

P. 7-0
Adopted 9-26-2022

ORDINANCE NO.: 91-2022

SPONSORED BY: MAYOR MATTHEW A. BURKE
CO-SPONSOR: Vaughn, Donahue, Kelley, Johnson

AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR TO ENTER INTO AN AGREEMENT WITH SOFTWARE SOLUTIONS FOR THE PURCHASE, INSTALLATION, MAINTENANCE, AND TRAINING OF UPGRADED FINANCIAL SOFTWARE FOR THE FINANCE DEPARTMENT

WHEREAS, In Garfield Heights Ordinance 80-2010, City Council authorized the Mayor, or his designee, to enter into an agreement the Regional Income Tax Agency ("RITA") for the purchase, installation, maintenance, and training for new financial and accounting software, and

WHEREAS, in Garfield Heights Ordinance 48-2019, City Council authorized the Mayor, or his designee, to enter into an agreement Software Solutions for maintenance and training for the financial and accounting software purchased under Ordinance 80-2010, as RITA ceased to provide that service, and

WHEREAS, currently, the software being used by the City is becoming obsolete and will no longer receive updates, and

WHEREAS, accordingly, the City wishes to enter into an agreement with Software Solutions to upgrade its current financial software to VIP Accounting Suite at a cost not to exceed \$160,000.00, and

WHEREAS, this matter will not be bid as this an upgrade to our current software package, making the purchasing partner a sole source of this product.

NOW, THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF GARFIELD HEIGHTS, OHIO, THAT:

SECTION 1. The Mayor be and he is hereby authorized and directed to enter into an agreement with Software Solutions (attached hereto as Exhibit A and incorporated as if fully written within), for the purchase, installation, maintenance and training of upgrading financial software for the Finance Department.

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 full force from and after the earliest period allowed by law.

PASSED: 9-26-2022

APPROVED: 
MAYOR


PRESIDENT OF COUNCIL

ATTEST: 
CLERK OF COUNCIL

EFFECTIVE DATE: 10-25-2022



Garfield Heights VIP Upgrade

Quote

Prepared For:

Garfield Heights, City of
Barb Biro
5407 Turney Road
Garfield Heights, OH 44125

P: (216) 475-7234
E: bbiro@garfieldhts.org

Prepared by:

Software Solutions
Kevin Nye
8534 Yankee Street, Suite 2B
Dayton, OH 45458

P: 513.932.6667
E: knye@mysoftwaresolutions.com

Date Issued:

08.19.2022

Expires:

11.18.2022

Software & Services	Price	Qty	Ext. Price
VIP Accounting Suite			
VIP Accounting Suite License	\$37,000.00	1	\$37,000.00
VIP Accounting Suite License Current Customer Discount	(\$7,400.00)	1	(\$7,400.00)
VIP Accounting Implementation & Conversion Services	\$23,000.00	1	\$23,000.00
Subtotal VIP Accounting Suite			\$52,600.00
VIP Payroll Suite			
VIP Payroll Suite License	\$37,000.00	1	\$37,000.00
VIP Payroll Suite License Current Customer Discount	(\$7,400.00)	1	(\$7,400.00)
VIP Payroll Implementation & Conversion Services	\$23,000.00	1	\$23,000.00
Subtotal VIP Payroll Suite			\$52,600.00
VIP Departmental Purchasing			
VIP Departmental Purchasing License	\$13,500.00	1	\$13,500.00
VIP Departmental Purchasing License Current Customer Discount	(\$2,700.00)	1	(\$2,700.00)
VIP Departmental Purchasing Implementation Services	\$6,750.00	1	\$6,750.00
Subtotal VIP Departmental Purchasing Suite			\$17,550.00
VIP Analytics Suite			
VIP Analytics Suite License	\$10,000.00	1	\$10,000.00
Includes:			
• Visual Budgeting & Reporting			
• Visual Consoles			
VIP Analytics Implementation Services - Configuration and Training	\$5,000.00	1	\$5,000.00
Subtotal VIP Analytics Suite			\$15,000.00
VIP Asset Management Suite			
VIP Asset Management Suite License	\$8,000.00	1	\$8,000.00
VIP Asset Management Suite License Current Customer Discount	(\$1,600.00)	1	(\$1,600.00)



Software & Services		Price	Qty	Ext. Price
VIP Asset Management Implementation & Conversion Services		\$5,000.00	1	\$5,000.00
Assets must be available in a format suitable for Software Solutions.				
Subtotal VIP Asset Management Suite				\$11,400.00
VIP Concurrent User Licenses - Site License		\$0.00	1	\$0.00
Concurrent licenses allow access to all applications with proper security.				
Additional Services				
Server Setup Assistance		\$1,500.00	1	\$1,500.00
Post Live Training		\$1,500.00	1	\$1,500.00
This is discounted from our usual rate of \$1,800.				
Subtotal Additional Services				\$3,000.00
Check Printing Solution				
Ultimate Edge Premium Check Printing Solutions with Positive Pay		\$6,100.00	1	\$6,100.00
Includes:				
<ul style="list-style-type: none"> • Interface with Software Solutions VIP applications • Custom Forms Design • Imaging • 2 Signatures • 2 Logos • 2 Check forms • 2 Positive Pay Banks • Unlimited Workstations, First Year Maintenance from Edge Solutions • Online Installation and Training from Edge 				
Subtotal Check Printing Solution				\$6,100.00
			Subtotal:	\$158,250.00

Quote Summary		Amount
Software & Services		\$158,250.00
Total:		\$158,250.00

Notes

Software prices quoted are valid for 90 days.

Conversion is quoted for the current year and two years of history. It is recommended the city maintain eGov to look up transactions that are not converted.

Software Assurance maintenance and support fees are \$7,748 annually and begin after the scheduled go live date. First year support will be prorated to match the city's current maintenance schedule.

The VIP software utilizes blank stock printing for W2s and 1099s and emailing paystubs are included with the application.

Applications include electronic banking capabilities as part of the applications. These include such things as ACH, Direct Deposit, EFT, etc.

The Edge check printing solution second year maintenance will be invoiced directly by Edge and the estimated cost is \$925.

VIP Analytics includes base installation and configuration of standard templates for VIP Budgeting, Reporting and Console. Additional services can be quoted on a per project basis. Scope document available upon request.

VIP software requires a Windows Server running SQL. See hardware specifications provided separately. VIP is also available as a cloud-based product that is hosted by Amazon Web Services (AWS). The city may choose the more robust option of VIP Cloud for hosting the software. This is quoted separately, if the county chooses to go to the cloud for added security, flexibility and disaster recovery.



VIP Analytics Personnel Budgeting and VIP General Billing is not quoted but can be quoted at any time.

Terms: 10% down is required at time of the signing. 60% due when sandbox is delivered and 30% due on Go Live scheduled date. Payment plans are available upon request.

To proceed with this order, please return signed quote with purchase order number and signed SLA to:
ksteele@mysoftwaresolutions.com or Kevin Nye: knye@mysoftwaresolutions.com or fax: 513-932-4058.

Acceptance

Printed Name: _____

Signature: _____

Title: _____

Purchase Date: _____

Purchase Order Number: _____

P. 7-0
adopted 9-26-2022
eff: 10-25-2022

ORDINANCE NO.: 92-2022

SPONSORED BY:

Co-Sponsor By:

MAYOR MATTHEW A. BURKE

Vaughn, Donahue, Kelley

AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR OR HIS DESIGNEE TO ENTER INTO AN AGREEMENT WITH TELETRONICS, INC. FOR THE PURCHASE OF A NETWORK PROJECT SERVER TO BE USED IN CONJUNCTION WITH VIP ACCOUNTING SUITE FINANCIAL SOFTWARE

WHEREAS, In Garfield Heights City Ordinance XX-2022, this Council authorized the Mayor to enter into an agreement with Software Solutions for the upgrading of financial software, and

WHEREAS, in order to operate the software purchased, the City is required to have a separate, dedicated network project server, and

WHEREAS, accordingly, the City wishes to enter into an agreement with Teletronics Inc. for the purchase and installation of a network project server at a cost not to exceed \$40,000.00.

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 enter into an agreement (attached hereto as Exhibit A and incorporated as if fully written within) with Teletronics, Inc. for the purchase of a network project server.

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 full force from and after the earliest period allowed by law.

PASSED: 9-26-2022

APPROVED: 


PRESIDENT OF COUNCIL

ATTEST: 
CLERK OF COUNCIL

EFFECTIVE DATE: 10-25-2022

**Network Project - Server
Finance Software**

Quote #BF1003519 v1



TECHNICALLY, PEOPLE MATTER.

Prepared for
Garfield Hts Justice Center

Prepared For:

Garfield Hts Justice Center
 Bruce Hobson
 5407 Turney Rd.
 Garfield Heights, OH 44125
 bhobson@garfieldhts.org

Prepared By

BFarina
 Phone: 216.739.2820
 Email: Bfarina@ttx-inc.com

Quote ID: BF1003519

Date: 09/06/2022

Expires: 10/06/2022

Hardware

Description		Price	Qty	Ext. Price
Dell	VMWare Host Server	\$22,179.00	1	\$22,179.00
Microsoft SQL Server 2019 Std.	Microsoft SQL Server 2019 Std.	\$885.00	1	\$885.00
Microsoft SQL Server 2019 Std.- User Cal	Microsoft SQL Server 2019 Std.- User Cal	\$209.00	60	\$12,540.00
Hardware Subtotal				\$35,604.00

TTX Srvcs

Description		Price	Qty	Ext. Price
TTx Labor 1	Professional Services 1	\$125.00	4	\$500.00
TTx Labor 2	Professional Services 2	\$150.00	20	\$3,000.00
TTX Srvcs Subtotal				\$3,500.00

Quote Summary

Description	Amount
Hardware	\$35,604.00
TTX Srvcs	\$3,500.00
Subtotal	\$39,104.00
Shipping	\$50.00
Total	\$39,154.00

At Order

Description	No. of Payments		Amount
40% Of Services	1	None	\$1,400.00
100% Of Hardware	1	None	\$35,604.00

On delivery

Description	No. of Payments		Amount
60% Of Services	1	None	\$2,100.00



Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Signature

Date

Quote ID: BF1003519

22550 Ascoa Ct | Strongsville, OH 44149 | P: 216.778.6500 | F: 216.778.6511 | W: www.ttx-inc.com

TECHNICALLY. PEOPLE MATTER.

September 06, 2022

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RESOLUTION NO.: 29-2022

P. 7-0
eff. 9-26-2022
adopted 9-26-

SPONSORED BY: MAYOR MATTHEW BURKE

CO SPONSOR

Vaughn, Donahue

AN EMERGENCY RESOLUTION RATIFYING AN APPOINTMENT BY THE MAYOR OF JIM JOYCE AS A MEMBER OF THE PLANNING COMMISSION OF THE CITY OF GARFIELD HEIGHTS, OHIO DURING THE PERIOD COMMENCING IMMEDIATELY AND ENDING DECEMBER 31, 2026.

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

SECTION 1. The appointment of Jim Joyce to the Planning Commission of the City of Garfield Heights, Ohio, during the period commencing immediately and ending December 31, 2026, 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, health, safety and welfare of the citizens of the City of Garfield Heights, Ohio and to enable the Planning Commission of the City of Garfield Heights, Ohio to function as prescribed by law and the City Charter, 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: 9-26-2022

APPROVED: Matthew A. Burke
MAYOR

Thomas J. Vaughn
PRESIDENT OF COUNCIL

ATTEST: Lottie Overly
CLERK OF COUNCIL

EFFECTIVE DATE: 9-26-2022

P. 7-0
adopted 9-26-22
eff: 9-26-22

RESOLUTION NO.: 30-2022

SPONSORED BY:

CG Sponsor:

MAYOR MATTHEW BURKE

Vaughn, Donahue, Seither, Collier, Kelley

AN EMERGENCY RESOLUTION RATIFYING AN APPOINTMENT BY THE MAYOR OF RON STEPHENS TO THE RECREATION BOARD OF THE CITY OF GARFIELD HEIGHTS, OHIO, FOR THE TERM EFFECTIVE IMMEDIATELY AND ENDING DECEMBER 31, 2022.

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

SECTION 1. The appointment of Ron Stephens to the Recreation Board of the City of Garfield Heights, Ohio, for the term commencing immediately and ending December 31, 2022 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, health, safety and welfare of the citizens of the City of Garfield Heights, Ohio and to enable the Recreation Board of the City of Garfield Heights, Ohio to function as prescribed by law and the City Charter, 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: 9-26-2022

APPROVED:

Matthew A. Burke
MAYOR

Thomas J. Vaughn
PRESIDENT OF COUNCIL

ATTEST:

Lottie Overey
CLERK OF COUNCIL

EFFECTIVE DATE: 9-26-2022

RESOLUTION NO.: 31-2022

P. 7-0
adopted 9-26-2022

SPONSORED BY:

Cosponsor

MAYOR MATTHEW BURKE

Vaughn, Donahue, Seither, Kelley, Collier

AN EMERGENCY RESOLUTION RATIFYING AN APPOINTMENT BY THE MAYOR OF ALEXANDER STORY SR. TO THE RECREATION BOARD OF THE CITY OF GARFIELD HEIGHTS, OHIO, FOR THE TERM EFFECTIVE IMMEDIATELY AND ENDING DECEMBER 31, 2022.

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

SECTION 1. The appointment of Alexander Story Sr. to the Recreation Board of the City of Garfield Heights, Ohio, for the term commencing immediately and ending December 31, 2022 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, health, safety and welfare of the citizens of the City of Garfield Heights, Ohio and to enable the Recreation Board of the City of Garfield Heights, Ohio to function as prescribed by law and the City Charter, 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: 9-26-2022

APPROVED: Matthew A. Burke
MAYOR

Thomas J. Vaughn
PRESIDENT OF COUNCIL

ATTEST: Lottie Cray
CLERK OF COUNCIL

EFFECTIVE DATE: 9-26-22