

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

JOIN ZOOM MEETING

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

Meeting ID: 893 1547 4985

DIAL TO ATTEND

+1 301 715 8592

+1 312 626 6799

Meeting ID: 893 1547 4985

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COUNCIL OF THE CITY OF GARFIELD HEIGHTS

COUNCIL CAUCUS @ 6:30 P.M.

REGULAR MEETING @ 7:00 P.M.

MONDAY, FEBRUARY 8, 2021

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

**ORDINANCE NO. 14-2021**

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

**ORDINANCE NO. 15-2021**

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

**ORDINANCE NO. 16-2021**

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

**RESOLUTION NO. 07-2021**

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

**RESOLUTION NO. 08-2021**

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

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

NEXT REGULAR COUNCIL MEETING MONDAY, FEBRUARY 22, 2021









ORDINANCE NO.: 16-2021

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

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

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

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

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

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

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

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

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

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

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

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

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

# NORTH COAST TWO WAY RADIO

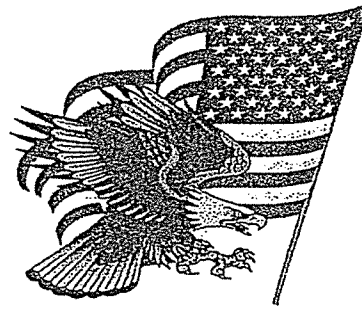
14250 INDUSTRIAL AVE SOUTH SUITE 102

MAPLE HTS, OHIO 44137

216-587-1825

DATE: 1-4-21

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



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



# NORTH COAST TWO WAY RADIO

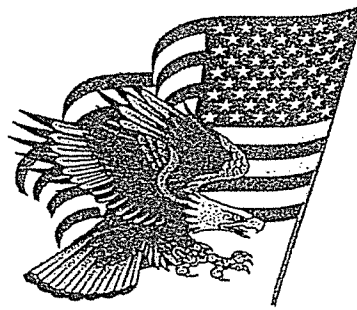
14250 INDUSTRIAL AVE SOUTH SUITE 102

MAPLE HTS, OHIO 44137

216-587-1825

DATE: 1-4-21

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



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

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



# NORTH COAST TWO WAY RADIO

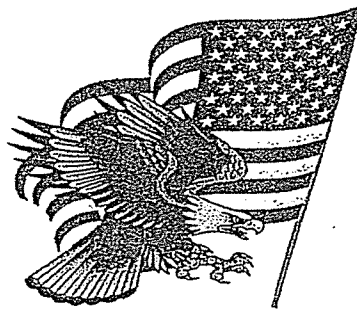
14250 INDUSTRIAL AVE SOUTH SUITE 102

MAPLE HTS, OHIO 44137

216-587-1825

DATE: 1-4-21

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



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

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

RESOLUTION NO.: 07-2021

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

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

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

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

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

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

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

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

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

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

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

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

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

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

RESOLUTION NO: 08-2021

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

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

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

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

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

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

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

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

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

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

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

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

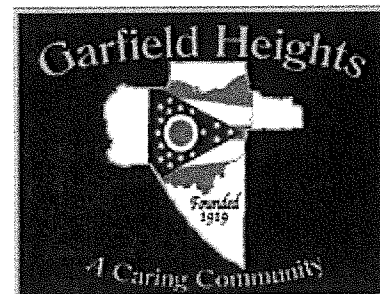
\_\_\_\_\_  
PRESIDENT OF COUNCIL

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

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

# The City of Garfield Heights

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



OFFICE OF THE FINANCE DIRECTOR

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

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

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

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

## **AGENDA:**

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



January 27, 2021

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

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

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

**Engineer's Estimate**

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

**Bids Received**

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

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

**Review Notes**

\*Karvo had the following mathematical error:

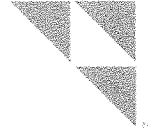
Hand-written base bid total \$1,349,912.00, actual calculated total is \$1,349,389.43.

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

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

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

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



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

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

Sincerely,  
OHM Advisors

Chad M. Lewis, PE  
Project Manager