



City of Strongsville

16099 Foltz Parkway
Strongsville, Ohio 44149-5598
Phone: 440-580-3110
www.strongsville.org

April 27, 2023

City Council

James A. Kaminski
Ward 1

Annmarie P. Roff
Ward 2

Thomas M. Clark
Ward 3

Gordon C. Short
Ward 4

Joseph C. DeMio
At-Large

James E. Carbone
At-Large

Kelly A. Kosek
At-Large

Aimee Pientka, MMC
Clerk of Council

MEETING NOTICE

City Council has scheduled the following meetings for **Monday, May 1, 2023**, to be held in the Caucus Room and the Council Chamber at the ***Mike Kalinich Sr. City Council Chamber, 18688 Royalton Road***:

Caucus will begin at 7:45 p.m. All committees listed will meet immediately following the previous committee:

7:45 P.M. **Finance Committee** will meet to discuss Ordinance No. 2023-066.

Planning, Zoning & Engineering Committee will meet to discuss Ordinance No. 2023-067.

Public Safety & Health Committee will meet to discuss Ordinance No. 2023-068 and Resolution No. 2023-069.

Public Service & Conservation Committee will meet to discuss Ordinance No. 2023-070.

8:00 P.M. **Regular Council Meeting**

Any other matters that may properly come before this Council may also be discussed.

BY ORDER OF THE COUNCIL:

Aimee Pientka, MMC
Clerk of Council

STRONGSVILLE CITY COUNCIL REGULAR MEETING

MONDAY, MAY 1, 2023 AT 8:00 P.M.

Mike Kalinich Sr. City Council Chamber
18688 Royalton Road, Strongsville, Ohio

AGENDA

1. CALL TO ORDER:
2. PLEDGE OF ALLEGIANCE:
3. CERTIFICATION OF POSTING:
4. ROLL CALL:
5. COMMENTS ON MINUTES:
 - *Regular Council Meeting – April 17, 2023*
6. APPOINTMENTS, CONFIRMATIONS, AWARDS AND RECOGNITION:
7. REPORTS OF COUNCIL COMMITTEE:
 - SCHOOL BOARD – Clark
 - BUILDING & UTILITIES – Clark
 - SOUTHWEST GENERAL HEALTH SYSTEM – Short
 - ECONOMIC DEVELOPMENT – Short
 - PUBLIC SERVICE AND CONSERVATION – DeMio
 - FINANCE – Kosek
 - PLANNING, ZONING AND ENGINEERING – Kaminski
 - PUBLIC SAFETY AND HEALTH – Kaminski
 - RECREATION AND COMMUNITY SERVICES – Roff
 - COMMUNICATIONS AND TECHNOLOGY – Carbone
 - COMMITTEE-OF-THE-WHOLE – Carbone
8. REPORTS AND COMMUNICATIONS FROM THE MAYOR, DIRECTORS OF DEPARTMENTS AND OTHER OFFICERS:
 - MAYOR PERCIAK:
 - FINANCE DEPARTMENT:
 - LAW DEPARTMENT:
9. AUDIENCE PARTICIPATION:
10. ORDINANCES AND RESOLUTIONS:

- Ordinance No. 2023-066 by Mayor Perciak. AN ORDINANCE MAKING APPROPRIATIONS FOR THE ANNUAL EXPENSES AND OTHER EXPENDITURES OF THE CITY OF STRONGSVILLE, OHIO, FOR THE YEAR 2023 AND REPEALING ORDINANCE NUMBER 2023-037.
- Ordinance No. 2023-067 by Mayor Perciak and All Members of Council. AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT FOR THE RESURFACING OF WHITNEY ROAD IN THE CITY OF STRONGSVILLE, AND DECLARING AN EMERGENCY.
- Ordinance No. 2023-068 by Mayor Perciak and All Members of Council. AN ORDINANCE AMENDING THE PURCHASE PRICE IN SECTION 1 OF ORDINANCE NO. 2022-104 AUTHORIZING THE MAYOR TO ENTER INTO A STATE OF OHIO ADMINISTRATIVE SERVICES CONTRACT FOR THE PURCHASE OF TWO (2) 2023 FREIGHTLINER M2 CHASSIS LIFE LINE "HIGHLINER" AMBULANCES, TOGETHER WITH RELATED VEHICLE SPECIFICATIONS AND MODIFICATIONS FOR USE BY THE FIRE DEPARTMENT, AND DECLARING AN EMERGENCY.
- Resolution No. 2023-069 by Mayor Perciak and All Members of Council. A RESOLUTION AUTHORIZING THE MAYOR TO ADVERTISE FOR BIDS FOR SELF-CONTAINED BREATHING APPARATUS (SCBAs) UNITS AND RELATED EQUIPMENT FOR USE BY THE CITY OF STRONGSVILLE FIRE AND EMERGENCY SERVICES DEPARTMENT.
- Ordinance No. 2023-070 by Mayor Perciak and All Members of Council. AN ORDINANCE RATIFYING, AUTHORIZING AND APPROVING PARTICIPATION IN THE OHIO DEPARTMENT OF TRANSPORTATION ANNUAL SALT CONTRACT (018-24) FOR THE PURCHASE OF ROAD SALT FOR USE BY THE SERVICE DEPARTMENT OF THE CITY OF STRONGSVILLE DURING THE 2023-2024 SEASON; AUTHORIZING THE MAYOR AND THE DIRECTOR OF FINANCE TO DO ALL THINGS NECESSARY TO ENTER INTO AGREEMENTS IN CONNECTION THEREWITH; AND DECLARING AN EMERGENCY.

11. COMMUNICATIONS, PETITIONS AND CLAIMS:

12. MISCELLANEOUS BUSINESS:

13. ADJOURNMENT:

CITY OF STRONGSVILLE, OHIO
ORDINANCE NO. 2023 - 066
BY: MAYOR THOMAS P. PERCIAK

AN ORDINANCE MAKING APPROPRIATIONS FOR THE ANNUAL EXPENSES AND OTHER
EXPENDITURES OF THE CITY OF STRONGSVILLE, OHIO, FOR THE YEAR 2023 AND REPEALING ORDINANCE
NUMBER 2023 - 037

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF STRONGSVILLE,
COUNTY OF CUYAHOGA, AND STATE OF OHIO:

Section 1: THAT THERE BE APPROPRIATED FROM THE FOLLOWING FUNDS AND AS FURTHER DETAILED IN
THE SCHEDULE ATTACHED HERETO AS EXHIBIT "A" AND INCORPORATED HEREIN:

General Fund - 101					
Fund #	Fund Activity	Personal Service	Other	Transfers & Advances	Total
101	Total General Fund	\$ 21,264,656.00	\$ 9,273,077.00	\$ 13,550,000.00	\$ 44,087,733.00
Special Revenue Funds - 200					
Fund #	Fund Activity	Personal Service	Other	Transfers & Advances	Total
203	Police Pension	\$ 1,512,761.00	\$ -	\$ -	\$ 1,512,761.00
204	Street Construction & Maintenance	5,451,540.00	6,787,710.00	-	12,239,250.00
205	State Highway Maintenance	-	72,200.00	-	72,200.00
206	Motor Vehicle License Tax	-	390,000.00	-	390,000.00
207	Emergency Vehicle Fund	-	2,168,977.00	-	2,168,977.00
208	Fire Levy	9,627,000.00	1,101,800.00	-	10,728,800.00
209	Fire Pension	1,813,000.00	-	-	1,813,000.00
211	Clerk of Court	-	40,000.00	-	40,000.00
212	Drainage Levy	-	1,558,000.00	-	1,558,000.00
213	Local Fiscal Recovery	500,000.00	-	500,000.00	1,000,000.00
214	Multi-Purpose Complex	3,192,750.00	2,162,765.00	-	5,355,515.00
215	Southwest General Hospital	-	360,000.00	-	360,000.00
216	Law Enforcement Federal Seizures	-	60,000.00	-	60,000.00
217	Law Enforcement State Seizures	-	20,000.00	-	20,000.00
218	Law Enforcement Drug Fine	-	10,000.00	-	10,000.00
219	Law Enforcement DWI/DUI	-	20,000.00	-	20,000.00
220	Tree Fund	-	96,300.00	-	96,300.00
222	Community Diversion	4,000.00	4,000.00	-	8,000.00
223	Bond Escrow	-	855,000.00	-	855,000.00
224	Earned Benefits	510,500.00	-	-	510,500.00
225	One Ohio Settlement Fund	-	5,000.00	2,820.00	7,820.00
200	Total Special Revenue Funds	\$ 22,611,551.00	\$ 15,711,752.00	\$ 502,820.00	\$ 38,826,123.00
Debt Service Funds - 300					
Fund #	Fund Activity	Personal Service	Other	Transfers & Advances	Total
331	General Bond Retirement	\$ -	\$ 6,441,450.00	\$ -	\$ 6,441,450.00
333	Pearl Road TIF # 1	-	585,000.00	-	585,000.00
334	Royalton Road TIF	-	177,888.00	-	177,888.00
335	Pearl Road TIF # 2	-	179,003.00	-	179,003.00
336	Pearl Road TIF # 3	-	41,150.00	-	41,150.00
337	Westwood Commons TIF	-	40,500.00	-	40,500.00
338	Giant Eagle TIF	-	118,306.00	-	118,306.00
339	GETGO TIF	-	24,690.00	-	24,690.00
340	Clover Senior TIF	-	140,939.00	-	140,939.00
341	Pearl Road TIF # 4	-	298,338.00	-	298,338.00
342	Cane's/Chase TIF	-	17,489.00	-	17,489.00
343	Brighton Best TIF	-	3,086.00	-	3,086.00
344	Pearl North TIF	-	30,863.00	-	30,863.00
300	Total Debt Service Funds	\$ -	\$ 8,098,702.00	\$ -	\$ 8,098,702.00

Capital Improvement Capital Project Funds - 400

Fund #	Fund Activity	Personal Service	Other	Transfers & Advances	Total
441	Recreation Capital Improvement	\$ -	\$ 361,503.00	\$ -	\$ 361,503.00
442	General Capital Improvement	-	21,586,573.00	-	21,586,573.00
447	TIF Capital Improvements	-	336,200.00	-	336,200.00
448	Town Center Improvement Fund	-	8,000,000.00	-	8,000,000.00
400	Total Capital Project Funds	\$ -	\$ 30,284,276.00	\$ -	\$ 30,284,276.00

Enterprise Funds - 500

Fund #	Fund Activity	Personal Service	Other	Transfers & Advances	Total
551	Sanitary Sewer	\$ 2,077,750.00	\$ 15,398,700.00	\$ -	\$ 17,476,450.00

Internal Service Fund - 600

Fund #	Fund Activity	Personal Service	Other	Transfers & Advances	Total
661	Health Insurance Reserve	\$ -	\$ 7,102,400.00	\$ -	\$ 7,102,400.00
664	Worker's Compensation Reserve	-	508,000.00	-	508,000.00
600	Total Internal Service Funds	\$ -	\$ 7,610,400.00	\$ -	\$ 7,610,400.00

Grand Total All Funds	\$ 45,953,957.00	\$ 86,376,907.00	\$ 14,052,820.00	\$ 146,383,684.00
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Itemized list of Transfers and Advances by Fund

Description	Amount
General Fund to Street Construction Fund	\$ 4,000,000.00
General Fund to Fire Levy Fund	5,000,000.00
General Fund to Multi-Complex Fund	2,600,000.00
General Fund to Police Pension Fund	950,000.00
General Fund to Fire Pension Fund	1,000,000.00
Total Transfers	\$ 13,550,000.00
Local Fiscal Recovery Fund Advance to General Fund	500,000.00
Ohio Opioid Settlement Fund Advance to the General Fund	2,820.00
Total Advance and Advance Repayments	\$ 502,820.00
Total Transfers, Advances and Advance Repayments	\$ 14,052,820.00

Section 2: That all expenditures within the fiscal year ending December 31, 2023 shall be made in accordance with the code accounts set forth above, and shall be made within the appropriations herein provided.

Section 3: That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

Section 4: AS AN ORDINANCE providing for the appropriation of monies and consistent with the City's Charter Article III, Section 13, this Ordinance shall take effect immediately upon its passage and approval by the Mayor, or otherwise at the earliest time allowed by law.

Approved:

President of Council

Mayor

Date Passed

Date Approved

Attest:

Clerk of Council

	<u>Yea</u>	<u>Nay</u>
Carbone	_____	_____
Clark	_____	_____
DeMio	_____	_____
Kaminski	_____	_____
Kosek	_____	_____
Roff	_____	_____
Short	_____	_____

ORD. No. 2023-066 Amended: _____
 1st Rdg. _____ Ref: _____
 2nd Rdg. _____ Ref: _____
 3rd Rdg. _____ Ref: _____

 Pub Hrg. _____ Ref: _____
 Adopted: _____ Defeated: _____

EXHIBIT "A"
SCHEDULE OF BUDGETS BY DEPARTMENT - page 1 of 2

Dept #	Department	Personal Services	Other	Transfers & Advances	Total
011410	Council	\$ 395,000.00	\$ 41,900.00	\$ -	\$ 436,900.00
011411	Mayors Office	280,200.00	19,800.00	-	300,000.00
015412	Police Department	10,981,700.00	1,788,212.00	-	12,769,912.00
011413	Human Resources	283,100.00	80,840.00	-	363,940.00
011414	Finance Department	552,500.00	18,230.00	-	570,730.00
011415	Legal Department	527,600.00	70,350.00	-	597,950.00
011416	Communication & Technology	832,900.00	647,200.00	-	1,480,100.00
011417	Building Department	1,067,990.00	212,900.00	-	1,280,890.00
011418	Mayors Court	168,700.00	252,200.00	-	420,900.00
011420	Rubbish Department	-	2,956,024.00	-	2,956,024.00
011421	Cemetery Department	144,000.00	331,341.00	-	475,341.00
011422	Architectural Board of Review	-	4,000.00	-	4,000.00
011423	Planning Commission	129,300.00	67,000.00	-	196,300.00
011424	Civil Service	-	77,030.00	-	77,030.00
011425	Board of Appeals	-	20,900.00	-	20,900.00
011428	Parks Department	128,600.00	258,000.00	-	386,600.00
011429	Public Safety	193,916.00	-	-	193,916.00
011430	General Miscellaneous	-	1,966,000.00	-	1,966,000.00
011436	Economic Development	209,000.00	92,000.00	-	301,000.00
015415	OPID Grant	28,550.00	11,250.00	-	39,800.00
015414	Corrections Officers	1,086,500.00	95,200.00	-	1,181,700.00
015413	Regional Dispatch Center	4,255,100.00	262,700.00	-	4,517,800.00
011468	Non Government Transfers	-	-	13,550,000.00	13,550,000.00
	Total General Fund	\$ 21,264,656.00	\$ 9,273,077.00	\$ 13,550,000.00	\$ 44,087,733.00
031000	Police Pension	1,512,761.00	-	-	1,512,761.00
046419	Street Repairs	4,602,400.00	5,061,350.00	-	9,663,750.00
046426	Traffic Signal Maintenance	125,700.00	280,860.00	-	406,560.00
046427	Snow Removal	-	640,000.00	-	640,000.00
046433	Municipal Garage	723,440.00	805,500.00	-	1,528,940.00
056000	State Highway Maintenance	-	72,200.00	-	72,200.00
066000	Motor Vehicle License Tax	-	390,000.00	-	390,000.00
075000	Emergency Vehicle Fund	-	2,168,977.00	-	2,168,977.00
085000	Fire Levy	9,627,000.00	821,100.00	-	10,448,100.00
085001	Fire Station Ward 1	-	79,700.00	-	79,700.00
085002	Fire Station Ward 2	-	50,500.00	-	50,500.00
085003	Fire Station Ward 3	-	40,500.00	-	40,500.00
085004	Fire Station Ward 4	-	110,000.00	-	110,000.00
095000	Fire Pension	1,813,000.00	-	-	1,813,000.00
111000	Clerk of Court	-	40,000.00	-	40,000.00
121000	Drainage Levy	-	1,558,000.00	-	1,558,000.00
131000	Local Fiscal Recovery	500,000.00	-	500,000.00	1,000,000.00
143304	Sports Programs	299,400.00	227,700.00	-	527,100.00
143305	Recreation Administration	520,000.00	701,500.00	-	1,221,500.00
143306	Fitness	441,850.00	150,700.00	-	592,550.00
143310	Aquatics	677,600.00	123,365.00	-	800,965.00
143311	Recreation Programs	154,800.00	93,500.00	-	248,300.00
143430	Special Events	-	14,900.00	-	14,900.00
143431	Old Town Hall	8,900.00	39,200.00	-	48,100.00
143439	Senior Services	585,700.00	481,900.00	-	1,067,600.00
143451	Recreation Maintenance	504,500.00	301,000.00	-	805,500.00
143500	Program Refunds	-	29,000.00	-	29,000.00
152000	Southwest General Hospital	-	360,000.00	-	360,000.00
165000	Law Enforcement Federal Seizures	-	60,000.00	-	60,000.00
175000	Law Enforcement State Seizures	-	20,000.00	-	20,000.00
185000	Law Enforcement Drug Fine	-	10,000.00	-	10,000.00
195000	Law Enforcement DWI/DUI	-	20,000.00	-	20,000.00
204000	Tree Maintenance	-	96,300.00	-	96,300.00
225000	Community Diversion	4,000.00	4,000.00	-	8,000.00
223100	Bond Escrow	-	855,000.00	-	855,000.00
224000	Earned Benefits	510,500.00	-	-	510,500.00
250000	One Ohio Settlement Fund	-	5,000.00	2,820.00	7,820.00
	Total Special Revenue Funds	\$ 22,611,551.00	\$ 15,711,752.00	\$ 502,820.00	\$ 38,826,123.00

EXHIBIT "A"
SCHEDULE OF BUDGETS BY DEPARTMENT - page 2 of 2

Dept #	Department	Personal Service	Other	Transfers & Advances	Total
311000	General Bond Retirement	-	6,441,450.00	-	6,441,450.00
333000	Pearl Road TIF # 1	-	585,000.00	-	585,000.00
334000	Royalton Road TIF	-	177,888.00	-	177,888.00
335000	Pearl Road TIF # 2	-	179,003.00	-	179,003.00
336000	Pearl Road TIF # 3	-	41,150.00	-	41,150.00
337000	Westwood Commons TIF	-	40,500.00	-	40,500.00
338000	Giant Eagle TIF	-	118,306.00	-	118,306.00
339000	GETGO TIF	-	24,690.00	-	24,690.00
340000	Clover Senior TIF	-	140,939.00	-	140,939.00
341000	Pearl Road TIF # 4	-	298,338.00	-	298,338.00
342000	Cane's/Chase TIF	-	17,489.00	-	17,489.00
343000	Brighton Best TIF	-	3,086.00	-	3,086.00
344000	Pearl North TIF	-	30,863.00	-	30,863.00
	Total Debt Service	\$ -	\$ 8,098,702.00	\$ -	\$ 8,098,702.00
413000	Recreation Capital Improvement	-	361,503.00	-	361,503.00
421000	General Capital Improvement	-	21,586,573.00	-	21,586,573.00
447100	Pearl & Whitney TIF	-	42,000.00	-	42,000.00
447102	Prospect & Albion TIF	-	20,000.00	-	20,000.00
447103	Goodyear & 5/3 TIF	-	70,000.00	-	70,000.00
447104	42/82 TIF	-	155,200.00	-	155,200.00
447105	Dunkin Donuts TIF	-	20,000.00	-	20,000.00
447106	Pearl & Lunn TIF	-	29,000.00	-	29,000.00
448108	Town Center Improvement Fund	-	8,000,000.00	-	8,000,000.00
	Total Capital Projects	\$ -	\$ 30,284,276.00	\$ -	\$ 30,284,276.00
512501	Engineering and Administration	767,600.00	944,400.00	-	1,712,000.00
512502	Plant Expenditures	-	7,608,000.00	-	7,608,000.00
512503	Line Expenditures	1,310,150.00	309,000.00	-	1,619,150.00
512504	Sewer Capital Improvements	-	6,300,000.00	-	6,300,000.00
512505	Sewer Debt Payments	-	237,300.00	-	237,300.00
	Total Sanitary Sewer	\$ 2,077,750.00	\$ 15,398,700.00	\$ -	\$ 17,476,450.00
661000	Health Insurance Reserve	-	7,102,400.00	-	7,102,400.00
664000	Workers Compensation Reserve	-	508,000.00	-	508,000.00
	Total Internal Service	\$ -	\$ 7,610,400.00	\$ -	\$ 7,610,400.00
	GRAND TOTAL	\$ 45,953,957.00	\$ 86,376,907.00	\$ 14,052,820.00	\$ 146,383,684.00

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2023 – 067

By: Mayor Perciak and All Members of Council

**AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO
A CONTRACT FOR THE RESURFACING OF WHITNEY ROAD
IN THE CITY OF STRONGSVILLE, AND DECLARING AN
EMERGENCY.**

WHEREAS, by and through Resolution No. 2023-034, the City advertised and received bids for the Whitney Road Resurfacing Project; and

WHEREAS, Council is desirous of proceeding to award and enter into a contract for such resurfacing project.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF STRONGSVILLE, COUNTY OF CUYAHOGA AND STATE OF OHIO:

Section 1. That this Council hereby finds and determines that the bid submitted by **CROSSROADS ASPHALT RECYCLING, INC.**, for the resurfacing of Whitney Road, meets the specifications on file in the office of the City Engineer, is in compliance with the applicable requirements for bids and contracts established by the laws of the City and the State, and is the lowest and best bid for the proposed contract. All other bids for this project are hereby rejected.

Section 2. That accordingly, the Mayor be and is hereby authorized and directed to enter into a contract with the aforesaid lowest and best bidder in an amount not to exceed \$725,721.50 for the resurfacing of Whitney Road, in connection with the Whitney Road Resurfacing Project, and in a form approved by the Law Director.

Section 3. That the funds for the purposes of this Ordinance have been appropriated and shall be paid from the General Capital Improvement Fund.

Section 4. That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council; and that all deliberations of this Council, and any of its committees, that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

Section 5. That this Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety and welfare of the City, and for the further reason that it is immediately necessary to authorize execution of said contract in order to improve public roadways in the City, to ensure safe travel for the residents and the public, and to conserve public funds. Therefore, provided this Ordinance receives the affirmative vote of two-thirds of all members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise from and after the earliest period allowed by law.

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2023 – 067

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President of Council

Date Passed: _____

Yea

Nay

Carbone _____

Clark _____

DeMio _____

Kaminski _____

Kosek _____

Roff _____

Short _____

Approved: _____
Mayor

Date Approved: _____

Attest: _____
Clerk of Council

Ord. No. 2023-067 Amended: _____
1st Rdg. _____ Ref: _____
2nd Rdg. _____ Ref: _____
3rd Rdg. _____ Ref: _____

Public Hrg. _____ Ref: _____
Adopted: _____ Defeated: _____

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2023 – 068

By: Mayor Perciak and All Members of Council

AN ORDINANCE AMENDING THE PURCHASE PRICE IN SECTION 1 OF ORDINANCE NO. 2022-104 AUTHORIZING THE MAYOR TO ENTER INTO A STATE OF OHIO ADMINISTRATIVE SERVICES CONTRACT FOR THE PURCHASE OF TWO (2) 2023 FREIGHTLINER M2 CHASSIS LIFE LINE "HIGHLINER" AMBULANCES, TOGETHER WITH RELATED VEHICLE SPECIFICATIONS AND MODIFICATIONS FOR USE BY THE FIRE DEPARTMENT, AND DECLARING AN EMERGENCY.

WHEREAS, by and through Ordinance No. 2022-104, passed June 21, 2022, this Council authorized the Mayor to request authority in the name of the City of Strongsville to participate in an Ohio Department of Administrative Services contract with Pfund Superior Sales Co., Inc. for the purchase of two (2) 2023 Freightliner M2 chassis, Life Line "Highliner" Ambulances with related vehicle modifications and appurtenances, in a total amount not to exceed \$624,524.00; and

WHEREAS, a pre-construction conference was held, and the Fire Department determined that certain deletions and additions to the original proposal were necessary; and

WHEREAS, the actual net cost of such deletions and additions for ambulances is \$33,388.00, as reflected on Exhibit A attached hereto and incorporated herein, and which will ultimately increase the overall original not to exceed amount for this contract; and

WHEREAS, Council and the Administration, therefore, desire to proceed with the deletions and additions, and to amend Ordinance No. 2022-104 to increase the amount authorized for the purchase of the two (2) ambulances with appurtenances from \$624,524.00 to \$657,912.00.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF STRONGSVILLE, COUNTY OF CUYAHOGA AND STATE OF OHIO:

Section 1. That Section 2 of Ordinance No. 2022-104 be and is hereby amended to read in its entirety as follows:

"Section 2. That the Mayor accordingly be and is hereby authorized and directed to request authority in the name of the City of Strongsville to participate in Ohio Department of Administrative Services contracts with **LIFE LINE EMERGENCY VEHICLES, INC.** (through authorized dealer **PFUND SUPERIOR SALES CO., INC.** for the purchase of two (2) new 2023 Freightliner M2 Chassis Life Line "Highliner" Ambulances, all with related vehicle specifications and modifications in a total amount not to exceed ~~\$624,524.00~~**\$657,912.00**, as reflected on Exhibit A attached hereto."

CITY OF STRONGSVILLE, OHIO
ORDINANCE NO. 2023 – 068
Page 2

Section 2. That the Director of Finance be and is hereby authorized and directed to pay to **LIFE LINE EMERGENCY VEHICLES, INC.** (through authorized dealer **PFUND SUPERIOR SALES CO., INC.**, the additional sum of \$33,388.00 for delivery of the two (2) new 2023 Freightliner M2 Chassis Life Line "Highliner" ambulances with related modifications and appurtenances.

Section 3. That the funds necessary for the purpose of said additional purchase have been appropriated and shall be paid from the Emergency Vehicle Fund.

Section 4. That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council; and that all deliberations of this Council, and any of its committees, that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

Section 5. That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare of the City, and for the further reason that it is immediately necessary to adjust the contract amount for the purchase of the ambulances with deletions and additions in order to provide for the continuity of services and operation of the City of Strongsville Fire Department, to protect the lives of persons within the City, and to conserve public funds. Therefore, provided this Ordinance receives the affirmative vote of two-thirds of all members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise from and after the earliest period allowed by law.

President of Council

Date Passed: _____

	<u>Yea</u>	<u>Nay</u>
Carbone	_____	_____
Clark	_____	_____
DeMio	_____	_____
Kaminski	_____	_____
Kosek	_____	_____
Roff	_____	_____
Short	_____	_____

Approved: _____
Mayor

Date Approved: _____

Attest: _____
Clerk of Council

Ord. No. 2023-068 Amended: _____
1st Rdg. _____ Ref: _____
2nd Rdg. _____ Ref: _____
3rd Rdg. _____ Ref: _____

Public Hrg. _____ Ref: _____
Adopted: _____ Defeated: _____



221 Chester Dr.
Lower Burrell, PA 15068
Phone: 330-810-6094
Fax: 724-339-7509

SALES / PURCHASE AGREEMENT

April 17, 2023

PURCHASER

City of Strongsville Fire Department
17000 Prospect. Rd.
Strongsville, Ohio 44149

SELLER

Pfund Superior Sales Co., Inc.
221 Chester Dr.
Lower Burrell, PA 15068

Seller sells to Purchaser (2) New Build 2023 Freightliner M2 Chassis, Life Line Ambulance, Model "Highliner", as per the attached specifications and modifications, F.O.B. Delivered to City of Strongsville Fire Department, Strongsville Ohio. Delivery times will be dependent on what chassis are available when the order is placed.

OHIO STATE TERM SCHEDULE # 800884

PURCHASE TERMS Unit # 1

(1) 2023 Freightliner M2 Chassis Life Line "Highliner" Ambulance.

COST PER ATTACHED WORK ORDER FORM.....\$ 224,898.00

COST FOR 2023 FREIGHTLINER M2.....\$ 104,058.00

TOTAL COST FOR UNIT #1.....\$ 328,956.00

PURCHASE TERMS Unit # 2

(1) 2023 Freightliner M2 Chassis Life Line "Highliner" Ambulance.

COST PER ATTACHED WORK ORDER FORM.....\$ 224,898.00

COST FOR 2023 FREIGHTLINER M2.....\$ 104,058.00

TOTAL COST FOR UNIT #2.....\$ 328,956.00

TOTAL COST FOR BOTH UNITS.....\$ 657,912.00

EXHIBIT A

BUILD TIME: Build time will be approximately 200 days after the chassis arrives at Life Line Emergency facility in Sumner IA.

PRICE INCREASES: Pfund Superior Sales and Life Line Emergency cannot guarantee prices of chassis, chassis discounts or any material supplied to us. These price changes are sent by our suppliers, and we do not have any control to change them. In the event there is a changes in any of above amounts the total cost of the vehicle will be adjusted at time of delivery.

DELIVERY OF TITLE TO SELLER: Purchaser agrees to deliver to the seller satisfactory evidence of title to any trade-in vehicle used as part of the consideration for the motor vehicle ordered at the time of delivery of such motor vehicle to Seller. Purchaser warrants any trade-in vehicle to be his property free and clear of all liens and encumbrances except as otherwise noted on this agreement.

NON-REFUNDABLE DEPOSIT (N/A): The Seller shall have the right upon failure or refusal of Purchaser to accept delivery of the ordered vehicle or to comply with the terms of this Agreement, to retain as liquidated damages any cash deposit.

DESIGN CHANGES BY THE MANUFACTURER: The Manufacturer has reserved the right to change the design of any new motor vehicle, chassis, accessories, or parts of new vehicles at any time without notice and without obligation to make the same or any similar changes upon any motor vehicle, chassis, accessories, or parts of vehicles previously purchased by or shipped to seller or being manufactured or sold in accordance with Seller's orders. In the event of any such change by the manufacturer, Seller shall have no obligation to Purchaser to make this same or any similar change in any motor vehicle, chassis, accessories, or parts of the vehicle covered by this agreement either before or after delivery to Purchaser.

PAYMENT OF SALES AND USE TAXES: The price for the motor vehicle specified in this agreement does not include Sales Taxes and Use Taxes (Federal, State, or Local) unless expressly stated. Purchaser assumes and agrees to pay, unless prohibited by law, and such Sales, Use, or Occupational Taxes imposed on or applicable to the transaction covered by this agreement, regardless of which party may have primary tax liability.

EXECUTION OF OTHER DOCUMENTS: The Purchaser, before or at the time of delivery of the motor vehicle covered by this agreement will execute such other forms of agreement or documents as may be required by the terms and conditions of payment indicated on the front of this order or as required by law.

PAYMENT OF BALANCE DUE AND ACCEPTANCE BY PURCHASER: The Purchaser agrees to pay the balance due on delivery pursuant to the terms specified and to accept delivery of the ordered motor vehicle. Seller will provide a final invoice (15) calendar days prior to delivery so serve as notification that the vehicle will be completed for delivery and payment. In the event Purchaser fails to take delivery of the vehicle, Purchasers Deposit may be retained by Seller as liquidated damages for Seller's expense and efforts in this matter. In addition, Seller may dispose of or sell such ordered vehicle as Seller deems reasonable.

WARRANTYS: Purchaser accepts vehicle "AS IS". No representation has been made by Seller except as herein stated and no warranty's, expressed or implied, may arise except from this writing. All warranties are issued by the chassis manufacturer, the ambulance builder, and component parts suppliers and seller shall have no liability with respect to warranties issued by the chassis manufacturer, the ambulance builder, and component parts suppliers.

=====

<u>PURCHASER</u>	<u>SELLER</u>
City of Strongsville Purchasing Agent or their designee. Strongsville, OH	Pfund Superior Sales Co., Inc.
BY: _____	BY: Derek Shaffer- Ohio Ambulance Sales
Print Name & Title _____	
DATE: _____	DATE: 4-17-23

CITY OF STRONGSVILLE, OHIO

RESOLUTION NO. 2023 – 069

By: Mayor Perciak and All Members of Council

A RESOLUTION AUTHORIZING THE MAYOR TO ADVERTISE FOR BIDS FOR SELF-CONTAINED BREATHING APPARATUS (SCBAs) UNITS AND RELATED EQUIPMENT FOR USE BY THE CITY OF STRONGSVILLE FIRE AND EMERGENCY SERVICES DEPARTMENT, AND DECLARING AN EMERGENCY.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF STRONGSVILLE, COUNTY OF CUYAHOGA AND STATE OF OHIO:

Section 1. That the Mayor be and is hereby authorized and directed to advertise for bids for seven (7) self-contained breathing apparatus (SCBA) units, seven (7) compressed air cylinders, seven (7) facepieces, and related appurtenances for use by the City's Fire & Emergency Services Department, in accordance with specifications on file in the office of the Fire Chief, which are in all respects hereby approved.

Section 2. That the funds for the purpose of this Resolution have been appropriated and shall be paid from the Fire Levy Fund.

Section 3. That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Council; and that all deliberations of this Council, and any of its committees, that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

Section 4. That this Resolution is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety and welfare of the City, and for the further reason that it is immediately necessary to authorize advertising for public bidding for the purchase of such equipment for the safety of the Fire Department, and to conserve public funds. Therefore, provided, this Resolution receives the affirmative vote of two-thirds of all members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise from and after the earliest period allowed by law.

President of Council

Approved: _____
Mayor

Date Passed: _____

Date Approved: _____

	<u>Yea</u>	<u>Nay</u>
Carbone	_____	_____
Clark	_____	_____
DeMio	_____	_____
Kaminski	_____	_____
Kosek	_____	_____
Roff	_____	_____
Short	_____	_____

Attest: _____
Clerk of Council

RES
Ord. No. 2023-069 Amended: _____
1st Rdg. _____ Ref: _____
2nd Rdg. _____ Ref: _____
3rd Rdg. _____ Ref: _____

Public Hrg. _____ Ref: _____
Adopted: _____ Defeated: _____

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2023 – 070

By: Mayor Perciak and All Members of Council

AN ORDINANCE RATIFYING, AUTHORIZING AND APPROVING PARTICIPATION IN THE OHIO DEPARTMENT OF TRANSPORTATION ANNUAL SALT CONTRACT (018-24) FOR THE PURCHASE OF ROAD SALT FOR USE BY THE SERVICE DEPARTMENT OF THE CITY OF STRONGSVILLE DURING THE 2023-2024 SEASON; AUTHORIZING THE MAYOR AND THE DIRECTOR OF FINANCE TO DO ALL THINGS NECESSARY TO ENTER INTO AGREEMENTS IN CONNECTION THEREWITH; AND DECLARING AN EMERGENCY.

WHEREAS, the City of Strongsville, Cuyahoga County, (hereinafter referred to as the "Political Subdivision") hereby submits this written agreement to participate in the Ohio Department of Transportation's ("ODOT") annual road salt bid (018-24) in accordance with Ohio Revised Code 5513.01(B), and hereby agrees to all of the following terms and conditions in its participation of the ODOT annual road salt contract; and

WHEREAS, the Political Subdivision hereby agrees to be bound by all terms and conditions established by ODOT in the annual road salt contract and acknowledges that upon award of the contract by the Director of ODOT, it shall be bound by all such terms and conditions included in the contract; and

WHEREAS, the Political Subdivision hereby acknowledges that upon the Director of ODOT's signing of the annual road salt contract, it shall effectively form a contract between the awarded salt supplier and the Political Subdivision; and

WHEREAS, the Political Subdivision agrees to be solely responsible for resolving all claims or disputes arising out of its participation in the ODOT annual road salt contract, and agrees that each party hereto shall be responsible for liability associated with that party's own errors, actions and failure to act; and

WHEREAS, the Political Subdivision's electronic order for road salt will be the amount the Political Subdivision agrees to purchase from its awarded salt supplier at the delivered bid price per ton awarded by the Director of ODOT; and

WHEREAS, the Political Subdivision hereby requests through this participation agreement a total of **Seven Thousand (7,000)** tons of Sodium Chloride (Road Salt); and

WHEREAS, the Political Subdivision hereby agrees to purchase a minimum of 90% of its electronically submitted salt quantities from its awarded salt supplier during the contract's effective period; and

WHEREAS, the Political Subdivision hereby agrees to place orders with and directly pay the awarded salt supplier on a net 30 basis for all road salt it receives pursuant to the ODOT annual salt contract; and

WHEREAS, the Political Subdivision acknowledges that should it wish to rescind this participation agreement, it will do so by written, e-mailed request by no later than Monday, May 12, 2023. The written, e-mailed request to rescind this participation agreement must be received by the ODOT Office of Contract Sales, Purchasing Section e-mail: Contracts.Purchasing@dot.ohio.gov by the deadline. The Department, upon receipt, will respond that it has received the request and that it has effectively removed the Political Subdivision's participation request. Furthermore, it is the sole responsibility of the Political Subdivision to ensure ODOT has received this participation agreement, as well as the receipt of any request to rescind this participation agreement. The Department shall not be held responsible or liable for failure to receive a Political Subdivision's participation agreement and/or a Political Subdivision's request to rescind its participation agreement; and

WHEREAS, this Council wishes to take advantage of this opportunity in the purchase of road salt during the 2023-2024 season, through the State of Ohio Department of Transportation, Contract No. 018-24.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF STRONGSVILLE, COUNTY OF CUYAHOGA AND STATE OF OHIO:

Section 1. That Council ratifies, approves and authorizes the Mayor's request for authority in the name of the City of Strongsville to participate in Ohio Department of Transportation contracts for the purchase of road salt at a rate per ton to be determined through the ODOT bidding process for use by the Service Department of the City, in a total amount estimated at 7,000 tons for the winter season and contract, as outlined in the participation agreement, which contract(s) the Department will enter into pursuant to Revised Code Section 5513.01(B).

Section 2. That the City of Strongsville hereby agrees to be bound by the terms and conditions prescribed by the Director of the Ohio Department of Transportation for such purchases, and to directly pay the vendor under such contract of the Ohio Department of Transportation in which the City participates for the items it receives pursuant to the contract.

Section 3. That the Mayor and Director of Finance be and are hereby authorized to enter into and execute such agreements and documents as may be necessary to participate in the Ohio Department of Transportation annual salt contract.

Section 4. That the funds for the purposes of said contract have been appropriated shall be paid from the Street Construction, Maintenance & Repair Fund; and the State Highway Maintenance Fund.

Section 5. That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council; and that all deliberations of this Council, and any of its committees, that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

Section 6. That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare, and for the further reason that it is immediately necessary to participate in such program and purchase such road salt materials for the next winter season in order to provide continuity of services to residents of the City and in the operation of the Department of Public

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2023 – 070

Page 3

Service, to ensure safe passage on City streets, to comply with Ohio Department of Transportation deadlines, and conserve public funds. Therefore, provided this Ordinance receives the affirmative vote of two-thirds of all members elected to Council it shall take effect and be in force immediately upon its passage and approval by the Mayor, otherwise from and after the earliest period allowed by law.

President of Council

Approved: _____
Mayor

Date Passed: _____

Date Approved: _____

	<u>Yea</u>	<u>Nay</u>
Carbone	_____	_____
Clark	_____	_____
DeMio	_____	_____
Kaminski	_____	_____
Kosek	_____	_____
Roff	_____	_____
Short	_____	_____

Attest: _____
Clerk of Council

Ord. No. 2023-070 Amended: _____
1st Rdg. _____ Ref: _____
2nd Rdg. _____ Ref: _____
3rd Rdg. _____ Ref: _____

Public Hrg. _____ Ref: _____
Adopted: _____ Defeated: _____