



CITY OF FAIRVIEW PARK CITY COUNCIL MEETING AGENDA

COMMITTEE MEETING
MONDAY, SEPTEMBER 12, 2016
Dunson Community Room, City Hall
7:00 p.m.

MEETING CALLED TO ORDER | ROLL CALL

ENVIRONMENT, PUBLIC WORKS, PLANNING, ZONING AND DEVELOPMENT - Councilman Minek, Chair

- ✧ Ord. 16-30 | Authorizing Bid and Contract for Masonry and Roof Repairs at City Hall

FINANCE - Councilwoman Cleary, Chair

- ✧ Ord. 16-22 | Amending Section 351.19_Waivers (Parking)
- ✧ Ord. 16-23 | Amending Sections 911.15 and 911.16_Sewer Rates and Collection
- ✧ Ord. 16-24 | Authorizing Agreement with Cuyahoga County Public Works for Sewer Services
- ✧ Ord. 16-25 | Authorizing Contract with Go2IT Group for Computer Systems Support
- ✧ Ord. 16-26 | Authorizing Sale of City Motorcycle
- ✧ Ord. 16-27 | Trade-In and Purchase of Ambulance Vehicle
- ✧ Ord. 16-28 | TAC Computer Agreement 2017
- ✧ Ord. 16-32 | Contract with McGowan and Company for City Insurance 2016-2017
- ✧ Res 16-14 | Awarding Active, Interim and Inactive Deposits for 2017
- ✧ Res.16-15 | Certifying Tax Rates to County Fiscal Officer

BOARD & COMMISSIONS REPORTS

ROUNDTABLE

Agenda and meeting documents for this meeting can be viewed online by using this code:



CITY OF FAIRVIEW PARK
ORDINANCE NO. 16-30
REQUESTED BY: SHAWN LEININGER, DIRECTOR OF PUBLIC SERVICE &
DEVELOPMENT
SPONSORED BY: COUNCILMAN MINEK

AN ORDINANCE AUTHORIZING THE DIRECTOR OF PUBLIC SERVICE AND DEVELOPMENT TO ADVERTISE FOR BIDS AND THE MAYOR TO ENTER INTO A CONTRACT WITH THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER AS DETERMINED BY THE BOARD OF CONTROL FOR MASONRY AND ROOF REPAIRS AT CITY HALL AND DECLARING AN EMERGENCY

WHEREAS, an analysis has been conducted by Construction Resources Incorporated for the City to examine the cause of water leaking into the rear vestibule at City Hall; and,

WHEREAS, such analysis was completed and recommended the extent of masonry and roof repairs required to stop the water leaking; and,

WHEREAS, Construction Resources Incorporated has also prepared the specifications to complete the necessary masonry and roof repairs; and,

WHEREAS, the City of Fairview Park must advertise for bids and enter into an agreement to perform the necessary masonry and roof repair work at City Hall above the rear vestibule and surrounding walls and parapets.

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

SECTION 1. That the Director of Public Service and Development be, and is hereby authorized to advertise for and accept bids for the masonry and roof repair work at City Hall above the rear vestibule and surrounding walls and parapets.

SECTION 2. That the Mayor is hereby authorized to enter into a contract with the lowest responsive and responsible bidder as determined by the Board of Control for the masonry and roof repair work at City Hall above the rear vestibule and surrounding walls and parapets.

SECTION 3. That the funds for said project shall be taken from the Municipal Lands and Buildings Fund (7750) and shall not exceed Sixty-Five Thousand Dollars (\$65,000.00).

SECTION 4. 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, health, safety and welfare; and for the further reason that the repairs should be completed as soon as weather permits, and provided it receives the affirmative vote of a majority plus one of the members elected to Council, it take effect and be in force from and after the earliest period allowed by law.

PASSED:
APPROVED:

1st reading: 08.08.16
2nd reading:
3rd reading:

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrooks, Clerk of Council

CITY OF FAIRVIEW PARK
ORDINANCE NO. 16-22
REQUESTED BY: MAYOR EILEEN ANN PATTON
SPONSORED BY: COUNCILWOMAN CLEARY
CO-SPONSORED BY: COUNCILMAN HINKEL

AN ORDINANCE AMENDING SECTION 351.19 OF THE CODIFIED ORDINANCES OF THE CITY OF FAIRVIEW PARK AND DECLARING AN EMERGENCY

WHEREAS, Section 351.19 of the Codified Ordinance of the City of Fairview Park is in need of amendments to waiver fee for automobile parking violations.

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

SECTION 1. That Section 351.19 of the Codified Ordinance of the City of Fairview Park shall be amended as follows:

351.19 WAIVER.

(a) Except as otherwise provided in this section, any person who has received notice to appear and answer to, for violating any provision of this chapter shall upon filing personally with the Chief of Police or his designee a written plea of guilty, commonly known as a waiver, within twenty-four hours after such notification, Sundays or legal holidays excepted, may for such offense pay a fine of ~~fifteen~~ ten dollars (\$~~15~~10.00) without costs, or within forty-eight hours after such notification, Sundays and legal holidays excepted, may for such offense pay a fine of ~~twenty-five~~ five dollars (\$~~25~~5.00) without costs, or within seventy-two hours after such notification, Sundays and legal holidays excepted, may for such offense pay a fine of ~~fifty~~ forty dollars (\$~~50~~40.00) without costs.

(b) Any person who has received notice to appear and answer to, for violating Section 351.03(a)(4) or (17) shall upon filing personally with the Chief of Police or his designee a written plea of guilty, commonly known as a waiver, within twenty-four hours after such notification, Sundays or legal holidays excepted, may for such offense pay a fine of ~~twenty-five~~ five dollars (\$~~25~~5.00) without costs, or within forty-eight hours after such notification, Sundays and legal holidays excepted, may for such offense pay a fine of ~~fifty~~ forty dollars (\$~~50~~40.00) without costs, or within seventy-two hours after such notification, Sundays and legal holidays excepted, may for such offense pay a fine of ~~seventy-five~~ sixty dollars (\$~~75~~60.00) without costs.

(c) Any person who has received notice to appear and answer to a violation of Section 351.04(f) shall upon filing personally with the Chief of Police or his designee a written plea of guilty, commonly known as a waiver, within twenty-four hours after such notification, Sundays or legal holidays excepted, may for such offense pay a fine of ~~fifty~~ forty dollars (\$~~50~~40.00) without costs, or within forty-eight hours after such notification, Sundays and legal holidays excepted, may for such offense pay a fine of ~~seventy-five~~ sixty dollars (\$~~75~~60.00) without costs, or within seventy-

two hours after such notification, Sundays and legal holidays excepted, may for such offense pay a fine of ~~one hundred~~^{eighty} dollars (\$~~100~~⁸⁰.00) without costs.

(d) Upon the failure of any person to appear and make such plea and deposit the necessary funds as provided in subsections (a), (b) or (c) hereof, within the maximum period designated to appear and answer to a violation of this chapter, a warrant may be issued for the arrest of the offender, and upon conviction of the offense such person shall be subject to the penalty provided in Section 303.99(a)(1).

SECTION 2. 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 3. That this ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, health, safety and welfare and provide for immediate implementation of the ordinance and provided it receives the affirmative vote of a majority plus one of the 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.

PASSED:
APPROVED:

1st reading: 06.20.16
2nd reading:
3rd reading:

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrooks, Clerk of Council

CITY OF FAIRVIEW PARK
ORDINANCE NO. 16-23
REQUESTED BY: MAYOR EILEEN ANN PATTON
SPONSORED BY: COUNCILWOMAN CLEARY
CO-SPONSORED BY: COUNCILMAN HINKEL

AN ORDINANCE AMENDING FAIRVIEW PARK CODIFIED ORDINANCE SECTIONS 911.15 AND 911.16 OF THE CODIFIED ORDINANCES CHAPTER 911 ENTITLED, "SEWER USE AND RATE" AND DECLARING AN EMERGENCY

WHEREAS, the Director of Water Reclamation for the City of Cleveland (Cleveland Water) has advised the City that sections of Chapter 911 of the Codified Ordinances of the City of Fairview Park require amending to reflect changes made by the Cleveland Water, the City's billing agent, from quarterly to monthly; and

WHEREAS, Section 911.15 of the Codified Ordinance of the City of Fairview Park needs to be amended to adjust the rates contained therein, to outline expenses properly payable and maintain a single fund for the collection of sewer charges and payment of any and all expenses related to the City's sewer system; and,

WHEREAS, Section 911.16 (a) of the Codified Ordinance of the City of Fairview Park needs to be amended to reflect the billing change from quarterly to monthly.

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

SECTION 1. That Section 911.15 of the Codified Ordinance of the City of Fairview Park be amended as follows:

911.15 CHARGES AND RATES.

(a) Pursuant to the authority contained in Ohio R.C. 729.49 and related sections, and in order to provide a fund for the payment of all the necessary costs and expenses of the management, maintenance, operation and repair of the sewerage system, storm sewer system and sewerage pumping, treatment and disposal works, including but not limited to, debt service costs, construction and reconstruction costs, sewer maintenance and improvement costs and to meet the current obligations of the City as a party to agreements concerning the Rocky River Sanitary Sewer District and the North Olmsted Sewer District, and to ~~provide~~ **maintain** a fund to pay the future costs for such activities, there is hereby levied upon every person, firm or corporation, and each and every water consumer in the City of Fairview Park, a sewer service rental charge **of a minimum rate charge of thirteen dollars (\$13.00) per .333 Mcf (Three hundred thirty-three thousandth cubic foot) per 1,000 cubic feet shall be charged for the first 1,000 cubic feet or a fraction thereof** of water consumed each ~~quarter~~ **month** as shown by the records of the water department of the City of Cleveland based upon actual water meter readings.

The sewer service or rental charge shall be as follows:

~~Beginning February 1, 2010 \$33.00 per 1000 cubic foot~~
~~Beginning February 1, 2011 \$36.00 per 1000 cubic foot~~
~~Beginning February 1, 2012 \$39.00 per 1000 cubic foot~~
Beginning January 1, 2017 \$13.00 per 0.333 Mcf

(b) Any and all sewer service or rental charges collected shall be deposited in the Fairview Park Sewer Fund and will be used to pay any and all expenses incurred as outlined in 911.15 (a) as set forth above and in accordance with all applicable ordinances and provisions of the Ohio Revised Code.

(c) For extra-strength wastes, the following surcharges shall be assessed in accordance with Section 911.08.

~~BOD \$0.18/lb; SS \$0.313/lb; P \$0.54/lb; O/G \$0.08/lb~~
BOD \$0.06/lb; SS \$0.043/lb; P \$0.18/lb; O/G \$0.266/lb

The proportionality of the above user charges shall be reviewed at least every two years to insure sufficient revenue and that each user pays its proportionate share of OM&R costs. Adjustments shall be made with the changes in water consumption by user classes. The review shall be the responsibility of the Mayor or official designate. Each user shall receive annual notification of the rate and portion of sewer service charge attributable to OM&R costs of wastewater treatment services.

SECTION 2. That Section 911.16 of the Codified Ordinance of the City of Fairview Park be amended as follows:

- (a) The sewer service or rental charges as hereinbefore established shall be computed ~~quarterly~~ **monthly** and shall be included as a separate item or charge on each ~~quarterly~~ **monthly** water bill, and included in such charge shall be a collection fee established by and for the benefit of the City of Cleveland, which it shall retain for each billing made by such City, whether such bill is collected or not.

SECTION 3. 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 preservation of the public peace, health, safety and welfare and to immediately implement the changes to the ordinance, and provided it receives the affirmative vote of a majority plus one of the 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.

PASSED:
APPROVED:

1st reading: 07.25.16
2nd reading:
3rd reading:

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrooks, Clerk of Council

CITY OF FAIRVIEW PARK
ORDINANCE NO. 16-24
REQUESTED BY: SHAWN LEININGER, DIRECTOR OF PUBLIC SERVICE &
DEVELOPMENT
SPONSORED BY: COUNCILWOMAN CLEARY
CO-SPONSORED BY: COUNCILMAN MINEK

AN ORDINANCE AUTHORIZING THE MAYOR AND DIRECTOR OF PUBLIC SERVICE AND DEVELOPMENT TO ENTER INTO AN AGREEMENT WITH CUYAHOGA COUNTY DEPARTMENT OF PUBLIC WORKS FOR STORM AND SANITARY SEWER SERVICES.

WHEREAS, the City of Fairview Park owns and operates certain sanitary and storm sewers, catch basins, manholes, culverts and storm water detention and retention basins located in the public right-of-way and in or along easements (hereafter referred to as the “City Sewers”) and any future improvements to the City Sewers or newly-constructed City Sewers may similarly be owned by the City; and

WHEREAS, the City desires to retain Cuyahoga County Department of Public Works (CCDPW) to perform certain services relative to the City Sewers, as determined from time-to-time, to further advance the City’s sanitary and storm sewer maintenance program; and

WHEREAS, the Mayor and Director of Public Service and Development request authorization to enter into an agreement with the CCDPW to perform storm and sanitary sewer cleaning, televising services and other sewer work as necessary within the City of Fairview Park and further described in “Exhibit A”.

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

SECTION 1. That the Mayor and Director of Public Service and Development of the City of Fairview Park are hereby authorized to enter into an agreement with CCDPW to perform storm and sanitary lining, sewer cleaning, televising services and other sewer work as necessary in an amount not to exceed Four Hundred Eighty-Five Thousand Dollars (\$485,000).

SECTION 2. That the storm and sanitary sewer lining, cleaning, televising services, and other sewer work as necessary shall be paid from the Sanitary Sewer Fund (510).

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

PASSED:
APPROVED:

1st reading: 07.25.16
2nd reading:
3rd reading:

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrooks, Clerk of Council

**AGREEMENT for
Sanitary & Storm Sewer Maintenance within the
City of Fairview Park, Ohio**

This AGREEMENT is made this ____ day of _____ 2016 (“Effective Date”), by and between **Cuyahoga County, Ohio** (hereinafter referred to as “COUNTY”), pursuant to the authority of Resolution/Ordinance No. _____, passed by Cuyahoga County Council/Board of Control on _____, on behalf of the Cuyahoga County Department of Public Works (hereinafter referred to as “CCDPW”), and the **City of Fairview Park** (hereinafter referred to as “CITY”), a municipal corporation of the State of Ohio, pursuant to the authority of Ordinance No. ___ passed by City Council on _____.

WHEREAS, the entire territory within the limits of CITY is designated as County Sewer District No. 6; and

WHEREAS, CITY is serviced by sanitary and storm sewer systems; and

WHEREAS, CITY owns and operates certain sanitary and storm sewers, catch basins, manholes, culverts and storm water detention and retention basins located in the public right-of-way and in or along easements (the “City Sewers”) and any future improvements to the City Sewers or newly-constructed City Sewers shall similarly be owned by the CITY; and

WHEREAS, CITY desires to retain CCDPW to perform certain services relative to the City Sewers, as determined from time-to-time, to further advance CITY’s sanitary and storm sewer maintenance program as part of County Sewer District No. 6; and

WHEREAS, CITY desires CCDPW to direct bill the CITY for performing said services; and

NOW THEREFORE, it is agreed that in consideration of the covenants and agreements contained herein and the conditions enumerated below, CITY and COUNTY agree as follows:

SECTION I. GENERAL CONDITIONS

- A. This AGREEMENT shall supersede all other agreements heretofore made between COUNTY and CITY relative to the maintenance and repair of the City Sewers.
- B. By entering into this AGREEMENT, CITY agrees on behalf of its respective elected officials, officers, employees, subcontractors, sub-grantees, agents or assigns, to conduct this transaction by electronic means by agreeing that all documents requiring COUNTY signatures may be executed by electronic means, and that the electronic signatures affixed by COUNTY to said documents shall have the same legal effect as if that signature was manually affixed to a paper version of the document. CITY also agrees to be bound by the provisions of Chapters 304 and 1306 of the Ohio Revised Code as they pertain to electronic transactions, and to comply with the electronic signature policy of COUNTY.

- C. All COUNTY agreements, including this AGREEMENT, are subject to all applicable COUNTY ordinances, including but not limited to, the Cuyahoga County Ethics ordinance and Cuyahoga County Inspector General Ordinance. CITY agrees that the charter provisions and all ordinances, resolutions, rules and regulations of the COUNTY now or hereafter applicable shall be included in this AGREEMENT for all purposes.
- D. CITY represents and warrants that it is not subject to an “unresolved” finding for recovery under Ohio Revised Code Section 9.24.
- E. This AGREEMENT has been properly authorized pursuant to the required provisions of any and all charter provisions, ordinances, resolutions and regulations of COUNTY and CITY. The individuals signing on behalf of the parties to this AGREEMENT are authorized to execute this AGREEMENT on behalf of COUNTY and CITY. CITY recognizes and agrees that no public official or employee of COUNTY may be deemed to have apparent authority to bind COUNTY to any contractual obligations not properly authorized pursuant to COUNTY’S Contracting and Purchasing Procedures.

SECTION II. SPECIFIC CONDITIONS

- A. Scope of Services:
 - (1) CCDPW agrees that it shall maintain and repair the City Sewers during the term of this AGREEMENT, and any extensions thereof, in accordance with an annual sewer action plan for maintenance and repair as agreed to by the parties, and as further described herein (“Annual Sewer Action Plan”). The Annual Sewer Action Plan shall reflect the intentions of the parties set forth in the Plan attached to this AGREEMENT and incorporated herein as **Exhibit A**. The Annual Sewer Action Plan shall be completed by CCDPW during the calendar year, unless circumstances beyond its control prevent completion.
 - (2) The services to be provided by CCDPW shall include those services listed on the Hourly Rate sheet attached hereto and incorporated herein as **Exhibit B**, and as further detailed in the Annual Sewer Action Plan. CCDPW shall also be responsible to respond to complaints of sewer backups, breaks and other malfunctions of the City Sewers in a manner further described in paragraph (4) below.
 - (3) CCDPW shall advise the CITY promptly whenever any circumstance, whether beyond its control or not, will prevent the timely completion of the Annual Sewer Action Plan or any other services under this AGREEMENT, and will also advise the CITY at such time or as soon thereafter as possible when the delayed or uncompleted work will be completed.
 - (4) The CITY may request routine or emergency services, in writing, from time to time as set forth in Exhibits A and B. The CITY will provide a reasonable timeframe for completion of such services.
 - i. As to routine services, if CCDPW does not advise the CITY in writing within seven (7) business days after receipt of the written request for services that it will be unable to complete the services in the time requested by the CITY, then it will be presumed that the services will be done in such period. CCDPW may propose an alternative timeframe for completion of the services if it cannot complete the services in the time period requested by the CITY.

- ii. As to emergency services, the County will respond within two (2) hours of receipt of a written or verbal request for service, except in circumstances of extreme weather or other circumstances beyond its control. In any such circumstances that prevent the response by CCDPW in this time periods, CCDPW shall advise the CITY verbally or in writing immediately and provide an alternative time for response.
- (5) The CITY shall be responsible for acquiring and paying for any and all permits, easements and rights of entry necessary for the construction, operation, maintenance and repair of City Sewers performed pursuant to the Annual Sewer Action Plan.

B. Term:

- (1) The initial term of this AGREEMENT shall be for the calendar year 2016, beginning on the Effective Date, and expiring on December 31, 2016, unless sooner canceled or terminated as permitted in this AGREEMENT.
- (2) This AGREEMENT shall automatically renew for additional twelve (12) month calendar year terms thereafter, unless either party cancels the AGREEMENT or the AGREEMENT is terminated for cause.

C. Compensation:

- (1) In consideration of the services provided by CCDPW to the CITY set forth in this AGREEMENT, compensation shall be paid by the CITY to the COUNTY as set forth in Exhibit A, at the hourly rates set forth in the Rate Schedule (Exhibit B). The rates and charges in Exhibits A and B shall not be modified during the initial term of the AGREEMENT (2016) following the Effective Date.
- (2) The COUNTY may modify the Rate Schedule for any subsequent twelve month period by providing a new Rate Schedule to the CITY at least 60 days prior to the end of the then current term.
- (3) The COUNTY shall provide detailed invoices to the CITY after completion of services, but no more frequently than monthly. The invoices shall provide a detailed explanation of the work completed, the time for completion, the hourly rate, or if a lump sum is agreed to, the agreed price.
- (4) The total amount to be paid by the CITY to the COUNTY in 2016 under this AGREEMENT shall not exceed \$xxx,xxx, unless the CITY agrees in writing to additional compensation. CCDPW is not obligated to provide any services whose cost would cause the total billed for 2016 to exceed the maximum amount stated in this paragraph, unless the CITY has agreed in writing to pay additional compensation.
- (5) The CITY shall pay any invoice within thirty (30) days after receipt, unless the CITY advises the COUNTY of any discrepancy in the invoice. Once any claimed discrepancy is resolved, the CITY shall pay within 30 days thereafter. No interest, fees, or charges shall be added to any invoice.
- (6) The CITY agrees that the Rate Schedule applies only to services performed by the employees of the CCDPW, Sewer Division. All other services performed by parties other than employees of the Sewer Division will be billed for actual costs incurred.

D. Termination and Suspension:

- (1) This AGREEMENT shall remain in full force and effect until terminated by either party to the AGREEMENT upon thirty day (30) written notice. Any notice of termination shall be by certified mail, addressed to the person designated for receipt of notices in this

AGREEMENT. Upon termination of the AGREEMENT, the CITY shall pay any and all outstanding expenses relating to the Annual Sewer Action Plan within thirty (30) days of the receipt of an invoice for such services.

- (2) If the CITY determines that there is any imminent risk to public safety or property, the CITY may suspend the work of CCDPW immediately upon verbal or written notice, and shall provide a written explanation of the suspension and steps needed to resume work.

E. Liability and Insurance

- (1) Each party assumes responsibility for its own acts, omissions, negligence and intentional acts that may cause damage or injury.
- (2) COUNTY shall have self-insurance or an insurance policy sufficient to cover the work of CCDPW in the CITY. The CITY shall be named an additional insured on any policy of insurance and provided a certificate of insurance showing such additional insured status.

F. Independent Contractor

The COUNTY shall be considered an independent contractor, and its employees and the employees of CCDPW shall not be considered employees of the CITY.

G. Notices:

Any notices provided under this AGREEMENT shall be provided to the following, unless a party notifies the other party in writing of a change of contact:

- (1) For the CITY:

City of Fairview Park
Law Department
20777 Lorain Avenue.
Fairview Park, Ohio 44126

- (2) For the COUNTY:

Director of Public Works
Cuyahoga County Department of Public Works
2100 Superior Viaduct
Cleveland, Ohio 44113

H. Ownership and Construction of Sewers

- (1) The CITY owns and operates all City Sewers within its municipal limits.
- (2) The CITY shall be responsible for the construction, extension or expansion of the City Sewers.
- (3) Before the CITY constructs, extends or expands any City Sewers, the plans shall be reviewed and approved by the CITY's Engineer. CCDPW shall review the plans, if requested by the CITY, per the established rate structure. The parties agree that the design for such work will be in accordance with the Uniform Standards for Sewage Improvements dated December 1998 and the County Rules and Regulations dated October 2010, and as such standards, rules and regulations may be hereafter amended.
- (4) Except as otherwise provided herein, any construction, extension or expansion of any sanitary and/or storm sewer main lines, catch basins, catch basin laterals, manholes, culverts and storm water detention and retention basins shall be paid for, permitted, performed, and inspected by the CITY. CCDPW shall inspect new work or construction, if requested by the

CITY; CCDPW shall invoice the CITY for the costs of such inspection in accordance with the established rate structure.

I. Reports and Meetings:

- (1) CCDPW shall prepare and submit an annual service report for all services performed for the CITY pursuant to this AGREEMENT no later than the end of the first quarter following the end of the COUNTY’s fiscal year. Said annual service report shall include an accounting of revenue collected by CCDPW as well as the charges associated with the services performed by the CCDPW for and on behalf of CITY under this AGREEMENT.
- (3) Upon AGREEMENT of the parties, more frequent reports, such as monthly or quarterly reports, shall be provided.
- (4) Beginning not less than 30 days after the Effective Date, CCDPW and the CITY shall meet to develop the details of the annual sewer maintenance and repair plan for work to be performed by CCDPW under this AGREEMENT (the “Annual Sewer Action Plan”), which Plan shall be based on the Plan attached as Exhibit A to this AGREEMENT. The Annual Sewer Action Plan shall include, but not be limited to, plan review; TV inspection; disposal of materials; cleaning, maintenance and repair of storm and sanitary sewers and appurtenances.
- (5) CCDPW and the CITY will meet periodically, not less than quarterly during each calendar year, or more or less often as the parties may agree in writing hereafter, to review the Annual Sewer Action Plan, to evaluate the services provided thereunder, and to track expenditures for such services.

IN WITNESS WHEREOF, authorized representatives of each party to this AGREEMENT, indicating their party’s approval of the terms herein, have signed as of the dates set forth below.

**COUNTY OF CUYAHOGA
STATE OF OHIO**

By: _____
Armond Budish – County Executive
Date: _____

Approved as to legal form:

Assistant Law Director
Cuyahoga County

CITY OF FAIRVIEW PARK, OHIO

By: _____
Eileen Ann Patton, Mayor
Date: _____

Approved as to legal form:

Director of Law
City of Fairview Park

EXHIBIT A

**2016 ANNUAL SEWER ACTION PLAN
City of Fairview Park and Cuyahoga County**

The City of Fairview Park proposes the following services, at the discretion of the City of Fairview Park, may be performed by the Cuyahoga County Public Works Department:

1. Sewer Lining and Rehabilitation;
2. Sewer Cleaning and Televising and,
3. Other Services Deemed Necessary by the City of Fairview Park

EXHIBIT B

**SANITARY
2016
HOURLY RATES**

	<u>2016 RATE</u>
100 ADMINISTRATIVE	60.00
120 ENGINEERING - GENERAL SANITARY	120.00
124 ENGINEERING - GENERAL STORM	120.00
200 TV INSPECTION - SANITARY SEWERS	300.00
201 TV INSPECTION - STORM SEWERS	300.00
222 JETTING -HOUSE LATERALS	300.00
223 JETTING CATCH BASINS	260.00
225 JETTING - PS/WWTP: TANKS/WELLS	300.00
226 JETTING & VAC SAN	300.00
227 JETTING & VAC STORM	300.00
228 JETTING - OTHER	300.00
300 HOUSE LATERAL MAINTENANCE/LATERAL T.V.	275.00
400 I/I - METERING, SMOKE, DYE, MANHOLE	250.00
404 I/I - OTHER/ OUPS	150.00
406 I/I - METERING MONTHLY RATE - EQUIPMENT	150.00
500 CONSTRUCTION/REPAIR - SANITARY MAIN	390.00
501 CONSTRUCTION/REPAIR - STORM MAIN	390.00
502 CONSTRUCTION/REPAIR/LOCATE - SANITARY LATERAL, M.H, C.B	390.00
503 CONSTRUCTION/REPAIR/LOCATE - STORM LATERAL, M.H., C.B.	390.00
511 CONSTRUCTION/REPAIR - LANDSCAPING	390.00
512 CONSTRUCTION REPAIR - OTHER	390.00
513 CONSTRUCTION REPAIR - PUMPING ACTIVITIES	390.00
514 CONSTRUCTION REPAIR - FORCE MAIN	390.00
700 PS - O&M (1-MAN CREW)	150.00
702 PS - O&M (2-MAN CREW)	220.00
800 WWTP - O&M (1 MAN CREW)	150.00
802 WWTP - O&M (2 MAN CREW)	220.00
900 PERMITS/RECORDS	70.00
901 INSPECTION - GENERAL	70.00
902 INSPECTION - PRIVATE/COMMERCIAL	70.00
903 INSPECTION - HOUSE/V-MEASUREMENTS	70.00
906 INSPECTION - MAIN LINE CONSTRUCTION	70.00
STREET SWEEPING - CITY DISPOSAL	200.00
STREET SWEEPING - COUNTY DISPOSAL	300.00
MATERIAL LUMP SUM - CONSTRUCTION EXTRA ITEMS	COST

2015 SEWER REHABILITATION PROGRAM FOR VARIOUS COUNTY SEWER DISTRICTS FOR A TWO-YEAR PERIOD

Rehab Task #					
ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE BID	Total Amount Bid
NON-PRODUCTION ITEMS					
1	Sewer Cleaned and CCTV Pipe 4"-15" (Pre & Post)	0	LF	\$5.00	\$ -
2	Sewer Cleaned and CCTV Pipe 18"-24" (Pre & Post)	0	LF	\$8.00	\$ -
3	Sewer Cleaned and CCTV Pipe 27"-30" (Pre & Post)	0	LF	\$18.00	\$ -
4	Lining of Sewers 8"	0	LF	\$56.00	\$ -
5	Lining of Sewers 10"	0	LF	\$58.00	\$ -
6	Lining of Sewers 12"	0	LF	\$60.00	\$ -
7	Lining of Sewers 15"	0	LF	\$75.00	\$ -
8	Lining of Sewers 18"	0	LF	\$95.00	\$ -
9	Lining of Sewers 21"	0	LF	\$125.00	\$ -
10	Lining of Sewers 24"	0	LF	\$150.00	\$ -
11	Lining of Sewers 27"- 30"	0	LF	\$175.00	\$ -
12	Lateral Reinstatements - All Sizes	0	EA	\$250.00	\$ -
13	Pipepatch CIP Point Repair for Pipe 6" - 12" (48" Lengths)	0	EA	\$4,266.00	\$ -
14	Pipepatch CIP Point Repair for Pipe 15" - 24" (48" Lengths)	0	EA	\$5,940.00	\$ -
PRODUCTION ITEMS					
15	Sewer Cleaned and CCTV Pipe 4"-15" (Pre & Post)	0	LF	\$3.00	\$ -
16	Sewer Cleaned and CCTV Pipe 18"-24" (Pre & Post)	0	LF	\$5.00	\$ -
17	Sewer Cleaned and CCTV Pipe 27"-42" (Pre & Post)	0	LF	\$12.00	\$ -
18	Sewer Cleaned and CCTV Pipe 48" - 54" (Pre & Post)	0	LF	\$18.00	\$ -
19	Lining of Sewers 8"	0	LF	\$31.00	\$ -
20	Lining of Sewers 10"	0	LF	\$32.00	\$ -
21	Lining of Sewers 12"	0	LF	\$34.00	\$ -
22	Lining of Sewers 15"	0	LF	\$53.00	\$ -
23	Lining of Sewers 18"	0	LF	\$76.00	\$ -
24	Lining of Sewers 21"	0	LF	\$88.00	\$ -
25	Lining of Sewers 24"	0	LF	\$100.00	\$ -
26	Lining of Sewers 27"-30"	0	LF	\$165.00	\$ -
27	Lining of Sewers 36" - 48"	0	LF	\$220.00	\$ -
28	Lateral Reinstatements - All Sizes	0	EA	\$150.00	\$ -
29	Lateral Lining 4"-6" Dia. for a 8"-12" mainline (1 - 5 Laterals)	0	LF	\$540.00	\$ -
30	Lateral Lining 4"-6" Dia. for a 15"-18" mainline (1 - 5 Laterals)	0	LF	\$810.00	\$ -
31	Lateral Lining 4"-6" Dia. for a 21"-24" mainline (1 - 5 Laterals)	0	LF	\$945.00	\$ -
32	Installation of Test Tee	0	EA	\$1,944.00	\$ -
33	Lateral Lining 4"-6" Dia. for a 8"-12" mainline (Greater than 5 Laterals)	0	LF	\$540.00	\$ -
34	Lateral Lining 4"-6" Dia. for a 15"-18" mainline (Greater than 5 Laterals)	0	LF	\$810.00	\$ -
35	Lateral Lining 4"-6" Dia. for a 21"-24" mainline (Greater than 5 Laterals)	0	LF	\$900.00	\$ -
36	Manhole setup for lateral lining	0	EA	\$1,296.00	\$ -
37	Additional Cost: Lining of Sewers 8"-15" Using Non-Styrene Resin	0	LF	\$16.00	\$ -
38	Additional Cost: Lining of Sewers 18"-24" Using Non-Styrene Resin	0	LF	\$37.00	\$ -
39	Additional Cost: Lining of Sewers 27" and Larger Using Non-Styrene Resin	0	LF	\$40.00	\$ -
40	Manhole Rehabilitation (1 - 5 manholes)	0	VF	\$243.00	\$ -
41	Manhole Rehabilitation (More than 5 manholes)	0	VF	\$216.00	\$ -
42	Pressure Testing & Mechanical Grouting of Pipe Joints for Pipe 6"-12"	0	EA	\$62.64	\$ -
43	Pressure Testing & Mechanical Grouting of Pipe Joints for Pipe 15"-18"	0	EA	\$65.88	\$ -
44	Pressure Testing & Mechanical Grouting of Pipe Joints for Pipe 21"-24"	0	EA	\$78.30	\$ -
45	Pressure Testing & Mechanical Grouting of Pipe Joints for Pipe 27"-42"	0	EA	\$112.86	\$ -
46	Pressure Testing & Mechanical Grouting of Pipe Joints for Pipe 48" - 54"	0	EA	\$187.38	\$ -
47	Chemical Grout Material	0	GAL	\$8.91	\$ -
48	Pipepatch CIP Point Repair for Pipe 6" - 12" (48" Lengths)	0	EA	\$4,266.00	\$ -
49	Pipepatch CIP Point Repair for Pipe 15" - 24" (48" Lengths)	0	EA	\$5,940.00	\$ -
50	Additional Allowance	0	L.S.	\$50,000.00	\$ -
				Total Estimate	\$ -

CITY OF FAIRVIEW PARK
ORDINANCE NO. 16-25
REQUESTED BY: MAYOR EILEEN ANN PATTON
SPONSORED BY: COUNCILWOMAN CLEARY

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH GO2IT GROUP FOR PROFESSIONAL SUPPORT SERVICES FOR THE CITY'S COMPUTER SYSTEMS AND DECLARING AN EMERGENCY

WHEREAS, the City's computer systems require monthly maintenance and periodic support services; and

WHEREAS, Go2IT Group has provided the necessary professional computer services for the past several years, and the City, at its option can extend the contract for an additional year for the services to maintain and operate the City's computer services from October 1, 2016 to September 30, 2017, and it is in the best interest to extend the contract.

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

SECTION 1. The Mayor is hereby authorized to enter into a contract with Go2IT Group to provide professional computer maintenance and support services for the City's computer systems in an amount not to exceed Thirty-Three Thousand Dollars (\$33,000.00) for the period October 1, 2016 to September 30, 2017.

SECTION 2. The cost of the professional services contract with Go2IT Group shall be paid from the General Fund (100), the Recreation Fund (232) and the Permanent Improvement Fund (260) as determined by the Finance Director.

SECTION 3. 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 preservation of the public peace, health, safety and welfare and to immediately provide for continued computer maintenance service, and provided it receives the affirmative vote of a majority plus one of the 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.

PASSED:
APPROVED:

1st reading: 07.25.16
2nd reading:
3rd reading:

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrooks, Clerk of Council

CITY OF FAIRVIEW PARK
ORDINANCE NO. 16-26
REQUESTED BY: MAYOR EILEEN ANN PATTON
SPONSORED BY: COUNCILWOMAN CLEARY

AN ORDINANCE AUTHORIZING THE DIRECTOR OF FINANCE TO SELL ONE (1) 2005 HD HARLEY-DAVIDSON MODEL HPI AND DECLARING AN EMERGENCY

WHEREAS, the City owns one 2005 Harley-Davidson motorcycle operated by the Police Department; and,

WHEREAS, the City believes the 2005 Harley-Davidson motorcycle can be sold by requesting proposals for its purchase or by selling it through other means, including auction via the internet.

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

SECTION 1. The Director of Finance is hereby authorized to sell the 2005 Harley-Davidson motorcycle.

SECTION 2. 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 3. That this ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, health, safety and welfare and to immediately dispose of old equipment, and provided it receives the affirmative vote of a majority plus one of the 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.

PASSED:
APPROVED:

1st reading: 07.25.16
2nd reading:
3rd reading:

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrook, Clerk of Council

CITY OF FAIRVIEW PARK
ORDINANCE NO. 16-27
REQUESTED BY: MAYOR EILEEN ANN PATTON
SPONSORED BY: COUNCILWOMAN CLEARY

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT TO TRADE IN ONE (1) 1999 ROAD RESCUE AND PURCHASE ONE (1) NEW 2016 FORD F-550 4x4 BRAUN CHIEF XL AMBULANCE FROM PENN CARE, INC., AN AUTHORIZED VENDOR OF THE GENERAL SERVICES ADMINISTRATION FOR THE STATE OF OHIO, AND TO ENTER INTO AN INSTALLMENT CONTRACT WITH REPUBLIC FIRST NATIONAL CORPORATION FOR THE PURCHASE OF THE AMBULANCE AND DECLARING AN EMERGENCY

WHEREAS, the Fire Department is in need of one (1) new 2016 Ford F-550 4x4 Braun Chief XL ambulance for use in maintaining City paramedic services; and

WHEREAS, a new 2016 Ford F-550 4x4 Braun Chief XL ambulance is available by direct purchase from Penn Care, Inc., an authorized vendor of the General Service Administration of the State of Ohio Purchasing Program, at a price not to exceed One Hundred Ninety-Six Thousand Four Hundred and Eighty-Three Thousand Dollars (\$196,483.00).

WHEREAS, Republic First National Corporation has offered installment terms for the purchase of one (1) new 2016 Ford F-550 4x4 Braun Chief XL ambulance.

WHEREAS, Penn Care, Inc. will take one (1) 1999 ROAD RESCUE, VIN 1FDXE40F3XHB57086, for a credit in the amount of Three Thousand Seven Hundred and Seventy-Five Dollars (\$3,750.00) to reduce the cost of the new ambulance, said equipment being of no further use to the Fire Department.

WHEREAS, the ambulance can be purchased from Penn Care, Inc., an authorized vendor who offers such vehicles at a price determined by the General Services Administration for the State of Ohio.

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

SECTION 1. That the Mayor is hereby authorized to trade-in (1) 1999 Road Rescue to Penn Care, Inc. to reduce the price of the new ambulance.

SECTION 2. That the Mayor is hereby authorized to enter into an installment contract for the purchase of one (1) new 2016 Ford F-550 4x4 Braun Chief XL ambulance for the Fire Department of the City of Fairview Park, Ohio, from Penn Care, Inc., an authorized vendor who offers such equipment to the City at a price determined by the General Services Administration for the State of Ohio, and trade in the vehicle listed above.

SECTION 3. That the Mayor is hereby authorized to enter into an installment contract for the purchase of one (1) new 2016 Ford F-550 4x4 Braun Chief XL ambulance for the Fire Department of the City of Fairview Park, Ohio, with Republic First National Corporation.

SECTION 4: That the cost of the purchase of the ambulance is in an amount not to exceed One Hundred Ninety-Six Thousand Four Hundred and Eighty-Three Thousand Dollars \$196,483.00 from the Emergency Medical Service Collections – Vehicle Purchase Fund (781-1130-5256600), to be paid as follows: one (1) down payment of One Hundred Thousand Dollars (\$100,000.00) upon delivery, followed by (4) payments of Twenty Six Thousand Two Hundred Eighty One Dollars and Sixty Five Cents \$26,281.65, payable annually in years 2018 through 2021.

SECTION 5. 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 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, health, safety and welfare and so that the order for the vehicle may be placed as soon as possible to provide for timely delivery, and provided it receives the affirmative vote of a majority plus one of the members elected to Council, it shall take effect and be in force from immediately upon its passage and approval by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED:

APPROVED:

1st reading: 07.25.16

2nd reading:

3rd reading:

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrooks, Clerk of Council



May 25th, 2016

Dear Tim Draves,

Penn Care, Inc. a regional supplier of EMS supplies, ambulances, and electronic patient care trip sheets providing low prices, prompt delivery and knowledgeable product specialists is pleased to present your quote for a 2016 Ford F550 Braun Chief XL Ambulance.

2016 Ford F550 4 x 4 Braun Chief XL Ambulance	\$200,083.00
2016 Optional - Penn Care Graphics Package	\$3,750.00
Penn Care Trade In Allowance	-\$3,750.00
2016 Ford FIN GPC Chassis Incentive*	-\$3,600.00
Total	\$196,483.00

***Customer must provide an active Ford FIN GPC # prior to invoice to receive discount**

PRICED IN ACCORDANCE WITH OHIO STS #233, CONTACT #800263

Thank you for the opportunity to submit for your upcoming purchase Ambulance. Penn Care has been in business for 26 years and a Braun ambulance dealer for over 20 years, we look forward to earning your business. If you have any questions or would like additional information on the vehicle please feel free to contact me at 800.392.7233.

Sincerely,

Patrick McFall

Patrick McFall
Outside Sales Representative - Ambulance Division
Penn Care, Inc.

Nominal Annual Rate: 2.890%

	Date	Payment	Interest	Principal
1	5/1/2017	26,281.65	2,782.88	23,498.77
2	5/1/2018	26,281.65	2,151.45	24,130.20
3	5/1/2019	26,281.65	1,454.62	24,827.03
4	5/1/2020	26,281.65	737.65	25,544.00
Grand Totals		105,126.60	7,126.60	98,000.00

OHIO STS #233, CONTRACT #800263

	2016 FORD F550 4X4 BRAUN CHIEF XL AMBULANCE	\$179,824
20-10-0103	SUSPENSION - LIQUID SPRING - F-550 IPO KELDERMAN	\$3,084
20-20-0124	FLOOR CONSOLE - REMOVABLE PLATES - MAP HOLDER W/DIVID	\$250
30-10-0021	AIR HORNS BUELL DUAL TRUMPETS 10" & 12" UNDR BMPR W/LAI	\$2,027
30-10-0093	SHORELINE INDICATOR - Allied Red MINI LED - EXTERIOR MOUNT	\$54
30-10-0262	INVERTER, VANNER - 1050 WATT, #20-1050CUL-DC CHARGER	\$1,418
30-10-0411	LIGHT OSS COMPARTMENT - LED WHELEN - ROUND W/GROMME	\$574
30-10-0432	LIGHT, STEPWELL - CURBSIDE DOOR - MINI LED SURFACE MOUNT	\$91
30-10-0450	LIGHT, STREAMLIGHT VULCAN UPGRADE AND 12V CHARGER BA	\$716
30-10-0464	LIGHT, SPOTLIGHT - GOLIGHT WHITE W/DASH MNT & HAND REM	\$365
30-25-0201	LIGHTS, RUNNING BOARD - WHELEN MINI - LED (1) EACH SIDE	\$200
30-25-4900	LIGHT, OPTICOM, INFRARED PRIORITY CONTROL SYSTEM -792H	\$2,038
30-26-3008	WHELEN 600 LED STOP, TURN, & MINIMUM INTENSITY BACK-UP	\$66
30-26-6155	REAR MODULE -WHELEN (5)900, (2)RED, (1)AMB LED, (2)LED SCN	\$663
30-27-2008	LIGHTS, SIDE MODULE SCENE - WHELEN 900 24 DIODE LED - CL	\$808
40-09-0163	ZICO SCBA HOLDER ONE (1) - TOTAL OF THREE INSTALLED	\$534
40-10-0030	DOCK BUMPERS, REAR	\$183
40-SP-0001	MODULE - HOSELINE TMC2007 AUX AC CONDENSER	\$1,754
41-01-0215	OUTSIDE STORAGE #1 - STREETSIDE FORWARD - OXYGEN STOI	\$201
41-02-0055	SHELF TRACK - EXPOSED - OSS #1	\$221
41-02-0107	SHELF - ONE IN OSS #1	\$217
43-01-0204	OUTSIDE STORAGE #3 - STREETSIDE REAR SHELF TRACK	\$100
44-02-0054	SHELF TRACK - EXPOSED - OSS #4	\$221
44-02-0107	SHELVES TWO (2) IN OSS #4	\$435
45-01-0203	OSS #5 - DOOR DELETION	-\$150
50-10-0421	DRAWERS - LEFT WALL - REAR ACTION AREA (1) LARGE DRAWER	\$67
50-20-0145	CABINET - FRONT WALL, UPPER #1 SOLID FACE W/ COMBO LOCKS	\$324
50-30-0137	CABINET - RIGHT WALL, BEHIND SQUAD BENCH	\$698
50-50-0324	CPR SEAT - WIDE - W/HINGED SEAT BOTTOM - STORAGE BELOW	\$456
50-60-0030	ASSIST HANDLES, (2) 'V' STAINLESS STEEL, (4) BLACK URETHANE	\$103
50-60-0144	COT SAFETY HOOK - STRYKER - J HOOK	\$73
50-60-0162	STRYKER COT FASTNER - PRE WIRE/TAPPING PLATES/FLOOR P	\$134
50-60-0272	FW # 521 BRACKET, (2) "D" & JUMBO "D" CYLINDER- RECESSED	\$789
60-10-0170	PAINT BOTTOM HALF OF CAB ONLY	\$927
60-10-0171	PAINT BOTTOM HALF MODULE ONLY	\$618

\$200,083

DIMENSIONS FOR OVERALL HEIGHT AND LENGTH ARE APPROXIMATE
 OVERALL HEIGHT = 110"
 OVERALL WIDTH WITH RUB
 RAILS & FENDERETTES = 98"

(7) WHELEN 900 SUPER LED WARNING LIGHTS
 RED/RED/WHITE/RED/WHITE/RED/RED
 ALTERNATE COLOR/CLEAR LENSES STARTING
 WITH THE OUTSIDES BEING RED

(5) TECNIQ S330 AMBER
 MINI-LED MARKER LIGHTS

HOSELINE TMC2007
 AUX AC CONDENSER
 WITH PR182 BRACKETS

OPTICOM

GO LIGHT
 REMOTE
 SPOTLIGHT

OEM POWER
 ADJUSTABLE
 MIRRORS

FLASHING HEADLIGHTS W/
 DAYTIME RUNNING LIGHTS

2" LED RUNNING
 BOARD LIGHTS

(2) WHELEN 500 SERIES
 RED SUPER LED GRILLE
 LIGHTS WITH CLEAR LENSES

HIDDEN UNLOCK SWITCH
 IN GRILLE AREA

WHELEN SA315 100-WATT SIREN
 SPEAKERS WITHIN THE BUMPER

BUELL AIR HORNS

OEM TOW LOOPS

THIS DRAWING IS FOR REPRESENTATIONAL PURPOSES ONLY. DETAILS ARE CONCEPTUAL AND ARE SUBJECT TO CHANGE DURING DESIGN AND CONSTRUCTION
 DIMENSIONS ARE APPROXIMATE UNLESS NOTED OTHERWISE TO MEET A SPECIFIC CUSTOMER NEED.

FAIRVIEW PARK
 FIRE DEPARTMENT



2016 FRONT EXTERIOR VIEW
 CHIEF XL-1/FORD F-550 CHASSIS

DATE:
 5-11-16

DRAWING NO.

DWG. REV.
 AAB B

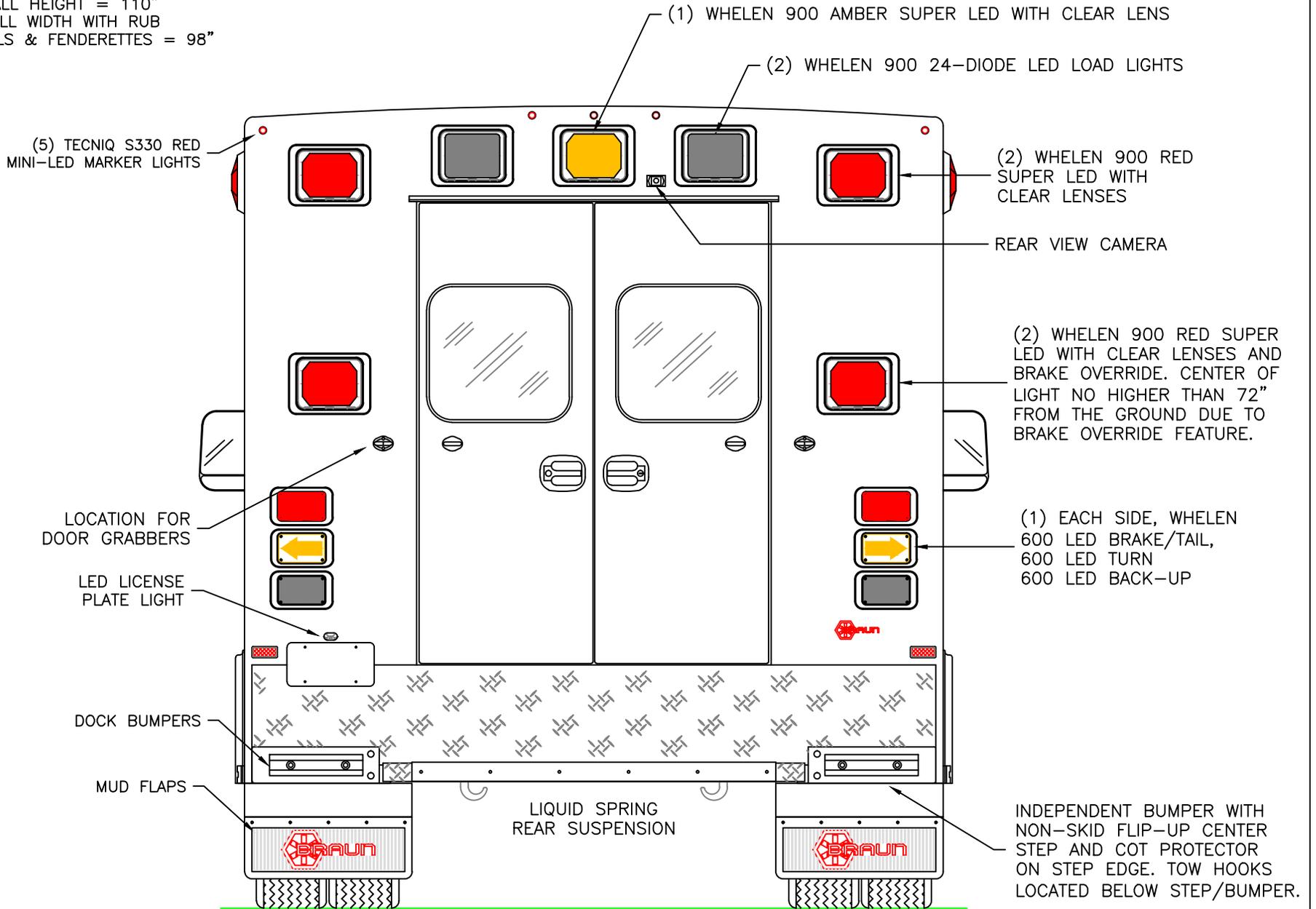
FPFD-1

1:17

DATE:

APPROVAL SIGNATURE:

DIMENSIONS FOR OVERALL HEIGHT AND LENGTH ARE APPROXIMATE
 OVERALL HEIGHT = 110"
 OVERALL WIDTH WITH RUB
 RAILS & FENDERETTES = 98"



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 DIMENSIONS ARE APPROXIMATE UNLESS NOTED OTHERWISE TO MEET A SPECIFIC CUSTOMER NEED.

FAIRVIEW PARK
 FIRE DEPARTMENT



2016 REAR EXTERIOR VIEW
 CHIEF XL-1/FORD F-550 CHASSIS

DATE:
 3-28-16
 DWG. AAB

REV.
 NR

DRAWING NO.
 FPDF-2

1:16

DIMENSIONS FOR OVERALL HEIGHT AND LENGTH ARE APPROXIMATE
 OVERALL HEIGHT = 110"
 OVERALL LENGTH = 301.5"
 MODULE LENGTH = 169"

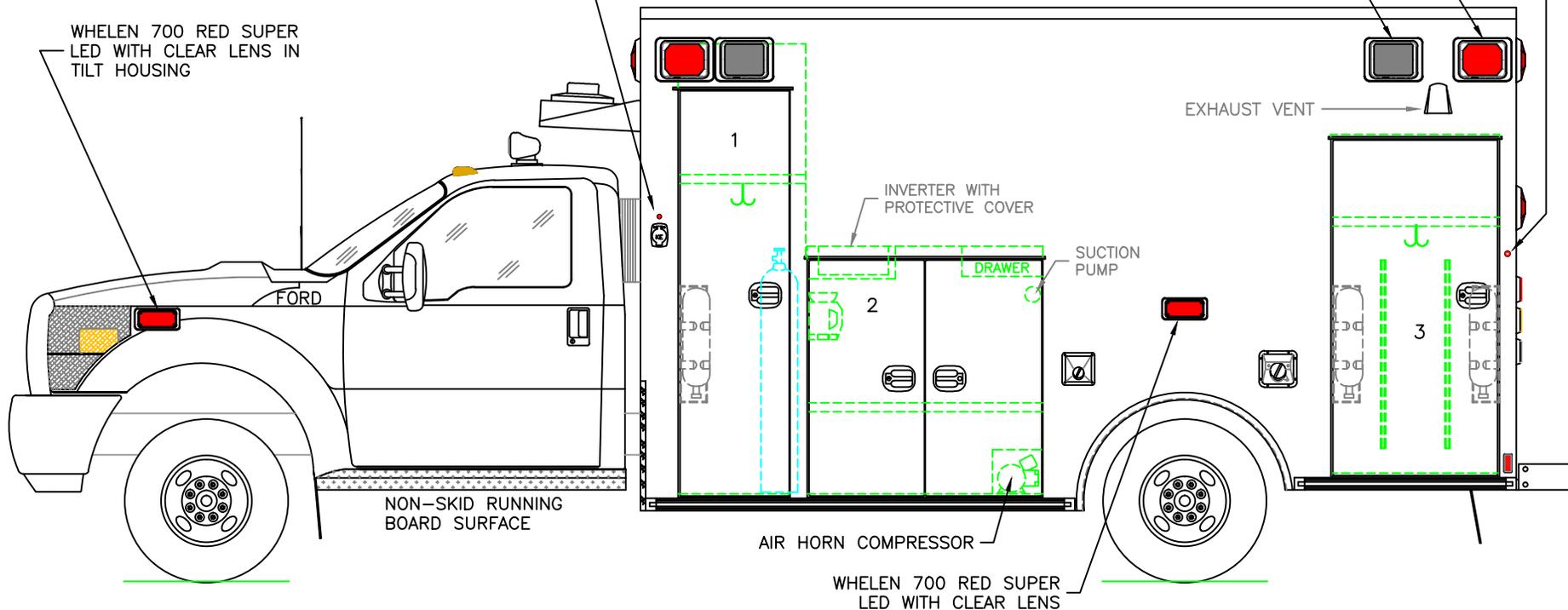
TECNIQ S330 RED MINI-LED MARKER LIGHT TO ALSO FLASH WITH TURN SIGNAL

(2) WHELEN 900 RED SUPER LED WARNING LIGHTS WITH CLEAR LENSES

(2) WHELEN 900 24-DIODE LED SCENE LIGHTS

KUSSMAUL 20 AMP AUTO-EJECT SHORELINE WITH INDICATOR LIGHT

WHELEN 700 RED SUPER LED WITH CLEAR LENS IN TILT HOUSING



COMPARTMENT
O.S.S #1

CLEAR OPENING: 77.00h x 18.25w
 INSIDE DIM'S.: 86.75h x 24.50w x 20.75d
 "M" OXYGEN TANK STORAGE
 ANGLED SCBA BRACKET IN FORWARD CORNER
 (1) ADJ. SHELF ABOVE THE OXYGEN
 (2) COAT HOOKS MOUNTED TO SHELF

O.S.S #2

CLEAR OPENING: 44.25h x 39.50w
 INSIDE DIM'S.: 47.75h x 45.50w x 20.75d
 (1) ADJUSTABLE SHELF
 (2) VULCAN STREAMLIGHTS ON FORWARD WALL

O.S.S #3

CLEAR OPENING: 63.50h x 28.75w
 INSIDE DIM'S.: 65.25h x 32.50w x 20.75d
 (1) ADJUSTABLE SHELF
 (2) ANGLED SCBA BRACKETS BELOW SHELF
 (2) COAT HOOKS MOUNTED TO SHELF
 (2) UNI-STRUT TRACKS ON BACK WALL

-COMPARTMENTS TO HAVE 2" LED LIGHTING

THIS DRAWING IS FOR REPRESENTATIONAL PURPOSES ONLY. DETAILS ARE CONCEPTUAL AND ARE SUBJECT TO CHANGE DURING DESIGN AND CONSTRUCTION
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FAIRVIEW PARK
FIRE DEPARTMENT



2016 STREETSIDE EXTERIOR VIEW
CHIEF XL-1/FORD F-550 CHASSIS

DATE:
5-11-16

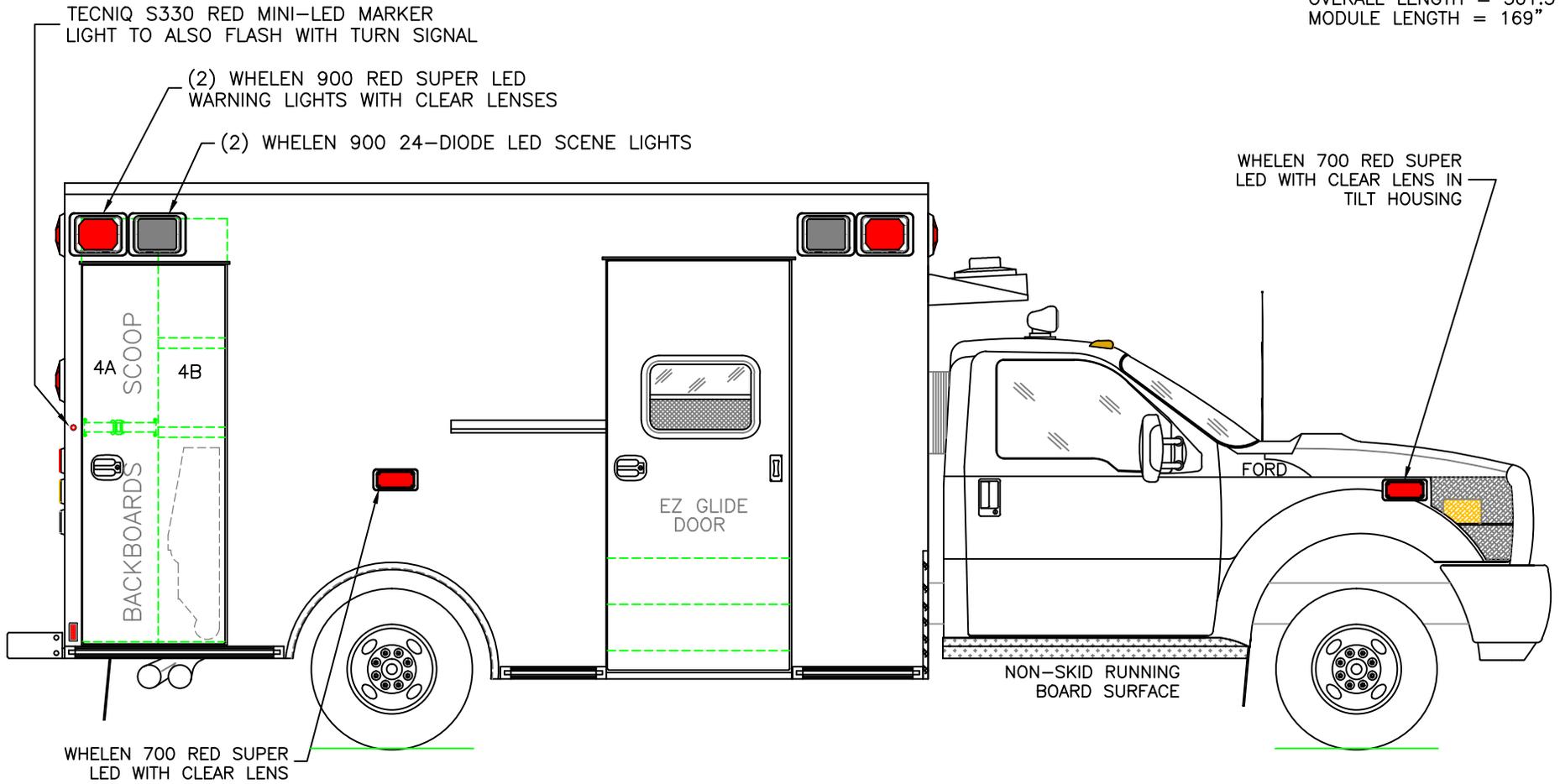
DWG. AAB REV. B

DRAWING NO.

FPFD-3

1:30

DIMENSIONS FOR OVERALL HEIGHT AND LENGTH ARE APPROXIMATE
 OVERALL HEIGHT = 110"
 OVERALL LENGTH = 301.5"
 MODULE LENGTH = 169"



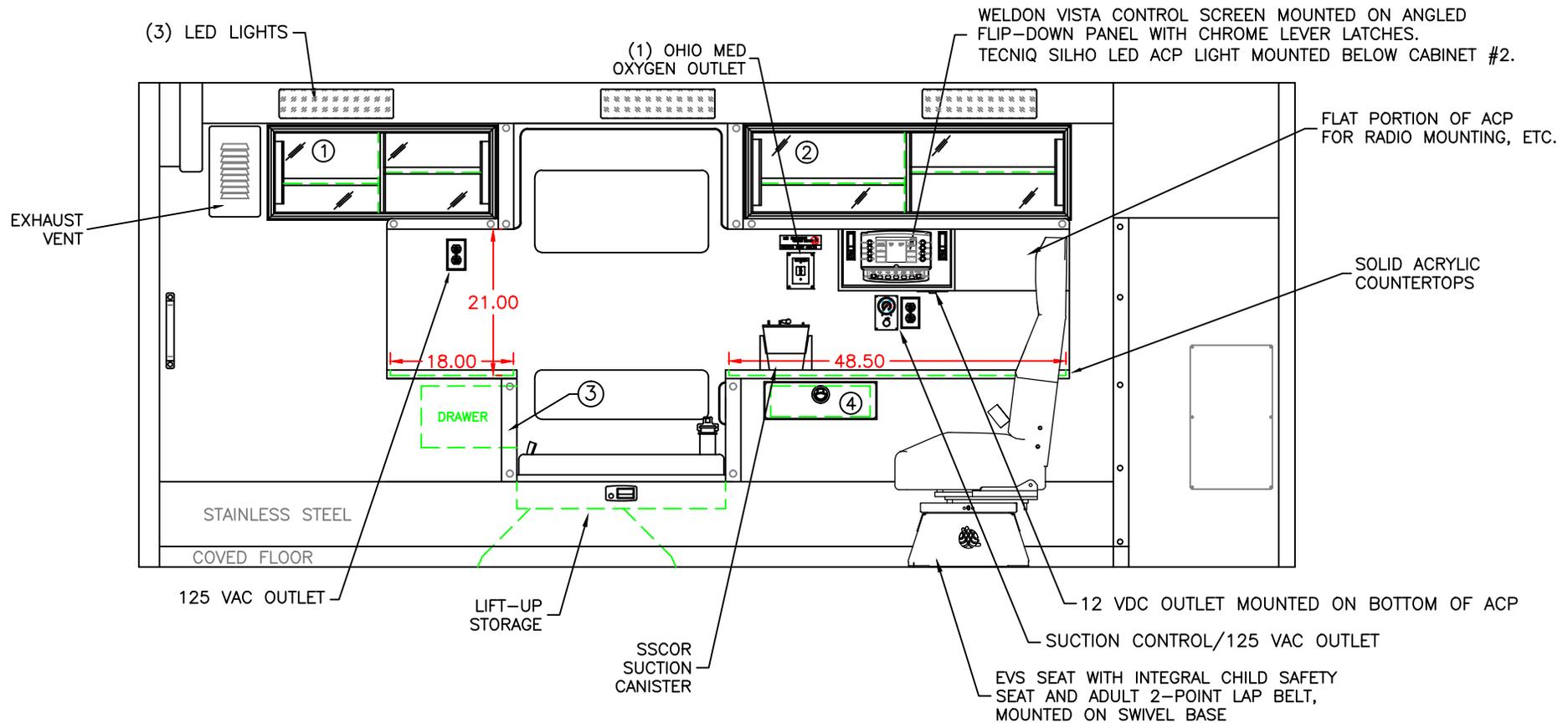
COMPARTMENT
 O.S.S #4
 CLEAR OPENING: 73.00h x 24.75w
 INSIDE DIM'S. 4A: 82.75h x 15.00w x 20.75d
 BACKBOARD/SCOOP STORAGE WITH STRAP
 INSIDE DIM'S. 4B: 82.75h x 13.50w x 20.75d
 (2) ADJUSTABLE SHELVES WITH I/O ACCESS
 STAIR CHAIR STORAGE BELOW SHELVES

-COMPARTMENTS TO HAVE 2" LED LIGHTING

THIS DRAWING IS FOR REPRESENTATIONAL PURPOSES ONLY. DETAILS ARE CONCEPTUAL AND ARE SUBJECT TO CHANGE DURING DESIGN AND CONSTRUCTION
 DIMENSIONS ARE APPROXIMATE UNLESS NOTED OTHERWISE TO MEET A SPECIFIC CUSTOMER NEED.

FAIRVIEW PARK FIRE DEPARTMENT		2016 CURBSIDE EXTERIOR VIEW CHIEF XL-1/FORD F-550 CHASSIS	DATE: 4-8-16	DRAWING NO.	
			DWG. AAB	REV. A	FPFD-4

1:30



COMPARTMENT

- #1 DOOR OPENING: 11.50h x 31.25w
INSIDE DIMS: 13.25h x 33.00w x 17.25d
(1) ADJ SHELF EACH SIDE OF CENTER DIVIDER
SLIDING ACRYLIC CABINET DOORS
- #2 DOOR OPENING: 11.50h x 45.25w
INSIDE DIMS: 13.25h x 47.00w x 17.25d
(1) ADJ SHELF EACH SIDE OF CENTER DIVIDER
SLIDING ACRYLIC CABINET DOORS

- #3 = DRAWER THAT PULLS-OUT TOWARD CPR SEAT
INSIDE DIMS: 9.00h x 9.00w x 12.00d
LOCKING STAINLESS STEEL FLUSH PULL LATCHES
- #4 PULL-OUT DRAWER WITH HINGED ACRYLIC WRITING SURFACE
INSIDE DIMS: 4.50h x 14.50w x 13.25d
LOCKING STAINLESS STEEL FLUSH PULL LATCH

CABINETS TO BE ALUMINUM

THIS DRAWING IS FOR REPRESENTATIONAL PURPOSES ONLY. DETAILS ARE CONCEPTUAL AND ARE SUBJECT TO CHANGE DURING DESIGN AND CONSTRUCTION
DIMENSIONS ARE APPROXIMATE UNLESS NOTED OTHERWISE TO MEET A SPECIFIC CUSTOMER NEED.

FAIRVIEW PARK
FIRE DEPARTMENT



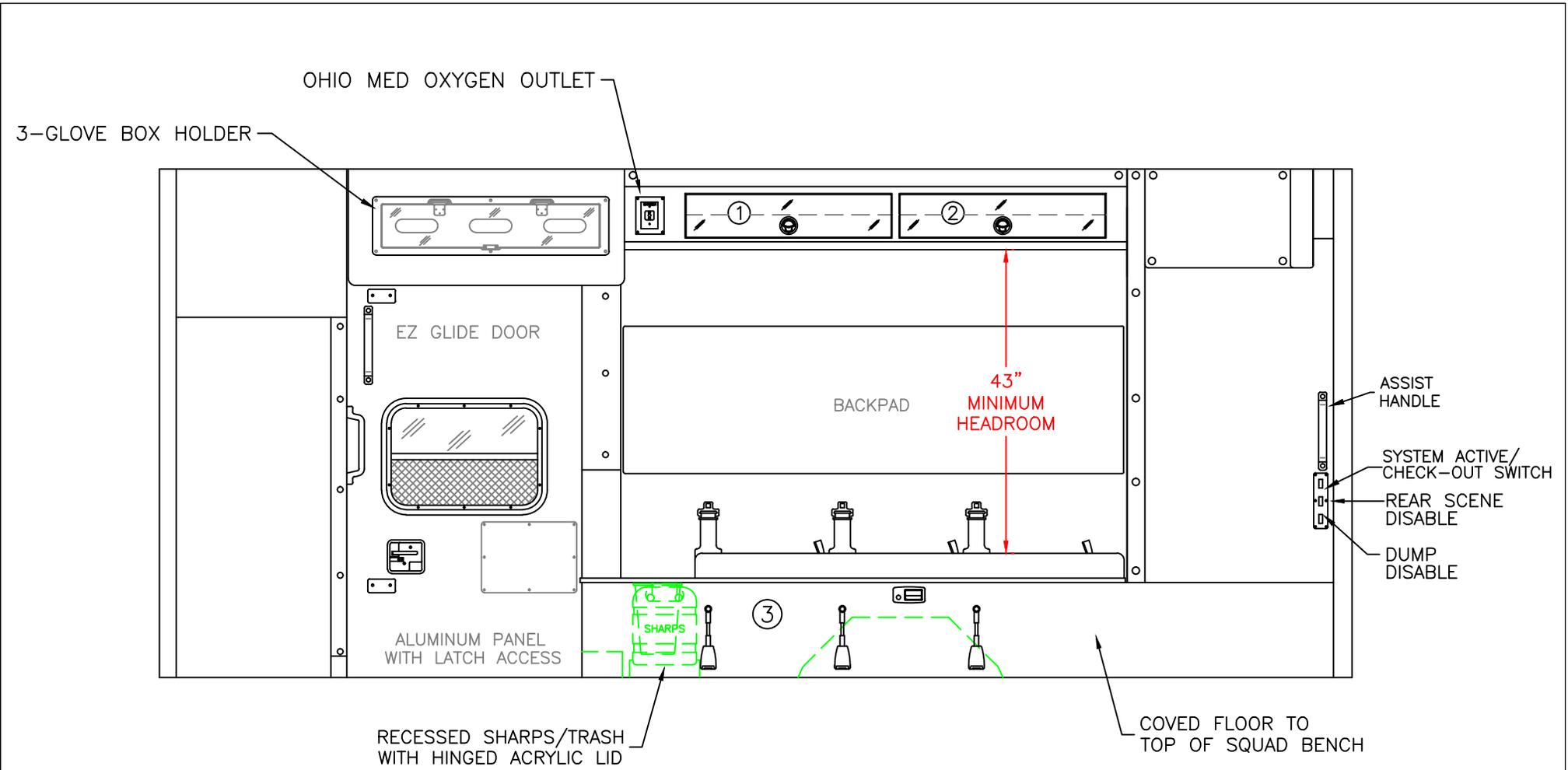
2016 STREETSIDE INTERIOR VIEW
CHIEF XL-1

1:22

DATE:	5-11-16
DWG.	AAB
REV.	B

DRAWING NO.

FPFD-5

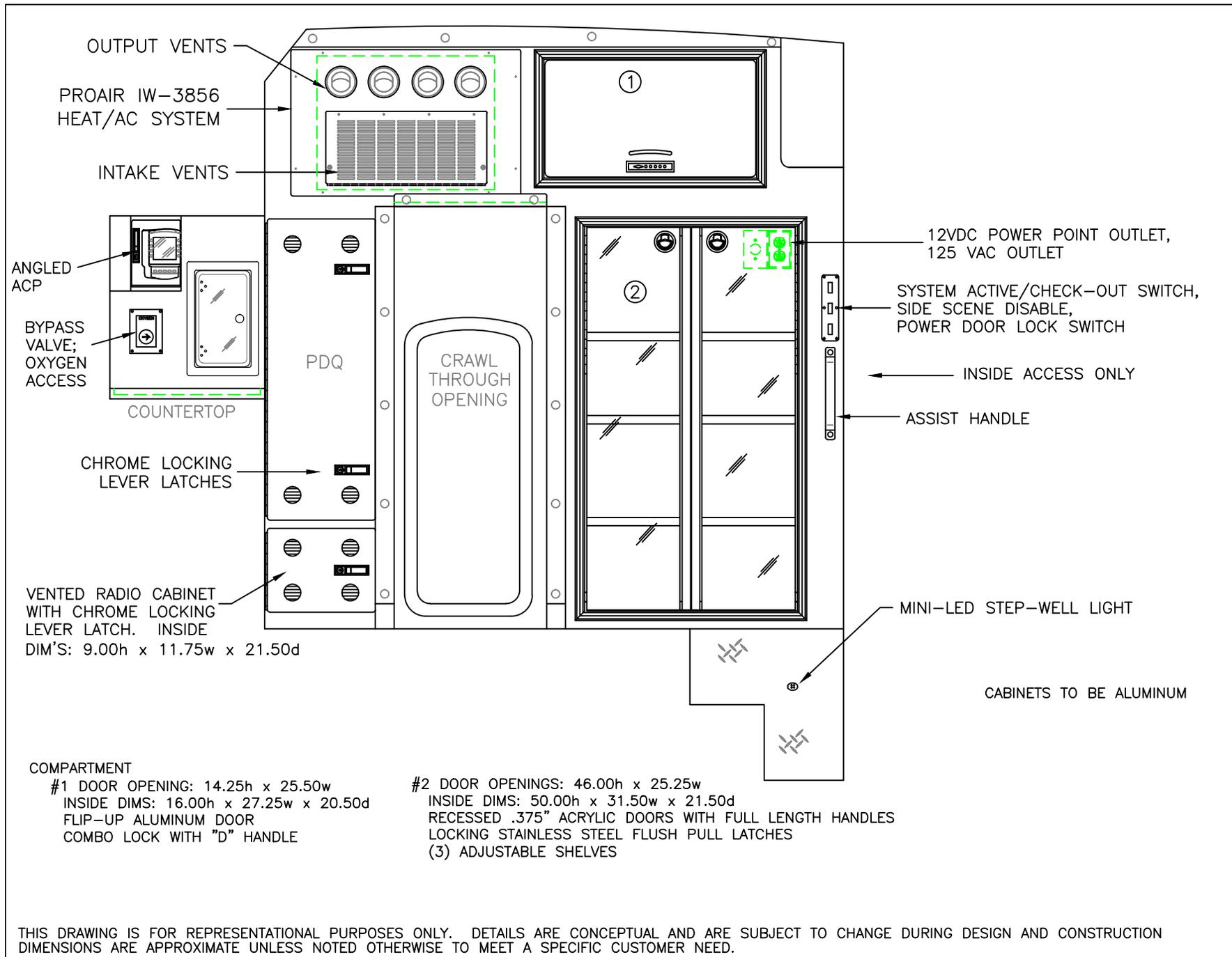


COMPARTMENT
 #1/#2 DOOR OPENING: 6.25h x 29.25w
 INSIDE DIMS: 6.25h x 29.25w x 10.25d
 TOP HINGED ACRYLIC CABINET DOORS
 LOCKING STAINLESS STEEL FLUSH PULL LATCHES

#3 INSIDE DIM'S: 14.25h x 77.00w x 21.00d

CABINETS TO BE ALUMINUM

THIS DRAWING IS FOR REPRESENTATIONAL PURPOSES ONLY. DETAILS ARE CONCEPTUAL AND ARE SUBJECT TO CHANGE DURING DESIGN AND CONSTRUCTION
 DIMENSIONS ARE APPROXIMATE UNLESS NOTED OTHERWISE TO MEET A SPECIFIC CUSTOMER NEED.



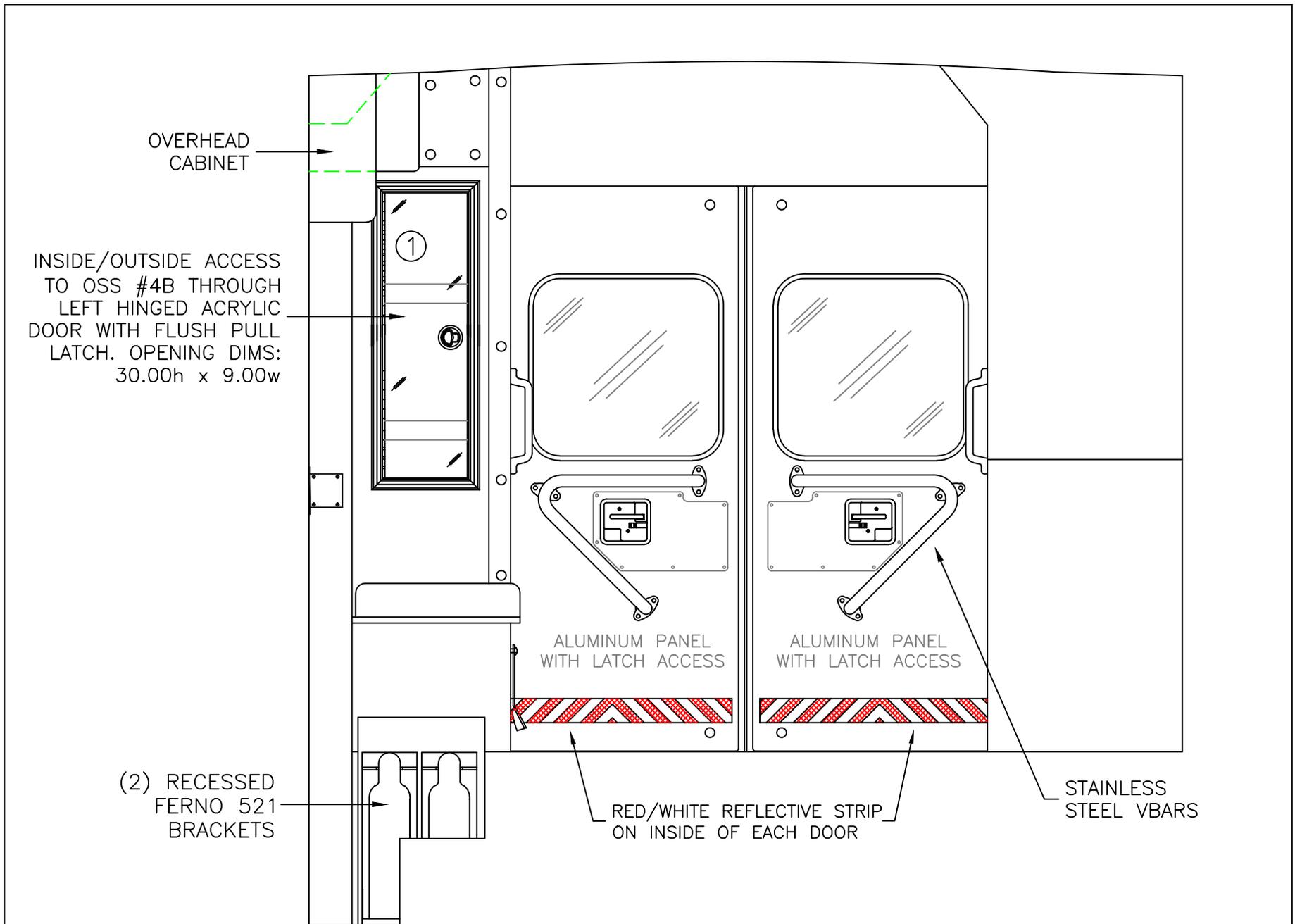
FAIRVIEW PARK
FIRE DEPARTMENT



2016 PARTITION INTERIOR VIEW
CHIEF XL-1

DATE:	4-8-16
DWG.	REV.
AAB	A

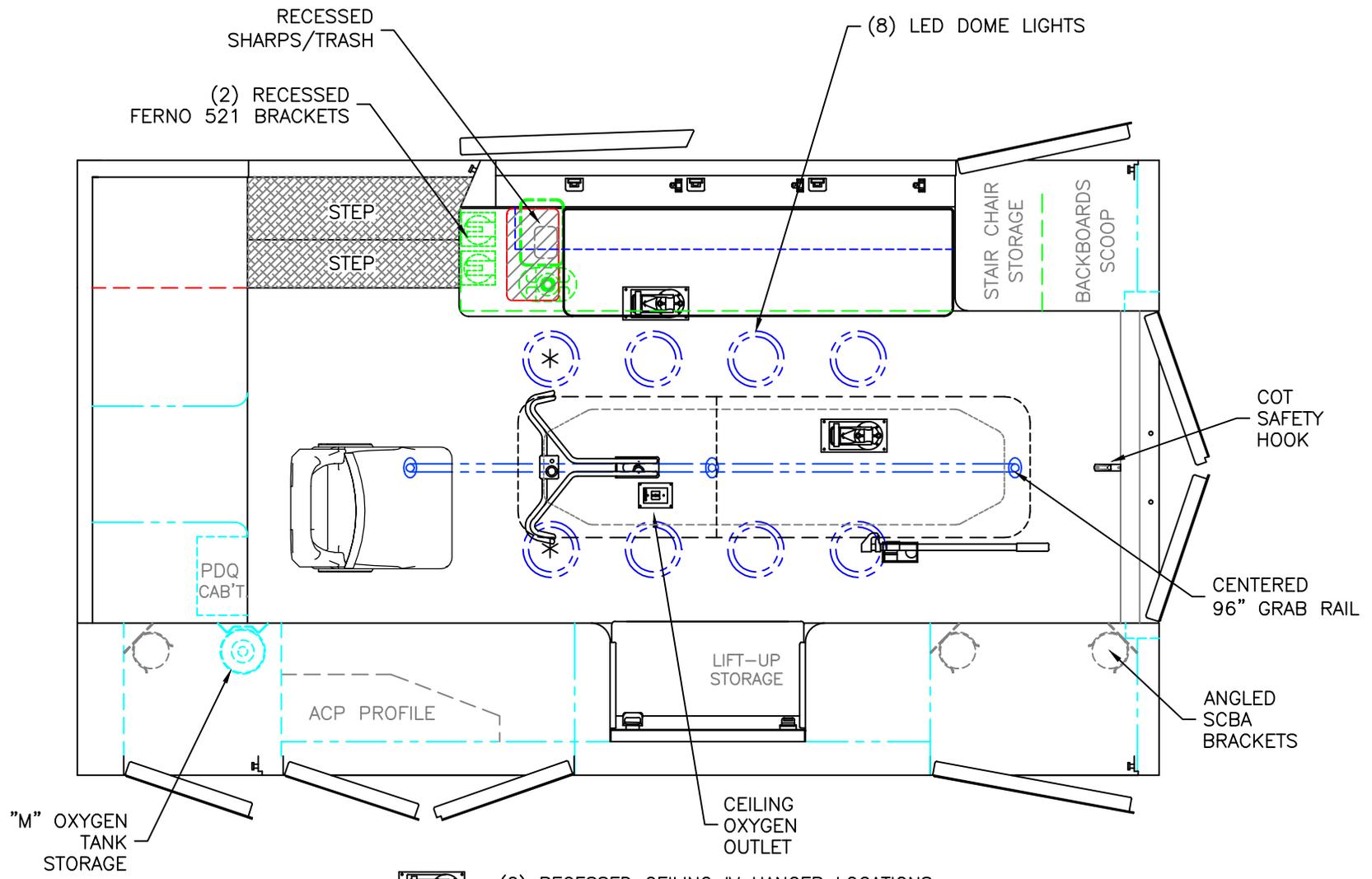
DRAWING NO.
FPFD-7



THIS DRAWING IS FOR REPRESENTATIONAL PURPOSES ONLY. DETAILS ARE CONCEPTUAL AND ARE SUBJECT TO CHANGE DURING DESIGN AND CONSTRUCTION DIMENSIONS ARE APPROXIMATE UNLESS NOTED OTHERWISE TO MEET A SPECIFIC CUSTOMER NEED.

FAIRVIEW PARK FIRE DEPARTMENT		2016 REAR INTERIOR VIEW CHIEF XL-I	DATE: 4-8-16 DWG. AAB REV. A	DRAWING NO. FPFD-8
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1:12



 = (2) RECESSED CEILING IV HANGER LOCATIONS

* (2) ANTENNA BASES LOCATED OUTBOARD OF DOME LIGHTS WITH COAX SERVICE LOOP

STRYKER CENTER MOUNT COT HARDWARE WITH PROVISIONS FOR FUTURE POWERLOAD INSTALL

MODULE WIDTH = 96"
 MODULE LENGTH = 169"
 MODULE HEAD ROOM = 72"

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1:22

QUOTATION

Penn Care Inc.

Fairview Park FD
 Tim Draves
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 Fairview Park, OH 44126
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Sales Rep:

Terms:

Drawing #:

Est. Delivery Date: / /

Customer PO #:

Penalty:

Customer #:

QPF #:

Exp. Date: 07/24/2016
 Quote No: 10363-0005
 05/25/2016

Create Date: 04/08/2016
 Fairview Park FD

Rev. Date: 05/25/2016

PART NO	S	DESCRIPTION	QTY	ID
		== Chief XL 2016 Type I / 169" Module - 16.300 12/31/15 ==	1	BI
00-01-0023	S < >	STS CONTRACT	1	BI
		SHOP NOTE: This order does specify a STS contract		
00-01-0091	< >	REQUIRED REMAINING EQUIPMENT PAYLOAD:	1	BI
		SHOP NOTE: The required remaining equipment payload for this unit is: _____		
00-01-0097		IS YOUR STATE COMPLIANT WITH KKK CHANGE NOTICE #8	1	BI
00-01-0099		KKK CHANGE NOTICE #8 COMPLIANCE NOT REQUIRED	1	BI
00-01-0234	S <	TYPE I - AMBULANCE - CHIEF XL I - 72" INTERIOR HEADROOM	1	BI
		SHOP NOTE: 2016 CHIEF XL I - 169" MODULE		
		CHASSIS PACKAGES	1	BI
10-01-0179	S <	CHASSIS - FORD F-550 CHASSIS, 189" WB 4 x 4	1	BI
		SHOP NOTE: 2016		
10-08-0000	<	** NO CUSTOM CHASSIS REQUIRED **	1	BI
		SHOP NOTE: NO SPECIAL CHASSIS QUOTED		
20-10-0099		FUEL TANK - FULL UPON FACTORY RELEASE	1	BI
20-10-0103	<	SUSPENSION - LIQUID SPRING	1	BI
		SHOP NOTE: Liquid Spring IPOS Kelderman		
20-10-0206		BATTERY - TWO SYSTEM - F SERIES CHASSIS	1	BI
20-10-0603		ENGINE BLOCK HEATER - OEM PLUG	1	BI

PART NO	S	DESCRIPTION	QTY	ID
20-20-0124	S	< > FLOOR CONSOLE - ANGLED FRONT - REMOVABLE PLATES - ALUMINUM	1	BI
		SHOP NOTE:		
		A center floor console manufactured out of aluminum and covered in a black onyx scratch resistant, multi-use polychromatic coating with a clear epoxy finish shall be installed in the cab. The console shall include a raised area to accommodate the Weldon Vista display on a hinged adjustable mount. The lower portion of the console shall consist of a flat area that shall contain the siren, two (2) drink holders, and then to the rear center a recessed storage area for maps and reports. The console face plates shall be removable for accessibility and serviceability.		
		The rearward area of the console shall feature a map report area with three fixed slots, one 3.5" wide and the other two slots shall be 2" wide.		
20-20-0251		HEAT SHIELDS	1	BI
20-20-0277		HIGH IDLE SYSTEM, AUTOMATIC	1	BI
20-30-0202		MIRRORS, EXTERIOR OEM MANUAL TELESCOPING W/REMOTE & HEAT	1	BI
20-30-0261	<	OEM AUTO-LOCK DISABLED (cab & module doors do not auto lock or unlock)	1	BI
		SHOP NOTE:		
		The OEM auto-lock feature will be disabled.		
20-30-0806		RUNNING BOARDS - STAR PUNCHED DIAMOND PLATE	1	BI
20-40-0206		WHEEL SIMULATORS, STAINLESS STEEL WITH VALVE STEM EXTENSIONS	1	BI
		ELECTRICAL SYSTEM FEATURES	1	BI
30-06-0002		ELECTRICAL SYSTEM - WELDON V-MUX, MICRO PROCESSOR BASED	1	BI
30-06-0010		VISTA IV MCC - PUSH BUTTON	1	BI
30-06-0015		VISTA IV ACP - PUSH BUTTON	1	BI
30-06-0026		WARNING DISPLAY - MULTIPLEX ELECTRICAL SYSTEM	1	BI
30-06-0050		DAYTIME RUNNING LAMPS - MULTIPLEX ELECTRICAL SYSTEM	1	BI
30-06-0076		MASTER CONTROL CONSOLE (MCC) - MULTIPLEX ELECTRICAL SYSTEM	1	BI
30-06-0101		ATTENDANT CONTROL PANEL (ACP) - MULTIPLEX ELECTRICAL	1	BI
30-06-0126		ELECTRICAL COMPARTMENT (PDQ) - MULTIPLEX ELECTRICAL SYSTEM	1	BI
30-06-0150		SPARE CIRCUIT - MULTIPLEX ELECTRICAL SYSTEM	1	BI
30-06-0175		WIRING HARNESS CONNECTORS - MULTIPLEX ELECTRICAL SYSTEM	1	BI
30-06-0200		RADIO TIE-IN POINTS - MULTIPLEX ELECTRICAL SYSTEM	1	BI
30-06-0225		EMERGENCY MASTER SWITCH - MULTIPLEX ELECTRICAL SYSTEM	1	BI
30-06-0250		CONTROL PANEL SWITCHES - MULTIPLEX ELECTRICAL SYSTEM	1	BI
30-06-0275		MODULE POWER SWITCH - MULTIPLEX ELECTRICAL SYSTEM	1	BI
30-06-0285		MODULE DISCONNECT - MULTIPLEX ELECTRICAL SYSTEM	1	BI
30-06-0300		VOLTMETER - MULTIPLEX ELECTRICAL SYSTEM	1	BI
30-06-0325		FLASHER - MULTIPLEX ELECTRICAL SYSTEM	1	BI
30-06-0350		FLASHING HEADLIGHTS - MULTIPLEX ELECTRICAL SYSTEM	1	BI
30-06-0375		PARK OVERRIDE - MULTIPLEX ELECTRICAL SYSTEM	1	BI
30-06-0400		LOAD MANAGER-SEQUENTIAL SWITCHING SYSTEM - MULTIPLEX ELECTRIC	1	BI
30-06-0425		WARNING LIGHTS SWITCH - MULTIPLEX ELECTRICAL SYSTEM	1	BI
30-06-0450		FRONT CLEAR DISABLE SWITCH - MULTIPLEX ELECTRICAL SYSTEM	1	BI
30-06-0475		CURBSIDE SCENE LIGHTS "ON" WITH CURBSIDE DOOR - MULTIPLEX EL	1	BI
30-06-0500		REAR SCENE LIGHTS "ON" WITH REAR DOORS OPEN - MULTIPLEX ELEC	1	BI
30-06-0525		DISABLE SWITCH FOR REAR SCENE LIGHTS - MULTIPLEX ELECTRICAL	1	BI
30-06-0550		DISABLE SWITCH FOR SIDE SCENE LIGHTS - MULTIPLEX ELECTRICAL	1	BI
30-06-0575		REVERSE (TRANSMISSION) FUNCTIONS - MULTIPLEX ELECTRICAL	1	BI
30-10-0021	< >	AIR HORNS - BUELL DUAL TRUMPETS 10" & 12" UNDR BMPR W/LANYRD	1	BI
		SHOP NOTE:		
		Air Horn - (Buell) dual trumpets, one (1) 10" and one (1) 12", mounted under front		

PART NO	S	DESCRIPTION	QTY	ID
		bumper, one each side, compressor w/cover in OSS #2. The air horns shall be activated by a push button switch located on the MCC (master control console) or by a lanyard cable installed in the OEM cab headliner area.		
30-10-0030		> BACKUP ALARM	1	BI
30-10-0071	<	> CAMERA REAR VIEW - SINGLE SYSTEM - VISTA SCREEN	1	BI
		SHOP NOTE: Install camera system rear view, tied to M-Tech display screen. Per Dwg #2		
30-10-0093	<	> SHORELINE INDICATOR LIGHT- ALLIED RED MINI LED - EXTERIOR MOUNTED	1	BI
		SHOP NOTE: Install one (1) Allied red Mini-LED indicator light above the shoreline inlet. See Dwg #3		
30-10-0110		ELECTRICAL CIRCUITS	1	BI
30-10-0190		GROUND FAULT CIRCUIT INTERRUPTER (GFCI)	1	BI
30-10-0262	S	< > INVERTER, VANNER - 1050 WATT, #20-1050CUL-DC CHARGER	1	BI
		SHOP NOTE: Vanner 20-1050CUL 1050-DC watt inverter with battery conditioner/charger, w/remote switch - non-hardwired shall be installed in OSS #2		
		Inverter shall have aluminum guard around the inverter.		
30-10-0291	<	LIGHT, ATTENDANT CONTROL PANEL AREA - LED - WARM WHITE	1	BI
		SHOP NOTE: A Tecniq Silho-X 2.75" round warm white LED light with SS trim ring, shall be mounted above the left wall forward action area counter. The light shall be operated through the a button on the ACP Vista screen labeled "Attendant Light". (Braun #26415)		
30-10-0310	<	LIGHT, ELECTRICAL COMPARTMENT (PDQ)	1	BI
		SHOP NOTE: A 12 VDC light shall be located in the PDQ. The light shall be wired "battery-hot" to activate when the PDQ door is in the open position. The light shall be off when the door is in the closed position.		
30-10-0411	<	> LIGHT OSS COMPARTMENT - LED WHELEN - ROUND W/GROMMET	1	BI
		SHOP NOTE: Each outside storage compartment shall be equipped with two (2) clear round Whelen Super LED lights. IPOS. OSS 1-4 have 4" round lights, OSS #5 has 2" round lights. (This does not include the battery compartment) (Whelen 4" 20C0CDCR COMPARTMENT LIGHT #16662, 2GROMMET #16663, 2" T0CACCCR LIGHT #18105)		
30-10-0432	<	LIGHT, STEPWELL - CURBSIDE DOORWAY - MINI LED SURFACE MOUNT	1	BI
		SHOP NOTE: Light, stepwell - side doorway, Whelen Mini-LED. See Dwg #7		
30-10-0450	S	< > LIGHT, STREAMLIGHT LITEBOX 45107 AND 12V CHARGER BASE	2	BI
		SHOP NOTE: A stream light Vulcan LiteBox rechargeable flashlight and 12 VDC charger base shall be installed on forward wall of OSS #2.		
30-10-0464	<	> LIGHT, SPOTLIGHT - GOLIGHT WHITE W/DASH MNT & HAND REMOTE	1	BI
		SHOP NOTE: A Golight #GL-3067 white permanent mount spotlight shall be installed on the cab roof. Operated via Wireless Dash-Mount and Hand held remote. See Dwg #1		
30-10-0527	<	OUTLETS, 125VAC - THREE (3) INTERIOR DUPLEX	1	BI
		SHOP NOTE:		

PART NO	S	DESCRIPTION	QTY	ID
		One (1) outlet located in forward action area per dwg #5		
		One (1) outlet located in rear action area per dwg #5		
		One (1) outlet located in lower front wall cabinet per dwg #7		
30-10-0543		OUTLETS, 12VDC - TWO (2) INTERIOR POWERPOINT	1	BI
30-10-0657	<	RADIO ANTENNA BASES - TWO (2)	1	BI
		SHOP NOTE: Two (2) antenna bases with attached coax cables shall be installed on the module roof. The coax cables shall terminate in the PDQ. Access to the antenna bases shall be through adjacent module interior dome lights.		
30-10-0723	< >	RECEPTACLE SHORELINE INLET-SUPER 20 AMP, AUTO EJECT	1	BI
		SHOP NOTE: Install a Kussmaul 20 AMP super auto eject shoreline inlet receptacle with yellow cover on the module exterior (forward street side) near the driver's door.		
30-10-0753	<	SIREN, WHELEN 295-HFSA7-REMOTE WITH MICROPHONE	1	BI
		SHOP NOTE: A Whelen 295-HFSA7 remote dual siren amplifier shall be flush-mounted in the master control console located in the cab. The siren shall be capable of hands-free operation and shall be equipped with a noise canceling microphone.		
30-10-0814	<	SIREN SPEAKERS, WHELEN SA315 - IN THE BUMPER OPENING	1	BI
		SHOP NOTE: Whelen dual 100 watt siren speakers shall be installed in the bumper opening.		
30-10-0901		SYSTEM ACTIVE AND CHECK OUT LIGHTS - 5 MINUTES	1	BI
30-11-0101	<	LIGHTS, DOME LED (8) Tecniq	1	BI
		SHOP NOTE: Eight (8) Tecniq LED (E08-LC10-1) dome lights, shall be installed. Per dwg #9		
30-11-0152	<	LIGHTS, TECNIQ LED PANEL (3) STREETSIDE - ANGLED	1	BI
		SHOP NOTE: Three (3) Tecniq (E30-L010-1) 21 LED lights streetside (Braun #27469). See Dwg #5		
30-11-0176	S <	LIGHTS, TECNIQ LED PANEL (2) CURBSIDE - ANGLED	1	BI
		SHOP NOTE: Deleted		
		EXTERIOR LIGHTING	1	BI
30-25-0122	<	LIGHTS, ICC / LED CLEARANCE - ON MODULE FRONT - TECNIQ	1	BI
		SHOP NOTE: The vehicle shall have five (5) amber Tecniq LED (S33-AA00-1) clearance / ICC lights on the front of the module near the roof line. Per Dwg #1		
30-25-0123	<	LIGHTS, ICC / LED CLEARANCE - ON MODULE REAR - TECNIQ	1	BI
		SHOP NOTE: The vehicle shall have five (5) red Tecniq LED (S33-RR00-1) clearance / ICC lights on the rear of the module near the roof line. Per Dwg #2		
30-25-0201	<	LIGHTS, RUNNING BOARD - WHELEN MINI - LED (1) EACH SIDE	1	BI
		SHOP NOTE: Light, Running Board - (Whelen) mini LED, one (1) white cluster on each side, IATS. Lights to operate with the cab door switches.		

PART NO	S	DESCRIPTION	QTY	ID
30-25-3110	<	LIGHTS, FRONT GRILLE - (2) WHELEN 500 SUPER LED - RED W/CLEAR LENS SHOP NOTE: Whelen 500 series red super LED lights w/clear lens IPOS	1	BI
30-25-4201	S <	LIGHTS, FRONT MODULE - WHELEN (7)900 - (6)RED, (1)CLEAR LED W/CLEAR LENS SHOP NOTE: Seven (7) Whelen 900 series super LED lights with chrome flanges shall be installed on the module front. There shall be six (6) red and one (1) center clear light. All lights to have clear lens IPOS Alternating color/clear lens starting with the outside warning lights as red lens covers. R/R/W/R/W/R/R	1	BI
30-25-4900	<	LIGHT, OPTICOM, INFRARED PRIORITY CONTROL SYSTEM -792H SHOP NOTE: A 3M Opticom priority control system shall be installed on the module front. Opticom model #792H with bezel. (Braun #13194 / #13195)	1	BI
30-26-3008	<	LIGHTS, REAR TAIL - WHELEN 600 LED STOP, TURN, & MINIMUM INTENSITY BACK-UP SHOP NOTE: One (1) pair each of Whelen 600 series LED stop/tail lights, turn lights, and LED minimum intensity back-up lights with chrome bezels shall be installed on the rear of the module. (meets SAE)	1	BI
30-26-5101	S <	LIGHTS, REAR WINDOW-LEVEL - WHELEN (2)900 LED - RED W/CLR LENS SHOP NOTE: Two (2) Whelen 900 series red super LED lights w/clear lenses and chrome flanges shall be installed on the rear of the module at window level, one (1) on each side. Per dwg #2 Lights shall have brake override feature. Center of light no higher than 72" from ground due to brake override feature.	1	BI
30-26-6155	<	LIGHTS, REAR MODULE -WHELEN (5)900, (2)RED, (1)AMB LED, (2)LED SCN CLR LENS SHOP NOTE: Two (2) Whelen 900 series red super LED lights w/clear lens, two (2) Whelen 900 series 24 diode LED scene/load lights, and one (1) Whelen 900 series amber super LED light w/clear lens shall be installed on the rear of the module w/chrome flanges IPOS. See dwg #2	1	BI
30-26-7002		LIGHT, LICENSE PLATE LED	1	BI
30-27-1102	<	LIGHTS, ICC / LED CLEARANCE - ON MODULE SIDE - TECNIQ SHOP NOTE: The vehicle shall have two (2) red Tecniq LED (S33-RR00-1)clearance / ICC lights : one (1) red on each side at the rear of the vehicle which will also function with the turn signals. Per Dwg #3 and #4	1	BI
30-27-1114	<	LIGHTS, INTERSECTION FRONT - WHELEN 700 SUPER LED - RED W/CLR LENS SHOP NOTE: Two (2) Whelen 700 series red super LED warning lights, with clear lens and	1	BI

PART NO	S	DESCRIPTION	QTY	ID
		water-proof connectors shall be mounted, in 15 degree tilt housings on the front chassis fenders, one (1) on each side.		
30-27-2008	<	LIGHTS, SIDE MODULE SCENE - WHELEN 900 24 DIODE LED - CLEAR SHOP NOTE: Four (4) Whelen 900 series 24 diode LED scene lights with chrome flanges shall be installed, two (2) each module side, inboard of the warning lights. IPOS - Per Dwg #3 and #4	1	BI
30-27-3009	<	LIGHTS, SIDE MODULE WARNING - WHELEN 900 SUPER LED - RED W/CLR LENS SHOP NOTE: Four (4) Whelen 900 series red super LED warning lights with clear lenses and chrome flanges shall be installed, two (2) each module side, outboard of the side module scene lights. Per dwg #3 & #4	1	BI
30-27-4115	<	LIGHTS, INTERSECTION REAR - WHELEN 700 SUPER LED - RED W/CLR LENS SHOP NOTE: Two (2) Whelen 700 series red super LED warning lights with clear lenses, chrome flanges and water-proof connectors, shall be installed above the rear wheel wells, one (1) on each side Per Dwg #3 & #4	1	BI
MODULE BODY CONSTRUCTION AND CONNECTIONS			1	BI
39-00-0001		MODULE BODY CONSTRUCTION - SEAMLESS	1	BI
39-00-0005		AWS ALUMINUM CERTIFIED WELDERS	1	BI
39-10-0003		CONNECTIONS, MODULE	1	BI
		MODULE FEATURES / EXTERIOR	1	BI
40-00-0009		ALUMINUM PARTS - MODULE EXTERIOR	1	BI
40-00-0010		CORROSION MINIMIZATION - MODULE	1	BI
40-00-0019	<	DOOR SKINS, OUTSIDE STORAGE COMPARTMENTS - DIAMOND PLATE INTERIOR SKINS SHOP NOTE: The interior door skins for all outside storage compartments shall be constructed of .063" thick aluminum diamond plate.	1	BI
40-00-0020		DOOR CONSTRUCTION - GASKET PLACEMENT	1	BI
40-00-0030		EXTERIOR COMPARTMENTS DESIGN	1	BI
40-00-0050		EXTERIOR COMPARTMENTS, VENTING	1	BI
40-00-0055		EXTERIOR COMPARTMENTS, VENTING - OXYGEN STORAGE	1	BI
40-00-0060		EXTERIOR COMPARTMENTS - SWEEP-OUT	1	BI
40-00-0070		HANDLES, EBERHARD - CHROME FREE FLOATING TYPE	1	BI
40-00-0080		INSULATION - POLYURETHANE SPRAY FOAM	1	BI
40-00-0091		THRESHOLD, STAINLESS STEEL - EXTERIOR STORAGE COMPARTMENT	1	BI
40-09-0164	S < >	ZICO SCBA HOLDERS THREE (3) SHOP NOTE: Three (3) Zico SCBA holders shall be provided and installed in a fixed location: (1) forward corner OSS #1 at 45 degree angled bracket (2) on forward and rear corners of OSS #3 on angled bracket	1	BI

PART NO	S	DESCRIPTION	QTY	ID
40-10-0030	<	DOCK BUMPERS, REAR SHOP NOTE: Install rear dock bumpers.	1	BI
40-10-0066		DOOR SLIDING - MODULE CURBSIDE PASSAGE	1	BI
40-10-0072		LOWERED MODULE SIDES	1	BI
40-10-0088		DOORS - REAR PASSAGE	1	BI
40-10-0103		FENDERETTES - POLISHED ALUMINUM	1	BI
40-10-0120	<	HOLD-OPEN - REAR DOORS - GRABBERS SHOP NOTE: Door grabbers (1 pair) with hard rubber inserts shall be installed on the rear doors. Reference dwg #2 for location.	1	BI
40-10-0151	<	SWITCH DOOR UNLOCK - HIDDEN IN FRONT GRILLE AREA SHOP NOTE: An exterior hidden door unlock switch shall also be included and located in the front grille area.	1	BI
40-10-0189	<	LOCKS POWER - PASSAGE, COMPARTMENTS, KEY FOBS SHOP NOTE: Install power door locks on module passage doors, and (5) OSS compartments, use OEM key fobs.	1	BI
40-10-0204		MUD FLAPS, REAR - BLACK RUBBER FIBERGLASS REINFORCED - THREE COLOR BRAUN LOGO	1	BI
40-10-0266		REAR STEP/BUMPER -FLIP-UP CENTER SECTION - STAR PUNCHED AND ANODIZED	1	BI
40-10-0280	<	RUB RAILS, ANODIZED ALUMINUM SHOP NOTE: Bright dip anodized polished aluminum rub rails shall be installed on the lower sides of the body below the outside compartment sill areas. The rub rails shall be offset 3/16" from the body to facilitate wash down of road debris.	1	BI
40-10-0321		STEPWELL, CURBSIDE DOORWAY - MID STEP AREA	1	BI
40-10-0340		STONE GUARDS, MODULE FRONT - ANODIZED DIAMOND PLATE (24" H)	1	BI
40-10-0360	<	KICKPLATE/THRESHOLD, REAR DOORWAY - ANODIZED DIAMOND PLATE SHOP NOTE: A bright dip anodized aluminum diamond plate kick plate shall be installed at the rear exterior doorway, providing a kick / scuff plate at the rear of the vehicle above the rear step, per dwg. # 2.	1	BI
40-10-0381		TOW HOOKS, MODULE REAR	1	BI
40-10-0505		WINDOWS, PASSAGE DOOR - (CURB SLIDING, REAR FIXED)	1	BI
40-SP-0001	S < >	MODULE - HOSELINE TMC2007 AUX AC CONDENSER SHOP NOTE: Install aux ac condenser with PR182 brackets, painted to match module.	1	BI
41-01-0208	<	OUTSIDE STORAGE #1 - STREETSIDE FORWARD - OXYGEN STORAGE SHOP NOTE: Oxygen Location - Locate cylinder in OSS #1, includes necessary O2 system and OSS #1 compartment changes.	1	BI
41-02-0055	<	SHELF TRACK - EXPOSED - OSS #1 SHOP NOTE: Install exposed shelf track in OSS #1 (Exposed tracks will be welded in place	1	BI

PART NO	S	DESCRIPTION	QTY	ID
		and coated with Gatorhyde material for a cleaner look and no exposed fasteners)		
41-02-0107	S < >	SHELF ONE (1) IN OSS #1 SHOP NOTE: Install one (1) adjustable shelf in OSS #1. (2) coat hooks mounted to underside of shelf.	1	BI
42-01-0202		OUTSIDE STORAGE #2 - STREETSIDE CENTER	1	BI
42-02-0054	<	SHELF TRACK - EXPOSED - OSS #2 SHOP NOTE: Install exposed shelf track in OSS #2 (Exposed tracks will be welded in place and coated with Gatorhyde material for a cleaner look and no exposed fasteners)	1	BI
42-02-0107	<	SHELF ONE (1) IN OSS #2 SHOP NOTE: Install one (1) adjustable shelf in OSS #2.	1	BI
43-01-0204	S <	OUTSIDE STORAGE #3 - STREETSIDE REAR - TALL DOOR SHOP NOTE: Add exposed shelf track to back wall of OSS #3 for tool storage	1	BI
43-02-0051	<	SHELF TRACK - EXPOSED - OSS #3 SHOP NOTE: Install exposed shelf track in OSS #3. (Exposed tracks will be welded in place and coated with Gatorhyde material for a cleaner look and no exposed fasteners)	1	BI
43-02-0108	S < >	SHELF ONE (1) IN OSS #3 SHOP NOTE: Install one (1) adjustable shelf in OSS #3. Install (2) coat hooks on the underside of shelf	1	BI
44-01-0215	S <	OUTSIDE STORAGE #4A BOARD/SCOOP, #4B W/INSIDE/OUTSIDE ACCESS SHOP NOTE: OSS #4B to be full depth with Inside/Outside access. Install seatbelt type strap across face of backboard compartment. Inside/outside access door shall be installed at foot of squad bench IPOS. Left hinged acrylic door with flush pull latch. Shelving within 4B shall be installed so both shelves can be reached within the access door.	1	BI
44-02-0054	<	SHELF TRACK - EXPOSED - OSS #4 SHOP NOTE: Install exposed shelf track in OSS #4 (Exposed tracks will be welded in place and coated with Gatorhyde material for a cleaner look and no exposed fasteners)	1	BI
44-02-0107	< >	SHELVES TWO (2) IN OSS #4 SHOP NOTE: Install two (2) adjustable shelves in OSS #4.	1	BI
45-01-0203	S <	OUTSIDE STORAGE #5 - CURBSIDE FORWARD SHOP NOTE: Outside access door has been deleted.	1	BI
		MODULE INTERIOR / PATIENT COMPARTMENT FEATURES	1	BI
50-00-0202		ROUNDED INTERIOR CORNERS	1	BI

PART NO	S	DESCRIPTION	QTY	ID
50-01-0407	S <	LATCHES CABINET - CHROME / STAINLESS STEEL SHOP NOTE: Install chrome locking lever latch on ACP , PDQ, and radio cabinet doors. Install Southco stainless steel locking flush pull latches on all other interior drawers and doors.	1	BI
50-10-0111	<	CABINET - LEFT WALL, UPPER REAR #1 - FIXED FRAME SHOP NOTE: The cabinet shall contain a center fixed divider with one (1) adjustable shelf on each side.	1	BI
50-10-0219	<	CABINET - LEFT WALL, UPPER OVER PANEL #2 - FIXED FRAME SHOP NOTE: The cabinet shall contain a center fixed divider with one (1) adjustable shelf on each side.	1	BI
50-10-0229	<	LEFT WALL - ATTENDANT CONTROL PANEL - HINGED PANEL SHOP NOTE: The color micro processor screen shall be installed on an angled hinged access panel and secured with two (2) latches. The panel will be located to the immediate right of the attendant's seat. The forward portion of the panel will contain a flat area that may be used for future radio mounting etc.	1	BI
50-10-0342	S <	CABINET - LEFT WALL, LOWER REAR #3 - INSIDE/OUTSIDE SHOP NOTE: Deleted	1	BI
50-10-0421	S <	DRAWERS - LEFT WALL - REAR ACTION AREA (2) DRAWER UNIT #4 SHOP NOTE: A larger one drawer unit shall be installed IPOS, per dwg and dimensions.	1	BI
50-10-0602		PRIMARY ACTION AREA	1	BI
50-10-0634		SECONDARY ACTION AREA	1	BI
50-10-0705		DRAWER - SLIDE-OUT / WRITING TABLE STREETSIDE INTERIOR	1	BI
50-20-0145	S <	CABINET - FRONT WALL, UPPER #1 SHOP NOTE: Cabinet shall be solid face aluminum door with hold opens. Compartment shall also feature simplex combo lock and D handle, no shelf in compartment. An inventory control loop shall also be installed on the left side of compartment.	1	BI
50-20-0279	S <	CABINET - FRONT WALL, LOWER #2 & #3 - INSIDE/OUTSIDE ACCESS SHOP NOTE: The lower front wall cabinet shall be combined into one (1) compartment. There shall be three (3) adjustable shelves with acrylic doors with full length handles and locking stainless steel flush pull latches. See dwg #7	1	BI
50-20-0381	<	CABINET - FRONT WALL, LOWER BELOW PDQ (SINGLE VENTED DOOR) SHOP NOTE: Install one (1) side hinged vented aluminum door on the cabinet below the PDQ. (cabinet door opening towards the rear of the truck). Door to be secured with a chrome locking lever latch.	1	BI
50-20-0507		PASS THROUGH - CAB TO MODULE	1	BI
50-30-0104	S < >	CABINET - RIGHT WALL, REAR WITH (1) DOOR, INSIDE/OUTSIDE SHOP NOTE: Modify cabinet door to face isle interior rear curbside cabinets w/ one (1)	1	BI

PART NO	S	DESCRIPTION	QTY	ID
		door which will provide inside access to OSS #4B, reference drawing #8		
50-30-0137	S	< > CABINET - RIGHT WALL, BEHIND SQUAD BENCH SHOP NOTE: Install cabinets over squad bench with dimensions per dwg. Angled lighting has been deleted. Cabinets to have (1) hold open per cabinet	1	BI
50-41-0203	<	HEAT/AIR CONDITIONING, PROAIR 4X4 AC/HEAT CORE SHOP NOTE: Install ProAir IW-3856 with 4x4 AC/Heat Core in the upper front wall.	1	BI
50-50-0102	<	ATTN SEAT - EVS HiBAC, INTEGRAL CHILD, SWIVEL BASE SHOP NOTE: Seat, Attendant - EVS high back, integral child seat, installed on a swivel base,	1	BI
50-50-0324	<	CPR SEAT - WIDE - W/HINGED SEAT BOTTOM - STORAGE BELOW SHOP NOTE: CPR seat (30 Inch wide) - lift up seat cushion, storage underneath An automatic latching fastener shall be installed to secure the CPR seat lid in the closed position. IPOS	1	BI
50-50-0512		SQUAD BENCH BASE STORAGE (COMPARTMENT #2)	1	BI
50-50-0522		SQUAD BENCH LID - WITH SHARPS AND TRASH ACCESS	1	BI
50-50-0541		HOLD OPENS - SQUAD BENCH LID - GAS CYLINDERS	1	BI
50-51-1001		CABINET CONSTRUCTION - INTERIOR - ALUMINUM	1	BI
50-51-1011	<	RECESSED ADJUSTABLE SHELF TRACK - CABINETS SHOP NOTE: Install recessed adjustable shelf track in cabinets.	1	BI
50-51-2001	<	CABINET DOORS - BRONZE ACRYLIC SHOP NOTE: Bronze	1	BI
50-51-3001	< >	CABINETS/ WALLS - POLYCHROMATIC COATING - MARBLE STONE SHOP NOTE: Headliner, walls, cabinet faces, and cabinet interiors MultiSpec color to be #99-7371 Marble Stone	1	BI
50-51-4011	< >	COUNTER TOP - SOLID ACRYLIC - RAVEN BOULDER (BLACK) SHOP NOTE: A Meganite solid acrylic counter top, Raven Boulder (black) #810,	1	BI
50-51-5001	<	UPHOLSTERY - SPRADLING "ARCTIC" CHARCOAL #9017 SHOP NOTE: All cushions, head pads and seating surfaces shall be covered with Spradling International "Arctic" Charcoal # 9017 expanded vinyl upholstery material.	1	BI
50-51-6003	<	LONPLATE II, NON-SLIP EMBOSSED SM. GRID - GUNMETAL #424 SHOP NOTE: The floor in the patient compartment shall be covered with Lonseal brand "Lonplate II" non-slip; small grid (embossed) Gunmetal #424,	1	BI
50-60-0018	S	< > ASPIRATOR / SUCTION - SSCOR - WITH ELECTRIC PUMP - RECESSED SHOP NOTE: A SSCOR suction system shall be recessed into the street side lower interior wall near the attendant's seat. The 12 VDC SSCOR electric vacuum pump to be installed in the standard OSS compartment (must use SSCOR	1	BI

PART NO	S	DESCRIPTION	QTY	ID
		pump and tubing)		
		Suction shall be counter mounted IPOS recessed location.		
50-60-0030	<	ASSIST HANDLES, (2) 'V' STAINLESS STEEL, (4) BLACK URETHANE SHOP NOTE: A total of six (6) assist handles shall be provided: two (2) 1-1/4" diameter stainless steel 'V' handles, one (1) on each rear passage door; and four (4) 10-7/8" black vulcanized rubber with steel core assist handles, two (2) handles at the rear doorway, one (1) at the curbside doorway, and one (1) on the curbside sliding door.	1	BI
50-60-0144	< >	COT SAFETY HOOK - STRYKER - J HOOK SHOP NOTE: A Stryker (6092-036-018) cot rear capture / safety "J" hook shall be provided and installed. Exact location and model to be determined at the pre-construction meeting. (Braun #13258)	1	BI
50-60-0153	S < >	COT FASTENER - STRYKER SINGLE - CENTER POSITION SHOP NOTE: Install a Stryker single position center mount Pre-wire, tapping plates and floor plate shall be installed for future powerload install	1	BI
50-60-0220		EMBLEMS / SIGNS - REAR PATIENT COMPARTMENT	1	BI
50-60-0256		EXHAUST VENTILATOR, 3-SPEED - MULTIPLEX ELECTRIC SYSTEM	1	BI
50-60-0272	< >	FW # 521 O2 STORAGE BRACKET, (2) "D" & JUMBO "D" CYLINDER-RECESSED SQUAD BENCH SHOP NOTE: Two (2) Ferno Washington #521 crash stable storage brackets for "D" or "D" Jumbo O2 bottles shall be recessed installed into the forward end of the squad bench and accessible from the stepwell IATS, per dwg. # 6 & # 8.	1	BI
50-60-0300		FLOOR CONSTRUCTION- PATIENT COMPARTMENT, NON-WOOD COMPOSITE	1	BI
50-60-0301		FLOORING - COVE	1	BI
50-60-0322	< >	GLOVE DISPENSER - (3) BOX - ABOVE ENTRY DOOR - CURBSIDE (ABS) SHOP NOTE: An ABS three (3) - box glove dispenser unit, with a clear plexi hinged access panel with three (3) cut-outs, shall be provided above the curbside entry door. (holder to accommodate three (3) 5.375" wide x 10.375" long x 3.25" deep glove boxes)	1	BI
50-60-0340	S <	GRAB RAIL, 1-1/4" DIAMETER, (96") OVER COT AREA SHOP NOTE: Center mount grab rail IPOS location	1	BI
50-60-0391		HEADLINER - REAR PATIENT COMPARTMENT	1	BI
50-60-0431	S <	I V HANGERS - CEILING RECESSED - CAST PRODUCTS #IV2008-1 (2) SHOP NOTE: Two (2) Cast Products #IV2008-1 recessed, dual ceiling I.V. hangers shall be provided per Dwg #9 locations. Locate IV over cot to be centered between the two most rearward dome lights.	1	BI
50-60-0613	<	OXYGEN OUTLETS (2) WALL/(1)CEILING - OHIO MEDICAL TYPE SHOP NOTE: Three (3) Ohio Medical flush mounted, quick release outlets shall be installed. One (1) in the forward street side cabinet action area, one (1) shall be installed in	1	BI

PART NO	S	DESCRIPTION	QTY	ID
		the wall above the squad bench and one (1) shall be installed in the ceiling above the head end of the cot.		
50-60-0629	<	FLOW METER, OXYGEN - THORPE STYLE SHOP NOTE: One (1) Thorpe style oxygen flow meter shall be shipped loose with the completed vehicle. (Braun #15920)	1	BI
50-60-0640		OXYGEN SYSTEM, ELECTRIC - MULTIPLEX ELECTRIC SYSTEM	1	BI
50-60-0660		PADDED EDGING PROTECTION	1	BI
50-60-0661		PADS, HEAD AND BACK	1	BI
50-60-0709		SHARPS AND TRASH CONTAINERS - ACCESS THRU SQUAD BENCH LID	1	BI
50-60-0718		SQUAD BENCH FACE - VINYL FLOORING MATERIAL	1	BI
50-60-0730	<	DOOR PANELS - MODULE PASSAGE DOORS - FULL LENGTH ALUMINUM - W/ACCESS PANELS SHOP NOTE: Interior rear and curbside passage door panels to be full length aluminum, Multi-Spec sprayed to match interior color and contain removable latch access panel per dwg. # 6 & # 8. (Total 3).	1	BI
50-60-0761		STAINLESS STEEL WALL PROTECTION - INTERIOR STREETSIDE	1	BI
50-60-0820		TURTLE TILE - SKID-RESISTANT MAT, CURBSIDE STEPWELL	1	BI
		PAINT / GRAPHICS	1	BI
60-01-0001		PPG PAINT PROCEDURE	1	BI
60-01-0003		CLEAR COATING - MODULE PAINT	1	BI
60-01-0004	>	BUFFING, PAINT - MODULE	1	BI
60-10-0170	S < >	PAINT BOTTOM HALF OF CAB ONLY SHOP NOTE: The bottom half of the cab shall be painted in an alternate color. The balance of the cab shall be painted OEM white in color. The PPG paint code shall be provided at the pre-construction meeting. The PPG code provided is 71528 and 2185 (should be OEM white) Top half white, bottom half red. Cab to be buffed per new standards	1	BI
60-10-0171	S < >	PAINT BOTTOM HALF MODULE ONLY SHOP NOTE: The bottom half of the module shall be painted in an alternate color. The balance of the module shall be painted OEM white in color. The PPG code provided is 71528 and 2185 (should be OEM white) Top half white, bottom half red.	1	BI
60-25-0101	<	BLACK REFLECTIVE MATERIAL IN RUB RAILS SHOP NOTE: Install black reflective material in rub rails.	1	BI
60-30-0200		DOOR REFLECTIVITY	1	BI
60-SP-0001	S < >	DEALERSHIP SUPPLIED GRAPHICS PACKAGE SHOP NOTE: PennCare provided graphics package.	1	BI

PART NO	S	DESCRIPTION	QTY	ID
80-10-0101		KKK-A-1822F COMPLIANCE	1	BI
		VEHICLE MANUALS	1	BI
80-20-0001	<	VEHICLE MANUALS (1) PACKAGE SET	1	BI
		SHOP NOTE:		
		One (1) Delivery Manual Package shall be supplied with the vehicle, and shall include the following items:		
		Ambulance manufacturer parts, service and operation manuals		
		OEM chassis owner's guide		
		Complete 12 VDC and 125 VAC wiring schematics for all included standard and optional systems		
		Multiplex Electrical system programming - electronic media		
90-10-0004		WARRANTIES	1	BI

CITY OF FAIRVIEW PARK
ORDINANCE NO. 16-28
REQUESTED BY: MAYOR EILEEN ANN PATTON
SPONSORED BY: COUNCILWOMAN CLEARY

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A SERVICE AGREEMENT WITH TAC COMPUTER, INC. AND DECLARING AN EMERGENCY

WHEREAS, TAC Computer, Inc. has been the sole provider of computer services to the Fairview Park Police Department including: OLEN (Ohio Law Enforcement Network), CAD Records support, TAC MDT (Mobile Data Terminal) support and provides a direct link with the Rocky River Municipal Court for video arraignments; and

WHEREAS, it is in the best interest of the City of Fairview Park Police Department to continue its association with TAC Computer, Inc.; and

WHEREAS, it is necessary to renew the service agreement with TAC Computer, Inc. for services in 2017.

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

SECTION 1. The Mayor is hereby authorized to enter into a service agreement with TAC Computer, Inc. for 2017 in an amount not to exceed Seventeen Thousand Dollars (\$17,000.00), in such form as is approved by the Director of Law, and shall be paid from the General Fund (100) – Police Department.

SECTION 2. 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 3. That this ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, health, safety and welfare and provide necessary computer support services for 2017, and provided it receives the affirmative vote of a majority plus one of the 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.

PASSED:
APPROVED:

1st reading: 07.25.16
2nd reading:
3rd reading:

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrook, Clerk of Council

CITY OF FAIRVIEW PARK
ORDINANCE NO. 16-32
REQUESTED BY: GREG CINGLE, INTERIM FINANCE DIRECTOR
SPONSORED BY: COUNCILWOMAN CLEARY

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH MCGOWAN AND COMPANY FOR THE PROFESSIONAL SERVICES OF PROVIDING INSURANCE REQUIREMENTS OF COMPREHENSIVE GENERAL LIABILITY, POLICE PROFESSIONAL LIABILITY, FIREFIGHTER/AMBULANCE ATTENDANTS LIABILITY, BOILER AND MACHINERY INSURANCE, COMPREHENSIVE AUTOMOBILE AND PHYSICAL DAMAGE LIABILITY, PUBLIC OFFICIALS LIABILITY, PROPERTY AND EQUIPMENT COVERAGES, "UMBRELLA" COVERAGE, AND CYBER PROTECTION COVERAGE AND DECLARING AN EMERGENCY

WHEREAS, the City utilizes McGowan and Company's professional services to obtain necessary insurance coverage including cyber protection coverage; and,

WHEREAS, McGowan and Company has obtained insurance coverage determined by the Finance Director to best serve the City's needs.

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

SECTION 1. That the Mayor be and is hereby authorized and directed to enter into a contract with McGowan and Company for the Comprehensive General Liability, Police Professional Liability, Firefighters/Ambulance Attendance Liability, Boiler and Machinery Insurance, Comprehensive Automobile and Physical Damage Liability, Public Officials Liability, Property and Equipment, "Umbrella" Coverage, and cyber protection coverage for the period of October 1, 2016 to September 30, 2017.

SECTION 2. That the cost of the Comprehensive General Liability insurance and Cyber insurance coverage for October 1, 2016 to September 30, 2017, not to exceed One Hundred Fifty Thousand Dollars (\$150,000.00), shall be paid from the General Fund (100.7790.5221100).

SECTION 3. 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 health, safety and welfare: and for the further reason that the present insurance expires September 30, 2016; and provided it receives the affirmative vote of a majority plus one of the 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.

PASSED:
APPROVED:

1st reading: 09.06.16
2nd reading:
3rd reading:

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrooks, Clerk of Council

CITY OF FAIRVIEW PARK
RESOLUTION NO. 16-14
REQUESTED BY: MAYOR EILEEN ANN PATTON
SPONSORED BY: COUNCILWOMAN CLEARY

A RESOLUTION AWARDING ACTIVE, INTERIM AND INACTIVE DEPOSITS
AND DECLARING AN EMERGENCY

WHEREAS, the Finance Department is responsible for all active, interim and inactive funds in the Treasury of the City of Fairview Park at any time during the period beginning January 1, 2017, and of necessity must make deposits of said funds with eligible banking institutions.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF FAIRVIEW PARK, COUNTY OF CUYAHOGA AND STATE OF OHIO:

SECTION 1. That for the period of January 1, 2017 to December 31, 2017 inclusive, the interim deposits of the City of Fairview Park, Ohio, shall be awarded to the eligible institution or institutions which offers to pay the highest permissible rate of interest and further that the Director of Finance of the City of Fairview Park is authorized at any time during that period of designation to request new bids for interim deposits from eligible institutions upon a determination by resolution that the proposals for interim deposits in force no longer reflect prevailing interest rates. The Director of Finance is authorized to request a new Resolution of Council whenever the Director considers that the term of the bids for interim deposits no longer reflects the prevailing interest rates.

SECTION 2. That following is the list of eligible institutions deemed suitable for business with the City of Fairview Park:

1. Star Ohio
2. Key Bank, N.A./McDonald Investments
3. Charter One
4. Fifth Third Bank
5. Huntington Bank

SECTION 3. 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 necessary for the preservation of the public peace, health, safety and welfare and so that the deposits can be made beginning January 1, 2017, and provided it receives the affirmative vote of a majority plus one of the 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.

PASSED:
APPROVED:

1st reading: 08.08.16
2nd reading:
3rd reading:

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrooks, Clerk of Council

**CITY OF FAIRVIEW PARK
RESOLUTION NO. 16-15
REQUESTED BY: GREG CINGLE, INTERIM FINANCE DIRECTOR
SPONSORED BY: COUNCILWOMAN CLEARY**

RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE
BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES
AND CERTIFYING THEM TO THE COUNTY FISCAL OFFICER

(CITY COUNCIL)
Revised Code, Secs. 5705.34-5705.35

The Council of the City of Fairview Park, Cuyahoga
County, Ohio, met in _____ session on the _____ day of _____
(Regular Or Special)
2016, at the office of City Council Chambers with the following members

present:

- Brian McDonough, Ward 1
 - William Minek, Ward 2
 - Paul Wojnar, Ward 3
 - John Hinkel, Ward 4
 - Angelo Russo, Ward 5
 - Peggy Cleary, Council at Large
 - Michael Kilbane, Council President
-
-

Mr./Mrs./Ms. _____ moved the adoption of the following Resolution:

WHEREAS, This Council in accordance with the provisions of law has previously
adopted a Tax Budget for the next succeeding fiscal year commencing January 1st,
2017; and

WHEREAS, The Budget Commission of Cuyahoga County, Ohio, has
certified its action thereon to this Council together with an estimate by the County Fiscal Officer of the rate
of each tax necessary to be levied by this Council, and what part thereof is without, and what part
within the ten mill tax limitation; therefore, be it

RESOLVED, By the Council of the City of Fairview Park,
Cuyahoga County, Ohio, that the amounts and rates, as determined
by the Budget Commission in its certification, be and the same are hereby accepted; and be it further

RESOLVED, That there be and is hereby levied on the tax duplicate of said City the rate
of each tax necessary to be levied within and without the ten mill limitation as follows:

SCHEDULE A
SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET
COMMISSION AND COUNTY FISCAL OFFICER'S ESTIMATED TAX RATES

FUND	Amount to Be Derived from Levies Outside 10 M. Limitation	Amount Approved by Budget Commission Inside 10 M. Limitation	County Fiscal Officer's Estimate of Tax Rate to be Levied	
			Inside 10 M. Limit	Outside 10 M. Limit
	Column II	Column IV	V	VI
General Fund			3.33	5.00
General Bond Retirement Fund				0.00
Police Pension			0.30	
Park Fund				0.00
Recreation Fund				1.00
Fire Pension Fund			0.30	
Permanent Improv. Fund				0.87
Fire Fund				1.00
TOTAL	\$0	\$0	3.93	7.87

SCHEDULE B

LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES

FUND	Maximum Rate Authorized to Be Levied	Co. Fiscal Officer's Est. of Yield of Levy (Carry to Schedule A, Column II)
GENERAL FUND:		
Current Expense Levy authorized by voters on _____,20 for not to exceed _____ years.		
Current Expense Levy authorized by voters on _____,20 for not to exceed _____ years.		
Total General Fund outside 10m. Limitation.		
Park Fund: Levy authorized by voters on _____,20 for not to exceed _____ years.		
Recreation Fund: Levy authorized by voters on _____,20 for not to exceed _____ years.		
Fund: Levy authorized by voters on _____ for not to exceed _____ years.		
Fund: Levy authorized by voters on _____,20 for not to exceed _____ years.		
Fund: Levy authorized by voters on _____,20 for not to exceed _____ years.		
Fund: Levy authorized by voters on _____,20 for not to exceed _____ years.		

and be it further

RESOLVED, That the Clerk of this Council be and he is hereby directed to certify a copy of this Resolution to the Fiscal Officer of said County.

Mr./Mrs./Ms. _____ seconded the Resolution and the roll being called

upon its adoption the vote resulted as follows:

Mr./Mrs./Ms. _____ Brian McDonough, Ward 1	___ YES ___ NO
Mr./Mrs./Ms. _____ William Minek, Ward 2	___ YES ___ NO
Mr./Mrs./Ms. _____ Paul Wojnar, Ward 3	___ YES ___ NO
Mr./Mrs./Ms. _____ John Hinkel, Ward 4	___ YES ___ NO
Mr./Mrs./Ms. _____ Angelo Russo, Ward 5	___ YES ___ NO
Mr./Mrs./Ms. _____ Peggy Cleary, Council at Large	___ YES ___ NO
Mr./Mrs./Ms. _____ Michael Kilbane, Council President	___ YES ___ NO
Mr./Mrs./Ms. _____	
Mr./Mrs./Ms. _____	

Adopted the ___ day of _____, 20__.

Attest:

Michael P. Kilbane, Council President

Liz L. Westbrooks, Clerk of Council

William F. Minek, Council President Pro Tem

Eileen A. Patton, Mayor

**CERTIFICATE OF COPY
ORIGINAL ON FILE**

The State of Ohio Cuyahoga County, ss.

I, Liz L. Westbrooks, Clerk of the Council of the City

of Fairview Park within and for said County, and in whose custody the Files

and Records of said Council are required by the Laws of the State of Ohio to be kept, do hereby certify that the foregoing is taken and copied from the original _____

THIS IS THE ORIGINAL

now on file, that the foregoing has been compared by me with said original document, and that the same is a true and correct copy thereof.

WITNESS my signature, this _____ day of _____, 20

Liz L. Westbrooks, Clerk of Council

1st reading: 08.08.16

2nd reading:

3rd reading:

No. Resolution 16-15

COUNCIL OF THE CITY OF

FAIRVIEW PARK

CUYAHOGA County, Ohio.

RESOLUTION
ACCEPTING THE AMOUNTS AND RATES
AS DETERMINED BY THE BUDGET
COMMISSION AND AUTHORIZING THE
NECESSARY TAX LEVIES AND CERTIFYING
THEM TO THE COUNTY FISCAL OFFICER

(CITY COUNCIL)

Adopted

Clerk of Council

Filed _____, 20 ____

County Fiscal Officer

By _____
Deputy