



City of Strongsville

16099 Foltz Parkway
Strongsville, Ohio 44149-5598
Phone: 440-580-3110
Council Office Fax: 440-572-1648
www.strongsville.org

January 13, 2011

City Council

Mark A. Roth, III
Ward 3

Patrick J. Coyne
At Large

Michael J. Daymut
Ward 1

Joseph C. DeMio
President Pro Tem
At Large

Raymond L. Haseley
Ward 2

Michael J. Gallagher
President of Council
Ward 4

Kenneth M. Dooner
At Large

Leslie J. Seefried, MMC
Clerk of Council
leslie.seefried@strongsville.org

MEETING NOTICE

Council has scheduled the following meetings for **Tuesday, January 18, 2011**, 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 7:30 p.m. All committees listed will meet immediately following the previous committee:

7:30 P.M. **Public Service and Conservation Committee** will meet to discuss Ordinance No. 2011-004, Resolution Nos. 2011-007, 2011-008 and 2011-009, and Ordinance Nos. 2011-010, 2011-011, 2011-012 and 2011-013.

Finance Committee will meet to discuss Ordinance No. 2011-014.

Planning, Zoning and Engineering Committee will meet to discuss Ordinance No. 2011-015.

Economic Development and Technology Committee will meet to discuss Ordinance Nos. 2011-016, 2011-017 and 2011-018, and any other items pertinent to the Committee.

Committee of the Whole will meet in ***Executive Session*** to discuss personnel matters.

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:

Leslie J. Seefried, MMC
Clerk of Council

**AGENDA FOR THE REGULAR
STRONGSVILLE CITY COUNCIL MEETING**

TUESDAY, JANUARY 18, 2011 AT 8:00 P.M.

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

1. CALL TO ORDER:
2. PLEDGE OF ALLEGIANCE:
3. CERTIFICATION OF POSTING:
4. ROLL CALL:
5. COMMENTS ON MINUTES:
 - Organizational and Regular Council Meeting – January 3, 2011
6. APPOINTMENTS AND CONFIRMATIONS:
 - Motion pursuant to Article III, Section 8 of the City Charter for appointment of a new member of City Council, Ward 4, to fill the vacancy and unexpired term ending on December 31, 2011. Thereafter, administration of the oath of office by the Mayor.
7. REPORTS OF COUNCIL COMMITTEES:
 - SOUTHWEST GENERAL HEALTH SYSTEM – Mr. Haseley:
 - SCHOOL BOARD – Mr. Roth:
 - RECREATION AND COMMUNITY SERVICES – Mr. Daymut:
 - PUBLIC SERVICE AND CONSERVATION – Mr. Haseley:
 - PUBLIC SAFETY AND HEALTH – Mr. DeMio:
 - PLANNING, ZONING AND ENGINEERING – Mr. Haseley:
 - FINANCE – Mr. Dooner:
 - ECONOMIC DEVELOPMENT AND TECHNOLOGY – Mr. Daymut:

BUILDING AND UTILITIES – Mr. DeMio:

COMMITTEE-OF-THE-WHOLE – Mr. Daymut:

8. REPORTS AND COMMUNICATIONS FROM THE MAYOR, DIRECTORS
OF DEPARTMENTS AND OTHER OFFICERS:

MAYOR PERCIAK:

FINANCE DEPARTMENT - Mr. Dubovec:

LAW DEPARTMENT- Mr. Kraus:

9. AUDIENCE PARTICIPATION:

10. ORDINANCES AND RESOLUTIONS:

Ordinance No. 2011-004 by Mayor Perciak and Mr. Haseley. AN ORDINANCE RATIFYING AND APPROVING THE MAYOR ENTERING INTO A CONTRACT FOR EMERGENCY REPAIRS TO THE CITY'S WASTEWATER TREATMENT PLANT AND APPROVING PAYMENT OF INVOICES, ALL WITHOUT PUBLIC BIDDING, AND DECLARING AN EMERGENCY. *1st rdg: 01-03-11.*

Resolution No. 2011-007 by Mr. Haseley. A RESOLUTION AUTHORIZING THE MAYOR TO ADVERTISE FOR BIDS FOR THE PURCHASE OF HOT AND COLD MIX ASPHALT FOR USE BY THE SERVICE DEPARTMENT OF THE CITY OF STRONGSVILLE.

Resolution No. 2011-008 by Mayor Perciak and Mr. Haseley. A RESOLUTION AUTHORIZING THE MAYOR TO ADVERTISE FOR BIDS FOR MATERIAL AND SERVICES IN CONNECTION WITH THE PAINT STRIPING OF ROADS WITHIN THE CITY OF STRONGSVILLE.

Resolution No. 2011-009 by Mayor Perciak and Mr. Haseley. A RESOLUTION AUTHORIZING THE MAYOR TO ADVERTISE FOR BIDS FOR SWEEPING OF STREETS WITHIN THE CITY OF STRONGSVILLE.

Ordinance No. 2011-010 by Mayor Perciak and All Members of Council. AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT FOR THE PURCHASE OF GENERAL PAVEMENT SERVICES FOR USE BY THE SERVICE DEPARTMENT OF THE CITY OF STRONGSVILLE, AND DECLARING AN EMERGENCY.

Ordinance No. 2011-011 by Mayor Perciak and Mr. Haseley. AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT FOR TRAFFIC SIGNAL/ELECTRICAL MAINTENANCE SERVICES FOR 2011 AND 2012 IN THE CITY OF STRONGSVILLE, AND DECLARING AN EMERGENCY.

Ordinance No. 2011-012 by Mr. Haseley. AN ORDINANCE AUTHORIZING THE DISPOSAL OF A DEPARTMENT OF PUBLIC SERVICE VEHICLE NO LONGER NEEDED FOR ANY MUNICIPAL PURPOSE, AND DECLARING AN EMERGENCY.

Ordinance No. 2011-013 by Mr. Haseley. AN ORDINANCE AUTHORIZING THE SALE AT PUBLIC AUCTION OF CERTAIN OBSOLETE AND SURPLUS VEHICLES NO LONGER NEEDED FOR ANY MUNICIPAL PURPOSE, AND DECLARING AN EMERGENCY.

Ordinance No. 2011-014 by Mayor Perciak. AN ORDINANCE MAKING APPROPRIATIONS FOR THE ANNUAL EXPENSES AND OTHER EXPENDITURES OF THE CITY OF STRONGSVILLE, OHIO, FOR THE YEAR 2011 AND REPEALING ORDINANCE NO. 2010-197.

Ordinance No. 2011-015 by Mayor Perciak and Mr. Haseley. AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT FOR IMPROVEMENTS TO VARIOUS STREETS IN THE CITY OF STRONGSVILLE IN CONNECTION WITH THE PAVEMENT RECONSTRUCTION PROGRAM FOR 2011, AND DECLARING AN EMERGENCY.

Ordinance No. 2011-016 by Mr. Daymut. AN ORDINANCE AUTHORIZING PARTICIPATION IN OHIO DEPARTMENT OF ADMINISTRATIVE SERVICES CONTRACTS FOR THE PURCHASE OF COMPUTER, PRINTER AND SCANNER SUPPLIES AND EQUIPMENT BY THE DIRECTOR OF COMMUNICATION & TECHNOLOGY THROUGH CDW GOVERNMENT, INC.; AUTHORIZING THE MAYOR TO ENTER INTO AGREEMENTS IN CONNECTION THEREWITH; AND DECLARING AN EMERGENCY.

Ordinance No. 2011-017 by Mayor Perciak and Mr. Daymut. AN ORDINANCE REQUESTING PARTICIPATION IN UNITED STATES GENERAL SERVICES ADMINISTRATION CONTRACTS FOR THE PURCHASE OF CELLULAR COMMUNICATIONS SERVICES AND EQUIPMENT FOR USE BY VARIOUS DEPARTMENTS OF THE CITY; AUTHORIZING THE MAYOR AND THE DIRECTOR OF FINANCE TO DO ALL THINGS NECESSARY TO ENTER INTO AGREEMENTS IN CONNECTION THEREWITH; AND DECLARING AN EMERGENCY.

Ordinance No. 2011-018 by Mayor Perciak and Mr. Daymut. AN ORDINANCE REQUESTING PARTICIPATION IN UNITED STATES GENERAL SERVICES ADMINISTRATION CONTRACTS FOR THE PURCHASE OF SERVICES AND SUPPORT FOR VIDEO PROCESSING AND SURVEILLANCE, FORENSIC AND FRAUD PREVENTION, DATA NETWORK ENGINEERING, AND COMPUTER HARDWARE AND SOFTWARE MAINTENANCE FOR USE BY VARIOUS DEPARTMENTS OF THE CITY; 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:

- Application for Liquor Permit – NEW-D5I - To: 16532, Inc. ***DBA Rockne's Strongsville, 16532 Royalton Road***, Strongsville, OH 44136. (Responses must be postmarked no later than 01/20/2011)
- Application for Liquor Permit – STCK -D1-D2-D6 - To: ***Sakura House Cleveland Inc., 15040 Pearl Road***, Strongsville, OH 44136. (Responses must be postmarked no later than 01/27/2011)

12. MISCELLANEOUS BUSINESS:

13. ADJOURNMENT:

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2011 - 004

By: Mayor Perciak and Mr. Haseley

AN ORDINANCE RATIFYING AND APPROVING THE MAYOR ENTERING INTO A CONTRACT FOR EMERGENCY REPAIRS TO THE CITY'S WASTEWATER TREATMENT PLANT AND APPROVING PAYMENT OF INVOICES, ALL WITHOUT PUBLIC BIDDING, AND DECLARING AN EMERGENCY.

WHEREAS, a large sinkhole was recently discovered at the main inlet to the City's Wastewater Treatment Plant No. C, constituting an operational and safety hazard; and

WHEREAS, it therefore has been immediately necessary to contract for emergency repairs to excavate, locate and fully correct the problem in order to protect the sanitary sewer system and the health, safety, welfare and property of the City, its officers, employees, agents, guests and invitees.

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

Section 1. That this Council finds and determines, as set out in Article V, §5 of the Charter, that there is an immediate and present emergency in the operation of the Department of Public Service of the City of Strongsville, in that it has been immediately necessary to enter into a contract, without public bidding, with **FABRIZI TRUCKING & PAVING CO., INC.**, in order to contract for emergency repairs to the City's Wastewater Treatment Plant No. C to ensure the integrity of the sanitary sewer system, and to protect the health, safety, welfare and property of the City, its officers, employees, agents, guests and invitees.

Section 2. That, for the reasons aforesaid, this Council hereby ratifies and approves the Mayor entering into a contract with **FABRIZI TRUCKING & PAVING CO., INC.**, without public bidding, in an amount not to exceed \$20,152.73 for emergency repairs to the City's Wastewater Treatment Plant No. C as described in Exhibit A attached hereto, and to render payment for such invoice.

Section 3. That the funds for the purpose of the aforesaid expenditure have been appropriated and shall be paid from the Sanitary Sewer Fund.

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2011 - 004

Page 2

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, and for the further reason that immediate repairs to the City's Wastewater Treatment Plant were required in order to preserve the integrity of the sanitary sewer system, to protect the health, safety, welfare and property of the City, its officers, employees, agents, guests and invitees, and to conserve public funds. Therefore, provided this Ordinance receives the unanimous vote of all members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor.

President of Council

Approved: _____
Mayor

Date Passed: _____

Date Approved: _____

	<u>Yea</u>	<u>Nay</u>
Coyne	_____	_____
Daymut	_____	_____
DeMio	_____	_____
Dooner	_____	_____
Haseley	_____	_____
Roth	_____	_____
(vacancy)	_____	_____

Attest: _____
Clerk of Council

ORD. No. 2011-004 Repealed: _____
 1st Rdg. 01-03-11 Ref: Pub. Service Conservation
 2nd Rdg. _____ Ref: _____
 3rd Rdg. _____ Red: _____

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

FABRIZI TRUCKING & PAVING CO., INC.

SHOP: 6751 EASTLAND RD.
MIDDLEBURG HTS., OHIO 44130

PLEASE REMIT TO:

OFFICE: 389 COLUMBIA RD.
VALLEY CITY, OHIO 44280
(330) 273-2784



Sold to
CITY OF STRONGSVILLE
ATTN: JOE WALKER
16099 FOLTZ PKWY
STRONGSVILLE, OH 44149

Ship to
SERVICE WORK B

Account	P.O. Num	Job Number	Ship Date	Terms	Invoice Date	Page
STRONSVVC		3		Net 30	11/30/10	1

WASTE WATER TREATMENT PLANT EMERGENCY REPAIR - REBUILD MANHOLE

Item	Quantity	Description	Unit Price	Extended Price
	0	11/19/10	0.00	0.00
	2	HOURS CARRY ALL TRUCK	96.00	192.00
	0		0.00	0.00
	0	11/22/10	0.00	0.00
	2	HOURS SUPERINTENDENT	84.00	168.00
	10	HOURS 308 KOMATSU EXCAVATOR	225.00	2,250.00
	10	HOURS 950 CAT LOADER	137.00	1,370.00
	10	HOURS FOREMAN	71.50	715.00
	10	HOURS UTILITY TRUCK	25.00	250.00
	20	HOURS LABOR, 2 LABORERS 10 HOURS EACH	59.00	1,180.00
	20	HOURS TANDEM, 2 TRUCKS 10 HOURS EACH	69.00	1,380.00
	4	HOURS CARRY ALL TRUCK	96.00	384.00
	31.06	TONS RECYCLED ASPHALT	8.50	264.01
	6	ROAD PLATES	67.00	402.00
	2	TRENCH BOXES	153.00	306.00
	0		0.00	0.00
	0	11/23/10	0.00	0.00
	2	HOURS SUPERINTENDENT	84.00	168.00
	12	HOURS 308 KOMATSU EXCAVATOR	225.00	2,700.00
	2	HOURS OPERATOR OVERTIME PORTION	34.50	69.00
	20	HOURS LABOR, 2 LABORERS 10 HOURS EACH	59.00	1,180.00
	4	HOURS OVERTIME, 2 LABORERS 2 HOURS EACH	81.00	324.00

RECEIVED

DEC 16 2010

CITY OF STRONGSVILLE

EXHIBIT A

FABRIZI TRUCKING & PAVING CO., INC.

SHOP: 6751 EASTLAND RD.
 MIDDLEBURG HTS., OHIO 44130
PLEASE REMIT TO:
 OFFICE: 389 COLUMBIA RD.
 VALLEY CITY, OHIO 44260
 (330) 273-2784



Sold to
 CITY OF STRONGSVILLE
 ATTN: JOE WALKER
 16099 FOLTZ PKWY
 STRONGSVILLE, OH 44149

Ship to
 SERVICE WORK B

Account	P.O. Num	Job Number	Ship Date	Terms	Invoice Date	Page
STRONSVC		3		Net 30	11/30/10	2

Item	Quantity	Description	Unit Price	Extended Price
	12	HOURS 950 CAT LOADER	137.00	1,644.00
	2	HOURS OPERATOR OVERTIME PORTION	34.50	69.00
	10	HOURS FOREMAN	71.50	715.00
	2	HOURS FOREMAN OVERTIME	100.00	200.00
	12	HOURS UTILITY TRUCK	25.00	300.00
	10	HOURS TANDEM TRUCK	69.00	690.00
	4	HOURS CARRY ALL TRUCK	96.00	384.00
	2	CY CONCRETE	102.00	204.00
	1	CONCRETE MINIMUM DELIVERY CHARGE	65.00	65.00
	10	CY LSM	66.00	660.00
	1	25 LB CALCIUM CHLORIDE	10.40	10.40
	1	MANHOLE RISER	660.00	660.00
	1	BOX MASTICK CON SEAL	36.00	36.00
	1	BOX CON SEAL TAR STRIPS	72.00	72.00
	12	LF/ 4" DRAIN TILE	1.10	13.20
	12.78	TONS #304 RECYCLED STONE	9.00	115.02
	5	TONS #57 LIMESTONE	22.62	113.10
	6	ROAD PLATES	67.00	402.00
	2	TRENCH BOXES	153.00	306.00
	0		0.00	0.00
	0	11/29/10	0.00	0.00
	2	HOURS CARRY ALL TRUCK	96.00	192.00

RECEIVED
 DEC 16 2010
 CITY OF STRONGSVILLE

NOTICE OF FURNISHING

By furnishing the construction materials and equipment described in this invoice, the supplier acquires lien rights to the property that is improved. It is required that you immediately provide the supplier with a copy of the Owners Notice of Commencement required by Section 1311.04 ORC. Owner will take notice that unless this invoice is paid in accordance with the terms stated, FABRIZI TRUCKING & PAVING INC will exercise its Lien Rights as provided by Ohio Law.

THANK YOU!

Subtotal 20,152.73

Total \$20,152.73

CITY OF STRONGSVILLE, OHIO

RESOLUTION NO. 2011 - 007

By: Mr. Haseley

A RESOLUTION AUTHORIZING THE MAYOR TO ADVERTISE FOR BIDS FOR THE PURCHASE OF HOT AND COLD MIX ASPHALT FOR USE BY THE SERVICE DEPARTMENT OF THE CITY OF STRONGSVILLE.

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 to advertise for bids for the purchase of hot and cold mix asphalt for use during 2011 – 2012 by the Service Department of the City of Strongsville, in accordance with specifications on file in the office of the Director of Public Service, which are in all respects hereby approved.

Section 2. That the funds for the purposes of this Resolution have been appropriated and shall be paid from the Street Construction, Maintenance and Repair Fund, State Highway Maintenance Fund, Motor Vehicle Fund, General Capital Improvement Fund, Pearl Road Capital Improvement Fund and Sanitary Sewer 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 the 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 shall take effect and be in force immediately upon its passage and approval by the Mayor.

President of Council
Approved: _____
Mayor

Date Passed: _____ Date Approved: _____

	<u>Yea</u>	<u>Nay</u>
Coyne	_____	_____
Daymut	_____	_____
DeMio	_____	_____
Dooner	_____	_____
Haseley	_____	_____
Roth	_____	_____
()	_____	_____

Attest: _____
Clerk of Council

RES. No. 2011-007
Removed: _____

1st Rdg. _____ Ref: _____
2nd Rdg. _____ Ref: _____
3rd Rdg. _____ Ref: _____

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

CITY OF STRONGSVILLE, OHIO

RESOLUTION NO. 2011 - 008

By: Mayor Perciak and Mr. Haseley

A RESOLUTION AUTHORIZING THE MAYOR TO ADVERTISE FOR BIDS FOR MATERIAL AND SERVICES IN CONNECTION WITH THE PAINT STRIPING OF ROADS WITHIN THE CITY OF STRONGSVILLE.

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 to advertise for bids for material and services in connection with the paint striping of roads within the City of Strongsville during the period of 2011-2012, in accordance with specifications on file in the office of the Director of Public Service, which are in all respects hereby approved.

Section 2. That the funds for the purposes of this Resolution shall be paid from the Street Construction, Maintenance and Repair 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 the 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 shall take effect and be in force immediately upon its passage and approval by the Mayor.

President of Council
Approved: _____
Mayor

Date Passed: _____ Date Approved: _____

	<u>Yea</u>	<u>Nay</u>
Coyne	_____	_____
Daymut	_____	_____
DeMio	_____	_____
Dooner	_____	_____
Haseley	_____	_____
Roth	_____	_____
()	_____	_____

Attest: _____
Clerk of Council

RES. NO. 2011-008 Removed: _____
 1st Rdg. _____ Ref: _____
 2nd Rdg. _____ Ref: _____
 3rd Rdg. _____ Red: _____

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

CITY OF STRONGSVILLE, OHIO

RESOLUTION NO. 2011 - 009

By: Mayor Perciak and Mr. Haseley

A RESOLUTION AUTHORIZING THE MAYOR TO ADVERTISE FOR BIDS FOR SWEEPING OF STREETS WITHIN THE CITY OF STRONGSVILLE.

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 to advertise for bids for sweeping of streets within the City of Strongsville during the period 2011-2012, in accordance with specifications on file in the office of the Director of Public Service, which are in all respects hereby approved.

Section 2. That the funds for the purposes of this Resolution shall be paid from the Street Construction, Maintenance and Repair 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 the 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 shall take effect and be in force immediately upon its passage and approval by the Mayor.

President of Council

Approved: _____
Mayor

Date Passed: _____

Date Approved: _____

	<u>Yea</u>	<u>Nay</u>
Coyne	_____	_____
Daymut	_____	_____
DeMio	_____	_____
Dooner	_____	_____
Haseley	_____	_____
Roth	_____	_____
()	_____	_____

Attest: _____
Clerk of Council

RES.
ORD. No. 2011-009 Removed: _____
1st Rdg. _____ Ref: _____
2nd Rdg. _____ Ref: _____
3rd Rdg. _____ Red: _____

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

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2011 -010

By: Mayor Perciak and All Members of Council

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT FOR THE PURCHASE OF GENERAL PAVEMENT SERVICES FOR USE BY THE SERVICE DEPARTMENT OF THE CITY OF STRONGSVILLE, AND DECLARING AN EMERGENCY.

WHEREAS, the City has advertised and received bids for the purchase of general pavement services for use by the Service Department of the City of Strongsville for a period ending December 31, 2011; and

WHEREAS, Council is desirous of proceeding to award and enter into a contract for such improvements;

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 purchase of general pavement services through December 31, 2011 for use by the Service Department of the City of Strongsville meets the specifications on file in the office of the Director of Public Service; 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 contract 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 for the purchase of general pavement services for use by the Service Department of the City, in accordance with the specifications on file in the office of the Director of Public Service and for the unit prices and sums submitted in such bid, but in any event in a total amount not to exceed \$561,665.00 through December 31, 2011, 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 Street Construction, Maintenance and Repair Fund, State Highway Maintenance Fund, Motor Vehicle Fund, General Capital Improvement Fund, Pearl Road Capital Improvement Fund and Sanitary Sewer Fund.

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2011 -010

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 and render safe various public roadways in the City, provide for the continuity of services and operation of the Department of Public Service, 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

Approved: _____
Mayor

Date Passed: _____

Date Approved: _____

	<u>Yea</u>	<u>Nay</u>
Coyne	_____	_____
Daymut	_____	_____
DeMio	_____	_____
Dooner	_____	_____
Haseley	_____	_____
Roth	_____	_____
()	_____	_____

Attest: _____
Clerk of Council

ORD. No. 2011-010 Removed: _____
 1st Rdg. _____ Ref: _____
 2nd Rdg. _____ Ref: _____
 3rd Rdg. _____ Red: _____

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

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2011 -011

By: Mayor Perciak and Mr. Haseley

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT FOR TRAFFIC SIGNAL/ELECTRICAL MAINTENANCE SERVICES FOR 2011 AND 2012 IN THE CITY OF STRONGSVILLE, AND DECLARING AN EMERGENCY.

WHEREAS, the City has advertised and received bids for traffic signal/electrical maintenance services in the City of Strongsville during the period of 2011 and 2012; and

WHEREAS, Council is desirous of proceeding to award and enter into a contract for such services;

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 **LAMPION COMPANIES, AN AFFILIATE OF PERRAM ELECTRIC, INC.** for traffic signal/electrical maintenance services for 2011 and 2012 in the City of Strongsville meets the specifications on file in the office of the Director of Public Service; 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 contract 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 for traffic signal/electrical maintenances services for 2011 and 2012 in the City of Strongsville, in accordance with the specifications on file in the office of the Director of Public Service and for the hourly rates and sums submitted in such bid, but in any event in a total amount not to exceed \$90,000.00 annually. Said contract shall be 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 Street Construction, Maintenance and Repair Fund, Pearl Road Capital Improvement Fund and General Fund; and the Director of Finance be and is hereby authorized and directed to issue the City's warrants in accordance with the terms and conditions of such bid and contract.

CITY OF STRONGSVILLE, OHIO
ORDINANCE NO. 2011 – 011
Page 2

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 contract for said services in order to provide for continuity of services and operation of the City's Service Department, to provide for the safety of vehicular and pedestrian traffic, 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

Approved: _____
Mayor

Date Passed: _____

Date Approved: _____

	<u>Yea</u>	<u>Nay</u>
Coyne	_____	_____
Daymut	_____	_____
DeMio	_____	_____
Dooner	_____	_____
Haseley	_____	_____
Roth	_____	_____
()	_____	_____

Attest: _____
Clerk of Council

ORD. No. 2011-011 Removed: _____
1st Rdg. _____ Ref: _____
2nd Rdg. _____ Ref: _____
3rd Rdg. _____ Red: _____

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

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2011 .012

By: Mr. Haseley

AN ORDINANCE AUTHORIZING THE DISPOSAL OF A DEPARTMENT OF PUBLIC SERVICE VEHICLE NO LONGER NEEDED FOR ANY MUNICIPAL PURPOSE, AND DECLARING AN EMERGENCY.

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

Section 1. That this Council finds that the City of Strongsville, through its Department of Public Service, has a 1989 Chevrolet Pickup Truck #289, VIN #1GCFC24H8KE238987, which is surplus, has no monetary value and is no longer needed for any municipal purpose; and further finds that it would be in the best interest of the City to dispose of such vehicle for scrap.

Section 2. That, pursuant to Article IV, §3(e) of the City Charter, the Director of Finance be and is hereby authorized to dispose of such obsolete vehicle through Reed's Salvage Corp.; and to perform all acts required in furtherance thereof.

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. 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 the immediate disposal of such obsolete and surplus vehicle is necessary in order provide needed storage space for the Department of Public Service, 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. 2011 -012
Page 2

President of Council

Approved: _____
Mayor

Date Passed: _____

Date Approved: _____

	<u>Yea</u>	<u>Nay</u>
Coyne	_____	_____
Daymut	_____	_____
DeMio	_____	_____
Dooner	_____	_____
Haseley	_____	_____
Roth	_____	_____
()	_____	_____

Attest: _____
Clerk of Council

ORD. No. 2011-012 Removed: _____

1st Rdg. _____ Ref: _____

2nd Rdg. _____ Ref: _____

3rd Rdg. _____ Ref: _____

Pub Hrg. _____ Ref: _____

Adopted: _____ Defeated: _____

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2011 - 013

By: Mr. Haseley

AN ORDINANCE AUTHORIZING THE SALE AT PUBLIC AUCTION OF CERTAIN OBSOLETE AND SURPLUS VEHICLES NO LONGER NEEDED FOR ANY MUNICIPAL PURPOSE, AND DECLARING AN EMERGENCY.

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

Section 1. That this Council finds that the Police and Service Departments of the City of Strongsville have two (2) obsolete and surplus vehicles, as described in Exhibit "A", a copy of which is attached hereto and incorporated herein by reference, which are unfit for public use by reason of obsolescence or as surplus items, and are no longer needed for any municipal purpose; and further finds that it will be in the best interests of the City that such vehicles be sold at a public auction.

Section 2. That, pursuant to Article IV, Section 3(e) of the City Charter, the Mayor and Director of Finance be and are hereby authorized and directed to sell such vehicles at public auction.

Section 3. That the Director of Finance and the Mayor are authorized to retain the services of the Greater Cleveland Auto Auction to effectuate the sale of all such vehicles for auction; and the Director of Finance and Mayor are further authorized and directed to execute all documents and perform all acts required to complete the auction and the sale of the auctioned vehicles.

Section 4. That any proceeds of sale shall be deposited into the General Fund; and any funds required for the purposes of this Ordinance have been appropriated and shall be paid from the General 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 of the City, and for the further reason that the immediate sale of such obsolete and surplus vehicles is necessary in order to provide needed storage space for the Police and Service Departments, and to conserve public funds. Therefore, provided this Ordinance receives the affirmative vote of two-thirds of all members elected to

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2011 - 013

Page 2

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>
Coyne	_____	_____
Daymut	_____	_____
DeMio	_____	_____
Dooner	_____	_____
Haseley	_____	_____
Roth	_____	_____
()	_____	_____

Attest: _____
Clerk of Council

ORD. No. 2011-013 Removed: _____
 1st Rdg. _____ Ref: _____
 2nd Rdg. _____ Ref: _____
 3rd Rdg. _____ Ref: _____

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

Vehicles to Auction January 2011

1995 Jeep VIN# 1J4FJ689525L598832 Vehicle # P26

1987 Ford VIN# 2FDKF3718HCA07995 Vehicle #1787

EXHIBIT A

CITY OF STRONGSVILLE, OHIO
ORDINANCE NO. 2011 - 014
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 2011 AND REPEALING ORDINANCE NUMBER 2010 - 197.

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:

<u>General Fund - 101</u>					
Fund #	Fund Activity	Personal Service	Other	Transfers & Advances	Total
101	Total General Fund	\$ 13,093,000.00	\$ 8,565,850.00	\$ 8,622,100.00	\$ 30,280,950.00

<u>Special Revenue Funds - 200</u>					
Fund #	Fund Activity	Personal Service	Other	Transfers & Advances	Total
203	Police Pension	\$ 1,128,700.00	\$ -	\$ -	\$ 1,128,700.00
204	Street Construction & Maintenance	4,961,500.00	4,359,600.00	-	9,321,100.00
205	State Highway Maintenance	-	100,000.00	-	100,000.00
206	Motor Vehicle License Tax	-	50,000.00	300,000.00	350,000.00
207	Fire Department Vehicle	-	1,131,000.00	-	1,131,000.00
208	Fire Levy	6,752,300.00	304,900.00	-	7,057,200.00
209	Fire Pension	1,249,900.00	-	-	1,249,900.00
211	Clerk of Court	-	10,000.00	-	10,000.00
212	Drainage Levy	-	205,000.00	-	205,000.00
213	Recycling	-	500.00	-	500.00
214	Multi-Purpose Complex	3,052,800.00	2,006,175.00	-	5,058,975.00
215	Southwest General Hospital	-	316,561.68	-	316,561.68
216	Law Enforcement Federal Seizures	-	2,000.00	-	2,000.00
217	Law Enforcement State Seizures	-	2,000.00	-	2,000.00
218	Law Enforcement Drug Fine	-	1,000.00	-	1,000.00
219	Law Enforcement DWI/DUI	-	10,000.00	-	10,000.00
220	Tree Maintenance	-	100,000.00	-	100,000.00
222	Community Diversion	13,400.00	2,100.00	-	15,500.00
200	Total Special Revenue Funds	\$ 17,158,600.00	\$ 8,600,836.68	\$ 300,000.00	\$ 26,059,436.68

<u>Debt Service Funds - 300</u>					
Fund #	Fund Activity	Personal Service	Other	Transfers & Advances	Total
331	General Bond Retirement	\$ -	\$ 9,013,242.00	\$ -	\$ 9,013,242.00
332	Special Assessment Bond Retirement	-	242,390	-	242,390.00
333	Pearl Road TIF Fund	-	970,117	-	970,117.00
334	Route 82 TIF Fund	-	1,000	-	1,000.00
300	Total Debt Service Funds	\$ -	\$ 10,226,749.00	\$ -	\$ 10,226,749.00

<u>Capital Improvement Capital Project Funds - 400</u>					
Fund #	Fund Activity	Personal Service	Other	Transfers & Advances	Total
441	Recreation Capital Improvement	\$ -	\$ 100,000.00	\$ -	\$ 100,000.00
442	General Capital Improvement	-	5,450,000.00	-	5,450,000.00
444	Pearl Road Improvement	-	7,276,798.80	500,000.00	7,776,798.80
445	Police Facility Construction Fund	-	1,377,652.63	-	1,377,652.63
400	Total Capital Project Funds	\$ -	\$ 14,204,451.43	\$ 500,000.00	\$ 14,704,451.43

Enterprise Funds - 500					
Fund #	Fund Activity	Personal Service	Other	Transfers & Advances	Total
551	Sanitary Sewer	\$ 1,340,300.00	\$ 5,023,616.00	\$ 211,500.00	\$ 6,575,416.00

Internal Service Fund - 600					
Fund #	Fund Activity	Personal Service	Other	Transfers & Advances	Total
664	Workers' Compensation Reserve	\$ -	\$ 526,800.00	\$ -	\$ 526,800.00

Grand Total All Funds		\$ 31,591,900.00	\$ 47,148,303.11	\$ 9,633,600.00	\$ 88,373,803.11
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Itemized list of Transfers and Advances by Fund		Amount
General Fund to Street Construction Fund		\$ 3,811,000.00
General Fund to Fire Levy Fund		1,750,000.00
General Fund to Multi-Complex Fund		1,200,000.00
General Fund to Police Pension Fund		720,000.00
General Fund to Fire Pension Fund		830,000.00
General Fund to General Bond Retirement Fund		311,100.00
Motor Vehicle License Tax to General Bond Retirement Fund		300,000.00
Sanitary Sewer Fund to General Bond Retirement Fund		211,500.00
Total Transfers		\$ 9,133,600.00
Pearl Road Capital Improvement Fund to General Fund		500,000.00
Total Advances		\$ 500,000.00
Total Transfers and Advances		\$ 9,633,600.00

Section 2: That all expenditures within the fiscal year ending December 31, 2011 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.

President of Council

Approved: _____
Mayor

Date Passed

Date Approved

Attest: _____
Clerk of Council

ORD. No. 2011-014 Removed: _____

1st Rdg. _____ Ref: _____

2nd Rdg. _____ Ref: _____

3rd Rdg. _____ Ref: _____

Pub Hrg. _____ Ref: _____

Adopted: _____ Defeated: _____

Yea	Nay
Coyne _____	_____
Daymut _____	_____
DeMio _____	_____
Dooner _____	_____
Haseley _____	_____
Roth _____	_____
() _____	_____

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

Dept #	Department	Personal Service	Other	Transfers & Advances	Total
011410	Council	\$ 301,300.00	\$ 19,500.00	\$ -	\$ 320,800.00
011411	Mayors Office	411,900.00	22,400.00	-	434,300.00
015412	Police Department	9,521,700.00	683,000.00	-	10,204,700.00
011413	Human Resources	123,700.00	32,400.00	-	156,100.00
011414	Finance Department	579,800.00	23,900.00	-	603,700.00
011415	Legal Department	407,700.00	217,150.00	-	624,850.00
011416	Communication & Technology	449,500.00	1,201,500.00	-	1,651,000.00
011417	Building Department	798,700.00	130,100.00	-	928,800.00
011418	Mayors Court	132,800.00	83,700.00	-	216,500.00
011420	Rubbish Department	-	2,685,000.00	-	2,685,000.00
011421	Cemetery Department	95,800.00	37,300.00	-	133,100.00
011422	Architectural Board of Review	-	7,000.00	-	7,000.00
011423	Planning Commission	86,800.00	71,500.00	-	158,300.00
011424	Civil Service	-	4,500.00	-	4,500.00
011425	Board of Appeals	-	10,300.00	-	10,300.00
011428	Parks Department	90,100.00	308,500.00	-	398,600.00
011429	Board of Building Standards	-	2,300.00	-	2,300.00
011430	General Miscellaneous	-	2,972,600.00	-	2,972,600.00
011435	Economic Development	93,200.00	53,200.00	-	146,400.00
011468	Non Government Transfers	-	-	8,622,100.00	8,622,100.00
Total General Fund		\$ 13,093,000.00	\$ 8,565,850.00	\$ 8,622,100.00	\$ 30,280,950.00
031000	Police Pension	1,128,700.00	-	-	1,128,700.00
046419	Street Repairs	4,095,700.00	1,959,000.00	-	6,054,700.00
046426	Traffic Signal Maintenance	284,300.00	271,600.00	-	555,900.00
046427	Snow Removal	-	677,000.00	-	677,000.00
046433	Municipal Garage	581,500.00	1,452,000.00	-	2,033,500.00
056000	State Highway Maintenance	-	100,000.00	-	100,000.00
066000	Motor Vehicle License Tax	-	50,000.00	300,000.00	350,000.00
075000	Fire Department Vehicle	-	1,131,000.00	-	1,131,000.00
085000	Fire Levy	6,752,300.00	117,400.00	-	6,869,700.00
085001	Fire Station Ward 1	-	37,300.00	-	37,300.00
085002	Fire Station Ward 2	-	27,300.00	-	27,300.00
085003	Fire Station Ward 3	-	27,700.00	-	27,700.00
085004	Fire Station Ward 4	-	95,200.00	-	95,200.00
095000	Fire Pension	1,249,900.00	-	-	1,249,900.00
111000	Clerk of Court	-	10,000.00	-	10,000.00
121000	Drainage Levy	-	205,000.00	-	205,000.00
131000	Recycling	-	500.00	-	500.00
143304	Sports Programs	258,100.00	175,275.00	-	433,375.00
143305	Recreation Administration	456,100.00	713,100.00	-	1,169,200.00
143306	Fitness	422,700.00	111,000.00	-	533,700.00
143309	Ice Rink	-	282,500.00	-	282,500.00
143310	Aquatics	592,600.00	98,850.00	-	691,450.00
143311	Recreation Programs	203,500.00	36,950.00	-	240,450.00
143430	Special Events	55,700.00	26,100.00	-	81,800.00
143431	Old Town Hall	4,700.00	30,100.00	-	34,800.00
143439	Senior Services	583,000.00	262,800.00	-	845,800.00
143451	Recreation Maintenance	476,400.00	193,800.00	-	670,200.00
143500	Program Refunds	-	75,700.00	-	75,700.00
152000	Southwest General Hospital	-	316,561.68	-	316,561.68
165000	Law Enforcement Federal Seizures	-	2,000.00	-	2,000.00
175000	Law Enforcement State Seizures	-	2,000.00	-	2,000.00
185000	Law Enforcement Drug Fine	-	1,000.00	-	1,000.00
195000	Law Enforcement DWI/DUI	-	10,000.00	-	10,000.00
204000	Tree Maintenance	-	100,000.00	-	100,000.00
225000	Community Diversion	13,400.00	2,100.00	-	15,500.00
Total Special Revenue Funds		\$ 17,158,600.00	\$ 8,600,836.68	\$ 300,000.00	\$ 26,059,436.68

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

Dept #	Department	Personal Service	Other	Transfers & Advances	Total
311000	General Bond Retirement	-	9,013,242.00	-	9,013,242.00
321000	Special Assessment Bond Retirement	-	242,390.00	-	242,390.00
333000	Pearl Road TIF Fund	-	970,117.00	-	970,117.00
334000	Route 82 TIF Fund	-	1,000.00	-	1,000.00
	Total Debt Service	\$ -	\$ 10,226,749.00	\$ -	\$ 10,226,749.00
413000	Recreation Capital Improvement	-	100,000.00	-	100,000.00
421000	General Capital Improvement	-	5,450,000.00	-	5,450,000.00
446000	Pearl Road Improvement	-	6,226,798.80	500,000.00	6,726,798.80
446100	TIF Construction	-	-	-	-
446200	Pearl Road Phase II	-	1,050,000.00	-	1,050,000.00
454000	Police Facility Construction Fund	-	1,377,652.63	-	1,377,652.63
	Total Capital Projects	\$ -	\$ 14,204,451.43	\$ 500,000.00	\$ 14,704,451.43
512501	Engineering and Administration	624,000.00	754,500.00	-	1,378,500.00
512502	Plant Expenditures	-	1,630,700.00	-	1,630,700.00
512503	Line Expenditures	716,300.00	706,000.00	-	1,422,300.00
512504	Sewer Capital Improvements	-	1,650,000.00	211,500.00	1,861,500.00
512505	Sewer Debt Payments	-	282,416.00	-	282,416.00
	Total Sanitary Sewer	\$ 1,340,300.00	\$ 5,023,616.00	\$ 211,500.00	\$ 6,575,416.00
664000	Workers Compensation	\$ -	\$ 526,800.00	\$ -	\$ 526,800.00
	GRAND TOTAL	\$ 31,591,900.00	\$ 47,148,303.11	\$ 9,633,600.00	\$ 88,373,803.11

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2011 - 015

By: Mayor Perciak and Mr. Haseley

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT FOR IMPROVEMENTS TO VARIOUS STREETS IN THE CITY OF STRONGSVILLE IN CONNECTION WITH THE PAVEMENT RECONSTRUCTION PROGRAM FOR 2011, AND DECLARING AN EMERGENCY.

WHEREAS, the City has advertised and received bids for improvements to various streets in the City of Strongsville in connection with the Pavement Reconstruction Program for 2011; and

WHEREAS, Council is desirous of proceeding to award and enter into a contract for such improvements;

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 **FABRIZI TRUCKING & PAVING CO., INC.**, for improvements to various streets in the City of Strongsville, in connection with the Pavement Reconstruction Program for 2011, 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 contract 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 \$713,605.60 for improvements to various streets in the City of Strongsville, in connection with the Pavement Reconstruction Program for 2011, 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 and from the proceeds of notes issued by the City.

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.

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2011 – 015

Page 2

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 various public roadways in the City, 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.

President of Council

Approved: _____
Mayor

Date Passed: _____

Date Approved: _____

	<u>Yea</u>	<u>Nay</u>
Coyne	_____	_____
Daymut	_____	_____
DeMio	_____	_____
Dooner	_____	_____
Haseley	_____	_____
Roth	_____	_____
()	_____	_____

Attest: _____
Clerk of Council

ORD. No. 2011-015 Removed: _____
 1st Rdg. _____ Ref: _____
 2nd Rdg. _____ Ref: _____
 3rd Rdg. _____ Red: _____

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

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2011 - 016

By: Mr. Daymut

AN ORDINANCE AUTHORIZING PARTICIPATION IN OHIO DEPARTMENT OF ADMINISTRATIVE SERVICES CONTRACTS FOR THE PURCHASE OF COMPUTER, PRINTER AND SCANNER SUPPLIES AND EQUIPMENT BY THE DIRECTOR OF COMMUNICATION & TECHNOLOGY THROUGH CDW GOVERNMENT, INC.; AUTHORIZING THE MAYOR TO ENTER INTO AGREEMENTS IN CONNECTION THEREWITH; AND DECLARING AN EMERGENCY.

WHEREAS, Ohio Revised Code Section 5513.01(B) provides the opportunity for counties, townships and municipal corporations to participate in contracts of the Ohio Department of Administrative Services for the purchase of machinery, materials, supplies or other articles; and

WHEREAS, the Director of Communication & Technology recommends purchase of various computer, printer and scanner supplies and equipment from CDW Government, Inc. under Contract No. 533114-1-7, Index No. STS-033, for use by various departments of the City during 2011;

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 authorizes the Mayor to request authority in the name of the City of Strongsville to participate in the Ohio Department of Administrative Services contracts for the purchase of various computer, printer, and scanner supplies and equipment by the Director of Communication & Technology through **CDW GOVERNMENT, INC.** for use by various departments of the City in a total amount not to exceed \$200,000.00 for 2011, which the Department has entered 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 Administrative Services for such purchases and to directly pay the vendor, under each such contract of the Ohio Department of Administrative Services in which the City participates for items it receives pursuant to the contract.

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2011- 016

Section 3. That this Council hereby authorizes the Mayor and Director of Finance to enter into and execute such agreements and documents necessary for participation in the Ohio Department of Administrative Services Cooperative Purchasing Program.

Section 4. That the funds for the purposes of this Ordinance have been appropriated and shall be paid from the General Fund and the Street Construction, Maintenance and Repair Fund; the Fire Levy Fund; Multi-Purpose Complex Fund (Ehrnfelt Center); Sanitary Sewer Fund; and the Clerk of Courts Computer 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 the purchase of such supplies and equipment in order to maintain continuity in the operation of various departments of the City, 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>
Coyne	_____	_____
Daymut	_____	_____
DeMio	_____	_____
Dooner	_____	_____
Haseley	_____	_____
Roth	_____	_____
()	_____	_____

Attest: _____
Clerk of Council

ORD. No. 2011-016 Removed: _____

1st Rdg. _____ Ref: _____

2nd Rdg. _____ Ref: _____

3rd Rdg. _____ Ref: _____

Pub Hrg. _____ Ref: _____

Adopted: _____ Defeated: _____

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2011 - 017

By: Mayor Perciak and Mr. Daymut

AN ORDINANCE REQUESTING PARTICIPATION IN UNITED STATES GENERAL SERVICES ADMINISTRATION CONTRACTS FOR THE PURCHASE OF CELLULAR COMMUNICATIONS SERVICES AND EQUIPMENT FOR USE BY VARIOUS DEPARTMENTS OF THE CITY; 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, Federal law provides the opportunity for state, local, regional or tribal governments or any instrumentality thereof to participate in contracts of the United States General Services Administration for the purchase of a variety of information technology from contracts awarded under General Services Administration Federal Supply Schedule, Information Technology, as well as from contracts under the Corporate Schedule containing information technology special item numbers; and

WHEREAS, based upon recommendation of the City's Director of Communication & Technology, this Council wishes to take advantage of that opportunity in connection with the purchase of various cellular communications services and equipment (Contract No. GSA-FSS GS-35F-0119P) for use by various City departments;

NOW, THEREFORE, BE IT ORDAINED 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 request authority in the name of the City of Strongsville to participate in the United States General Services Administration Federal Supply Schedule, Information Technology contracts for the purchase of cellular communications services and equipment from **VERIZON WIRELESS** for use by various departments of the City in amounts not to exceed a total of \$120,000.00 during 2011, based upon the rates set forth in the price list for such contract, which the General Services Administration has entered into pursuant to law, and that is on file with the City's Director of Communication & Technology.

Section 2. That the City of Strongsville hereby agrees to be bound by the terms and conditions prescribed by the United States General Services Administration for

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2011- 017

Page 2

such purchases and to directly pay the vendor, under each such contract of the United States General Services Administration in which the City participates for items and services it receives pursuant to the contracts.

Section 3. That the Mayor, Director of Finance and Director of Communication & Technology be and are hereby authorized to enter into and execute such agreements and documents as may be necessary to participate in the United States General Services Administrative Cooperative Purchasing Program.

Section 4. That the funds for the purposes of this Ordinance have been appropriated and shall be paid from the General 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 the purchase of such services and equipment in order to maintain necessary communications capabilities, and continuity and efficiency in the operation of the various departments of the City, 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>
Coyne	_____	_____
Daymut	_____	_____
DeMio	_____	_____
Dooner	_____	_____
Haseley	_____	_____
Roth	_____	_____
()	_____	_____

Attest: _____
Clerk of Council

ORD. No. 2011-017 Removed: _____
 1st Rdg. _____ Ref: _____
 2nd Rdg. _____ Ref: _____
 3rd Rdg. _____ Red: _____

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

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2011 - 018

By: Mayor Perciak and Mr. Daymut

AN ORDINANCE REQUESTING PARTICIPATION IN UNITED STATES GENERAL SERVICES ADMINISTRATION CONTRACTS FOR THE PURCHASE OF SERVICES AND SUPPORT FOR VIDEO PROCESSING AND SURVEILLANCE, FORENSIC AND FRAUD PREVENTION, DATA NETWORK ENGINEERING, AND COMPUTER HARDWARE AND SOFTWARE MAINTENANCE FOR USE BY VARIOUS DEPARTMENTS OF THE CITY; 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, Federal law provides the opportunity for state, local, regional or tribal governments or any instrumentality thereof to participate in contracts of the United States General Services Administration for the purchase of a variety of information technology including services from contracts awarded under General Services Administration Federal Supply Schedule, Information Technology, as well as from contracts under the Corporate Schedule containing information technology special item numbers; and

WHEREAS, based upon recommendation of the City's Director of Communication & Technology, this Council wishes to take advantage of that opportunity in connection with the purchase of various services and support for video processing and surveillance, forensic and fraud prevention, data network engineering, and computer hardware and software maintenance (Contract No. GSA-FSS GS-35F-0434W) for use by various City departments;

NOW, THEREFORE, BE IT ORDAINED 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 request authority in the name of the City of Strongsville to participate in the United States General Services Administration Federal Supply Schedule, Information Technology contracts for the purchase of various services and support for video processing and surveillance, forensic and fraud prevention, data network engineering, and computer hardware and software maintenance from **SEMS & ASSOCIATES LIMITED** for use by various departments of the City in amounts not to exceed a total of \$160,000.00 during 2011, based upon the hourly pricing rates set forth in the price list for such contract, which the General Services Administration has entered into pursuant to law, and that is on file with the City's Director of Communication & Technology.

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2011 – 018

Section 2. That the City of Strongsville hereby agrees to be bound by the terms and conditions prescribed by the United States General Services Administration for such purchases and to directly pay the vendor, under each such contract of the United States General Services Administration in which the City participates for items and services it receives pursuant to the contracts.

Section 3. That the Mayor, Director of Finance and Director of Communication & Technology be and are hereby authorized to enter into and execute such agreements and documents as may be necessary to participate in the United States General Services Administrative Cooperative Purchasing Program.

Section 4. That the funds for the purposes of this Ordinance have been appropriated and shall be paid from the General 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 the purchase of such services and support items in order to maintain and audit necessary technological systems, data network, and computer systems, to maintain continuity and efficiency in the operation of the various departments of 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

Approved: _____
Mayor

Date Passed: _____

Date Approved: _____

	<u>Yea</u>	<u>Nay</u>
Coyne	_____	_____
Daymut	_____	_____
DeMio	_____	_____
Dooner	_____	_____
Haseley	_____	_____
Roth	_____	_____
()	_____	_____

Attest: _____

ORD. No. 2011-018 Clerk of Council
 1st Rdg. _____ Ref: _____
 2nd Rdg. _____ Ref: _____
 3rd Rdg. _____ Ref: _____
 Pub Hrg. _____ Ref: _____
 Adopted: _____ Defeated: _____