

Passed 5-8-202
eff. 5-8-2023
Adopted: 5-8-202

ORDINANCE NO.: 42-2023

SPONSORED BY: MAYOR MATTHEW A. BURKE

CO-Sponsor By:

All of Council

AN EMERGENCY ORDINANCE AUTHORIZING AND DIRECTING DAVID KROCK, CITY ENGINEER, TO PREPARE THE NECESSARY PLANS AND SPECIFICATIONS, PER THE OHM ADVISORS PROPOSAL, AND TO GO OUT FOR COMPETITIVE BIDS FOR THE MCCrackEN ROAD REPAIRS PROJECT AND AUTHORIZING PAYMENT OF COSTS THRU FUNDING BY THE CUYAHOGA COUNTY ~~COMMUNITY DEVELOPMENT BLOCK~~ GRANT AND THE CITY OF GARFIELD HEIGHTS

50/50

WHEREAS, the City had been awarded a Cuyahoga County 50/50 Grant up to the amount of \$250,000 with the City's cost share to be 50% of construction cost; and

WHEREAS, the purpose of this project is to enhance McCracken Road by improving the road between 13514 McCracken Road and E. 131st Street; and

WHEREAS, upon the opening and tabulation of the Public Bid process all construction bids received will be brought before the Board of Control for final approval.

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

SECTION 1. The City Engineer, David Krock, is hereby authorized and directed to prepare the necessary plans and specifications, per the OHM Advisors Proposal attached hereto as Exhibit "A", and to go out for competitive bids for the McCracken Road Repairs Project, and authorizing the payment of the costs for this project, which costs will be funded by the Cuyahoga County 50/50 Grant and the City of Garfield Heights.

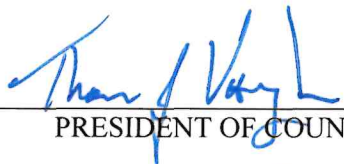
SECTION 2. Upon compilation and tabulation of the bids received for the project, the City Engineer, David Krock, shall present such tabulation to the Board of Control for approval of the required contracts.

SECTION 3. The Finance Director is hereby authorized and directed to issue her vouchers of the City for the purposes stated in Section 1. hereof, to OHM Advisors for the preparation of the plans, specifications and the public bidding costs of the project in an amount not to exceed \$15,500.00 dollars, and for construction administration, management, and inspection in an amount not to exceed \$35,000.00 dollars; and further to the awarded contractor(s) for the estimated construction costs associated with this project in the amount of up to \$500,000 upon the approval of the Board of Control, said vouchers to be charged to the appropriate fund.

SECTION 4. Council declares this Ordinance to be an emergency measure necessary for the preservation of the public health, safety and welfare; therefore, this Ordinance shall be in full force and effect immediately upon the adoption by Council and approval by the Mayor; otherwise from and after the earliest period allowed by law.

PASSED: 5-8-2023

APPROVED: 
MAYOR


PRESIDENT OF COUNCIL

ATTEST: 
CLERK OF COUNCIL

EFFECTIVE DATE: 5-8-2023



ARCHITECTS. ENGINEERS. PLANNERS.

April 28, 2023

Mayor Matthew Burke
City of Garfield Heights
5407 Turney Road
Garfield Heights, OH 44125

RE: McCracken Road Repairs
Location: City of Garfield Heights
Proposal #23011

Dear Mayor Burke,

The following scope of services, price proposal, and project schedule which represent our understanding of the project, based upon prior discussions, meetings, and/or additional project information made available at the time of this proposal. Should you have any questions, please let us know.

Proposal Outline

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Sincerely,
OHM Advisors

Authorization to Proceed

Chad M. Lewis, PE, Project Manager
Chad.lewis@ohm-advisors.com
D: 216.865.1345 C: 216.644.3987

Signature

Date

David G. Krock, PE
Vice President
David.krock@ohm-advisors.com

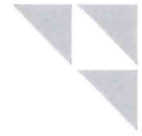
Printed Name

Title

OHM Advisors®
6001 EUCLID AVENUE SUITE 130
CLEVELAND OHIO 44103

T 216.865.1335

OHM-Advisors.com



Project Understanding

The subject project will address concrete pavement repairs along McCracken Road from approximately address 13514 to near the East 131st Street intersection, approximately 1,120 LF. This project will consider repairs in the westbound lane. The amount of repair area to be performed will be dependent upon the city's project budget. This proposal includes professional services for Information Gathering, Engineering, Bidding, and Construction Administration, in accordance with the scoped tasks described herein.

Scope of Services - Information Gathering Tasks

Task #1 Geotechnical Engineering

- The following services are included in the fee shown:
 - Performance of four (4) pavement cores
 - Advancement to 24 inches below the pavement base material
 - Identify and evaluation of soil properties and thickness
 - Summary of existing pavement composition
 - Pavement core photos
 - Pavement repair recommendations
 - Constructability cautionary notes
 - Written report of finding and recommendations

Scope of Services - Engineering Tasks

Task #56 Pre-Design & Field Analysis

- The following services are included in the fee shown:
 - Project Locations:
 - McCracken Road from address 13514 to East 131st Street
 - Field Review
 - All areas within project limits described above.
 - Determine Appropriate Rehabilitation Measures:
 - Manholes, catch basins, and other castings
 - Adjustments to grade
 - Reconstructs to grade
 - Traffic control
 - Traffic and street sign replacement
 - Pavement markings
 - Pavement
 - Concrete slab and joint repairs
 - ADA ramps replacement/installation
 - Extent of Rehabilitated Areas will consider the available funds for construction. Additional phases(s) of repairs may be needed



Task #60 Construction Documents

- The following services are included in the fee shown:
 - Pavement Construction Documents (8 1/2 x 11" exhibits) will include:
 - Site Location Map
 - Roadway Typical Section
 - Pavement Repair Details
 - Project Pay Item Quantities
 - ODOT design manuals and specifications will be used for the project.
 - The Paving Construction Documents will be included in the Bid Documents for the project in the Design Specifications & Details section.
 - Preparation of design will include all details and specifications required for public bidding of a unit price contract, in accordance with industry standard.

Task #90 Official Engineer's Project Cost Estimate

- The following services are included in the fee shown:
 - Determination of estimated quantities for construction
 - Evaluation and estimate of construction costs for use with public bidding requirements

Scope of Services - Bidding and Award Tasks

Task #151 Bidding & Contract Documents

- The following services are included in the fee shown:
 - Preparation of bid documents including legal advertisement, instructions to bidders, bid forms, contract forms and affidavits, prevailing wage forms, EEO forms, scope of work, schedule, and other Owner forms and requirements to be added to the public bidding process.
 - These documents will be 100% complete, ready for bidding of the Public Project.
 - Bid books will be made available for purchasing by bidders
 - Contract Documents
 - Upon receiving community legislation to award the construction bid, OHM will prepare (3) three copies of contract documents for execution, bonding, insurance, etc.
 - OHM will prepare the notice of commencement for signature(s)

Task #152 Bid Process, Review, & Award

- The following services are included in the fee shown:
 - Addendums/Clarifications
 - This activity is necessary to provide written explanation to all bidders for any questions regarding the bid documents and plans.
 - Depending upon the size and complexity of the project, multiple addendums/clarifications may be required for the project.
 - OHM will prepare addendums/clarifications and any necessary supporting documents and distribute to plan holders.
 - Post-Bid Activities
 - Evaluation of bids and contractor qualifications
 - Pre-Award Meeting to review all bid items with apparent low bidder
 - Recommendation of Award to the Owner



- The fee provided includes one bidding process only. In the event the project needs re-bid, a contract modification will be submitted for the additional bidding services to be provided. Additional services will commence upon approval of the contract modification.

Scope of Services - Construction Tasks

Task #175 Pre-Construction Services

- The following services are included in the fee shown:
 - Obtain signatures on work agreements
 - Pre-construction meeting
 - Coordination with Contractor, Utilities, Safety Forces, Residents, and Businesses
 - Personnel coordination and project schedule
 - Perform materials, suppliers, and shop drawing reviews and communicate revisions/approvals with contractor
 - Review contractual items
 - Distribution of documents/information (meeting records)

Task #176 Construction Services

- The following services are included in the fee shown:
 - Coordination with Contractor, Utilities, Safety Forces, Residents, and Businesses
 - Prepare daily inspection reports
 - Regular progress meetings with contractor
 - Inspection and testing services
 - Response to RFIs (request for information) from contractor
 - Review of pay requests and recommendations for payment
 - Negotiation of Change Orders
 - Prevailing Wage Verification
 - Coordination of Funding Reimbursements
 - Staffing will include the following:
 - Construction Inspector: On-Site during all working hours of construction
 - Field Client Representative: On-site weekly reviews with construction inspector, and Off-Site Coordination via phone with Inspector, Contractors, Owner and Construction Manager
 - Construction Manager: On-site Reviews as needed/Off-Site Coordination with Inspector, Contractors, and Owner where possible via phone to control costs
 - Construction Engineer: Involved on an as-needed basis to facilitate field decisions and design-related issues.
 - Construction Administrative Assistant: Coordination of all documentation from pre-construction, contracts, pay requests, and close-out documents.
 - Typical Weekly Staffing for a 40-hour/week construction project is approx.:

• Construction Inspector:	40 Hours
• Field Client Representative	8 Hours
• Construction Manager:	4 Hours
• Construction Engineer:	1 Hour
• Construction Admin:	2 Hours
 - **Total Budget Cost per 40-hour week Project = \$ 5,715**
- Total Cost is therefore directly related to the time duration of the construction project.



Task #177 Post-Construction Services

- The following services are included in the fee shown:
 - Review of final construction with contractor and Owner
 - Preparation, distribution, and approval of final punch list
 - Review of As-Built Drawings
 - Maintenance Bond Coordination
 - Lien releases, payments, and final acceptance

Task #178 Additional Construction Services (If Authorized)

- This task has been included as an “If Authorized” fee in the event that one or more of the following conditions occur:
 - The Contractor’s work schedule exceeds the number of weeks shown above in the Project Schedule.
 - The Contractor’s work schedule includes work weeks exceeding 40 hours.
 - The Contractor’s work process requires multiple work crews and therefore multiple inspectors on-site simultaneously.
 - The Contractor is granted extra time (time extension) to complete the project.
 - The Contractor is awarded a change order for additional work or changed work conditions.
- If any of the above conditions apply, the Engineer shall document and estimate the total cost to complete the additional inspection services and request authorization/approval from the Owner to cover these costs.



Price Proposal

#	Information Gathering Tasks	Fee
Task #1	Geotechnical Engineering	\$ 3,500
	Subtotal =	\$ 3,500
#	Engineering Tasks	Fee
Task #56	Pre-Design & Field Analysis	\$ 2,500
Task #60	Construction Documents	\$ 2,500
Task #90	Official Engineer's Project Cost Estimate	\$ 1,000
	Subtotal =	\$ 6,000
#	Bidding & Award Tasks	Fee
Task #151	Bidding & Contract Documents	\$ 3,000
Task #152	Bid Process, Review & Award	\$ 3,000
	Subtotal =	\$ 6,000
#	Construction Tasks	Fee
Task #175	Pre-Construction Services	\$ 3,225
Task #176	Construction Services	\$28,575
Task #177	Post-Construction Services	\$ 3,200
Task #178	Additional Construction Services (If Authorized)	TBD
	Subtotal =	\$35,000
	Grand Total =	\$ 50,500

Compensation

The price proposal above will be billed as a mixed fee project with the following breakdown:

- Information Gathering tasks, Engineering tasks, & Bidding & Award tasks will be billed on a lump sum basis.
- Construction Tasks will be billed as follows
 - Task #175 & Task #177 will be billed on a lump sum basis.
 - Task #176 and Task #178 (If Authorized) will be billed at the Standard Hourly Rates.
 - Fee shown represents (5) five weeks (25 working days) of full-time Construction Services per the Contractor's anticipated work schedule. See task #176 on prior page for itemized breakdown of weekly Construction Services costs.



Anticipated Project Schedule

Information Gathering Tasks:	May 2023
Engineering Tasks:	June 2023
Bidding & Award Tasks:	June – July 2023
Construction Tasks:	September – October 2023

Clarifications and Assumptions

- Our Proposal was prepared based on the following assumptions:
 - If additional labor effort or change in schedule is required beyond described herein, OHM Advisors will negotiate an amendment with the City of Garfield Heights. OHM Advisors will not proceed with additional services without written authorization to proceed from the City of Garfield Heights.
 - Meetings shall be conducted in accordance with the Scope of Services as described herein. Additional meetings, not described within our Scope of Services, shall be considered additional services and will be billed on an hourly basis under the Additional As-Needed Services Allowance upon agreement with the City of Garfield Heights.

Client Responsibilities

- City of Garfield Heights will provide a single point of contact to OHM Advisors who is knowledgeable about the project needs and desired outcomes
- City of Garfield Heights will provide the following, if available, to assist us with the project: (prior as-builts and existing plans, plat maps, site surveys indicating site boundaries, existing topography, access to structures, easements and utility line information, utility availability, building information, etc.)

Terms & Conditions

The Terms and Conditions contained in the Annual Engineering contract per ordinance number 104-2022 shall also apply to this contract.

Ord 42-2023

FISCAL OFFICER'S CERTIFICATION

Date: May 4, 2023

It is hereby certified that the amount, or estimated amount, identified as follows:

\$ 550,500.00

Required to meet the contract, agreement, obligation, payment or expenditure, identified in the attached ordinance or resolution, has been, or is now being, lawfully appropriated or authorized or directed for such purchase and is in the Treasury of the City, or is in the process of collection to the credit of fund, or funds identified as follow

#208 - Street Construction

and is free from any obligation, encumbrance, or certification now outstanding.



Fiscal Officer/Finance Director

Passed 7-0
adopted 5-8-2023
eff. 5-8-2023

ORDINANCE NO.: 43-2023

SPONSORED BY: MAYOR MATTHEW A. BURKE

Cosponsor By

All of Council

AN EMERGENCY ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO AN AGREEMENT WITH FLOCK SAFETY FOR THE PURCHASE AND INSTALLATION OF FLOCK CAMERAS THROUGHOUT THE CITY OF GARFIELD HEIGHTS

WHEREAS, The Garfield Heights Police Department would like to enter into an agreement with Flock Safety for the purchase and installation of Flock cameras throughout the City, and

WHEREAS, Flock Safety is a public safety operating system that helps cities, businesses, schools, and law enforcement work together to stop crime by building and installing hardware and software that captures the objective evidence police need to solve crimes, and

WHEREAS, using patented Vehicle Fingerprint technology, the Flock cameras can capture the vehicle make, color, type, license plate, state of the license plate, missing plate, covered plate, paper plate, and over 20 unique vehicle details like roof racks and bumper stickers, and

WHEREAS, Flock Safety technology integrates with the National Crime Information Center (NCIC), to provide alerts to dispatch and patrol officers on vehicle license plates associated with outstanding warrants, missing persons, and stolen vehicles, and

WHEREAS, Flock Safety is recognized as a sole source provider of said equipment; accordingly, it is not required to perform competitive bidding prior to entering into an agreement with Flock Safety for the aforementioned services, and

WHEREAS, the total cost for the equipment and maintenance for a period of twenty-four (24) months is \$127,350; the entire amount will be paid for with ARPA violence reduction grant funding.

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

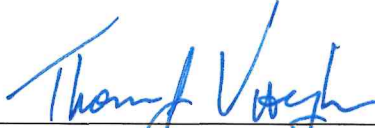
SECTION 1. The Mayor or his designee is hereby authorized and directed to enter into an agreement with Flock Safety in a total amount not to exceed \$128,000.00 (quotation attached hereto as Exhibit A and incorporated as if fully written within) for the aforementioned purposes.

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 preservation of the public health, safety and welfare; therefore, this Ordinance shall be in full force and effect immediately upon the adoption by Council and approval by the Mayor; otherwise from and after the earliest period allowed by law.

PASSED: 5-8-2023

APPROVED: 
MAYOR


PRESIDENT OF COUNCIL

ATTEST: 
CLERK OF COUNCIL

EFFECTIVE DATE: 5-8-2023

flock safety

Prepared For Garfield Heights Police
Department

Prepared By Logan Harrah

Created Date April 21, 2023

Phone 330-307-2806

Expiration Date July 31, 2023

Email logan.harrah@flocksafety.com

Product	Description	Unit Cost	Sale Cost	Quantity	Total Price
Falcon Camera	Law enforcement grade infrastructure-free (solar power + LTE) license plate recognition camera with Vehicle Fingerprint TM technology (proprietary machine learning software) and real-time alerts for unlimited users.	\$3,000.00	\$3,000.00	19	\$57,000
Professional Services - Falcon, Standard Implementation	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Standard Implementation Service Brief.	\$650	\$650	7	\$4,550
Professional Services - Existing Infrastructure Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment of existing vertical infrastructure location, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.	\$150	\$150	12	\$1,800
Falcon Flex	Law enforcement grade tactical deployment (portable + LTE) license plate recognition cameras with Vehicle Fingerprint technology (proprietary machine learning software) and real-time alerts for unlimited users.	\$3,500	\$3,500	1	\$3,500

First Year Price \$66,850

Second Year Price \$60,500

flock safety

Sole Source Letter for Flock Safety™ ALPR Cameras and Solution

Flock Safety is the sole manufacturer and developer of the Flock Safety ALPR Camera. Flock Safety is also the sole provider of the comprehensive monitoring, processing, and machine vision services which integrate with the Flock Safety ALPR Camera.

The Flock Safety ALPR camera and devices are the only Law Enforcement Grade ALPR System to offer the following combination of proprietary features:

1. Vehicle Fingerprint Technology™:
 - Patented proprietary machine vision to analyze vehicle license plate, state recognition, and vehicle attributes such as color, type, make and objects (roof rack, bumper stickers, etc.) based on image analytics (not car registration data)
 - Machine vision to capture and identify characteristics of vehicles with a paper license plate and vehicles with the absence of a license plate
 - Ability to 'Save Search' based on description of vehicles using our patented Vehicle Fingerprint Technology without the need for a license plate, and set up alerts based on vehicle description
 - Only LPR provider with "Visual Search" which can transform digital images from any source into an investigative lead by finding matching vehicles based on the vehicle attributes in the uploaded photo
 - Falcon Flex™: an infrastructure-free, location-flexible license plate reader camera that is easy to self install. Falcon Flex ties seamlessly into the Flock ecosystem with a small and lightweight camera with the ability to read up to 30,000 license plates and vehicle attributes on a single battery charge
2. Integrated Cloud-Software & Hardware Platform:
 - Ability to capture two (2+) lanes of traffic simultaneously with a single camera from a vertical mass
 - Best in class ability to capture and process up to 30,000 vehicles per day with a single camera powered exclusively by solar power
 - Wireless deployment of solar powered license plate reading cameras with integrated cellular communication weighing less than 5lbs and able to be powered solely by a solar panel of 60W or less
 - Web based footage retrieval tool with filtering capabilities such as vehicle color, vehicle type, vehicle manufacturer, partial or full license plate, state of license plate, and object detection
 - Utilizes motion capture to start and stop recording without the need for a reflective plate

flock safety

- Motion detection allows for unique cases such as bicycle capture, ATV, motorcycle, etc.
 - On device machine processing to limit LTE bandwidth consumption
 - Cloud storage of footage
 - Covert industrial design for minimizing visual pollution
3. Transparency & Ethical Product Design:
- One-of-a-kind "Transparency Portal" public-facing dashboard that details the policies in place by the purchaser, as well as automatically updated metrics from the Flock system
 - Built-in integration with NCMEC to receive AMBER Alerts to find missing children
 - Privacy controls to enable certain vehicles to "opt-out" of being captured
4. Integrated Audio & Gunshot Detection:
- Natively integrated audio detection capabilities utilizing machine learning to recognize audio signatures typical of crimes in progress (e.g., gunshots)
5. Live Video Integration:
- Ability to apply computer vision to third-party cameras using Wing™ LPR, transforming them to evidence capture devices using the same Vehicle Fingerprint technology offered on the Flock Safety Falcon™ ALPR cameras
 - Wing™ Livestream integrates live stream traffic cameras, publicly or privately owned livestream security cameras into one cloud-based situational awareness dashboard to increase response time in mission-critical incidents
 - Manage various government intelligence including ALPR, livestream cameras, CAD, automatic vehicle location (AVL) on Flock Safety's Wing™ Suite
 - Access Wing™ Replay to unlock enhanced situational awareness with 7-day footage retention, Hot List Live Video Instant Replay, and downloadable MP4
6. Partnerships:
- Flock Safety is the only LPR provider to officially partner with AXON to be natively and directly integrated into Evidence.com
 - Flock Safety is the only LPR provider to be fully integrated into a dynamic network of Axon's Fleet 3 mobile ALPR cameras for patrol cars and Flock Safety's Falcon cameras
 - Access to additional cameras purchased by our HOA and private business partners, means an ever-increasing amount of cameras and data at no additional cost
-

flock safety

7. Warranty & Service:

- Lifetime maintenance and support included in subscription price
- Flock Safety is the only fully integrated ALPR one-stop solution from production of the camera to delivery and installation
- Performance monitoring software to predict potential failures, obstructions, tilts, and other critical or minor issues

Thank you,



Garrett Langley CEO, Flock Safety

Ord 43-2023

FISCAL OFFICER'S CERTIFICATION

Date: May 4, 2023

It is hereby certified that the amount, or estimated amount, identified as follows:

\$127,350 - 2 year period

Required to meet the contract, agreement, obligation, payment or expenditure, identified in the attached ordinance or resolution, has been, or is now being, lawfully appropriated or authorized or directed for such purchase and is in the Treasury of the City, or is in the process of collection to the credit of fund, or funds identified as follow

#223 - ARPA - Police - Fund

and is free from any obligation, encumbrance, or certification now outstanding.

Bonnie Baker

Fiscal Officer/Finance Director

passed: 5-8-2023
adopted: 5-8-2023
eff: 5-8-2023

ORDINANCE NO.: 44-2023

SPONSORED BY: MAYOR MATTHEW A. BURKE

Co-Sponsor By:

All of Council

AN EMERGENCY ORDINANCE AUTHORIZING THE MAYOR TO RENEW AN AGREEMENT ON BEHALF OF THE CITY OF GARFIELD HEIGHTS WITH COURT COMMUNITY SERVICE

WHEREAS, Court Community Service provides supervised community service work crews to complete cleanup and landscaping projects throughout various cities, and

WHEREAS, the City of Garfield Heights would like to renew the agreement entered into last year with Court Community Service, and

WHEREAS, currently, the City's agreement with Court Community Service is set to expire in May 2023; this renewal will add one (1) additional year to the agreement, and

WHEREAS, there will be no increase in cost for the year 2023.

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

SECTION 1. The Mayor is hereby authorized and directed to enter into an agreement (attached hereto as Exhibit A and included as if fully written within) on behalf of the City of Garfield Heights with Court Community Service for a period of twelve months at a cost not to exceed \$79,160.00 to be invoiced and paid on a monthly basis.

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

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

PASSED: 5-8-2023

APPROVED: Matthew A. Burke
MAYOR

ATTEST: Lottie Owens
CLERK OF COUNCIL

Theresa V. V. V.
PRESIDENT OF COUNCIL

EFFECTIVE DATE: 5-8-2023

Court Community Service
Garfield Heights Work Crew Program 2022

This contract, made and executed in duplicate, by and between the Court Community Service ("CCS"), of 614 West Superior Ave. Suite 900 Cleveland, Ohio 44113 and the City of Garfield Heights ("CITY"), of 5407 Turney Rd. Garfield Heights, Ohio 44125, witnesseth:

Project Description:

CCS will provide CITY with a supervised community service work crew to implement cleanup and landscaping projects on public properties. The work crew may also perform property cleanups as ordered to by the Garfield Heights Municipal Court. In addition, the crew may also be assigned to perform snow shoveling on public properties.

Services Provided by CCS:

CCS will provide a Work Crew Supervisor and a crew of a minimum of three (3) community service workers four days per week excluding holidays. The project will provide CITY with a minimum of one hundred and ninety-two (192) days of service per year. CCS will provide transportation, tools, supplies, and equipment required for litter collection and basic landscaping projects. CCS will also provide personal safety equipment, insurance, and related administrative services.

CITY will provide CCS with secured parking for an equipment trailer and disposal services (dumpsters) for trash and debris collected. CITY will be responsible for the disposal of all trash and debris.

Option to Include Additional Work Days

When supervisors and crews are available, CCS will offer to CITY the opportunity to have court community service workers complete additional work days, bringing the weekly total up to five days. In the event CITY accepts on a given day, CCS will provide the same service to CITY on said days, and CITY will pay the same daily rate as a regular day.

Project Cost:

The cost of the project, without additional work days, for a period of twelve (12) months is \$62,520.00. CITY shall pay CCS in twelve (12) monthly payments of \$5,210.00. CCS shall submit a monthly invoice including a detailed report indicating the work performed during the month (listed by date of service) and summary statistics.

In the event CCS provides court community service workers on additional days, CCS will denote such days on the monthly invoice. CITY shall pay \$320.00 for each additional day worked by CCS.

Coordination with CITY:

CITY will provide the CCS Work Crew Supervisor with the locations and types of work to be performed at each location. CCS will contact the designated CITY liaison with any concerns or questions. A daily report will be provided to CITY outlining the work performed.

Effective Date:


The terms of this contract will go into effect immediately upon the conclusion of the original contract so as to ensure that there is no gap in service or payment.

Paul Klodor, Executive Director of Court Community Service

Date



Matthew A. Burke, Mayor of the City of Garfield Heights


Date



Ord 44-2023

FISCAL OFFICER'S CERTIFICATION

Date: May 4, 2023

It is hereby certified that the amount, or estimated amount, identified as follows:

NTE \$ 79,160.00

Required to meet the contract, agreement, obligation, payment or expenditure, identified in the attached ordinance or resolution, has been, or is now being, lawfully appropriated or authorized or directed for such purchase and is in the Treasury of the City, or is in the process of collection to the credit of fund, or funds identified as follow

101 - General Fund

and is free from any obligation, encumbrance, or certification now outstanding.

Annmarie Boer

Fiscal Officer/Finance Director

Passed: 5-8-2023
eff: 5-8-2023
adopted: 5-8-2023

ORDINANCE NO.: 45-2023

SPONSORED BY: MAYOR MATTHEW A. BURKE

Cosponsor By: All of Council

AN EMERGENCY ORDINANCE AUTHORIZING THE MAYOR OR HIS DESIGNEE TO APPLY FOR A GRANT AVAILABLE BY THE PATRICK LEAHY BULLETPROOF VEST PARTNERSHIP CREATED BY THE BULLETPROOF VEST PARTNERSHIP GRANT ACT OF 1998 FOR THE GARFIELD HEIGHTS POLICE DEPARTMENT

WHEREAS, The Patrick Leahy Bulletproof Vest Partnership created by The Bulletproof Vest Partnership Grant Act of 1998 is a U.S. Department of Justice initiative created to provide resources to state and local government law enforcement; and

WHEREAS, the Bulletproof Vest Partnership Program has purchased approximately 1.5 million vests for over 13,000 jurisdictions since 1999; and

WHEREAS, the City of Garfield Heights Police Department is requesting funding to contribute towards the purchase 10 vests at a total estimated cost of \$15,000.00.


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 apply for the above-mentioned grant program for the Garfield Heights Police 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. Council declares this Ordinance to be an emergency measure necessary for the preservation of the public health, safety and welfare of the residents of the City of Garfield Heights and therefore, this Ordinance shall be in full force and effect immediately upon its adoption by the Council and approval by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED: 5-8-2023

APPROVED: 
MAYOR


PRESIDENT OF COUNCIL

ATTEST: 
CLERK OF COUNCIL

EFFECTIVE DATE: 5-8-2023

Ord 45-2023

FISCAL OFFICER'S CERTIFICATION

Date: May 4, 2023

It is hereby certified that the amount, or estimated amount, identified as follows:

estimated cost \$15,000.00

Required to meet the contract, agreement, obligation, payment or expenditure, identified in the attached ordinance or resolution, has been, or is now being, lawfully appropriated or authorized or directed for such purchase and is in the Treasury of the City, or is in the process of collection to the credit of fund, or funds identified as follow

#203 Average Pay - Police

and is free from any obligation, encumbrance, or certification now outstanding.

Brahma Buis

Fiscal Officer/Finance Director