

Adopted 3-14-2022

7-1

ORDINANCE NO.: 23-2022

SPONSORED BY: COUNCILPERSON JASON BLAKE
COSponsored *All of council*

AN ORDINANCE INCREASING THE UNIFORM ALLOWANCE FOR THE GARFIELD HEIGHTS AUXILIARY POLICE FORCE FROM TWO HUNDRED AND FIFTY DOLLARS TO FIVE HUNDRED DOLLARS IN ACCORDANCE WITH SECTION 128.04(a) OF THE CITY OF GARFIELD HEIGHTS CODIFIED ORDINANCES.

WHEREAS, The City of Garfield Heights Auxiliary Police Force is a great asset to the City and has served the community well, and

WHEREAS, the current uniform allowance for the Auxiliary Police Force is two hundred and fifty dollars (\$250.00) per year and has remained the same since 2006, and

WHEREAS, to reflect the increased cost of maintaining proper uniforms for the Auxiliary Police Force, the current uniform allowance should be increased from two hundred and fifty dollars (\$250.00) to five hundred dollars (\$500.00).

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

SECTION 1. The current uniform allowance shall be increased from two hundred and fifty dollars (\$250.00) to five hundred dollars (\$500.00) annually in accordance with Section 128.04(a) of the Codified Ordinances of the City of Garfield Heights.

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

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

PASSED: 3-14-2022

APPROVED: *Matthew A. B. C.*
MAYOR

Thomas J. Vaughn
PRESIDENT OF COUNCIL

ATTEST: *Lottie Overley*
CLERK OF COUNCIL

EFFECTIVE DATE: 4-13-2022

Adopted 3-14-2022

7-0

ORDINANCE NO.: 24-2022

SPONSORED BY: MAYOR MATTHEW A. BURKE
Co-Sponsored All of Council

AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR OR HIS DESIGNEE TO PURCHASE FIFTEEN (15) MOTOROLA APX6000 PORTABLE RADIOS FROM MOTOROLA SOLUTIONS TO BE USED BY THE GARFIELD HEIGHTS POLICE DEPARTMENT

WHEREAS, The City of Garfield Heights would like to purchase fifteen (15) Motorola APX6000 portable radios from Motorola Solutions, and

WHEREAS, the Garfield Heights Police Department utilizes approximately sixty (60) radios; the radios currently in use are outdated and will no longer be able to be updated in the near future, and

WHEREAS, it is the City's intention to replace approximately fifteen radios each year until all have been replaced, and

WHEREAS, per Ohio Revised Code Section 125.04(C) governmental agencies may purchase equipment/services without bidding so long as the equipment/service has been purchased for less than or equal to the cost of the state contract, and

WHEREAS, accordingly, the City wishes to purchase said radios upon equivalent terms, conditions, and specifications through State of Ohio, Department of Administrative Services, Contract #STS 573077-0 at a total cost not to exceed \$65,000.00.

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

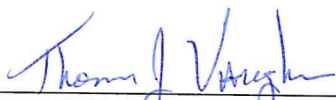
SECTION 1. The Mayor or his designee is hereby authorized and directed to purchase fifteen (15) Motorola APX6000 portable radios from Motorola Solutions, and in a total amount not to exceed \$65,000.00 (quotation attached hereto as Exhibit A and incorporated as if fully written within).

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

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

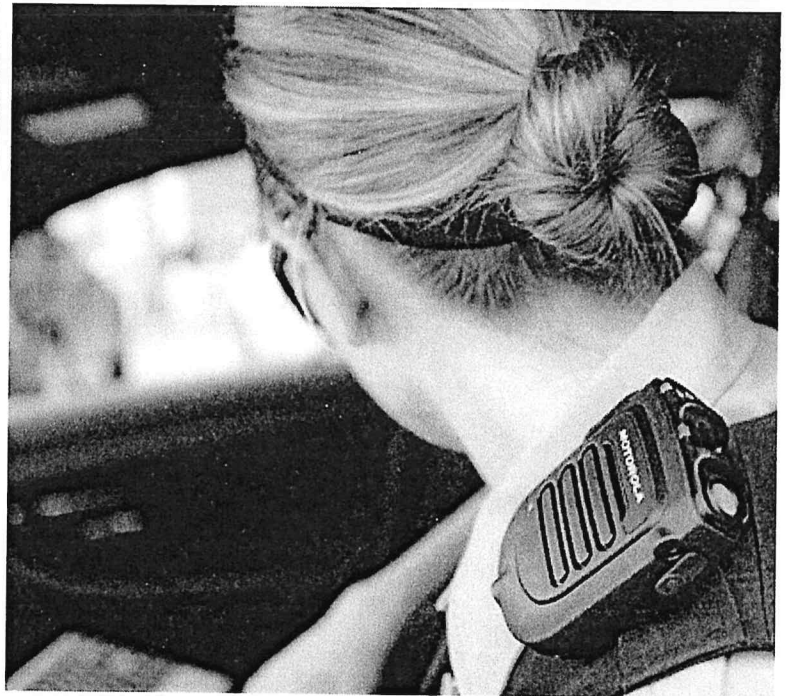
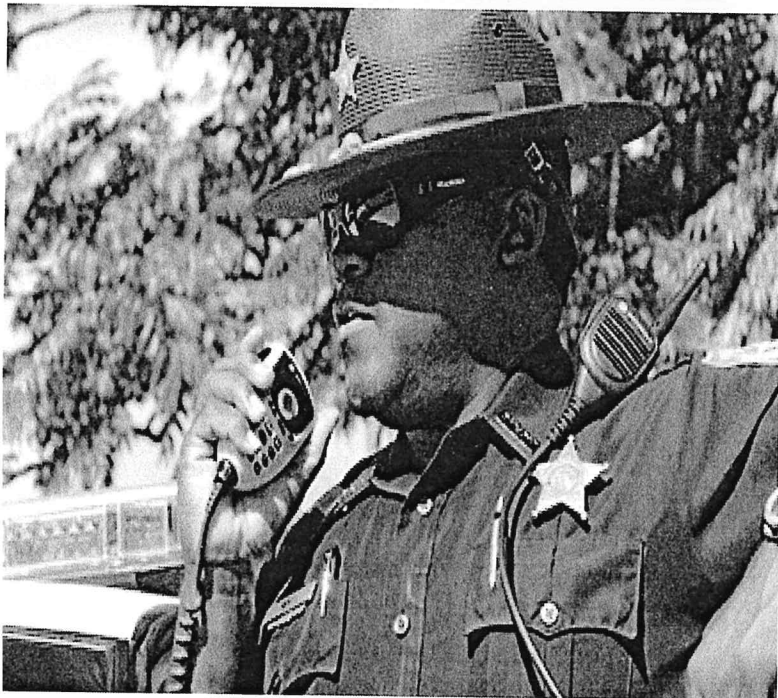
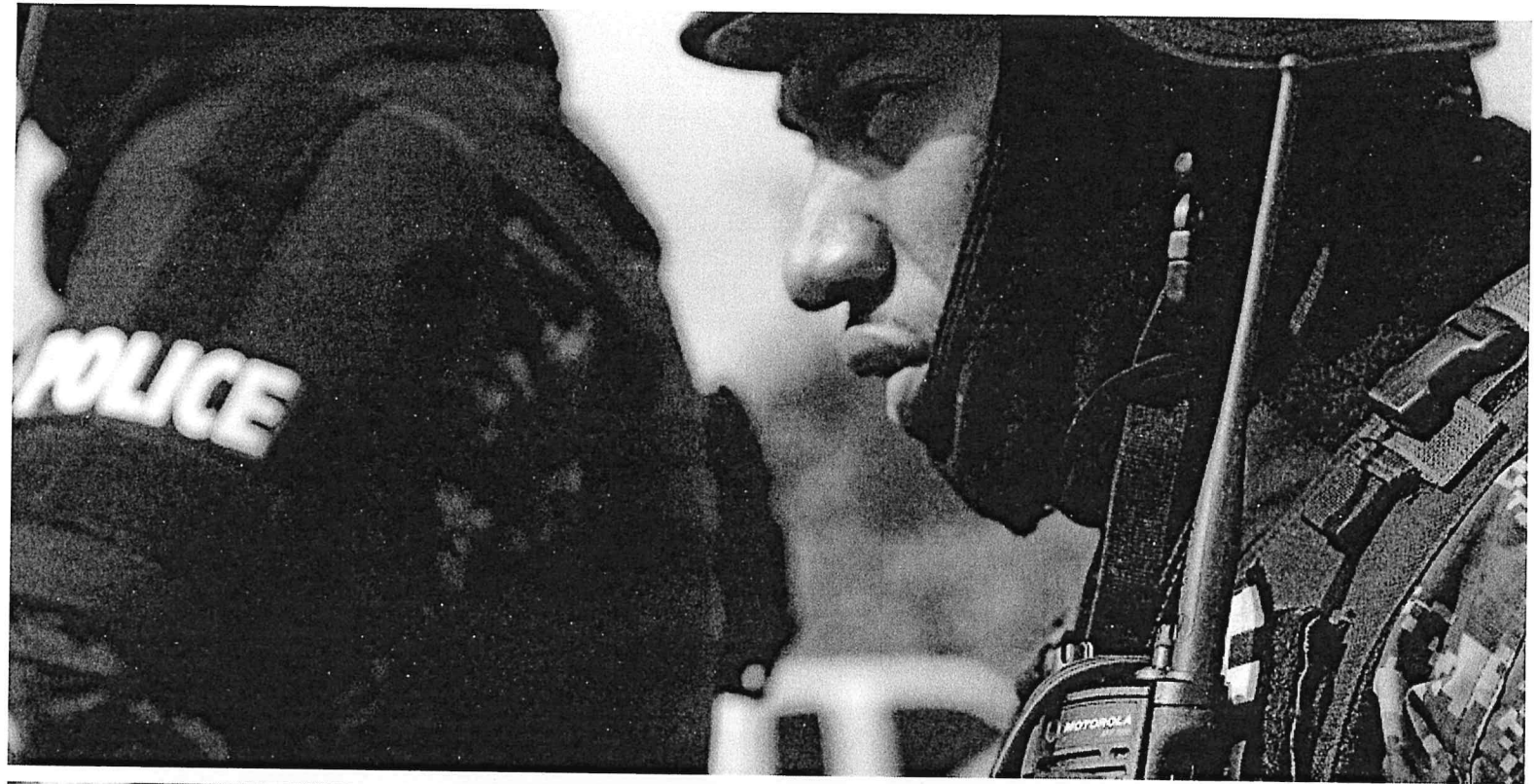
PASSED: 3-14-2022

APPROVED: 
MAYOR


PRESIDENT OF COUNCIL

ATTEST: 
CLERK OF COUNCIL

EFFECTIVE DATE: 4-13-2022



GARFIELD HEIGHTS POLICE DEPT, CITY OF

02/21/2022



MOTOROLA SOLUTIONS

QUOTE-1677010

02/21/2022

GARFIELD HEIGHTS POLICE DEPT, CITY OF
5555 TURNEY RD
GARFIELD HEIGHTS, OH 44125

Dear Chief Merchant,

Motorola Solutions is pleased to present GARFIELD HEIGHTS POLICE DEPT, CITY OF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide GARFIELD HEIGHTS POLICE DEPT, CITY OF with the best products and services available in the communications industry. Please direct any questions to Christopher Pfaff at Christopher.Pfaff@motorolasolutions.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Christopher Pfaff



Billing Address:
 GARFIELD HEIGHTS POLICE
 DEPT, CITY OF
 5555 TURNEY RD
 GARFIELD HEIGHTS, OH 44125
 US

Quote Date:02/21/2022
 Expiration Date:05/22/2022
 Quote Created By:
 Christopher Pfaff
 Christopher.Pfaff@
 motorolasolutions.com

End Customer:
 GARFIELD HEIGHTS POLICE DEPT,
 CITY OF
 Chief Merchant

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 6000 Series	APX6000				
1	H98UCF9PW6BN	APX6000 700/800 MODEL 2.5 PORTABLE	10	\$3,595.00	\$2,283.18	\$22,831.80
1a	QA01767AT	ADD: P25 LINK LAYER AUTHENTICATION	10	\$110.00	\$69.86	\$698.60
1b	Q361AR	ADD: P25 9600 BAUD TRUNKING	10	\$330.00	\$209.58	\$2,095.80
1c	H38BT	ADD: SMARTZONE OPERATION	10	\$1,320.00	\$838.33	\$8,383.30
1d	Q58AL	ADD: 3Y ESSENTIAL SERVICE	10	\$121.00	\$121.00	\$1,210.00
1e	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	10	\$567.00	\$360.10	\$3,601.00
1f	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	10	\$0.00	\$0.00	\$0.00
	APX™ 6000 Series	APX6000				
2	H98UCF9PW6BN	APX6000 700/800 MODEL 2.5 PORTABLE	5	\$3,595.00	\$2,283.18	\$11,415.90
2a	H869BZ	ENH: MULTIKEY	5	\$363.00	\$230.54	\$1,152.70
2b	QA01767AT	ADD: P25 LINK LAYER AUTHENTICATION	5	\$110.00	\$69.86	\$349.30



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
 Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
2c	Q361AR	ADD: P25 9600 BAUD TRUNKING	5	\$330.00	\$209.58	\$1,047.90
2d	H38BT	ADD: SMARTZONE OPERATION	5	\$1,320.00	\$838.33	\$4,191.65
2e	Q58AL	ADD: 3Y ESSENTIAL SERVICE	5	\$121.00	\$121.00	\$605.00
2f	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	5	\$567.00	\$360.10	\$1,800.50
2g	Q629AK	ENH: AES ENCRYPTION AND ADP	5	\$523.00	\$332.16	\$1,660.80
3	PMMN4099CL	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,IP68 REMOTE SPEAKER MICROPHONE,3.5MM,UL	15	\$142.56	\$93.02	\$1,395.30
4	NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	15	\$169.56	\$110.64	\$1,659.60
5	PMLN7560A	REC ONLY EARPIECE W/ TRANSLUCENT TUBE	15	\$62.64	\$40.87	\$613.05

Grand Total**\$64,712.20(USD)****Notes:**

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Adopted 3-14-2022

7-0

ORDINANCE NO.: 25-2022

SPONSORED BY: MAYOR MATTHEW A. BURKE

CO-SPONSORED: All of Council

AN EMERGENCY ORDINANCE PLACING A TEMPORARY MORATORIUM, NOT TO EXCEED SIX (6) MONTHS, ON CARWASH ESTABLISHMENTS WITHIN THE CITY OF GARFIELD HEIGHTS

WHEREAS, Pursuant to the Constitution of the State of Ohio and the Ohio Revised Code, municipalities have the power to enact planning and zoning laws that are for the health, safety, and welfare, comfort and peace of the citizens of the municipality, including restricting areas used for businesses and trades, and

WHEREAS, this Council desires to issue a moratorium, for a temporary period of time, not to exceed six (6) months from the date of passage of this Ordinance, while it undertakes a review and/or study of the Ordinances of the City of Garfield Heights, including the zoning, building and business regulation sections of the Garfield Heights Codified Ordinances, and

WHEREAS, this Council will be able to enact reasonable regulations to protect the health, safety, welfare, peace, and comfort for the citizens of the City of Garfield Heights more effectively if a moratorium is in place.

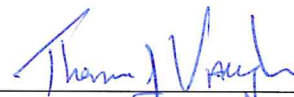
NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF PARMA, STATE OF OHIO:

SECTION 1. Council hereby approves a temporary moratorium, not to exceed six (6) months, of the granting of any permits allowing carwash establishments within the City of Garfield Heights.

SECTION 2. Council declares this Ordinance to be an emergency measure necessary for the immediate preservation of the public health, safety, and welfare and shall be in full force and effect immediately upon its adoption by this Council and approval by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED: 3-14-2022

APPROVED: 
MAYOR


PRESIDENT OF COUNCIL

ATTEST: 
CLERK OF COUNCIL

EFFECTIVE DATE: 3-14-2022

ORDINANCE NO.: 26-2022

SPONSORED BY: MAYOR MATTHEW A. BURKE

CO-Sponsored All of Council

APPROPRIATION ORDINANCE:

AN EMERGENCY ORDINANCE TO MAKE ADDITIONAL APPROPRIATIONS FOR CURRENT EXPENDITURES FOR THE CITY OF GARFIELD HEIGHTS, OHIO, DURING THE FISCAL YEAR ENDING DECEMBER 31, 2022.

BE IT ORDAINED by the Council of the City of Garfield Heights, Ohio, THAT:

SECTION 1. To provide for current capital expenditures of the City of Garfield Heights, Ohio , for various vehicle and equipment purchases during the fiscal year ending December 31, 2022 the sums in the cumulated statement thereof be and are hereby set aside and appropriated as hereinafter set forth.

	<u>CUMULATED APPROPRIATION</u>
AVERAGE PAY FUND	63,000.00
STREET CONSTRUCTION, MAINTENANCE & REPAIR FUND	500,000.00
REVOLVING EQUIPMENT FUND	260,000.00
TOTAL CUMULATED APPROPRIATION	<u>823,000.00</u>

SECTION 2. That there be appropriated from the **AVERAGE PAY FUND** for the following purposes:

	<u>AVERAGE PAY FUND</u>
<u>AVERAGE PAY</u>	
Capital Outlay	63,000.00
TOTAL EXPENDITURES - AVERAGE PAY FUND	63,000.00

SECTION 3. That there be additional appropriated from the **STREET CONSTRUCTION, MAINTENANCE AND REPAIR FUND** for the following purposes:

	<u>STREET CONSTRUCTION, MAINTENANCE & REPAIR FUND</u>
<u>STREET CONSTRUCTION</u>	
Capital Outlay	500,000.00
TOTAL EXPENDITURES - ST. CONSTRUCTION, MAINT. & REPAIR FUND	500,000.00

SECTION 4. That there be additional appropriated from the **REVOLVING EQUIPMENT FUND** for the following purposes:


	<u>REVOLVING EQUIPMENT FUND</u>
<u>REVOLVING EQUIPMENT FUND</u>	
Capital Outlay	260,000.00
TOTAL EXPENDITURES - REVOLVING EQUIPMENT FUND	<u>260,000.00</u>

ORDINANCE NO.: 26-2022

SECTION 5. This Ordinance is hereby declared to be an emergency measure necessary for the peace, health, and welfare of the citizens of the City of Garfield Heights, Ohio, and for daily operation of the Municipal Departments and shall be in full force from and after its passage and approval by the Mayor otherwise, after the earliest period allowed by law.

PASSED: 3-14-2022

APPROVED: 
MAYOR


PRESIDENT OF COUNCIL

ATTEST: 
CLERK OF COUNCIL

EFFECTIVE DATE: 3-14-2022

adopted 3-14-2022

7-0

ORDINANCE NO.: 27-2022

SPONSORED BY: MAYOR MATTHEW A. BURKE
CO Sponsored All of Council

AN EMERGENCY ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR OR HIS DESIGNEE TO AMEND THE PURCHASE OF FOUR (4) 2022 FORD POLICE EXPLORER-FULL SIZE MONTROSE FORD UNDER OHIO REVISED CODE SECTION 125.04 (C) PER THE ATTACHED SPECIFICATION PROPOSAL AND PRICING QUOTE.

WHEREAS, There exists in the State of Ohio, Department of Administrative Services, General Services Division, Office of Procurement Services, Contract no. RSI006716/CTR006716, New Model Year 2022 or Manufacturer's Current Production Model – Law Enforcement Vehicles, and

WHEREAS, the Police Department wishes to purchase four (4) 2022 Police Ford Explorers from Montrose Ford upon equivalent terms, conditions, and specifications through the State Contract no. RSI006716/CTR006716 allowed by ORC Section 125.04 (C), and

WHEREAS, the Police Department wishes to replace older police department vehicles as determined by the Police Chief, and

WHEREAS, the City will be financing this purchase under a master tax-exempt lease-purchase agreement.

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

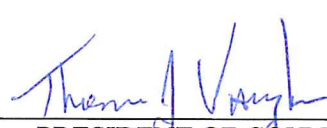
SECTION 1. The Mayor or his designee is hereby authorized and directed to purchase four (4) 2022 Police Ford Explorer in the amount not to exceed of one hundred, fifty-five thousand, five hundred and thirty dollars (\$155,530.00), through Montrose Ford. per the attached specification proposal and pricing quotation.

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

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

PASSED: 3-14-2022

APPROVED: 
MAYOR


PRESIDENT OF COUNCIL

ATTEST: 
CLERK OF COUNCIL

EFFECTIVE DATE: 3-14-2022

STATE CONTRACT RSI006716 (SOLICITATION ID # SRC0000001531) GDC050

STATE CONTRACT CTR006716

Order No:

2022 POLICE EXPLORER

GARFIELD HEIGHTS PD

FIN# QF273

CURRENT STATE CONTRACT UNIT IS FOR A 2022 BLACK PIU HYBRID WITH KEYLESS ENTRY (FOBS) AND DS SPOT ONLY*****PLEASE NOTE: COLOR, MOTOR AND OPTIONS CAN ALL BE CHANGED TO SUIT YOUR NEEDS*****

K8A 4DR AWD POLICE

-99W -3.3L HYBRID

CHANGED

.119" WHEELBASE

-44B -10 SP MOD HYBRID

CHANGED

UM AGATE BLACK

425 50 STATE EMISS

9 CLTH BKTS/VNL R

51R DRV LED SPT LMP UNITY BRAND

6 EBONY

55F KEYLESS - 4 FOB

500A EQUIP GRP

.AM/FM STEREO W/SYNC

STATE CONTRACT CTR006716 BID. THIS AMOUNT IS FOR THE ABOVE LISTED UNIT ONLY. ANY CHANGES (ADDING OR REMOVING OPTIONS) MADE BELOW WILL INCREASE OR DECREASE THE AMOUNT OF THE UNIT.

\$ 35,849.00

FORD FACTORY VSO (Vehicle Special Order) LIGHTING Add-On by customer request****ALL FORD FACTORY LIGHTING COMES STANDARD AS RED/BLUE** THIS SECTION IS FOR ALL OTHER COLOR OPTIONS****

ADDED BY CUST.			ADDITIONAL BID ITEM QUOTED TO STATE (WILL + OR - TO ABOVE AMOUNT)			
47A	\$	251.32	DELIVERY CHARGE TO CUSTOMER	DLR	\$	50.00
51T	\$	405.82	WHEEL COVER (grey hubcaps)	65L	\$	53.00
59D	\$	48.41	3.3L V6 GAS Flex Fuel	99B/44U	\$	(3,079.00)
60R	\$	96.82	3.0L V6 ECOBOOST	99C/44U	\$	728.00
76R	\$	266.77	IN REAR LOCKS/HNDLS/WNDWS INOP	68G	\$	67.00
86T	\$	57.68	HIDDEN LOCK PLNGR-REAR PWR DELETE	52P	\$	143.00
87R	\$	-	HTD SIDE VIEW MIRRORS	549	\$	53.00
90G	\$	4,677.23	CARPET (INC IN 65U BELOW)	16C	\$	112.00
			RED/WHT DOME IN CARGO	17T	\$	45.00
			PER. ANTI-THEFT (req. 55F)	593	\$	107.00
			REMOVE KEYLESS ENTRY	RMV	\$	-
			REAR CONSOLE PLATE FOR WIRE CHASE	85R	\$	40.00
			GRIL LED LGHTS/SIREN/SPKR PRE WIRE	60A	\$	45.00
			REMOVE DRV LED SPT LMP	RMV	\$	(352.00)
			INT UPGRADE CRPT/CLTH/CONSOLE	65U	\$	348.00
			REAR LIGHT BLUE/BLUE FOR CARGO	66C	\$	406.00
			DARK CAR FEATURE	43D	\$	22.00

STATE CONTRACT CTR006716

Attn: DALE MERCHANT

Derek Powers

Fleet/Gvmt. Sales Mgr.

Montrose Ford

QUOTED 2/28/2022

ORDERED

TOTAL OF STATE CONTRACT UNIT W/ ADDED ADDL. BID ITEMS FROM ABOVE

\$ 33,078.00

TOTAL FOR UPFIT PROVIDED VIA MONTROSE FORD

\$ -

TOTAL FOR EXT WARRANTY

\$ -

TOTAL FOR CUSTOMER ADDED OPTIONS - NOT QUOTED TO THE STATE

\$ 5,804.05

TOTAL FOR CUSTOMER ADDED FORD FACTORY VSO LIGHTING OPTIONS

\$0.00

TOTAL FOR SINGLE UNIT QUOTED / ORDERED

\$ 38,882.05

4 unit/s requested

\$ 155,528.20

Municipal Lease available thru Ford Credit

QUOTE ACCEPTED BY: _____

Date: _____

CODE	DESCRIPTION
47A	Police Engine Idle Feature
51T	Spot Lamp - LED Bulb, Driver Only (Whelen)
59D	Keyed Alike – 0135x
60R	Noise Suppression Bonds (Ground Straps)
76R	Reverse Sensing System
86T	Tail Lamp / Police Interceptor Housing Only
87R	Rear View Camera (mirror display)
90G	Ballistic Door Panels (LVL IV+) – Driver & Pass Front Doors

adopted 3-14-2022

7-0

ORDINANCE NO.: 28-2022

SPONSORED BY: MAYOR MATTHEW A. BURKE
CO-Sponsored All of Council

AN EMERGENCY ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR OR HIS DESIGNEE TO PURCHASE THREE (3) 2022 FORD EXPLORERS FROM MONTROSE FORD UNDER OHIO REVISED CODE SECTION 125.04 (C) PER THE ATTACHED SPECIFICATION PROPOSAL AND PRICING QUOTE.

WHEREAS, There exists in the State of Ohio, Department of Administrative Services, General Services Division, Office of Procurement Services, Contract no. RSI006716/CTR006716, New Model Year 2022 or Manufacturer's Current Production Model – Law Enforcement Vehicles, and

WHEREAS, the City wishes to purchase three (3) 2022 Ford Explorer from Montrose Ford upon equivalent terms, conditions, and specifications through the State Contract no. RSI006716/CTR006716 allowed by ORC Section 125.04 (C), and

WHEREAS, the City will be financing this purchase under a master tax-exempt lease-purchase agreement.

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


SECTION 1. The Mayor or his designee is hereby authorized and directed to purchase three (3) 2022 Police Ford Explorer in the amount not to exceed of one hundred, five hundred dollars (\$100,500.00), through Montrose Ford. per the attached specification proposal and pricing quotation.

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

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

PASSED: 3-14-2022

APPROVED: 
MAYOR


PRESIDENT OF COUNCIL

ATTEST: 
CLERK OF COUNCIL

EFFECTIVE DATE: 3-14-2022

STATE CONTRACT RSI006716 (SOLICITATION ID # SRC0000001531) GDC050

STATE CONTRACT CTR006716

2022 POLICE EXPLORER

Order No:

GARFIELD HEIGHTS PD (ADMIN)

FIN# QF273

CURRENT STATE CONTRACT UNIT IS FOR A 2022 BLACK PIU HYBRID WITH KEYLESS ENTRY (FOBS) AND DS SPOT ONLY*****PLEASE NOTE: COLOR, MOTOR AND OPTIONS CAN ALL BE CHANGED TO SUIT YOUR NEEDS*****

K8A 4DR AWD POLICE
 .119" WHEELBASE
M7 CARBONIZED GREY
 9 CLTH BKTS/VNL R
 6 EBONY
 500A EQUIP GRP
 .AM/FM STEREO W/SYNC

~~99W 3.3L HYBRID~~ CHANGED
~~44B .10 SP MOD HYBRD~~ CHANGED
 425 50 STATE EMISS
~~51R DRV LED SPT LMP UNITY BRAND~~ REMOVED
 55F KEYLESS - 4 FOB

STATE CONTRACT CTR006716 BID. THIS AMOUNT IS FOR THE ABOVE LISTED UNIT ONLY. ANY CHANGES (ADDING OR REMOVING OPTIONS) MADE BELOW WILL INCREASE OR DECREASE THE AMOUNT OF THE UNIT.

\$ 35,849.00**FORD FACTORY VSO (Vehicle Special Order) LIGHTING Add-On by customer request******ALL FORD FACTORY LIGHTING COMES STANDARD AS RED/BLUE** THIS SECTION IS FOR ALL OTHER COLOR OPTIONS****

ADDED BY CUST.		ADDITIONAL BID ITEM QUOTED TO STATE (WILL + OR - TO ABOVE AMOUNT)			
47A	\$ 251.32	DELIVERY CHARGE TO CUSTOMER	DLR	\$ 50.00	
59D	\$ 48.41	WHEEL COVER (grey hubcaps)	65L	\$ 53.00	\$ 53.00
76R	\$ 266.77	3.3L V6 GAS Flex Fuel	99B/44U	\$ (3,079.00)	\$ (3,079.00)
86T	\$ 57.68	3.0L V6 ECOBOOST	99C/44U	\$ 728.00	
87R	\$ -	IN REAR LOCKS/HNDLS/WNDWS INOP	68G	\$ 67.00	
16D	\$ -	HIDDEN LOCK PLNGR REAR PWR DELETE	52P	\$ 143.00	
		HTD SIDE VIEW MIRRORS	549	\$ 53.00	\$ 53.00
		CARPET (INC IN 65U BELOW)	16C	\$ 112.00	
		RED/WHT DOME IN CARGO	17T	\$ 45.00	
		PER. ANTI THEFT (req. 55F)	593	\$ 107.00	
		REMOVE KEYLESS ENTRY	RMV	\$ -	
		REAR CONSOLE PLATE FOR WIRE CHASE	85R	\$ 40.00	
		GRIL LED LGHTS/SIREN/SPKR PRE WIRE	60A	\$ 45.00	
		REMOVE DRV LED SPT LMP	RMV	\$ (352.00)	\$ (352.00)
		INT UPGRADE - CRPT/CLTH/CONSOLE	65U	\$ 348.00	\$ 348.00
		REAR LIGHT BLUE/BLUE FOR CARGO	66C	\$ 406.00	
		DARK CAR FEATURE	43D	\$ 22.00	

STATE CONTRACT CTR006716

Attn: DALE MERCHANT

Derek Powers
 Fleet/Gvmt. Sales Mgr.
 Montrose Ford
 QUOTED 3/1/2022
 ORDERED

TOTAL OF STATE CONTRACT UNIT W/ ADDED ADDL. BID ITEMS FROM ABOVE	\$ 32,872.00
TOTAL FOR UPFIT PROVIDED VIA MONTROSE FORD	\$ -
TOTAL FOR EXT WARRANTY	\$ -
TOTAL FOR CUSTOMER ADDED OPTIONS - NOT QUOTED TO THE STATE	\$ 624.18
TOTAL FOR CUSTOMER ADDED FORD FACTORY VSO LIGHTING OPTIONS	\$ 0.00
TOTAL FOR SINGLE UNIT QUOTED / ORDERED	\$ 33,496.18
3 unit/s requested	\$ 100,488.54

****Municipal Lease available thru Ford Credit****

QUOTE ACCEPTED BY: _____

Date: _____

CODE	DESCRIPTION
47A	Police Engine Idle Feature
59D	Keyed Alike – 0135x
76R	Reverse Sensing System
86T	Tail Lamp / Police Interceptor Housing Only
87R	Rear View Camera (mirror display)
16D	Badge Delete

adopted 3-14-2022 6-0

RESOLUTION NO.: 08-2022

SPONSORED BY:
Co Sponsored

MAYOR MATTHEW A. BURKE

Collier, Vaughn, Donahue, Johnson, Blake, Kelley

AN EMERGENCY RESOLUTION APPOINTING JENNIFER SOPKOVICH TO SERVE AS THE DIRECTOR OF THE GARFIELD HEIGHTS COMMUNITY DIVERSION PROGRAM RETROACTIVE FROM FEBRUARY 21, 2022 TO DECEMBER 31, 2023

WHEREAS, In Ordinance 87-2021, this Council passed legislation to enter into a contract with Cuyahoga County and Cuyahoga County Juvenile Court to renew the Garfield Heights Community Diversion Program from January 1, 2022 through December 31, 2023, and

WHEREAS, the City would like to appoint Jennifer Sopkovich to serve as the Director of the Community Diversion Program retroactively from February 21, 2022, to December 31, 2023, and

WHEREAS, Mrs. Sopkovich will receive a yearly stipend in the amount of \$3,000.00, which will be paid entirely through grant funding received from the agreement with Cuyahoga County passed in Ordinance 87-2021, and which will impose no additional costs to the City of Garfield Heights.

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

SECTION 1. The appointment of Jennifer Sopkovich to the position of Director of the Garfield Heights Community Diversion Program, retroactively commencing February 21, 2022, and concluding December 31, 2023, to serve at the pleasure of the Mayor, is hereby ratified and approved by this Council.

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

PASSED: 3-14-2022

APPROVED: Matthew A. Burke
MAYOR

Thomas J. Vaughn
PRESIDENT OF COUNCIL

ATTEST: Lothie Overly
CLERK OF COUNCIL

EFFECTIVE DATE: 3-14-2022

Adopted 3-14-2022 5-2

RESOLUTION NO.: 09-2022

SPONSORED BY: COUNCILPERSON THOMAS VAUGHN

CO: Sponsored Cimn. Johnson

A RESOLUTION PROVIDING FOR ONLY ONE COUNCIL MEETING TO BE HELD ON THE SECOND MONDAY, DURING THE MONTHS OF JUNE, JULY, AND AUGUST, 2022.

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

SECTION 1. In accordance with Section 10 of the Charter of the City of Garfield Heights, Ohio, Council will hold only one (1) meeting during the months of June, July, and August, 2022, said meetings to be held on the second Monday of each month.

SECTION 2. This Resolution shall be in full force and effect from and after the earliest period allowed by law.

PASSED: 3-14-2022

APPROVED: 
MAYOR


PRESIDENT OF COUNCIL

ATTEST: 
CLERK OF COUNCIL

EFFECTIVE DATE: 4-13-2022