, seconded by E. Synenberg, that Ordinance No. 2021-134 be adopted.

	Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, E. Synenberg, J. Taylor
	No:	None.
	Abstain:	None.
	Not Voting:	None.
		MOTION ADOPTED

**ECONOMIC DEVELOPMENT COMMITTEE (CONTINUED)**

2. An Ordinance authorizing a Job Creation Incentive Grant For Trailhead Biosystems, Inc.; and declaring an emergency

Moved by A. Isaacson, seconded by E. Synenberg, that Ordinance No. 2021-135 be placed on Final Reading.

ROLL CALL	Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, E. Synenberg, J. Taylor
	No:	None.
	Abstain:	None.
	Not Voting:	None.
		MOTION ADOPTED

Moved by A. Isaacson, seconded by E. Synenberg, that Ordinance No. 2021-135 be adopted.

Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, E. Synenberg, J. Taylor
No:	None.
Abstain:	None.
Not Voting:	None.
	MOTION ADOPTED

3. An Ordinance authorizing a Job Creation Occupancy Grant for Trailhead Biosystems, Inc.; and declaring and emergency

Moved by E. Synenberg, seconded by J. Taylor, that Ordinance No. 2021-136 be placed on Final Reading.

ROLL CALL	Yes:	J. Berns, A. Isaacson, B. B. Janovitz, E. Synenberg, J. Taylor
	No:	M. Burkons
	Abstain:	None.
	Not Voting:	None.
		MOTION ADOPTED

Moved by E. Synenberg, seconded by J. Taylor, that Ordinance No. 2021-136 be adopted.

Yes:	J. Berns, A. Isaacson, B. B. Janovitz, E. Synenberg, J. Taylor
No:	M. Burkons
Abstain:	None.
Not Voting:	None.
	MOTION ADOPTED

**FINANCE AND INSURANCE COMMITTEE**

1. An Ordinance authorizing and directing the payment of Certain Claims (Bills) for Professional and Other Services; and declaring this to be an urgent measure

Moved by M. Burkons, seconded by E. Synenberg, that Ordinance No. 2021-127 be placed on Final Reading.

ROLL CALL	Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, E. Synenberg, J. Taylor
	No:	None.
	Abstain:	None.
	Not Voting:	None.
		MOTION ADOPTED

Moved by M. Burkons, seconded by E. Synenberg, that Ordinance No. 2021-127 be adopted.

Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, E. Synenberg, J. Taylor
No:	None.
Abstain:	None.
Not Voting:	None.
	MOTION ADOPTED

2. An Ordinance Amending Appropriations for Current Expenditures and Other Expenses of the City of Beachwood, State of Ohio, for the Fiscal Year 2021, January 1, 2021 to December 31, 2021, Inclusive; and declaring this to be an urgent measure

Moved by J. Berns, seconded by A. Isaacson, that Ordinance No. 2021-128 be placed on Final Reading.

ROLL CALL	Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, E. Synenberg, J. Taylor
	No:	None.
	Abstain:	None.
	Not Voting:	None.
		MOTION ADOPTED

Moved by J. Berns, seconded by A. Isaacson, that Ordinance No. 2021-128 be adopted.

Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, E. Synenberg, J. Taylor
No:	None.
Abstain:	None.
Not Voting:	None.
	MOTION ADOPTED

**FINANCE AND INSURANCE COMMITTEE (CONTINUED)**

3. A Resolution authorizing the use of PEP's Coverage Documents for all required Bonded Public Officials; and declaring this to be an urgent measure

Moved by J. Taylor, seconded by B. B. Janovitz, that Resolution No. 2021-6 be placed on Final Reading.

ROLL CALL	Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, E. Synenberg, J. Taylor
	No:	None.
	Abstain:	None.
	Not Voting:	None.
		MOTION ADOPTED

Moved by J. Taylor, seconded by B. B. Janovitz, that that Resolution No. 2021-6 be adopted.

Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, E. Synenberg, J. Taylor
No:	None.
Abstain:	None.
Not Voting:	None.
	MOTION ADOPTED

4. An Ordinance authorizing the Mayor to renew a Contract with Enterprise for the Purchase of Vehicles for the City of Beachwood, Ohio, further waiving competitive bidding; and declaring this to be an urgent measure

Moved by A. Isaacson, seconded by J. Berns, that Ordinance No. 2021-129 be placed on Final Reading.

ROLL CALL	Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, E. Synenberg, J. Taylor
	No:	None.
	Abstain:	None.
	Not Voting:	None.
		MOTION ADOPTED

Moved by A. Isaacson, seconded by J. Berns, that Ordinance No. 2021-129 be adopted.

Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, E. Synenberg, J. Taylor
No:	None.
Abstain:	None.
Not Voting:	None.
	MOTION ADOPTED



**LEGAL AND PERSONNEL COMMITTEE**

1. An Ordinance Amending Schedule B and Schedule D of the Administrative Salary Ordinance; and declaring this to be an urgent measure

Moved by E. Synenberg, seconded by B. B. Janovitz, that Ordinance No. 2021-131 be placed on Final Reading.

ROLL CALL	Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, E. Synenberg, J. Taylor
	No:	None.
	Abstain:	None.
	Not Voting:	None.
		MOTION ADOPTED

Moved by E. Synenberg, seconded by B. B. Janovitz, that Ordinance No. 2021-131 be adopted.

Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, E. Synenberg, J. Taylor
No:	None.
Abstain:	None.
Not Voting:	None.
	MOTION ADOPTED

2. An Ordinance authorizing the Mayor to enter into a Contract for and on behalf of the City of Beachwood, Ohio with the Cuyahoga County Board of Health through December 31, 2023; and declaring this to be an urgent measure

Moved by J. Berns, seconded by A. Isaacson, that Ordinance No. 2021-131 be placed on Final Reading.

ROLL CALL	Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, E. Synenberg, J. Taylor
	No:	None.
	Abstain:	None.
	Not Voting:	None.
		MOTION ADOPTED

Moved by J. Berns, seconded by A. Isaacson, that Ordinance No. 2021-131 be adopted.

Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, E. Synenberg, J. Taylor
No:	None.
Abstain:	None.
Not Voting:	None.
	MOTION ADOPTED

**PUBLIC WORKS COMMITTEE**

1. An Ordinance accepting a Certain Bid from Compass Minerals America, Inc. through the Joint Municipal Improvements Consortium as Supplier of Untreated Rock Salt for Snow and Ice removal for the 2021-2022 Winter Season; and declaring this to be an urgent measure

Moved by M. Burkons, seconded by J. Berns, that Ordinance No. 2021-132 be placed on Final Reading.

ROLL CALL	Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, E. Synenberg, J. Taylor
	No:	None.
	Abstain:	None.
	Not Voting:	None.
MOTION ADOPTED		

Moved by M. Burkons, seconded by J. Berns, that Ordinance No. 2021-132 be adopted.

Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, E. Synenberg, J. Taylor
No:	None.
Abstain:	None.
Not Voting:	None.
MOTION ADOPTED	

**SAFETY AND PUBLIC HEALTH COMMITTEE**

1. An Ordinance Amending Section 618.14, "Hunting Prohibited", of the Codified Ordinances of the City of Beachwood, Ohio; and declaring this to be an urgent measure

Moved by J. Taylor, seconded by A. Isaacson, that Ordinance No. 2021-133 be placed on Final Reading.

ROLL CALL	Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, E. Synenberg, J. Taylor
	No:	None.
	Abstain:	None.
	Not Voting:	None.
MOTION ADOPTED		

Moved by J. Taylor, seconded by A. Isaacson, that Ordinance No. 2021-133 be adopted.

Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, E. Synenberg, J. Taylor
No:	None.
Abstain:	None.
Not Voting:	None.
MOTION ADOPTED	

**ANY OTHER MATTERS COMING BEFORE CITY COUNCIL**

None.

**ADJOURNMENT**

Moved by A. Isaacson, seconded by E. Synenberg, to adjourn the Regular Council Meeting at 7:50 P.M. to the next regularly scheduled Council Meeting.

ROLL CALL	Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, James Pasch, E. Synenberg
	No:	None.
	Abstain:	None.
	Not Voting:	None.
		MOTION ADOPTED

Approved:

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Clerk

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Mayor

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**BEACHWOOD CITY COUNCIL ECONOMIC DEVELOPMENT COMMITTEE MEETING  
HELD AT BEACHWOOD CITY HALL, 25325 FAIRMOUNT BOULEVARD,  
ON TUESDAY, AUGUST 25, 2021, 12:30 PM**

The meeting was called to order at 12:31 P.M. by Chairwoman June Taylor.

**ROLL CALL:** Present: A. Isaacson, J. Pasch, E. Synenberg, J. Taylor  
Absent: None  
Also Present: Mayor M. S. Horwitz, J. Berns, M. Burkons, B. B. Janovitz,  
W. Griswold, S. Hastings, J. Heller, L. Heiser, N. E. Supler,  
Joe Cenin

**1. Mayor's Reports**

Mayor Horwitz read from prepared statement and urged the support of City Council on this Economic Development item.

**2. Discussion regarding an Ordinance authorizing a Job Creation Incentive Grant for GE Current**

Ms. Taylor introduced this item and turned the discussion over to Mr. Heller.

Mr. Heller introduced Joe Cenin, COO of GE Current.

Mr. Cenin gave a presentation regarding GE Current and answered questions throughout the presentation.

Mr. Griswold then spoke on this item.

Ms. Taylor then spoke on this item.

Mr. Isaacson asked for information on the financial particulars and Mr. Heiser provided his responses.

Although these items were listed separately on the agenda, these Ordinances were discussed collectively.

Ms. Taylor encouraged questions throughout the discussion.

After the conclusion of the discussion, Ms. Taylor asked if there were any further questions or if there were any other items to come before the Economic Development Committee Meeting and there were none.

Ms. Taylor asked to include all three of these items on an upcoming Council Agenda for a vote and approval.

**3. Discussion regarding an Ordinance authorizing a Job Creation Occupancy Grant for GE Current**

**4. Discussion regarding an Ordinance authorizing a Rebate of Certain Permitting Fees to ICP, LLC in connection with Job Creation**

4. **Any other matters coming before the Economic Development Committee**

None.

**ADJOURNMENT**

Moved by A. Isaacson, seconded by J. Pasch, to adjourn the Economic Development Committee Meeting at 1:16 P.M. to the next regularly scheduled Council Meeting.

ROLL CALL:	Yes:	A. Isaacson, J. Pasch, E. Synenberg, J. Taylor
	No:	None.
	Abstain:	None.
	Not Voting:	None.

MOTION ADOPTED

Approved:

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Martin S. Horwitz, Mayor

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Clerk of Council

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**BEACHWOOD CITY COUNCIL MINUTES OF THE RECREATION AND COMMUNITY  
SERVICES COMMITTEE MEETING HELD AT BEACHWOOD CITY HALL,  
CONFERENCE ROOM A, 25325 FAIRMOUNT BOULEVARD,  
ON MONDAY, AUGUST 30, 2021 AT 6:00 P.M.**

The meeting was called to order at 6:00 P.M. by Chairwoman Barbara Bellin Janovitz.

ROLL CALL:	Present:	M. Burkons, B. B. Janovitz, J. Taylor
	Absent:	None.
	Also Present:	Mayor Martin S. Horwitz, J. Berns, A. Isaacson J. Pasch, E. Synenberg, C. Arietta, S. Hastings, L. Heiser, D. Schroeder, T. Turick, F. Vicchiarelli

**1. Mayor's Report**

None.

**2. An Ordinance accepting a Quotation from RenoSys Corporation for the Purchase and Installation of One (1) RenoSys PVC Membrane for installation at the Beachwood Family Aquatic Center (BFAC)**

J. Taylor joined the meeting at approximately 6:05 PM. This item was moved from item #3 to item #2 in the interest of time.

Ms. Janovitz turned the discussion over to Mr. Schroeder.

Mr. Schroeder presented a PowerPoint. That PowerPoint is attached hereto for the official record.

After the presentation, Ms. Janovitz asked if there were any questions from the Committee and Council.

After questions, Ms. Janovitz asked if there was anything further regarding this item and there was not.

This item will be voted on during tonight's regular Council Meeting.

**3. Discussion regarding Fields, Pickle Ball Courts, and Playground Improvements**

Ms. Janovitz also introduced this item and turned the discussion over to Mr. Schroeder.

Mr. Schroeder gave a brief presentation. That presentation is attached here to for the official record.

A further meeting was requested to continue this discussion as the Committee was running out of time.

The Clerk was instructed to get another meeting scheduled at Mr. Schroeder's convenience.

**4. Any other matters coming before the Recreation and Community Services Committee**

None.

**ADJOURNMENT**

Moved by B. B. Janovitz, seconded by M. Burkons, to adjourn this meeting at 6:57 P.M. to the next regularly scheduled Council Meeting.

ROLL CALL:	Yes:	M. Burkons, B. B. Janovitz, J. Taylor
	No:	None.
	Abstain:	None.
	Not Voting:	None.

MOTION ADOPTED

Approved:

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Martin S. Horwitz, Mayor

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Whitney M. Crook, Clerk of Council

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**BEACHWOOD CITY COUNCIL FINANCE AND INSURANCE COMMITTEE MEETING  
HELD AT BEACHWOOD CITY HALL, CONFERENCE ROOM A, 25325 FAIRMOUNT  
BOULEVARD, ON MONDAY, SEPTEMBER 13, 2021 AT 6:00 P.M.**

The meeting was called to order at 6:02 P.M. by Chairman Eric Synenberg.

ROLL CALL:	Present:	B. B. Janovitz, E. Synenberg, J. Taylor
	Absent:	None.
	Also Present:	Mayor Martin S. Horwitz, J. Berns, M. Burkons, A. Isaacson, J. Pasch, S. Hastings, L. Heiser, T. Turick, Rob Beglin

**1. Mayor's Report.**

Mayor thanked everyone that attended the Honkin Haulin parade.

**2. Discussion regarding City's Liability Insurance**

Mr. Synenberg introduced this item and turned the discussion over to Mr. Heiser.

Mr. Heiser introduced Rob Beglin from USI Insurance.

Mr. Beglin made a presentation and discussed the PEP Program.

After the presentation, the Committee and Council were afforded an opportunity to ask questions regarding the PEP Program.

The Committee decided that they would wait on moving this item forward until Mr. Heiser was sure the City would not receive any other quotes for Liability Insurance.

Mr. Heiser stated that he would inform Council if he receives another quote.

Mr. Synenberg asked if there were any further questions and there were none.

**3. Any other matters coming before the Finance and Insurance Committee and Citizen Finance Advisory Committee**

None.



**Adjournment**

Moved by E. Synenberg, seconded by J. Taylor, at 7:30 P.M. to adjourn the Finance and Insurance Committee to the next regularly scheduled Council Meeting.

Yes:	B. B. Janovitz, E. Synenberg, J. Taylor
No:	None.
Abstain:	None.
Not Voting:	None.

MOTION ADOPTED

Approved:

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Martin S. Horwitz, Mayor

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Whitney M. Crook, Clerk of Council

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

INTRODUCED BY:

ORDINANCE NO. 2021-137

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH MAIDSTONE CREATIONS, INC. DBA THE BEACHWOOD BUZZ AND DEBRA RAPOPORT TO PERFORM SPECIAL WRITING AND PRINTING SERVICES, IN CONNECTION WITH THE PUBLICATION OF THE BEACHWOOD INSIDER, FROM JANUARY 1, 2022 THROUGH DECEMBER 31, 2022; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the City has previously contracted with the Beachwood Buzz for writing and printing services in connection with the production and publication of the City's Beachwood Insider; and

WHEREAS, Council has determined that utilization of the Beachwood Buzz publication remains the most cost-effective vehicle for the distribution of information concerning the City.

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 Communications Coordinator and the Mayor, the proposal of the Beachwood Buzz to provide up to seven (7) pages monthly of the Beachwood Insider, in color, in the amount set forth in the proposal, which is attached hereto and incorporated herein by reference as Exhibit "A", and the Mayor is hereby directed and authorized to enter into a contract on behalf of the City of Beachwood with Maidstone Creations, Inc. dba the Beachwood Buzz, at a total cost not to exceed Six Thousand Five Hundred Eighty Dollars and No/Cents (\$6,580.00) per month, for the period beginning January 1, 2022 and ending December 31, 2022.

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 for the further reason that it is necessary to produce the City's Beachwood Insider in an efficient, timely and cost effective manner, for the benefit of residents and businesses in the City of Beachwood; wherefore, this Ordinance shall be in full force and effect immediately upon its passage and approval by the Mayor.

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

Attest: I hereby certify that this legislation was duly adopted on the 1<sup>st</sup> day of November, 2021, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 2<sup>nd</sup> day of November, 2021.

\_\_\_\_\_  
Clerk

Approval: I have approved this legislation this 2<sup>nd</sup> day of November, 2021, and filed it with the Clerk.

\_\_\_\_\_  
Mayor



October 18, 2021

Debby Zelman Rapoport  
Beachwood Buzz

Dear Lynn and Barbara,

Thank you for the opportunity to publish the City of Beachwood Insider in *Beachwood Buzz*.

- We've had conversations about my publishing every other month, starting in 2022. Since feedback indicates that you'd like information published every month, I propose to do so.
- Your current per page rate of 831.17 is substantially lower than our 12x standard rate of \$940.
- Paper costs increased 5% in 2020 and 22% in 2021. According to our printer, 2022 costs are hard to predict.
- Since 2020, there has been a 40% increase in freight.
- Postage has increased, too.
- I regularly run additional information at no added cost.
- This quote is based on 7 pages per month at the standard 12x rate of \$940 per page, for a monthly cost of \$6,580.

I enjoy our business relationship and look forward to working with you in the upcoming year.

Sincerely,

A handwritten signature in black ink, appearing to read "D. Rapoport".

Debby Zelman Rapoport  
216.315.1827

INTRODUCED BY:

ORDINANCE NO. 2021-138

AN ORDINANCE AUTHORIZING THE MAYOR TO RENEW A CONTRACT WITH CIVICPLUS FOR SUPPORT, MAINTENANCE, AND HOSTING FOR THE CITY OF BEACHWOOD, OHIO WEBSITE; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the City's current agreement with CivicPlus for Support, Maintenance, and Website Hosting is up for renewal; and

WHEREAS, the Communications Coordinator desires to continue Website Hosting with CivicPlus and has recommended renewing the Contract with CivicPlus for years 2022 and 2023.

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 Communications Coordinator, the Mayor is hereby authorized to enter into a renewal agreement with CivicPlus for years 2022 and 2023 in an amount not to exceed Thirty Thousand Six Hundred Seventy-Four Dollars and Twenty One Cents (\$30, 674.21). A copy of the Agreement is attached hereto and incorporated herein as Exhibit "A".

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

Section 3: This Ordinance 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 it is necessary to continue to provide the City of Beachwood's website service; wherefore, this Ordinance shall be in full force and effect immediately upon its passage and approval by the Mayor.

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 1<sup>st</sup> day of November, 2021, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 2<sup>nd</sup> day of November, 2021.

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Clerk

Approval: I have approved this legislation this 2<sup>nd</sup> day of November, 2021, and filed it with the Clerk.

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Mayor



## RENEWAL ESTIMATE

DATE: September 16, 2021

**REMITTANCE ADDRESS  
(FOR PAYMENTS ONLY)**  
CivicPlus  
PO Box 1572  
Manhattan, KS 66505

Mailing Address:  
CivicPlus  
302 S 4th St  
Manhattan, KS 66502

P 888-228-2233 ext 291  
F 785-587-8951

**Bill To:**  
Michelle Kaplan  
Beachwood OH  
25325 Fairmount BLVD  
Beachwood, OH 44122

This estimate is provided to you as a best faith approximation of the annual fees for your next renewal period. It is subject to change based on contract amendments and any activity that occurs before the start of your next renewal period. A formal invoice will be sent per contractual terms.

Qty	Item	Start Date	End Date
1	CivicSend Communication Platform Annual Fee	1/1/2022	12/31/2022
1	Website Annual Fee Renewal for Website Hosting & Support	1/1/2022	12/31/2022
1	AudioEye Ally Annual Fee Pop < 40,000	1/1/2022	12/31/2022
1	Additional Notify Me SMS Subscribers (500)	1/1/2022	12/31/2022
1	CP Mobile Annual Fee	1/1/2022	12/31/2022
		<b>TOTAL</b>	<b>\$ 14,963.03</b>

THANK YOU FOR YOUR BUSINESS!



## RENEWAL ESTIMATE

DATE: September 16, 2021

**REMITTANCE ADDRESS  
(FOR PAYMENTS ONLY)**  
CivicPlus  
PO Box 1572  
Manhattan, KS 66505

Mailing Address:  
CivicPlus  
302 S 4th St  
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1	AudioEye Ally Annual Fee Pop < 40,000	1/1/2023	12/31/2023
1	Additional Notify Me SMS Subscribers (500)	1/1/2023	12/31/2023
1	CP Mobile Annual Fee	1/1/2023	12/31/2023
		<b>TOTAL</b>	<b>\$ 15,711.18</b>

THANK YOU FOR YOUR BUSINESS!

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

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

Section 1:

<b>For Supplies and Services</b>	<b>November 1, 2021</b>	<b>\$ 64,427.95</b>
GPD & Associates	Engineering Services	\$ 61,222.25
Fisher Phillips	Legal Services	\$ 3,205.70

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 1st day of November, 2021 and presented to the Mayor.

\_\_\_\_\_  
Clerk

Approval: I have approved this legislation this 2nd day of November, 2021 and filed it with the Clerk.

\_\_\_\_\_  
Mayor

**Summary of Engineering Invoices**  
November 1, 2021 Professional Service Ordinance

Invoice #	Invoice Date	Original Amount	Adjustment	Payment Amount	Fund	Billed	Out	2021	2020	2019
								ENCUMBRANCES		
2021120.10-2	10/8/2021	\$6,441.00	\$0.00	\$6,441.00	Capital			X		
2020119.11-8	10/8/2021	\$8,243.50	\$0.00	\$8,243.50	Capital				X	
2020119.12-9	10/8/2021	\$3,143.75	\$0.00	\$3,143.75	Capital				X	
2021119.01-8	10/8/2021	\$392.50	\$0.00	\$392.50	General			X		
2021119.04-8	10/8/2021	\$75.00	\$0.00	\$75.00	Capital			X		
2021119.08-7	10/8/2021	\$10,636.50	\$0.00	\$10,636.50	Capital			X		
2021119.13-1	10/8/2021	\$833.50	\$0.00	\$833.50	General			X		
2021119.03-1	10/8/2021	\$928.00	\$0.00	\$928.00	General			X		
2021120.07-4	10/8/2021	\$50.00	\$0.00	\$50.00	General			X		
2020120.04-14	10/8/2021	\$94.00	\$0.00	\$94.00	Deposits	University Hospital		X		
2021119.09-5	10/1/2021	\$12,000.00	\$0.00	\$12,000.00	General			X		
2021119.90-9	10/6/2021	\$1,346.50	\$0.00	\$1,346.50	General			X		
2021119.91-7	10/6/2021	\$17,038.00	\$0.00	\$17,038.00	Capital			X		

<b>Total To Pay</b>	<u><u>\$61,222.25</u></u>
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<b>Total Capital Fund</b>	<b>\$45,577.75</b>
<b>Total General Fund</b>	<b>\$15,550.50</b>
<b>Total Deposits</b>	<b>\$94.00</b>
<b>Total Street Const. Mant.</b>	<b>\$0.00</b>
<b>Less: Billable Charges</b>	<b>(\$94.00)</b>
<b>Net Paid by City:</b>	<u><u>\$61,128.25</u></u>





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

RECEIVED  
Invoice  
21 OCT 18 PM 3:49  
CITY OF BEACHWOOD

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

October 8, 2021

Invoice No:

2020119.11 - 8

APPROVED FOR PAYMENT  
BY: *[Signature]*  
DATE: 10-15-21  
P/O: 2021-02225

Invoice Total \$8,243.50

Project  
Service Dept.

2020119.11

Beachwood - Community Drive West Improvements

**Professional Services from August 28, 2021 to September 24, 2021**

Task 200 Construction Admin./Inspection

**Professional Personnel**

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	4.00	132.50	530.00
Sr. Project Manager			
Fini, Nicholas	26.00	109.00	2,834.00
Design Engineer			
Stonitsch, Erik	28.00	94.00	2,632.00
Inspector			
Osterndorff, Andrew	10.00	56.00	560.00
Inspector Coordinator			
Orosz, Richard	22.50	75.00	1,687.50
Totals	90.50		8,243.50

**Total Labor**

**8,243.50**

**Total this Task**

**\$8,243.50**

**Billings to Date**

	Current	Prior	Total
Labor	8,243.50	0.00	8,243.50
<b>Totals</b>	<b>8,243.50</b>	<b>0.00</b>	<b>8,243.50</b>

**Total this Invoice**

**\$8,243.50**

**Billings to Date**

	Current	Prior	Total
Labor	8,243.50	54,697.50	62,941.00
Expense	0.00	231.57	231.57
<b>Totals</b>	<b>8,243.50</b>	<b>54,929.07</b>	<b>63,172.57</b>

Net 30 days.

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INDIANAPOLIS / LOUISVILLE / MARION / PHOENIX / SEATTLE / YOUNGSTOWN

## GPD Associates Invoices

### BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
2/10/2021	2020119.11-1	2020119.11	1/29/2021	SERVICE	\$4,866.50
3/8/2021	2020119.11-2	2020119.11	2/26/2021	SERVICE	\$8,604.50
4/5/2021	2020119.11-3	2020119.11	3/26/2021	SERVICE	\$13,754.00
5/10/2021	2020119.11-4	2020119.11	4/30/2021	SERVICE	\$11,370.00
6/7/2021	2020119.11-5	2020119.11	5/28/2021	SERVICE	\$2,157.50
7/7/2021	2020119.11-6	2020119.11	6/25/2021	SERVICE	\$6,635.50
8/13/2021	2020119.11-7	2020119.11	7/30/2021	SERVICE	\$7,541.07
10/8/2021	2020119.11-8	2020119.11	9/24/2021	SERVICE	\$8,243.50

\$ 63,172.57



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

**RECEIVED**  
**Invoice**  
**21 OCT 18 PM 3:49**  
**CITY OF BEACHWOOD**

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

October 8, 2021

Invoice No:

2020119.12 - 9

*SUC*  
**APPROVED FOR PAYMENT**  
*10-7-21*  
*2020-02483*  
 BY: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 P/O: \_\_\_\_\_

**Invoice Total \$3,143.75**

Project 2020119.12

Beachwood - Glenhill Sewer - Alternate 6 - Phase 2

P.O.#2020-02483

Max Not to Exceed \$125,000.00

*Beachwood Blvd. Relief Sewer*

**Professional Services from August 28, 2021 to September 24, 2021**

Task 100 Design and Bid Documents

**Professional Personnel**

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	15.00	132.50	1,987.50
Hewitt, James	.50	132.50	66.25
Sr. Project Manager			
Fini, Nicholas	7.00	109.00	763.00
Fini, Nicholas	3.00	109.00	327.00
Bid tab and recommendation letter.			
Totals	25.50		3,143.75

**Total Labor**

**3,143.75**

**Total this Task**

**\$3,143.75**

**Billings to Date**

	Current	Prior	Total
Labor	3,143.75	72,315.00	75,458.75
<b>Totals</b>	<b>3,143.75</b>	<b>72,315.00</b>	<b>75,458.75</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	3,143.75	91,110.00	94,253.75
Limit			125,000.00
Remaining			30,746.25

**Total this Invoice**

**\$3,143.75**

**Outstanding Invoices**

Number	Date	Balance
8	9/10/2021	10,450.00
<b>Total</b>		<b>10,450.00</b>

Net 30 days.

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 INDIANAPOLIS / LOUISVILLE / MARION / PHOENIX / SEATTLE / YOUNGSTOWN

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	3,143.75	84,860.00	88,003.75
Fee	0.00	5,750.00	5,750.00
Expense	0.00	500.00	500.00
<b>Totals</b>	<b>3,143.75</b>	<b>91,110.00</b>	<b>94,253.75</b>

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Net 30 days.

Page 2

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## GPD Associates Invoices

### BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
2/10/2021	2020119.12-1	2020119.12	1/29/2021	SERVICE	\$22,652.25
3/8/2021	2020119.12-2	2020119.12	2/26/2021	SERVICE	\$12,478.88
4/5/2021	2020119.12-3	2020119.12	3/26/2021	SERVICE	\$14,530.87
5/10/2021	2020119.12-4	2020119.12	4/30/2021	SERVICE	\$5,404.50
6/7/2021	2020119.12-5	2020119.12	5/28/2021	SERVICE	\$5,025.00
7/7/2021	2020119.12-6	2020119.12	6/25/2021	SERVICE	\$5,487.75
8/13/2021	2020119.12-7	2020119.12	7/30/2021	SERVICE	\$15,080.75
9/10/2021	2020119.12-8	2020119.12	8/27/2021	SERVICE	\$10,450.00
10/8/2021	2020119.12-9	2020119.12	9/24/2021	SERVICE	\$3,143.75

\$ 94,253.75



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

**RECEIVED**  
**Invoice**  
**21 OCT 18 PM 3:50**  
**CITY OF BEACHWOOD**

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

*University Hospital  
 # 2020-37488*

October 8, 2021

Invoice No: 2020120.04 - 14

**Invoice** **\$94.00**  
**Total**

Project 2020120.04 Beachwood - Ahuja Phase 2 - New Tower & MOB

Building Dept.

**Professional Services from August 28, 2021 to September 24, 2021**

Task 110 Inspection

**Professional Personnel**

	Hours	Rate	Amount
Design Engineer			
Kotecki, Kyle	1.00	94.00	94.00
Totals	1.00		94.00
<b>Total Labor</b>			<b>94.00</b>
<b>Total this Task</b>			<b>\$94.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	94.00	15,659.00	15,753.00
<b>Totals</b>	<b>94.00</b>	<b>15,659.00</b>	<b>15,753.00</b>
<b>Total this Invoice</b>			<b>\$94.00</b>

**Outstanding Invoices**

Number	Date	Balance
13	9/10/2021	94.00
<b>Total</b>		<b>94.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	94.00	22,137.00	22,231.00
<b>Totals</b>	<b>94.00</b>	<b>22,137.00</b>	<b>22,231.00</b>

*Bldg*  
**APPROVED FOR PAYMENT**  
 BY: *Will Grissell*  
 DATE: *10/13/21*  
 P/O: *783.000.53130*

Net 30 days.

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

# GPD Associates Invoices

## BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
9/8/2020	2020120.04-1	2020120.04	8/28/2020	BUILDING	\$4,687.00
10/2/2020	2020120.04-2	2020120.04	9/25/2020	BUILDING	\$2,092.00
11/10/2020	2020120.04-3	2020120.04	10/30/2020	BUILDING	\$3,805.00
12/7/2020	2020120.04-4	2020120.04	11/27/2020	BUILDING	\$3,433.00
12/31/2020	2020120.04-5	2020120.04	12/31/2020	BUILDING	\$2,567.00
2/10/2021	2020120.04-6	2020120.04	1/29/2021	BUILDING	\$1,609.00
3/8/2021	2020120.04-7	2020120.04	2/26/2021	BUILDING	\$1,680.00
4/5/2021	2020120.04-8	2020120.04	3/26/2021	BUILDING	\$672.00
5/10/2021	2020120.04-9	2020120.04	4/30/2021	BUILDING	\$430.00
6/7/2021	2020120.04-10	2020120.04	5/28/2021	BUILDING	\$392.00
7/7/2021	2020120.04-11	2020120.04	6/25/2021	BUILDING	\$488.00
8/13/2021	2020120.04-12	2020120.04	7/30/2021	BUILDING	\$188.00
9/10/2021	2020120.04-13	2020120.04	8/27/2021	BUILDING	\$94.00
10/8/2021	2020120.04-14	2020120.04	9/24/2021	BUILDING	\$94.00

\$ 22,231.00





**GPD Group**  
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**Akron, Ohio 44311-1010**  
**(330) 572-2100**

**RECEIVED**

**21 OCT 18 PM 3:49**  
**CITY OF BEACHWOOD**

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

October 8, 2021

Invoice No:

2021119.01 - 8

*Bldg*  
**APPROVED FOR PAYMENT**  
*Will Grant 10/13/21*  
 BY: \_\_\_\_\_  
 DATE: *2021-00/68*  
 P/O: \_\_\_\_\_

**Invoice Total \$392.50**

Project 2021119.01 Beachwood - General Engineering  
 Service Dept.  
 P.O.#2021-00168

**Professional Services from August 28, 2021 to September 24, 2021**

Task 100 General Meeting Attendance

**Professional Personnel**

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	1.00	132.50	132.50
Beachwood Committee meeting.			
Totals	1.00		132.50
<b>Total Labor</b>			<b>132.50</b>
<b>Total this Task</b>			<b>\$132.50</b>

Task 300 General Inspection Items

**Professional Personnel**

	Hours	Rate	Amount
Sr. Survey Technician			
Novak, Rick	4.00	65.00	260.00
Stake property line between school board and park.			
Totals	4.00		260.00
<b>Total Labor</b>			<b>260.00</b>
<b>Total this Task</b>			<b>\$260.00</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	392.50	11,201.25	11,593.75
Limit			30,000.00
Remaining			18,406.25
<b>Total this Invoice</b>			<b>\$392.50</b>

Net 30 days.

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



Project	2021119.01	Beachwood - General Engineering	Invoice	8
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**Outstanding Invoices**

Number	Date	Balance
7	9/10/2021	1,590.00
<b>Total</b>		<b>1,590.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	392.50	11,201.25	11,593.75
<b>Totals</b>	<b>392.50</b>	<b>11,201.25</b>	<b>11,593.75</b>

Net 30 days.

Page 2

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

# GPD Associates Invoices

## BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
2/10/2021	2021119.01-1	2021119.01	1/29/2021	SERVICE	\$636.00
3/8/2021	2021119.01-2	2021119.01	2/26/2021	BUILDING	\$2,957.00
4/5/2021	2021119.01-3	2021119.01	3/26/2021	SERVICE	\$1,964.00
5/10/2021	2021119.01-4	2021119.01	4/30/2021	SERVICE	\$771.25
6/7/2021	2021119.01-5	2021119.01	5/28/2021	SERVICE	\$2,545.00
7/7/2021	2021119.01-6	2021119.01	6/25/2021	SERVICE	\$738.00
9/10/2021	2021119.01-7	2021119.01	8/27/2021	SERVICE	\$1,590.00
10/8/2021	2021119.01-8	2021119.01	9/24/2021	SERVICE	\$392.50

\$ 11,593.75



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

**RECEIVED**  
**Invoice**  
**21 OCT 18 PM 3:50**  
**CITY OF BEACHWOOD**

City of Beachwood  
 Attn: Michelle Kaplan  
 michelle.kaplan@beachwoodohio.com  
 P.O. Box 22659  
 Beachwood, OH 44122

October 8, 2021

Invoice No:

2021119.03 - 1

*SVC*  
**APPROVED FOR PAYMENT**  
*10-13-21*  
*2021-00114*  
 BY: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 P/O: \_\_\_\_\_

**Invoice Total \$928.00**

Project 2021119.03 Beachwood - Dead Tree Surveys  
**Professional Services from August 28, 2021 to September 24, 2021**

Task 171 2672 Brentwood/23315 Fairmount

**Professional Personnel**

	Hours	Rate	Amount
Sr. Survey Technician			
Novak, Rick	5.00	65.00	325.00
CAD Drafter			
Baker, Lexsis	1.50	71.00	106.50
Totals	6.50		431.50
<b>Total Labor</b>			<b>431.50</b>
<b>Total this Task</b>			<b>\$431.50</b>

Task 172 23505 Fairmount/2672 Edgewood

**Professional Personnel**

	Hours	Rate	Amount
Sr. Survey Technician			
Novak, Rick	6.00	65.00	390.00
CAD Drafter			
Baker, Lexsis	1.50	71.00	106.50
Totals	7.50		496.50
<b>Total Labor</b>			<b>496.50</b>
<b>Total this Task</b>			<b>\$496.50</b>
<b>Total this Invoice</b>			<b>\$928.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	928.00	0.00	928.00
<b>Totals</b>	<b>928.00</b>	<b>0.00</b>	<b>928.00</b>

Net 30 days.

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

## GPD Associates Invoices

### BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
10/8/2021	2021119.03-1	2021119.03	9/24/2021	SERVICE	\$928.00

\$ 928.00



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

**RECEIVED**  
**Invoice**  
**21 OCT 18 PM 3:49**  
**CITY OF BEACHWOOD**

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

October 8, 2021

Invoice No: 2021119.04 - 8

*SUC*  
**APPROVED FOR PAYMENT**  
*10-18-21*  
**DATE: 2021-00475**  
**P/O:**

**Invoice Total \$75.00**

Project 2021119.04 Beachwood - Glenhill Storm Sewer Improvements  
 Service Dept.  
 P.O.#2021-00475

**Professional Services from August 28, 2021 to September 24, 2021**

Task 170 Construction Admin. and Inspection

**Professional Personnel**

	Hours	Rate	Amount
Inspector Coordinator			
Orosz, Richard	1.00	75.00	75.00
Totals	1.00		75.00
<b>Total Labor</b>			<b>75.00</b>
<b>Total this Task</b>			<b>\$75.00</b>

Billing Limits	Current	Prior	To-Date
Total Billings	75.00	18,774.00	18,849.00
Limit			20,000.00
Remaining			1,151.00
<b>Total this Invoice</b>			<b>\$75.00</b>

**Outstanding Invoices**

Number	Date	Balance
7	9/10/2021	112.00
<b>Total</b>		<b>112.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	75.00	18,774.00	18,849.00
<b>Totals</b>	<b>75.00</b>	<b>18,774.00</b>	<b>18,849.00</b>

Net 30 days.

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

## GPD Associates Invoices

### BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
3/8/2021	2021119.04-1	2021119.04	2/26/2021	SERVICE	\$2,350.50
4/5/2021	2021119.04-2	2021119.04	3/26/2021	SERVICE	\$5,797.50
5/10/2021	2021119.04-3	2021119.04	4/30/2021	SERVICE	\$8,285.50
6/7/2021	2021119.04-4	2021119.04	5/28/2021	SERVICE	\$1,722.50
7/7/2021	2021119.04-5	2021119.04	6/25/2021	SERVICE	\$281.00
8/13/2021	2021119.04-6	2021119.04	7/30/2021	SERVICE	\$225.00
9/10/2021	2021119.04-7	2021119.04	8/27/2021	SERVICE	\$112.00
10/8/2021	2021119.04-8	2021119.04	9/24/2021	SERVICE	\$75.00

\$ 18,849.00



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

**RECEIVED**  
**Invoice**  
**21 OCT 18 PM 3:49**  
**CITY OF BEACHWOOD**

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

*SVC*  
**APPROVED FOR PAYMENT**  
*[Signature]*  
 BY: 10-21-21  
 DATE: 2021-00890  
 P/O: \_\_\_\_\_

October 8, 2021

Invoice No:

2021119.08 - 7

<b>Invoice Total</b>	<b>\$10,636.50</b>
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Project 2021119.08 Beachwood - 2021 Road Program

P.O.#2021-00890

**Professional Services from August 28, 2021 to September 24, 2021**

Task 200 Construction Admin. and Inspection

**Professional Personnel**

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	5.00	132.50	662.50
Inspector			
Maleski, Theodore	154.00	56.00	8,624.00
Inspector Coordinator			
Orosz, Richard	18.00	75.00	1,350.00
Totals	177.00		10,636.50
<b>Total Labor</b>			<b>10,636.50</b>

**Total this Task** **\$10,636.50**

**Total this Invoice** **\$10,636.50**

**Outstanding Invoices**

Number	Date	Balance
6	9/10/2021	7,440.00
<b>Total</b>		<b>7,440.00</b>

Net 30 days.

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

## GPD Associates Invoices

### BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
4/5/2021	2021119.08-1	2021119.08	3/26/2021	SERVICE	\$1,590.00
5/10/2021	2021119.08-2	2021119.08	4/30/2021	SERVICE	\$10,002.00
6/7/2021	2021119.08-3	2021119.08	5/28/2021	SERVICE	\$2,323.00
7/7/2021	2021119.08-4	2021119.08	6/25/2021	SERVICE	\$1,923.00
8/13/2021	2021119.08-5	2021119.08	7/30/2021	SERVICE	\$9,211.50
9/10/2021	2021119.08-6	2021119.08	8/27/2021	SERVICE	\$7,440.00
10/8/2021	2021119.08-7	2021119.08	9/24/2021	SERVICE	\$10,636.50

\$ 43,126.00





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

**Invoice**

21 OCT 19 AM 8:23

CITY OF BEACHWOOD

October 1, 2021

Invoice No: 2021119.09 - 5

City of Beachwood  
Attn: Michelle Kaplan  
michelle.kaplan@beachwoodohio.com  
P.O. Box 22659  
Beachwood, OH 44122

**Invoice** **\$12,000.00**  
**Total**

Project 2021119.09 Beachwood - Timberlane/Green Monitoring

P.O. #2021-01145

Max Not to Exceed \$37,456.00

**Professional Services from August 28, 2021 to September 24, 2021**

Task 001 Metering Coordination & Management

**Professional Personnel**

	Hours	Rate	Amount
Sr. Engineer			
DiCesare, David	4.00	100.00	400.00
Totals	4.00		400.00
<b>Total Labor</b>			<b>400.00</b>

**Reimbursable Expenses**

Other Reimbursable Exp.			
9/3/2021 AECOM	Prof. Services	11,600.00	
<b>Total Reimbursables</b>		<b>11,600.00</b>	<b>11,600.00</b>
<b>Total this Task</b>			<b>\$12,000.00</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	12,000.00	12,600.00	24,600.00
Limit			37,456.00
Remaining			12,856.00
<b>Total this Invoice</b>			<b>\$12,000.00</b>

**Outstanding Invoices**

Number	Date	Balance
4	9/3/2021	11,650.00
<b>Total</b>		<b>11,650.00</b>

Chief K.J. Stillman

2021-01145

Net 30 days.

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

## GPD Associates Invoices

### BILLING SUMMARY INPUT WORKSHEET

					TOTAL
INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	COST
6/4/2021	2021119.09-1	2021119.09	5/28/2021	POLICE	\$450.00
7/2/2021	2021119.09-2	2021119.09	6/25/2021	POLICE	\$300.00
8/6/2021	2021119.09-3	2021119.09	7/30/2021	POLICE	\$200.00
9/3/2021	2021119.09-4	2021119.09	8/27/2021	POLICE	\$11,650.00
10/1/2021	2021119.09-5	2021119.09	9/24/2021	POLICE	\$12,000.00

\$ 24,600.00



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

**RECEIVED**  
**Invoice**  
**21 OCT 18 PM 3:50**  
**CITY OF BEACHWOOD**

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

October 8, 2021

Invoice No:

2021119.13 - 1

*Bldg*  
**APPROVED FOR PAYMENT**  
*Will fund*  
*10/13/21*  
**DATE:** *2021-09/08*  
**P/O:**

**Invoice Total \$833.50**

Project 2021119.13 Beachwood - City EV Charging Station

Service Dept.

**Professional Services from August 28, 2021 to September 24, 2021**

Task 001 Design

**Professional Personnel**

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	3.00	132.50	397.50
Sr. Project Manager			
Sheets, Zachery	4.00	109.00	436.00
Totals	7.00		833.50
<b>Total Labor</b>			<b>833.50</b>

**Total this Task \$833.50**

**Total this Invoice \$833.50**

**Billings to Date**

	Current	Prior	Total
Labor	833.50	0.00	833.50
<b>Totals</b>	<b>833.50</b>	<b>0.00</b>	<b>833.50</b>

Net 30 days.

AKRON / ATLANTA / CHARDON / CLEVELAND / COLUMBUS / DALLAS / HOUSTON  
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## GPD Associates Invoices

### BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
10/8/2021	2021119.13-1	2021119.13	9/24/2021	SERVICE	\$833.50

\$ 833.50



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

# Invoice

21 OCT 19 AM 8:25

CITY OF BEACHWOOD

October 6, 2021

Invoice No: 2021119.90 - 9

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

**Invoice** **\$1,346.50**  
**Total**

Project 2021119.90 Beachwood - 2021Traffic Engineering Services

P.O. #2021-00097

Letter Proposal

Max Not to Exceed \$36,000.00

**Professional Services from August 28, 2021 to September 24, 2021**

Task 058 September Traffic Services

## Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager			
Gillespie, Ryan	8.50	109.00	926.50
Design Engineer			
Ferrell, Brett	4.00	94.00	376.00
Totals	12.50		1,302.50
<b>Total Labor</b>			<b>1,302.50</b>

## Reimbursable Expenses

Travel & Lodging			
8/30/2021 Ferrell, Brett	Travel	44.00	
<b>Total Reimbursables</b>		<b>44.00</b>	<b>44.00</b>
<b>Total this Task</b>			<b>\$1,346.50</b>

## Billing Limits

	Current	Prior	To-Date
Total Billings	1,346.50	15,810.75	17,157.25
Limit			36,000.00
Remaining			18,842.75

**Total this Invoice** **\$1,346.50**

## Outstanding Invoices

Number	Date	Balance
8	9/3/2021	1,629.00
<b>Total</b>		<b>1,629.00</b>

Chief K.J. Stillman

2021-00097

Net 30 days.

AKRON / ATLANTA / CHARDON / CLEVELAND / COLUMBUS / DALLAS / HOUSTON  
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## GPD Associates Invoices

### BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
5/7/2021	2021119.90-4	2021119.90	4/30/2021	POLICE	\$1,042.00
2/8/2021	2021119.90-1	2021119.90	1/29/2021	POLICE	\$926.50
3/5/2021	2021119.90-2	2021119.90	2/26/2021	POLICE	\$1,210.75
4/2/2021	2021119.90-3	2021119.90	3/26/2021	POLICE	\$2,203.50
6/4/2021	2021119.90-5	2021119.90	5/28/2021	POLICE	\$3,861.50
7/1/2021	2021119.90-6	2021119.90	6/25/2021	POLICE	\$1,545.00
8/10/2021	2021119.90-7	2021119.90	7/30/2021	POLICE	\$3,392.50
9/3/2021	2021119.90-8	2021119.90	8/27/2021	POLICE	\$1,629.00
10/6/2021	2021119.90-9	2021119.90	9/24/2021	POLICE	\$1,346.50

\$ 17,157.25



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21 OCT 19 AM 8:25

CITY OF BEACHWOOD

## GPD Group

Architects - Engineers - Planners

520 South Main Street Suite 2531

Akron, Ohio 44311-1010

(330) 572-2100

Invoice

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

October 6, 2021

Invoice No: 2021119.91 - 7

Invoice Total	\$17,038.00
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Project 2021119.91 Beachwood - Richmond Road Signals

P.O. #2021-00640

Max Not to Exceed \$111,500.00

Professional Services from August 28, 2021 to September 24, 2021

Task 050 Project Administration

**Professional Personnel**

	Hours	Rate	Amount
Sr. Project Manager			
Gillespie, Ryan	17.00	109.00 ✓	1,853.00
Totals	17.00		1,853.00
<b>Total Labor</b>			<b>1,853.00</b>
<b>Total this Task</b>			<b>\$1,853.00</b>

Task 051 Plan Development

**Professional Personnel**

	Hours	Rate	Amount
Project Principal			
Hobbs, Michael	1.00	132.50 ✓	132.50
Sr. Engineer			
Deibel, Curtis	27.50	100.00 ✓	2,750.00
Goetz, Kristy	28.00	100.00 ✓	2,800.00
Design Engineer			
Binsley, Brian	14.00	94.00 ✓	1,316.00
Staff Engineer/Architect			
Nutter, Kimberly	66.00	85.00 ✓	5,610.00
CAD Drafter			
Dombrosky, Jr., David	12.00	71.00 ✓	852.00
Totals	148.50		13,460.50
<b>Total Labor</b>			<b>13,460.50</b>

**Reimbursable Expenses**

Travel & Lodging			
9/14/2021 Deibel, Curtis	Travel		47.00
9/15/2021 Deibel, Curtis	Travel		47.50
<b>Total Reimbursables</b>			<b>94.50</b>

Net 30 days.

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

Chief K.J. Stillman

2021-00640



Project	2021119.91	Beachwood - Richmond Road Signals	Invoice	7
---------	------------	-----------------------------------	---------	---

**Total this Task \$13,555.00**

Task 070 Field Survey

**Professional Personnel**

	Hours	Rate	Amount
Survey Technician			
Fano, Alexander	4.00	55.00	220.00
Totals	4.00		220.00
<b>Total Labor</b>			<b>220.00</b>
<b>Total this Task</b>			<b>\$220.00</b>

Task 071 Basemapping

**Professional Personnel**

	Hours	Rate	Amount
Survey Project Manager			
McCarty, Travis	13.00	100.00	1,300.00
Survey Technician			
Fano, Alexander	2.00	55.00	110.00
Totals	15.00		1,410.00
<b>Total Labor</b>			<b>1,410.00</b>
<b>Total this Task</b>			<b>\$1,410.00</b>

Billing Limits	Current	Prior	To-Date
Total Billings	17,038.00	28,335.50	45,373.50
Limit			111,500.00
Remaining			66,126.50
<b>Total this Invoice</b>			<b>\$17,038.00</b>

**Outstanding Invoices**

Number	Date	Balance
6	9/3/2021	1,410.50
<b>Total</b>		<b>1,410.50</b>

Net 30 days.

Page 2

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



## GPD Associates Invoices

### BILLING SUMMARY INPUT WORKSHEET

					TOTAL
INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	COST
5/7/2021	2021119.91-2	2021119.91	4/30/2021	POLICE	\$467.50
4/2/2021	2021119.91-1	2021119.91	3/26/2021	POLICE	\$598.50
6/4/2021	2021119.91-3	2021119.91	5/28/2021	POLICE	\$4,718.50
7/1/2021	2021119.91-4	2021119.91	6/25/2021	POLICE	\$12,051.00
8/10/2021	2021119.91-5	2021119.91	7/30/2021	POLICE	\$9,089.50
9/3/2021	2021119.91-6	2021119.91	8/27/2021	POLICE	\$1,410.50
10/6/2021	2021119.91-7	2021119.91	9/24/2021	POLICE	\$17,038.00

\$ 45,373.50



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

RECEIVED  
Invoice

21 OCT 18 PM 3:50  
CITY OF BEACHWOOD

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

October 8, 2021

Invoice No:

2021120.07 - 4

*Bldg*  
**APPROVED FOR PAYMENT**  
*Will Grissel*  
*10/13/21*  
DATE: *2021-00168*  
P/O:

Invoice Total	\$50.00
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Project 2021120.07 Beachwood - Truck Park  
Building Dept.

**Professional Services from August 28, 2021 to September 24, 2021**

Task 100 Plan Review and Construction Inspection  
Professional Personnel

	Hours	Rate	Amount
Sr. Engineer			
Gorman, Jacqueline	.50	100.00	50.00
Totals	.50		50.00
<b>Total Labor</b>			<b>50.00</b>

**Total this Task \$50.00**

Billing Limits	Current	Prior	To-Date
Total Billings	50.00	1,212.50	1,262.50
Limit			4,500.00
Remaining			3,237.50
<b>Total this Invoice</b>			<b>\$50.00</b>

Net 30 days.

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

## GPD Associates Invoices

### BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
6/7/2021	2021120.07-1	2021120.07	5/28/2021	BUILDING	\$447.50
7/7/2021	2021120.07-2	2021120.07	6/25/2021	BUILDING	\$250.00
8/13/2021	2021120.07-3	2021120.07	7/30/2021	BUILDING	\$515.00
10/8/2021	2021120.07-4	2021120.07	9/24/2021	BUILDING	\$50.00

\$ 1,262.50



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

**RECEIVED**  
**Invoice**  
**21 OCT 18 PM 3:49**  
**CITY OF BEACHWOOD**

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

*Bldg*  
**APPROVED FOR PAYMENT**  
*Will Grissel*  
 BY: \_\_\_\_\_  
 DATE: *10/13/21*  
 P/O: *2021-00168*  
 October 8, 2021  
 Invoice No: 2021120.10 - 2

**Invoice Total \$6,441.00**

Project 2021120.10 Beachwood - City Hall Second Flr Renov

**Professional Services from August 28, 2021 to September 24, 2021**

Task	100	Concept Design		
<b>Fee</b>				
Total Fee		3,500.00		
Percent Complete	100.00	Total Earned	3,500.00	
		Previous Fee Billing	3,500.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
		<b>Total this Task</b>		<b>0.00</b>

Task	400	Construction Documents		
<b>Fee</b>				
Total Fee		15,000.00		
Percent Complete	50.62	Total Earned	7,593.00	
		Previous Fee Billing	1,152.00	
		Current Fee Billing	6,441.00	
		<b>Total Fee</b>		<b>6,441.00</b>
		<b>Total this Task</b>		<b>\$6,441.00</b>

Task	500	Bidding		
<b>Fee</b>				
Total Fee		3,500.00		
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
		<b>Total this Task</b>		<b>0.00</b>

**Total this Invoice \$6,441.00**

Net 30 days.

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

Project	2021120.10	Beachwood - City Hall Second Flr Renov	Invoice	2
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**Outstanding Invoices**

Number	Date	Balance
1	9/10/2021	4,662.50
<b>Total</b>		<b>4,662.50</b>

Net 30 days.

Page 2

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INDIANAPOLIS / LOUISVILLE / MARION / PHOENIX / SEATTLE / YOUNGSTOWN

## GPD Associates Invoices

### BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
9/10/2021	2021120.10-1	2021120.10	8/27/2021	BUILDING	\$4,662.50
10/8/2021	2021120.10-2	2021120.10	9/24/2021	SERVICE	\$6,441.00

\$ 11,103.50



RECEIVED  
21 OCT -7 PM 2:25  
CITY OF BEACHWOOD

Fisher & Phillips LLP

200 Public Square

Suite 4000

Cleveland, Ohio 44114

(440) 838-8800 Tel

[www.fisherphillips.com](http://www.fisherphillips.com)

(Tax Identification No. 58-0619559)

City of Beachwood  
Attn: Larry Heiser, Dir of Finance  
[larry.heiser@beachwoodohio.com](mailto:larry.heiser@beachwoodohio.com)  
25325 Fairmount Blvd.  
Beachwood, OH 44122

---

Summary for Invoice Number: 1569200  
Client Matter Number: 34126-0021

October 7, 2021

---

**CURRENT LEGAL FEES & CHARGES THIS INVOICE**

**\$3,086.70**



RECEIVED  
21 OCT -7 PM 2:25  
CITY OF BEACHWOOD

Fisher & Phillips LLP

200 Public Square

Suite 4000

Cleveland, Ohio 44114

(440) 838-8800 Tel

[www.fisherphillips.com](http://www.fisherphillips.com)

(Tax Identification No. 58-0619559)

City of Beachwood  
Attn: Larry Heiser, Dir of Finance  
[larry.heiser@beachwoodohio.com](mailto:larry.heiser@beachwoodohio.com)  
25325 Fairmount Blvd.  
Beachwood, OH 44122

---

Summary for Invoice Number: 1569202  
Client Matter Number: 34126-0022

October 7, 2021

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**CURRENT LEGAL FEES THIS INVOICE**

**\$119.00**



INTRODUCED BY:

ORDINANCE NO. 2021-140

AN ORDINANCE DECLARING CERTAIN PROPERTY USED BY THE CITY'S PUBLIC WORKS DEPARTMENT AS SURPLUS PROPERTY NO LONGER NEEDED FOR A PUBLIC USE AND AUTHORIZING ITS SALE ON GOVDEALS, INC. IN ACCORDANCE WITH CODIFIED ORDINANCE SECTION 131.03(a); AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the City of Beachwood, Finance Director has determined that certain property as outlined in the attached memo is no longer needed for use in the City's Police Department, or for any other public use in the City; and

WHEREAS, the Mayor is authorized to sell surplus property through an Internet Auction Listing Service pursuant to BCO Section 131.03(a)(2)(C)(1); and

WHEREAS, the Finance Director recommends the disposal and sale of the property through GovDeals, Inc.

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

Section 1: In accordance with BCO Section 131.03(a) and based upon the recommendation of the Finance Director, the Mayor has determined that certain property as outlined in the memorandum to the Mayor, dated October 19, 2021, which is attached hereto and incorporated herein as Exhibit "A", is surplus property no longer needed for a public use. Furthermore, Council hereby authorizes the Mayor to sell the surplus property through the Internet Auction Listing Service, GovDeals, Inc.

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 necessary for the immediate preservation of the public peace, health or safety or the efficient operation of the City, and for the further reason that the sale and disposal of certain property as outlined may be facilitated as soon as possible; wherefore, this Ordinance shall be in full force and effect immediately upon its passage and approval by the Mayor.

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 1<sup>st</sup> day of November, 2021, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 2<sup>nd</sup> day of November, 2021.

---

Clerk

Approval: I have approved this legislation this 2<sup>nd</sup> day of November, 2021, and filed it with the Clerk.

---

Mayor

**CITY OF BEACHWOOD  
FINANCE DEPARTMENT  
INTER-OFFICE COMMUNICATION**

---

**TO:** Mayor Martin S. Horwitz, Finance Chair Eric Synenberg  
**FROM:** Larry Heiser, Finance Director *LAH*  
**DATE:** October 19, 2021  
**SUBJECT:** Street Sweeper to sell on GovDeals

Service has a 2002 Elgin Eagle Sweeper which has been replaced and is no longer in service. The vehicle identification number is 1FVAADB52DJ48288

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

Please call or email if you have any questions.

# **CITY OF BEACHWOOD**

## **INTER-OFFICE COMMUNICATION**

---

**TO:** Martin Horwitz, Mayor  
**FROM:** Chris Arrietta, Public Works Director  
**DATE:** 10/18/2021  
**SUBJECT:** A Motion authorizing the Clerk of Council to advertise for Bids for Ready Mix Concrete 2022 per BCO 121.09 and ORC 7.16

Mayor,

Medina Supply and Concrete was the provider of our ready mix concrete in 2021 and this contract will expire on December 31st, 2021. Ready mix concrete is used in Public Works for sidewalk replacement, emergency road repairs and C.W.D repairs throughout the city. With your permission, I would like to go out to bid for the 2022 ready mix concrete and place this item on the next council agenda.

# **CITY OF BEACHWOOD**

## **INTER-OFFICE COMMUNICATION**

---

**TO:** Martin Horwitz, Mayor  
**FROM:** Chris Arrietta, Public Works Director  
**DATE:** 10/18/2021  
**SUBJECT:** An Ordinance authorizing the Mayor to enter into an Agreement with the Ohio Department of Transportation ("ODOT") for Signal and Striping Improvements to the Richmond Road and Cedar Road intersection; and declaring this to be an urgent measure

Mayor,

In 2022, the Ohio Department of Transportation is moving forward with a safety project at the intersection of Cedar and Richmond Roads. The project consists of replacing the pedestrian crossing signals, curb ramps and restriping of the intersection. This project is funded 100% by ODOT and requires consent legislation from the City of Beachwood and Lyndhurst before the state can proceed. Once the plans are finalized and reviewed by the City, we will have a better idea of when this project will start and the duration. With your permission, I would like to place this item on the next council agenda.



5595 Transportation Boulevard, Suite 100  
Cleveland, Ohio 44125

Phone 216.518.5544  
[www.gpdgroup.com](http://www.gpdgroup.com)

Chris Arrietta, Public Works Director  
City of Beachwood  
23355 Mercantile Road  
Beachwood, Ohio 44122

August 11, 2021

**RE: CUY-175-7.30 Safety: PID 114164**

Dear Mr. Arrietta:

The above ODOT sponsored (and 100% paid) project is a Safety project at the intersection of Cedar and Richmond Roads in the Cities of Beachwood and Lyndhurst. The project consists of replacement of the existing signal, striping improvements, and the reconstruction of curb ramps to improve the safety of the intersection.

In order for the project to proceed, ODOT requires each municipality to pass consent legislation for ODOT to perform work within the City of Beachwood.

We recommend passage of the legislation.

Very truly yours,

GPD Group

A blue ink signature of Joseph R. Ciuni, written in a cursive style.

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

cc: Mayor Horwitz  
File 2021119.01

## **PRELIMINARY LEGISLATION**

(LPA-ODOT-Let Project Agreement)  
(CONSENT)

Ordinance # : \_\_\_\_\_

PID No. : **114164**

County/Route/Section : **CUY-SR 175-07.30 Safety**

The following is an **ordinance** enacted by the **City of Beachwood** of **Cuyahoga** County, Ohio, hereinafter referred to as the Local Public Agency (LPA).

### **SECTION I – Project Description**

WHEREAS, the STATE has determined the need for the described project:

**Signal and striping improvements to the Richmond Road/Cedar Road intersection in the Cities of Beachwood and Lyndhurst.**

NOW THEREFORE, be it ordained by the **City of Beachwood** of **Cuyahoga** County, Ohio.  
(LPA)

### **SECTION II – Consent Statement**

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project as detailed in the LPA-ODOT-Let Agreement entered into between the parties, if applicable.

### **SECTION III – Cooperation Statement**

The LPA shall cooperate with the Director of Transportation in the development and construction of the above described project and shall enter into a LPA Federal ODOT Let Project Agreement, if applicable, as well as any other agreements necessary to develop and construct the Project.

*The State shall assume and bear 100% of all of the costs of the improvement.*

*The LPA agrees to pay 100% of the cost of those features requested by the LPA which are determined by the State and Federal Highway Administration to be unnecessary for the Project.*

PID No.: 114164

#### SECTION IV Authority to Sign

The LPA hereby authorizes \_\_\_\_\_ of said \_\_\_\_\_ to  
(Signature authority) (LPA-or its division, department or agency)

enter into and execute contracts with the Director of Transportation which are necessary to develop plans for and to complete the above-described project; and to execute contracts with ODOT pre-qualified consultants for the preliminary engineering phase of the Project.

Upon request of ODOT, the \_\_\_\_\_ is also empowered to execute any appropriate documents to  
(Signature authority)

affect the assignment of all rights, title, and interests of the City of Beachwood to ODOT arising from any  
(LPA)  
agreement with its consultant in order to allow ODOT to direct additional or corrective work, recover damages due to errors or omissions, and to exercise all other contractual rights and remedies afforded by law or equity.

#### SECTION V – Utilities and Right-of-Way Statement

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of-way costs include eligible utility costs.

The LPA agrees that all utility accommodation, relocation and reimbursement will comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

#### SECTION VI – Maintenance

Upon completion of the Project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the Project in accordance with all applicable State and Federal law, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial provisions, as necessary, for the maintenance of the Project; (3) maintain the right-of-way, keeping it free of obstructions; and (4) hold said right-of-way inviolate for public highway purposes.

**SECTION VII-Emergency measure**

(as applicable)

The **ordinance** is hereby declared to be an emergency measure to expedite the highway project and to promote highway safety. Following appropriate legislative action, it shall take effect and be in force immediately upon its passage and approval, otherwise it shall take effect and be in force from and after the earliest period allowed by law.

Passed: \_\_\_\_\_, 2020.  
(Date)

Attested: \_\_\_\_\_  
(Clerk)

\_\_\_\_\_  
(Contractual Agent of LPA – title)

\_\_\_\_\_

\_\_\_\_\_



11/2/2020

PID No.: 114164

**CERTIFICATE OF COPY  
STATE OF OHIO**

**City of Beachwood** of Cuyahoga County, Ohio  
(LPA)

I, \_\_\_\_\_, as Clerk of the **City of Beachwood**  
(LPA)  
of Cuyahoga County, Ohio, do hereby certify that the foregoing is a true and correct copy of  
**ordinance** adopted by the legislative Authority of the said

**City of Beachwood** on the \_\_\_\_\_ day of \_\_\_\_\_, 2020.  
(LPA)

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal, if applicable,  
this \_\_\_\_\_ day of \_\_\_\_\_ 2020.

**SEAL**

\_\_\_\_\_  
(Clerk)

**City of Beachwood** of Cuyahoga County, Ohio  
(LPA)

(If the LPA is designated as a City then the "City Seal" is required. If no Seal, then a letter stating "No Seal is required to accompany the  
executed legislation.)

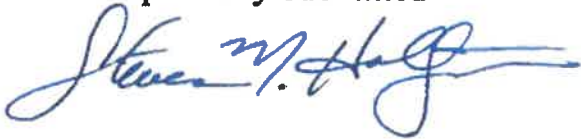
## **INTEROFFICE MEMO**

**TO:** Mayor Horwitz  
**FROM:** Steven M. Holtzman, Chief  
**DATE:** October 4, 2021  
**SUBJECT:** Power Cot Load System Service contract

Mayor Horwitz,

Attached is a four-year service agreement with the Stryker company for service, inspection and maintenance of our rescue squad's power load cots, power load system and stair chairs. This preventative maintenance program keeps our units in good working order, extends the life of the systems, certifies their functionality and safety. These Cots and load systems are used on every patient transport and the stair chair systems are used several times a month to move patients up and down stairs safely. The total cost for the four years is \$44,830.48. I would like to get this placed on the council meeting agenda. Please feel free to contact me with any questions that you may have.

Respectfully Submitted



APPROVED

SIGNATURE

DATE

  
10/4/21

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH STRYKER SALES CORP. TO PROVIDE MAINTENANCE AND PREVENTATIVE SERVICES FOR CERTAIN POWER LOAD, POWER COTS AND STAIR CHAIRS, FOR THE CITY OF BEACHWOOD, OHIO FIRE & RESCUE DEPARTMENT FROM JANUARY 1, 2022 THROUGH DECEMBER 31, 2025; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, based upon the recommendation of the Fire Chief, the City desires to continue to utilize Stryker Sales Corp. to provide maintenance and preventative services for certain cots and loading systems, used by the City of Beachwood, Ohio Fire & Rescue Department; and

WHEREAS, the proposal from Stryker reflects a rate in an amount not to exceed Eleven Thousand Two Hundred Seven Dollars and Sixty-Two Cents (\$11,207.62) per year for four (4) consecutive years, effective January 1, 2022 through December 31, 2025.

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 Fire Chief, the Mayor is hereby authorized to enter into an agreement, a copy of which is attached hereto and incorporated herein as Exhibit "A", with Stryker Sales Corp. to provide maintenance and preventative services for certain equipment identified therein, for the City of Beachwood, Ohio Fire & Rescue Department in an amount not to exceed Eleven Thousand Two Hundred Seven Dollars and Sixty-Two Cents (\$11,207.62) per year for four (4) consecutive years, effective January 1, 2022 through December 31, 2025.

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

Section 3: This Ordinance is declared to be an urgent measure which is 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 this Agreement at the earliest time so that the City can continue to provide safe and reliable safety/rescue services to its residents; wherefore, this Ordinance shall be in full force and effect immediately upon its passage and approval by the Mayor.

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

Attest: I hereby certify this legislation was duly adopted on the 1<sup>st</sup> day of October, 2021, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 2<sup>nd</sup> day of October, 2021.

---

Clerk

Approval: I have approved this legislation this 2<sup>nd</sup> day of October, 2021 and filed it with the Clerk.

---

Mayor

## Purchase Order Form

stryker®

Account Manager \_\_\_\_\_  
 Cell Phone \_\_\_\_\_

Purchase Order Date \_\_\_\_\_  
 Expected Delivery Date \_\_\_\_\_  
 Stryker Quote Number 210811075100

Check box if Billing same as Shipping ☐

BILL TO	CUSTOMER #
Billing Account Num	0
Company Name	
Contact or Department	
Street Address	
Add'l Address Line	
City, ST ZIP	
Phone	

SHIP TO	CUSTOMER #
Shipping Account Num	1324039
Company Name	City of Beachwood Fire and Rescue
Contact or Department	Mike Iacobucci
Street Address	2655 Richmond Rd
Add'l Address Line	
City, ST ZIP	Beachwood, OH 44122
Phone	(216) 292-1965

Authorized Customer Initials \_\_\_\_\_

Authorized Customer Initials \_\_\_\_\_

DESCRIPTION	QTY	TOTAL
REFERENCE QUOTE <input type="text"/>	<input type="text"/>	<input type="text"/>

## Accounts Payable Contact Information

Name \_\_\_\_\_  
 Email \_\_\_\_\_  
 Phone \_\_\_\_\_

Stryker Terms and Conditions  
[www.strykeremergencycare.com/terms](http://www.strykeremergencycare.com/terms)

## Authorized Customer Signature

Printed Name \_\_\_\_\_  
 Title \_\_\_\_\_  
 Signature \_\_\_\_\_  
 Date \_\_\_\_\_

Attachment Stryker Quote Number 210811075100

\*Sales or use taxes on domestic (USA) deliveries will be invoiced in addition to the price of the goods and services on the Stryker Quote.

## ProCareServices

stryker®

Sales Rep Name: Jason Roberts  
ProCare Service Rep: Dave Raffensberger

3800 E. Centre Ave  
Portage, MI 49009

Date: 8/11/2021  
ID #: 210811075100

**PROCARE PROPOSAL SUBMITTED TO:**

Billing Acc Num:  
Shipping Acct Num: 1324039  
Account Name: City of Beachwood Fire and Rescue  
Account Address: 2655 Richmond Rd  
City, State Zip: Beachwood, OH 44122

Name: Mike Jacobucci  
Title: LT  
Phone: (216) 292-1965  
Email: michael.jacobucci@beachwoodohio.gov

**PROCARE COVERAGE**

Item No.	Model Number	Model Description	ProCare Program	Qty	Yrs		Total
1	6390	Power-LOAD	EMS Prevent	4	4		\$27,696.00
2	6506	Power Cots	EMS Prevent	5	4		\$24,566.10
3	6252	Stair Chair	EMS Prevent NB	4	4		\$3,776.00

**PROGRAM INCLUDES:****EMS Prevent NB:**

- \*Includes parts, labor, travel
- \*Includes 1 annual PM inspection
- \*Includes unscheduled service and product equipment checklists.
- \*Replacement parts do not include mattresses, batteries, and other Disposable or expendable parts.

**EMS Prevent:**

- \*Includes parts, labor, travel
- \*Includes 1 annual PM inspection
- \*Includes unscheduled service
- \*Includes battery replacement
- \*Includes product equipment checklists.
- \*Replacement parts do not include mattresses, and other Disposable or expendable parts.

Please note: Quote reflects multi-year higher discount.

Annual Payments \$11,207.62

See below for complete payment schedule

ProCare Total \$56,038.10

Discount 20%

**FINAL TOTAL \$44,830.48**

Start Date: 1/1/2022  
End Date: 12/31/2025

Stryker Signature

Date

Customer Signature

Date

The Terms and Conditions of this quote and any subsequent purchase order of the Customer are governed by the Terms and Conditions located at <https://techweb.stryker.com>

The terms and conditions referenced in the immediately preceding sentence do not apply where Customer and Stryker are parties to a Master Service Agreement.

Purchase Order Number

If contract is over \$5,000 please send hard copy PO

**COMMENTS:**

Please email signed Proposal and Purchase Order to [procarecoordinators@stryker.com](mailto:procarecoordinators@stryker.com).

All information contained within this quotation is considered confidential and proprietary and is not subject to public disclosure.

\*\*Quote pricing valid for 30 days.

**PAYMENT SCHEDULE**

<u>Date</u>	<u>Payment</u>	<u>Int Paid</u>	<u>Prin. Remaining</u>	<u>Balance</u>
<b>Starting Balance</b>				<b>\$ 44,830.48</b>
1/1/2022	\$ 11,207.62	\$	33,622.86	\$ 33,622.86
1/1/2023	\$ 11,207.62	\$	22,415.24	\$ 22,415.24
1/1/2024	\$ 11,207.62	\$	11,207.62	\$ 11,207.62
1/1/2025	\$ 11,207.62	\$		\$

SERIAL NUMBER SHEET			
Item No.	Model	Serial Number	Program
1	6390	140239175	EMS Prevent
2	6390	140239176	EMS Prevent
3	6390	140239177	EMS Prevent
4	6390	161239853	EMS Prevent
5	6506	140239314	EMS Prevent
6	6506	140239315	EMS Prevent
7	6506	140239316	EMS Prevent
8	6506	161239048	EMS Prevent
9	6506	2102003500505	EMS Prevent
10	6252	040139806	EMS Prevent NB
11	6252	040139807	EMS Prevent NB
12	6252	040139808	EMS Prevent NB
13	6252	120339607	EMS Prevent NB