

**CITY OF MAPLE HEIGHTS
COUNCIL MEETING AGENDA**

Maple Heights Senior Center – 7:00 PM

February 20, 2019

- | | | |
|-----|----------------------------------|---|
| 1. | Caucus: 6:30 pm | All members of Council |
| 2. | Call to Order: | Council President Ron Jackson |
| 3. | Invocation/Pledge of Allegiance: | Councilman Terry Woody, Sr., District 4 |
| 4. | Roll Call: | Council Clerk Leonette Cicirella |
| 5. | Addendum: | |
| 6. | Approval of Minutes: | February 6, 2019 (Regular Meeting of Council) |
| 7. | Council Committee Reports: | |
| 8. | Department Reports: | |
| 9. | Citizen's Comments: | 3-minute limitation |
| 10. | Legislation: | |

2019-04 A RESOLUTION AUTHORIZING THE MAYOR AND CITY ENGINEER TO SUBMIT AN APPLICATION FOR THE SAFE ROUTES TO SCHOOL PROGRAM (SRTS) ON BEHALF OF THE CITY OF MAPLE HEIGHTS, A LOCAL PUBLIC AGENCY, AND DECLARING AN EMERGENCY.

Reading 1 (Blackwell)

2019-05 A RESOLUTION AUTHORIZING THE MAYOR AND HOUSING MANAGER TO ACCEPT A DONATION OF ONE (1) UNIMPROVED LOT LOCATED ON MILAN DRIVE INTO THE MAPLE HEIGHTS LAND REUTILIZATION PROGRAM, AND DECLARING AN EMERGENCY.

Reading 1 (Blackwell)

2019-06 A RESOLUTION DETERMINING THAT CERTAIN UNIMPROVED RESIDENTIAL LOTS, OWNED BY THE CITY ARE NOT NEEDED FOR MUNICIPAL PURPOSES, AND DECLARING AN EMERGENCY.

Reading 1 (Blackwell)

11. Expenditures over \$1,000.00
12. Mayor's Report
13. Council & Council President's Reports
14. Adjournment

RESOLUTION NO. 2019-06

INTRODUCED BY: Mayor Annette M. Blackwell

MOTION FOR ADOPTION BY:

A RESOLUTION DETERMINING THAT CERTAIN UNIMPROVED RESIDENTIAL LOTS OWNED BY THE CITY ARE NOT NEEDED FOR MUNICIPAL PURPOSES, AND DECLARING AN EMERGENCY.

WHEREAS, the City's Land Reutilization Program, as established in Chapter 1226 of the City's Codified Ordinances, has acquired many unimproved residential lots deemed to be of value to adjacent homeowners and whose purchase of said lots would benefit residents of the immediate neighborhood; and

WHEREAS, Section 1226.02 of the City's Codified Ordinances requires that the Mayor and the Council first determine that the unimproved residential lots owned by the City are not needed for a municipal purpose prior to selling said lots; and

WHEREAS, the Mayor and Housing Manager have determined that the following unimproved residential lot(s) owned by the City are not needed for a municipal purpose:

**Vacant Lot Schreiber Paper Street - PPN 786-15-035; and
Vacant Lot Rockside Road – PPN 785-07-035**

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

Section 1. The following unimproved residential lot(s) owned by the City are not needed for a municipal purpose:

**Vacant Lot Schreiber Paper Street - PPN 786-15-035; and
Vacant Lot Rockside Road – PPN 785-07-035**

Section 2. 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 on the date indicated below, and that all deliberations of this Council and of any of its Committees that resulted in such formal action, were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 3. This Resolution constitutes an emergency measure necessary for the health, safety and general welfare of the residents of the City, and to immediately allow sale of these unimproved residential lots to adjacent homeowners to improve the neighborhood and provided it receives the affirmative vote of two-thirds (2/3) of the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor, otherwise it shall take effect and be in force from and after the earliest period allowed by law.

Resolution No. 2019-06

Page Two

PASSED: _____, 2019

Ron Jackson, Council President

Approved as to legal form:

Annette M. Blackwell, Mayor

Frank Consolo, Director of Law

ATTEST: _____
Leonette F. Cicirella, Clerk of Council

I, Leonette F. Cicirella, Clerk of Council of the City of Maple Heights, County of Cuyahoga, State of Ohio, do hereby certify the above to be a true and exact copy of the original as contained in the records of my office and that the same has been and will remain duly posted as required by law.

Date: _____

Leonette F. Cicirella, Clerk of Council

RESOLUTION NO.: 2019-07

INTRODUCED BY: Mayor Annette M. Blackwell

MOTION FOR ADOPTION BY:

A RESOLUTION AUTHORIZING THE MAYOR TO TRANSFER TWO (2) RESIDENTIAL PROPERTIES OWNED BY THE MAPLE HEIGHTS LAND REUTILIZATION PROGRAM TO THE SLAVIC VILLAGE DEVELOPMENT CORPORATION FOR THE MAPLE HEIGHTS HOME OWNERSHIP PROGRAM, AND DECLARING AN EMERGENCY.

WHEREAS, the Mayor and Housing Manager have advised Council that the Slavic Village Development Corporation (SVDC) desires two (2) residential properties currently owned by the Maple Heights Land Reutilization Program and known as 16010 Corkhill Road and 21414 Clare Road for participation in the Maple Heights Home Ownership Program, which program is a partnership between the City and SVDC for residential redevelopment of lightly distressed homes in the City;

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

Section 1. The Mayor is hereby authorized to transfer the residential properties known as 16010 Corkhill Road and 21414 Clare Road to the Slavic Village Development Corporation for participation in the Maple Heights Home Ownership Program, which program is a partnership between the City and SVDC for residential redevelopment of lightly distressed homes in the City.

Section 2. The Mayor, Housing Manager and the Law Director are authorized to prepare, sign and file with the County Recorder and Fiscal Officer all documents and tender any closing fees necessary as the Seller to effect the transfer of the residential properties known as 16010 Corkhill Road and 21414 Clare Road from the Maple Heights Land Reutilization Program to the Slavic Village Development Corporation.

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 on the date indicated below, and that all deliberations of this Council and of any of its Committees that resulted in such formal action, were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 4. This Resolution constitutes an emergency measure necessary for the public peace, safety and general welfare of the City and for the further reason to immediately allow the properties to be rehabilitated and marketed for sale, and provided it receives the affirmative vote of two-thirds (2/3) of the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor, otherwise it shall take effect and be in force from and after the earliest period allowed by law.

PASSED: _____, 2019

Ron Jackson, Council President

Annette M. Blackwell, Mayor

Resolution No. 2019-07
Page Two

Approved as to legal form:

Frank Consolo, Director of Law

ATTEST: _____
Leonette F. Cicirella, Clerk of Council

I, Leonette F. Cicirella, Clerk of Council of the City of Maple Heights, County of Cuyahoga, State of Ohio, do hereby certify the above to be a true and exact copy of the original as contained in the records of my office and that the same has been and will remain duly posted as required by law.

Date: _____

Leonette F. Cicirella, Clerk of Council

RESOLUTION NO. 2019-08

INTRODUCED BY: Mayor Annette M. Blackwell

MOTION FOR ADOPTION BY:

A RESOLUTION AUTHORIZING THE MAYOR AND HOUSING MANAGER TO ACCEPT A DONATION OF ONE (1) UNIMPROVED VACANT LOT LOCATED ON E. 146th STREET INTO THE MAPLE HEIGHTS LAND REUTILIZATION PROGRAM, AND DECLARING AN EMERGENCY.

WHEREAS, the Mayor and the City's Housing Manager have advised Council that Mr. Lawrence Coven, owner of an unimproved vacant lot on E. 146th Street designated as **Permanent Parcel No.: 785-09-099**, desires to donate this lot to the City because he is getting too old to maintain it.

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

Section 1. The Mayor and Housing Manager are authorized to accept from Mr. Lawrence Coven his donation of one (1) unimproved vacant lot on E. 146th Street designated as **Permanent Parcel No.: 785-09-099**, into the Maple Heights Land Reutilization Program.

Section 2. The Mayor, Housing Manager and the Law Director are authorized to prepare, sign and file with the County Recorder and Fiscal Officer all documents and tender any closing fees or property taxes and assessments, including pro-rations, necessary to effectuate the transfer of the real property into the Maple Heights Land Reutilization Program.

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 on the date indicated below, and that all deliberations of this Council and of any of its Committees that resulted in such formal action, were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 4. This Resolution constitutes an emergency measure necessary for the health, safety and general welfare of the residents of the City, and to immediately place this unimproved real property into the City's Land Reutilization Program, and provided it receives the affirmative vote of two-thirds (2/3) of the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor, otherwise it shall take effect and be in force from and after the earliest period allowed by law.

PASSED: _____, 2019

Ron Jackson, Council President

Annette M. Blackwell, Mayor

Resolution No. 2019-08

Page Two

Approved as to legal form:

Frank Consolo, Director of Law

ATTEST: _____
Leonette F. Cicirella, Clerk of Council

I, Leonette F. Cicirella, Clerk of Council of the City of Maple Heights, County of Cuyahoga, State of Ohio, do hereby certify the above to be a true and exact copy of the original as contained in the records of my office and that the same has been and will remain duly posted as required by law.

Date: _____

Leonette F. Cicirella, Clerk of Council

CITY OF MAPLE HEIGHTS COUNCIL MEETING

Maple Heights Senior Center
15901 Libby Road, Maple Heights, OH 44137

FEBRUARY 20, 2019

7:00 p.m.

ADDENDUM FOR
REGULAR COUNCIL MEETING
OF FEBRUARY 20, 2019

LEGISLATION:

RESOLUTION NO. 2019-07

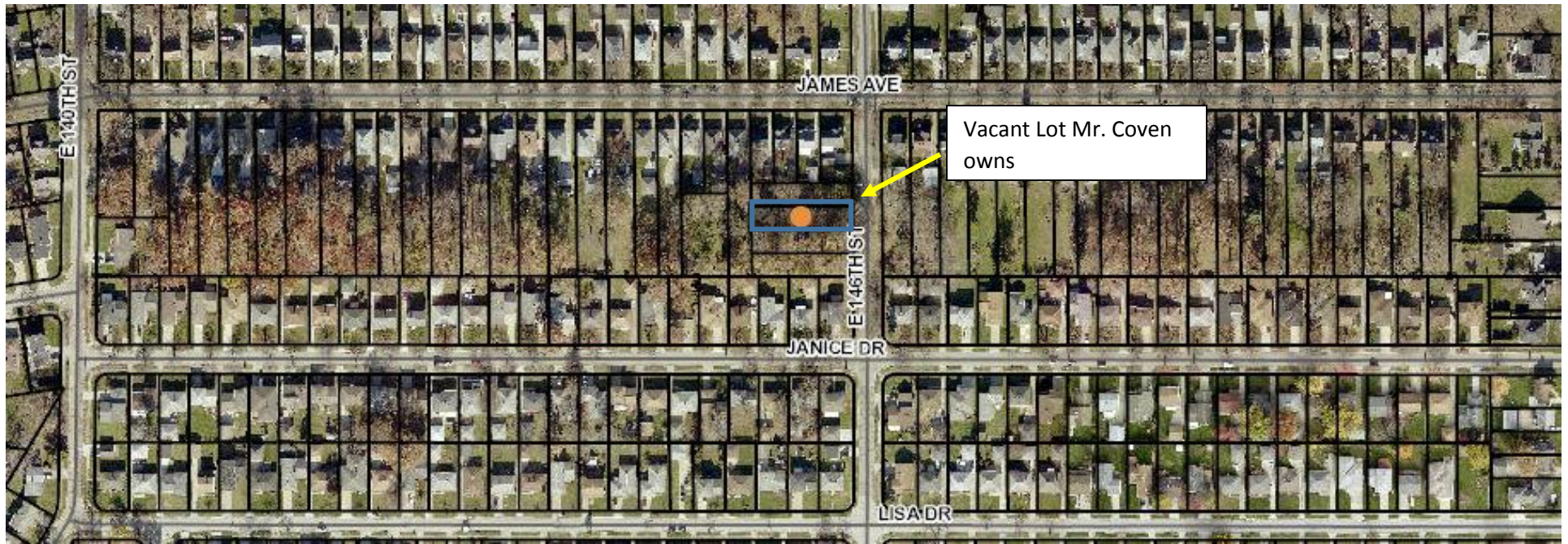
A RESOLUTION AUTHORIZING THE MAYOR TO TRANSFER TWO (2) RESIDENTIAL PROPERTIES OWNED BY THE MAPLE HEIGHTS LAND REUTILIZATION PROGRAM TO THE SLAVIC VILLAGE DEVELOPMENT CORPORATION FOR THE MAPLE HEIGHTS HOME OWNERSHIP PROGRAM, AND DECLARING AN EMERGENCY.

Reading 1 (Blackwell)

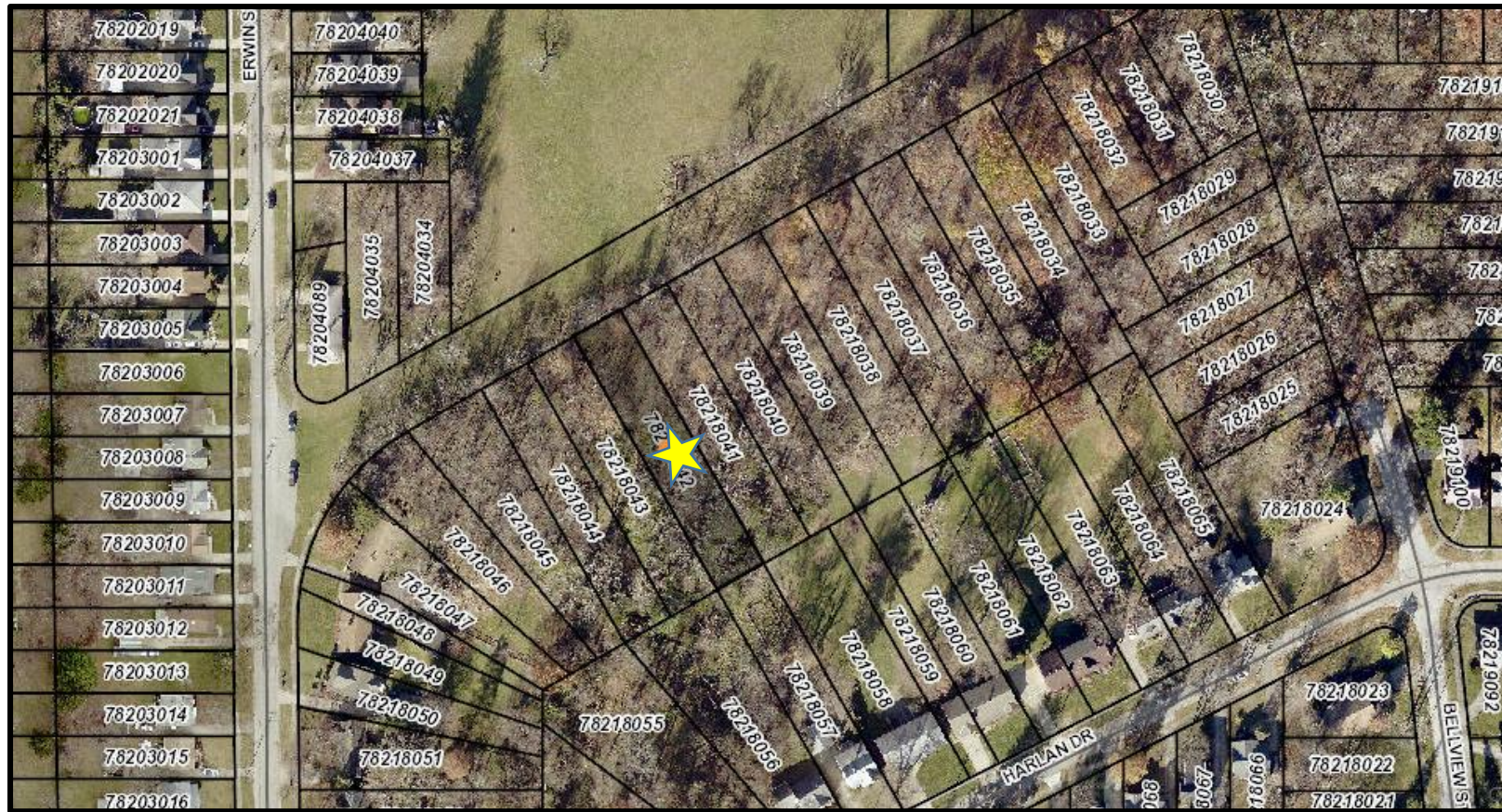
RESOLUTION NO. 2019-08

A RESOLUTION AUTHORIZING THE MAYOR AND HOUSING MANAGER TO ACCEPT A DONATION OF ONE (1) UNIMPROVED VACANT LOT LOCATED ON E. 146TH STREET INTO THE MAPLE HEIGHTS LAND REUTILIZATION PROGRAM, AND DECLARING AN EMERGENCY.

Reading 1 (Blackwell)



Mr. Lawrence Coven wishes to donate his property, vacant land PPN# 785-09-099, to the Maple Heights Land Reutilization Program. Mr. Coven has owned the property since 1982, has no outstanding violations on the property and is current on all property taxes. Mr. Coven is getting old in age and wishes to donate the property in order for the property to continue to be taken care of.



Neil Kiesel Trs owner of PP# 782-18-042, a vacant lot on Milan Drive, wants to donate the property to the Maple Heights Land Reutilization Program. Access of this property is essential for the Milan-Harlan sewer improvement project. Initially purchasing an easement was discussed but the owner has offered to donate the parcel to the Maple Heights Land Reutilization Program. The amount owed on the taxes are greater than the cost of the easement, however the cost will be returned to the City through the sewer improvement project. In recognition of this Mr. Keisel has offered to donate the property in exchange for the City agreeing to no longer hold him responsible for any of the property taxes or assessments due on this parcel of land.



Mr. Akinbode lives at 14300 Rockside Rd and wants to purchase the vacant next door to his house, Parcel 785-07-035, owned by the Maple Heights Land Reutilization Program through the side yard program. Mr. Akinbode is current on his property taxes and has no outstanding building violations.

City of Maple Heights
Council Expenditures over \$1,000.00
Wednesday, February 20, 2019

APPROVAL NUMBER	COST	VENDOR	ITEM and DESCRIPTION	Date Requested	Requested By	Fund	Dept	Account	Appropriation Expenditures Budget	Addtl \$ Needed	Transfer from Budget Acct
2019-001	\$4,134.53	Cuyahoga City Mayors & City Mgrs Assoc	2019 Annual Association Dues	1/2/2019	Mayor	General	Mayor	100-7110-55059	\$10,700		
2019-002	\$2,882.00	Ohio Municipal League (OML)	Annual Membership Jan-Dec 2019	1/3/2019	Mayor	General	Mayor	100-7110-55059			
2019-003	\$2,270.00	Greater Cleveland Partnership	2019 Annual Membership Support for the City	2/1/2019	Legal	General	Legal	100-7130-55015	\$83,500		
2019-004	\$1,871.00	AllCovered	Renewal Symantic Endpoint Protection Maintenance	1/15/2019	Police Chief	General	Lands & Bldg	100-7160-55900	\$400,000		
2019-005	\$9,388.00	Software Solutions	2019-2020 Annual Support Services for Financial Management - eGov	1/3/2019	Finance	General	Lands & Bldg	100-7160-55900			
2019-006	\$2,500.00	CompManagement	Annual Service Contract	2/19/2019	Legal	General	Human Res	100-7190-55015	\$10,000		
2019-007	\$28,846.20	Cleveland Div. of Water	2019 Annual Charge for Water	1/11/2019	Fire Chief	Water Usage	Fire	219-5100-55015	\$600,000		
2019-008	\$5,500.00	Cuyahoga Soil & Water Conversation District	2019 Annual Appropriation for Implementation of PIPE Program	1/29/2019	Finance	Water Usage	City Hall	219-7123-59000			
2019-009	\$5,600.00	North Coast Polytechnic Institute	PEALS(Police Executive & Admin Leadership) Courses for Brian Kevern, Matthew Berger, Christopher Swope, & Robert Voll	2/13/2019	Police Chief	Ambulance Billing	Police	252-1100-52060	\$249,500		
2019-010	\$1,479.25	HDS Marketing Inc	(5) Part Traffic/Moving Violation Citation Forms	1/4/2019	Police Chief	Ambulance Billing	Police	252-1100-52063			
2019-011	\$2,500.00	Integrity Verifications	Blanket PO for Background Checks for Police Cadet Applicants	1/2/2019	Police Chief	Ambulance Billing	Police	252-1100-55015			
2019-012	\$3,000.00	Pradco	Blanket PO for Psychological Testing for Police Cadet Applicants	1/2/2019	Police Chief	Ambulance Billing	Police	252-1100-55015			
2019-013	\$1,524.10	Goodyear Tire	(10) New Tires GY245/55R18 Enforcers for Police Dept - Ford Explorers & Taurus	2/8/2019	Service Dir	Ambulance Billing	Police	252-1100-55071			

City of Maple Heights
Council Expenditures over \$1,000.00
Wednesday, February 20, 2019

APPROVAL NUMBER	COST	VENDOR	ITEM and DESCRIPTION	Date Requested	Requested By	Fund	Dept	Account	Appropriation Expenditures Budget	Addit'l \$ Needed	Transfer from Budget Acct
2019-014	\$3,312.00	Cleveland Clinic at Work	(4) Fire Fighters Physical Exam for Pre-Employment	1/8/2019	Human Res	Ambulance Billing	Human Res	252-1200-55005			
2019-015	\$4,410.00	Ohio DAS	MARCS Radio Services	1/14/2019	Fire Chief	Ambulance Billing	Fire	252-1200-55015			
2019-016	\$3,500.00	Chagrin SE Council of Gov'ts	2019 Haz-Mat Annual Fee & Services	1/10/2019	Fire Chief	Ambulance Billing	Fire	252-1200-55059			
2019-017	\$8,085.00	Warren Fire Equipment	Firefighting Protection Gear (4) HFRP Tail Coat, (4) HFRP Tail Pant (1) Pro Warrinton Leather Boot (1) MES Excaltubr Glove (4) Majestic Fire MAPACIIB	1/5/2019	Fire Chief	Ambulance Billing	Fire	252-1200-55070			
2019-018	\$1,370.80	Northcoast Two Way Radio	(4) Headsets for Engines #2 & 3 for Operating FD Emergency Calls Appropriately	1/11/2019	Fire Chief	Ambulance Billing	Fire	252-1200-55070	\$303,500		
2019-019	\$4,764.71	The Original Mattress Factory	(11) Twin XL Mattresses (11) Twin Heavy Duty Frames	11/18/2019	Fire Chief	Ambulance Billing	Fire	252-1200-55070			
2019-020	\$2,013.70	Countryside Truck Svc, Inc	Engine #2 Cab Lift System Repair (Safety Issue)	1/18/2019	Fire Chief	Ambulance Billing	Fire	252-1200-55075			
2019-021	\$2,616.00	Emergency Reporting	2019 Software for Incident Reporting	1/23/2019	Fire Chief	Ambulance Billing	Fire	252-1200-55090			
2019-022	\$3,850.92	Adelsys, Inc	2019 Annual Contract for Safety Checks & Calibrations of LifePak 12 Units	1/11/2019	Fire Chief	Ambulance Billing	Fire	252-1200-55095			
2019-023	\$1,158.46	SSECO Solutions	Fuel Pump Diagnostic for Repairs	1/22/2019	Service Dir	SCMR	Streets	270-6100-55071			
2019-024	\$2,000.00	Unique Paving	Cold Patch for City Streets - Blanket	2/12/2019	Service Dir	SCMR	Streets	270-6100-56001	\$500,000		
2019-025	\$4,000.00	Midland Concrete & Transport	Blanket for Salt - City Streets	1/26/2019	Service Dir	SCMR	Streets	270-6100-56003			
2019-026	\$10,996.00	Lexipol	Annual Subscription of Law Enforcement Procedure Manual	1/2/2019	Police Chief	Drug Law Enforcement Fund	Police	274-1100-55000	\$50,000		
TOTAL	\$123,572.67										

All Approved _____ YES _____ NO _____ Pull Out # _____

Council President

(THIS IS NOT A PURCHASE ORDER)

Date: 1/2/2019

Purchase Order No. _____

Vendor Code: _____

Suggested Supplier: Cuyahoga Cty Mayors & City Mgrs Assoc

Ship To: **Mayor**

Address: 17170 Euclid Ave UR128

Cleveland, OH 44115

Telephone # _____

Tax ID: _____

Total Amount: \$ 4,134.53

Date Required: **ASAP**Appropriation Code(s): **100-7110-55059**

Requisition By: *Melissa Robinson*

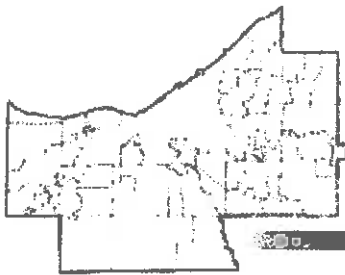
Membership Dues

Approved By: _____

(Departmental Director/Chief)

Competitive Price Quotations:

Date Received by Purchasing Division



Cuyahoga County Mayors & City Managers Association

1717 EUCLID AVENUE UR 128 • CLEVELAND OHIO 44115 • 440-526-3433 • FAX 440-526-5979 • EMAIL MAYORS@APK.NET

INVOICE NOTICE **2019 ASSOCIATION DUES**

TO: MAYOR ANNETTE M. BLACKWELL

COMMUNITY: MAPLE HEIGHTS

2019 ASSOCIATION DUES ARE: **\$4,134.53**

PLEASE MAKE CHECK PAYABLE TO:
THE CUYAHOGA COUNTY MAYORS & CITY MANAGERS ASSOCIATION

PLEASE MAIL PAYMENT TO: **PLEASE NOTE NEW ADDRESS**
Lisa Barno, Executive Director
Cuyahoga County Mayors and City Managers Association
1717 Euclid Avenue UR128
Cleveland, Ohio 44115

THANK YOU FOR YOUR PROMPT ATTENTION TO THIS MATTER.

Lisa J. Barno

LISA J. BARNO
EXECUTIVE DIRECTOR



REQUEST FOR A PURCHASE ORDER

(THIS IS NOT A PURCHASE ORDER)

Dept of Admin. Svcs /Purchasing Div

Date: 1/3/2019

Purchase Order No.

Vendor Code: _____

Suggested Supplier: Ohio Municipal LeagueShip To: MayorAddress: 175 S. 3rd St., Suite 510Columbus, OH 43215Telephone # 614-221-4349

Tax ID: _____

Quantity	Item	Unit Price	Total
	2019 Annual Membership Dues		\$ 2,882.00

Total Amount: \$ 2,882.00Date Required: ASAPAppropriation Code(s): 100-7110-55059Requisition By: Melissa RobinsonMembership DuesApproved By: _____
(Departmental Director/Chief)

Competitive Price Quotations:

Date Received by Purchasing Division



2019 Membership Invoice

City of Maple Hts
Mayor and/or Finance Director
5353 Lee Rd
Maple Heights, Ohio 44137-2531

*The Ohio Municipal League
175 S. 3rd Street, Suite 510
Columbus, Ohio 43215*

Phone: 614-221-4349

Email: Info@omloho.org

Municipality: **City of Maple Hts**

Dues Amount: \$ 2882

Membership Period

Includes Legal Advocacy Program (not optional)

January 1st ~ December 31st, 2019

- | | |
|---|---|
| <ul style="list-style-type: none">• Legislative Representation:
In Columbus, OH
In Washington, D.C.• Field Representative• Legislative & Special Bulletins• GrantFinder• Cities & Villages Magazine• OML Legal Advocacy Program• Workers' Compensation Group Rating Pool• Long Distance Telephone Plan | <ul style="list-style-type: none">• Annual Conference of Municipal Officials• Training Programs for New Officials• Mayor's Court Certification• Special Training Programs• Regional Conferences• Inquiry Service• Online Classified Postings for Municipalities• Online Sample Ordinances• Website: www.omloho.org• Reports, Source Books and Guides |
|---|---|

DO NOT combine dues payment with any other OML payment. Combined payments will be returned. Thank You

Tear on Perforated Line

2019 Ohio Municipal League
Membership Invoice

Municipality: **City of Maple Hts**

Dues Amount: \$ 2882

Membership Period

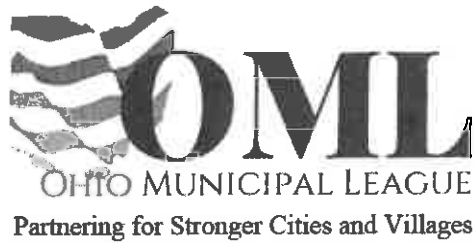
January 1st ~ December 31st, 2019

OML Office Use Only

2707
LAF 175

DO NOT combine dues payment with any other OML payment. Combined payments will be returned.

Thank You



The 2019 OML Membership Dues Invoice/Statement

The challenges to municipalities in Ohio continue to increase and come from many directions, either through reduced revenues that have manifested themselves via cuts to the Ohio Local Government Fund and the elimination of Ohio's Estate tax or from the administrative side with continuing challenges to Home Rule authorities. In addition, many municipal officials, including League staff, have recognized that a basic education initiative is often needed to inform or remind state policy makers of the vital role Ohio cities and villages play in sustaining the health and vitality of the state's economic and cultural future. Clearly, it is a significant challenge to collectively address, in a cohesive manner, the myriad of issues which confront municipal officials as they strive to deliver services, businesses and residents depend upon daily, and respond to new circumstances that may present themselves.

With legislative term limits and increased polarization during political discussions, now more than ever a unified municipal message, advocating priorities of importance for municipal leaders to state officials, is crucial and defines the principal mission of the Ohio Municipal League.

But a statewide association like the League is only as strong and productive as the support received from its membership.

Since 1952, the Ohio Municipal League has not only provided our member cities and villages with a unified voice at the Ohio Statehouse, but has also offered services designed to keep Ohio's municipalities vibrant while providing municipal leaders with the most up-to-date information that directly affects the well-being of their particular communities. Given the challenges behind and ahead for Ohio municipalities, member support for the mission of the League is more important now than ever.

Through your continued support, the League will continue to:

- Provide a unified municipal message concerning important issues before the Ohio General Assembly, the Governor and other state agencies that play a role in the administration of municipal duties;
- Provide a wide menu of training programs and opportunities for municipal officials including programs provided through the OML Annual Conference, Mayor's Court

Training and Certification sessions, and training seminars for newly elected members of council;

- Provide a large assortment of informational tools for municipal officials including Cities and Villages magazine, the OML Legislative Bulletin providing current updates and alerts concerning legislation important to municipalities and other periodic reports and training resources;
- Provide legal advocacy on a wide range of municipal issues including continued threats to constitutionally afforded municipal Home Rule provisions;
- Provide sample ordinances and other peer information resources for members who request guidance.

Currently, over 60% of the League's annual operating resources come from membership dues. A portion of revenue generated through member dues is specifically earmarked for the OML Legal Advocacy Program which defends municipal cases before the Ohio Supreme Court and Federal courts, concerning issues such as protecting Home Rule, as well as others. With the continued support of the League membership through the remittance of dues, we will be able to continue our current programs while ramping-up advocacy outreach initiatives in the coming year and into the future.

If you have any questions, please feel free to call me directly. THANK YOU for your continued support and prompt attention to this request.

Sincerely,



Kent Scarrett
Executive Director



REQUEST FOR A PURCHASE ORDER

(THIS IS NOT A PURCHASE ORDER)

Department of Administrative Services
Purchasing Division

Date: 2/11/2019

2019-003

Vendor Code: _____

Suggested Supplier: Greater Cleveland Partnership

Ship To: Legal

Address: PO BOX 74995

Cleveland OH 44194-4995

Telephone # 216-592-2370

Tax ID: _____

Quantity	Item	Unit Price	Total
	2019 Annual Membership Support for the City		\$ 2,270.00

Total Amount: \$ 2,270.00

Date Required: _____

Appropriation Code(s): 100-7130-55015

Prof. Svcs

Requisition By: Melissa Robinson

Approved By: _____

(Departmental Director/Chief)

Finance Director Approval: _____

Competitive Price Quotations:

Date Received by Purchasing Division



INVOICE

Greater Cleveland Partnership Member Support

City of Maple Heights
Carl Macey
5353 Lee Rd
Maple Heights, OH 44137-2531

Account No.: 7013526
Invoice No.: 129655
Due Date: 02/01/2019

2019 Membership Support for City of Maple Heights

\$2,270.00

Greater Cleveland Partnership membership fee is due and payable annually on the first day of your membership anniversary month.

Note: Approximately 4 percent of the membership fee is used to support lobbying activities. Please consult with your financial advisor.

GCP Federal Tax ID #: 34-0149250

Remove the section below and return with your payment

Member: City of Maple Heights

Due Date: 02/01/2019

Invoice No: 129655

Amount Due: \$2,270.00

Account No: 7013526

Amount Paid: \$

___ Check

Please mail to:
Greater Cleveland Partnership
P.O. Box 74995
Cleveland, OH 44194-4995

***Make Checks Payable to:**
Greater Cleveland Partnership
***Include your Account Number on the Check**

Please enter address change info below.

Phone 216-592-2370
www.gcppartnership.com

INV-129655-P1H9Z20701352600002270003

Melissa Robinson

From: Carl Macey
Sent: Monday, February 11, 2019 3:46 PM
To: Melissa Robinson
Cc: Carl Macey
Subject: FW: GCP Invoice - City of Maple Heights
Attachments: GCP Invoice - City of Maple Heights.pdf

FYI

Carl

From: Corr, Sarah [<mailto:SCorr@gcpartnership.com>]
Sent: Monday, February 11, 2019 3:43 PM
To: Carl Macey
Subject: Re: GCP Invoice - City of Maple Heights

Carl,

Apologies – invoice is now attached.

Thanks,

Sarah

Sarah Corr
Investor Retention Manager

Greater Cleveland Partnership
1240 Huron Rd. East
Cleveland, Ohio 44115
(216) 592-2312 direct
(440) 728-1506 mobile

From: Corr, Sarah
Sent: Monday, February 11, 2019 3:43 PM
To: 'CMacey@mapleheightsohio.com' <CMacey@mapleheightsohio.com>
Subject: GCP Invoice - City of Maple Heights

Carl,

Good afternoon. Hope you are doing well. I wanted to make sure you have received the attached GCP membership renewal invoice. When possible can you please review and let me know if you have any questions? Please do not hesitate to let me know if I can be of assistance.

Thanks,

Sarah

Sarah Corr
Investor Retention Manager

100-7130 55015

(THIS IS NOT A PURCHASE ORDER)

Date Received by Purchasing Division:



Customer
CITY OF MAPLE HEIGHTS (CITYOFMAPL)
Mocsiran, Joe
5353 LEE RD
MAPLE HEIGHTS, OH 44137-2531
United States
(P) (216) 662-6000

Quotation (Open)
Doc #: 271611 1 rev of 1
Modified Date: Jan 15, 2019
08:28 AM EST
Expiration Date: 2019-01-25
Description: Renew: Symantec
Endpoint Protection
M3507604855 (Exp 12/30/2018)

Customer Contact
Mocsiran, Joe
mocsiranj181@mhp-d-ohio.com
(P) (216) 662-6000

Payment & Shipping

Terms: Net 30 Days

Delivery Method: Other Electronic

Carrier Account:

Shipping Instructions: Quote #0-
35864804

Billing

CITY OF MAPLE HEIGHTS
Mocsiran, Joe
5353 LEE RD
MAPLE HEIGHTS, OH 44137-2531
United States
(P) (216) 662-6000
mocsiranj181@mhp-d-ohio.com

Shipping

CITY OF MAPLE HEIGHTS
Mocsiran, Joe
5353 LEE RD
MAPLE HEIGHTS, OH 44137-2531
United States
(P) (216) 662-6000
mocsiranj181@mhp-d-ohio.com

#	Description	Tax	Qty	Unit Price	Total
1	Symantec Endpoint Protection Maintenance (renewal) (1 year) - 1 device - volume - 50-99 licenses - Win Note: License Number: M3507604855 Renewal Coverage From: 12/31/2018 To: 12/30/2019	Yes	81	\$23.10	\$1,871.10

Subtotal: \$1,871.10
Tax (0.000%): \$0.00
Shipping: \$0.00
Total: \$1,871.10

NOTE: Shipping Fees and Taxes are estimates. Sales tax field may include tax on shipping as well as products, depending upon each states' tax regulations. Actual charges will be applied to your invoice upon order. Insurance, setup fees, or any cables or cabling services or material are extra. All prices are subject to change without notice. Supply subject to availability. Any hardware returns require items be shipped in original manufacturer packaging. Please keep all original packaging until hardware is installed and functioning properly. Some manufacturers have special requirements regarding returned merchandise. Please consult with your sales representative prior to placing an order. By ordering and taking delivery of product from All Covered, the purchaser is agreeing to be bound by All Covered's Terms and Conditions of Sale:<http://www.allcovered.com/terms/procurement.asp> All orders shipping to California that contain a CRT monitor, LCD flat panel monitor or LCD screen, including notebooks/laptops, are subject to the California Electronic Waste Recycling Fee.

Listed prices are subject to change by our vendors without notice. All Covered reserves the right to revise this quote based on a vendor's price adjustment.

Terms and Conditions

Conditions of Use. Access to the Store is provided as a convenience to All Covered clients. All Covered reserves the right to terminate access to the Store at any time and for any reason. Your access to and purchase of products on the Store are be subject to All Covered's Procurement and Store Terms and Conditions, Website Terms of Use, and Privacy Policy, all of which may be found at <http://www.allcovered.com/terms/procurement.asp>. You acknowledge that you have read and understood all of the aforementioned documents, and you agree to be bound by them.

Date Received by Purchasing Division:



Software Solutions

Personal Attention. Public Solutions.

420 E Main St
Lebanon, OH 45036

Bill To:
Village of Maple Heights
5353 Lee Rd
Maple Heights, OH 44137



Ship To:
Village of Maple Heights
5353 Lee Rd
Maple Heights, OH 44137

INVOICE

Invoice #:	INV-0003976
Invoice Date:	01/31/2019
Term:	Net 30
Due Date:	03/02/2019
PO #:	

Description

Annual Software Support Contract for eGovProfessional for period 01/01/2019 thru 12/31/2019

SUBTOTAL	\$9,388.00
Sales Tax	\$0.00
TOTAL	\$9,388.00



Software Solutions

Personal Attention. Public Solutions.

October 26, 2018

Tracy Smith
City of Maple Heights
5353 Lee Road
Maple Heights, OH 44137

Dear Tracy,

To help you with your annual budget process we have put together some information for you on your anticipated support pricing for 2019. ***This information is for budgeting purposes only for 2019-2020 annual contracts.*** Any changes or additions to your contract will be calculated at your renewal and can result in a different renewal cost.

Your support plan benefits and prices will become effective on your renewal date of January 1st, 2019. Excluding any new applications or services you may have added during your plan year, the price for your 2019 software support renewal will be \$ 9,388. Please be aware that if you are on a monthly plan a 3% fee will be added to this amount for administration.

We encourage customers to continue using The SSI Academy which is included in your annual support agreement and is open to unlimited users within your organization. The Academy will also include all year-end training webinars at no additional charge; enroll as many people as you like. Be watching for additional news as well as a webinar schedule for 2019.

We are again encouraging customers who do not have an off-site backup system in place to consider our **Cloud Backup Service**. This has saved several clients from a catastrophic data loss and is available at an affordable price. Off-site backups are an important part of any Disaster Recovery Plan and are commonly asked for during audits. They give you peace of mind and allow Software Solutions technicians to restore your data from the cloud in the event that your data is destroyed and local backups are not available. To find out more about our Cloud Backup Service, please contact Karen Steele at 800-686-9578 x444.

If you have any questions, please contact me at 800-686-9578 extension 404.

Sincerely,

Andrea Litle
Controller



Date Received by Purchasing Division:

Exhibit A



To view the CompManagement service agreement covering participation in this exhibit visit
<https://viaone.compmgt.com/Rating/2020PEgroupcontract.pdf>
password: group2020

RENEWAL INVOICE

P. O. Box 89456, Cleveland OH 44101-6456

Bill To:

CARL MACEY
CITY OF MAPLE HEIGHTS
5353 LEE RD

MAPLE HEIGHTS, OH 44137

Invoice date: February 18, 2019

Invoice #:1202098

Policy #: 31806702

Group #: 06142

Rating Year: 2020

Due Date: Upon Receipt

GROUP RETROSPECTIVE RATING

The enrollment fee covers:

- * Services for the annual contract period beginning **September 1, 2019**
- * Policy Year: Group Retrospective enrollment for **January 1, 2020 to December 31, 2020**
- * Ohio Association of Public Treasurer membership dues

Annual Fee
\$2,500

Please sign and return enclosed U-153 enrollment form and invoice with remittance to:

Make Check Payable to:

CompManagement
PO Box 89456
Cleveland, OH 44101-6456

OR

OR

Pay online at www.compmgt.com

Credit card account number:	<input type="text"/>
Amount to be charged: \$2,500	Expiration date: <input type="text"/>
Print name as it appears on card:	<input type="text"/>
Signature:	<input type="text"/>
By signing above you authorize CompManagement (a Sedgwick company) to charge your credit card in the amount as shown above, and agree to pay the amount shown above according to your credit card agreement.	

By returning this invoice or by remittance of the service fee, Client acknowledges and accepts all terms and conditions of the workers' compensation service agreement. Said agreement is hereby incorporated by reference herein (see link above).

This invoice is for CompManagement's workers' compensation third party administration services pursuant to a service agreement between your company and CompManagement. Client acknowledges that payment of this invoice does not constitute or guarantee enrollment in any workers' compensation discount/alternative rating program.

Printed Name

Signature

Title

Date

CMacey@mapleheightsohio.com

(216)587-9019

If your organization has merged with or acquired another company in the last year, or plans to up through the policy year noted above, initial here and contact our office immediately to review your options.

Email Address

Phone Number

Questions? Contact Mike Vostatek at (330) 782-0363 or Michael.Vostatek@sedgwickcms.com

Ohio Association of Public Treasurers Retro Group Grp # 06142 (2020)
Compmanagement / 31806702



2019-007

REQUEST FOR A PURCHASE ORDER

(THIS IS NOT A PURCHASE ORDER)

Date: 1/11/2019

Suggested Supplier: CLEVELAND DIV. OF WATER

Address: 1201 LAKESIDE AVE.

CLEVELAND, OH 44114

Telephone # 216-664-2444

Ship To: Maple Hts. Fire Dept.

5520 Warr. Ctr. Rd.

Maple Hts., OH 44137

Tax ID: ON FILE

Quantity	Item	Unit Price	Total
	2019 ANNUAL CHARGE FOR WATER		\$ 28,846.20

TOTAL: \$ 28,846.20

Date Required: ASAP

Appropriation Code: 219 5100 55015 Prop. Svcs

Requisition By: V. KAVALIUNAS

Competitive Price Quotations:

Approved By: [Signature]

Date Received by
Purchasing Div. _____



REQUEST FOR A PURCHASE ORDER
(THIS IS NOT A PURCHASE ORDER)

2019-008

CITY OF MAPLE HEIGHTS
Department of Administrative Services
Purchasing Division

Date: 1/29/19

Suggested Supplier: Cuyahoga Soil & Water

Ship To: _____

Address: 3311 Perkins Ave #100

Cleveland, OH 44114

Telephone No.: _____

QUANTITY		UNIT PRICE	TOTAL
	Annual appropriation for		5,500.00
	Implementation of PIPE		
	Program.		
	Council Approval		

Total Amount: 5,500.00

Date Required: ASAP

Appropriation Code(s): 219-7123-5900

Requisitioned By: M. Robinson

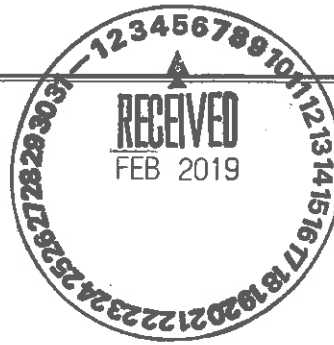
Permits & Annual Reports

Approved By: _____

(Departmental Director/Chief)

Competitive Price Quotations: _____

Date Received by Purchasing Division: _____



Invoice

Bill To
City of Maple Heights 5353 Lee Road Maple Heights, OH 44137 Attn: Finance Department CC: Mike Hren, City Engineer

Date	Invoice #
1/29/2019	1477

P.O. No.	Terms
	Due Upon Receipt

Item	Description	Rate	Quantity	Amount Due
PIPE	Appropriation for implementation of Public Involvement Public Education (PIPE) program through the Memorandum of Understanding. Program elements include: quarterly public education materials, special mailings, annual poster, public involvement activities, community presentations. Thank you!	5,500.00		5,500.00

Cuyahoga SWCD Staff is pleased to provide educational assistance to your community.		Total	\$5,500.00
		Payments/Credits	\$0.00
		Balance Due	\$5,500.00

MEMORANDUM OF UNDERSTANDING for 2019
Between the Cuyahoga Soil and Water Conservation District
and the
Northeast Ohio Regional Sewer District
and the
City of Maple Heights

This Memorandum of Understanding ("MOU") is made this 2 day of January 2019 ("Effective Date"), between the Cuyahoga Soil and Water Conservation District (SWCD) and the Northeast Ohio Regional Sewer District (NEORSD), pursuant to the authority of Board of No. 406.18, adopted December 6, 2018, and City of Maple Heights ("City") for providing technical assistance in implementing soil and water conservation measures.

Purpose – Implementation of conservation education, stewardship, and public involvement activities that also corresponds to the City's Municipal Separate Storm Sewer System (MS4) permit.

Recognizing the need for effective collaboration in raising awareness through education, stewardship opportunities and public involvement and working to change the perceptions and behaviors of the public for a cleaner, healthier environment, such as what is required in the National Pollutant Discharge Elimination System (NPDES) permit, the City, the Cuyahoga Soil and Water Conservation District (SWCD), and NEORSD accept this agreement as the document which describes the process for exchange. Cooperation between these units of government facilitates better awareness of environmental issues and potential solutions for a healthier environment. In providing conservation *education* assistance and expertise to the City, the SWCD hopes to influence citizens to better protect and conserve soil and water resources. The Ohio Revised Code, Chapter 940, describes the District's authority for engaging in this MOU.

Additionally, NEORSD is required to provide Phase II stormwater regulation support services to member communities for Minimum Control Measure Nos. 1, 2, 3, and 6 under NEORSD's Regional Stormwater Management Code (Title V), and is further authorized to provide such services through agreements with service providers such as the SWCD.

The SWCD, NEORSD, and the City have mutually agreed to this scope of assistance related to education, stewardship and public involvement for the conservation of soil and water resources.

Cuyahoga SWCD Conservation Program

The SWCD will work with the City to provide a conservation program that includes public education and public involvement, such as that listed in the City's Storm Water Management Plan, local watershed action plan, and/or balanced growth plans, or others as mutually agreed upon. The goal of the education, stewardship and public involvement program is to reach diverse stakeholders, including City residents, City staff, school children, etc. through the following services:

1. SWCD staff will coordinate activities and facilitate program implementation with feedback from the City's designee and/or through an annual stakeholder meeting.

2. SWCD staff will attend City council meetings, as requested.
3. SWCD will assist the City in planning and promotion of a local pollution prevention or clean water event and assist in identifying partnerships with various community stakeholders. Events may include stream clean ups, drain stenciling, water festivals or other activities to engage the public.
4. SWCD will create a variety of educational materials, including brochures, fact sheets, newsletters, newsletter articles, web-based information for the City's use, special mailings, educational posters and school programs, such as age-specific student programs and teacher workshops related to conservation concerns, including watershed issues, soils and water.
5. SWCD will provide opportunities for student involvement in local, state and national programs and competitions.
6. On the City's behalf, the SWCD will participate in the Northeast Ohio Public Involvement and Public Education Work group (NEO PIPE). Products produced by the NEO PIPE Work Group will be shared with the City.
7. The SWCD will seek opportunities to maximize impact and minimize additional program costs related to printing large quantities of selected materials that become available to the public.
8. The SWCD will provide an annual report of all activities undertaken, including copies of all fliers, notices, and types of stakeholders reached, attendance records and any data collected.

City of xx Role

1. The City will designate someone to serve as the liaison to the Cuyahoga SWCD and to help provide guidance regarding conservation education and public involvement and with coordination of activities such as improvement days, storm drain stenciling, and watershed planning activities.
2. The City will help to identify potential leaders, including civic leaders, civic groups, senior organizations, fraternal groups, scout leaders, school liaisons, business leaders and anyone else that should be contacted through an outreach program.
3. The City will disseminate program information in a timely manner.
4. The City will assume full responsibility for completion and submittal of their required annual reports.

Agreed Procedures

- The City agrees to grant an annual conservation appropriation to the SWCD, not to exceed \$5,500 for a one-year term, following the Effective Date, and the Cuyahoga SWCD agrees to use the grant funds to provide a conservation program for the City.
- The City will provide a resolution to the SWCD that acknowledges this working agreement and provides documentation to facilitate dispersal of funds to the SWCD on an annual basis.
- That the SWCD is a conservation technical and education service agency and therefore is not

granted regulatory authority in the Ohio Revised Code.

- That the working relationship will be defined to include lines of communications with appropriate departments. The SWCD and the City will meet at least once a year to coordinate a work plan and exchange information with the goal of developing a multi-disciplinary approach to resource management.
- SWCD will provide a written annual report, relevant to its role, as outlined in this MOU.
- That credit will be given jointly to the SWCD and the City in any conservation publications produced.
- That all parties will review quality of service and address concerns as they arise.
- The City recognizes the SWCD's obligation to make its reports and other written materials available to the public on request in accordance with the Ohio Public Records Act.
- All services of the SWCD are offered on a non-discriminatory basis without regard to race, age, marital status, handicap or political persuasion.

Coordination between NEORS and SWCD

1. In accordance with Title V of NEORS's Regional Stormwater Management Code, NEORS will provide an appropriation in the amount of \$ 5,500 to the City, which shall use such appropriation to pay the Cuyahoga SWCD to carry out the services set forth in this MOU.
2. NEORS and SWCD shall jointly plan annual MCM #1 and MCM #2 activities.
3. SWCD shall provide the District with monthly reports of services provided to each community.

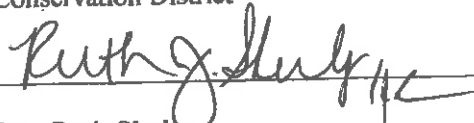
Term, Renewal, Termination

The term of this MOU shall commence on the date (the "Initial Effective Date") SWCD receives written notice from the City, in a form approved by SWCD and in accordance with Sections 5705.41 and 5705.44 of the Ohio Revised Code, as applicable, indicating that the City has agreed to grant funds, in an amount agreed to by the parties, to support SWCD's general operations for the following 12-month period (the "Initial City Notice"). The parties acknowledge, understand, and agree that any such funding shall be for the purposes of the SWCD's providing Phase II services for a period of 12 *calendar* months following the Initial Effective Date (the "Initial MOU Term") and that this MOU shall terminate on the 12-month anniversary of the Initial Effective Date.

This MOU may be amended or terminated at any time by mutual consent of all parties.

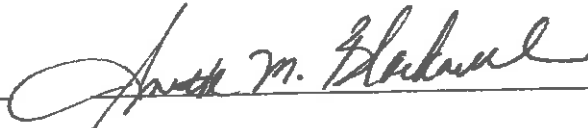
In witness thereof, the Memorandum executed and agreed to on the latest day, month and year written below:

Cuyahoga Soil & Water
Conservation District



By: Ruth Skuly
Chair

City of Maple Heights



By: Hon. Annette Blackwell

Date:

Northeast Ohio Regional Sewer District



By: Kyle Dreyfuss-Wells
Chief Executive Officer

Date: 1/17/19

Date:

12/31/2018



And: Darnell Brown, President
Board of Trustees

Date:

This Instrument Reviewed By:
Katarina K. Waag
Assistant General Counsel
Northeast Ohio Regional Sewer District

APPROVED AS TO LEGAL FORM



LAW DIRECTOR
CITY OF MAPLE HEIGHTS

CONTRACT NO.

NORTHEAST OHIO REGIONAL SEWER
DISTRICT

WITH

CUYAHOGA SOIL AND WATER
CONSERVATION DISTRICT

CITY OF MAPLE HEIGHTS
FOR

2019 PHASE II TECHNICAL ASSISTANCE
IMPLEMENTING SOIL AND WATER
CONSERVATION MEASURES

Total Approximate Cost: \$5,500

The legal form and correctness of the within
instrument are hereby approved.


CHIEF LEGAL OFFICER

01/16/19
Date

CERTIFICATION

It is hereby certified that the amount required to
meet the contract, agreement, obligation,
payment or expenditure, for the above, has been
lawfully appropriated or authorized or directed
for such purpose and is in the Treasury or in
process of collection to the credit of the fund free
from any obligation or certification now
outstanding.


CHIEF FINANCIAL OFFICER

01/18/19
Date

2019-009



CITY OF MAPLE HEIGHTS
Department of Administrative Services
Purchasing Division

REQUEST FOR A PURCHASE ORDER
(THIS IS NOT A PURCHASE ORDER)

NO. 19-030

Date: February 13, 2019

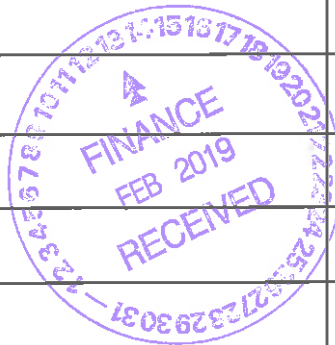
Suggested Supplier: **North Coast Polytechnic Institute**

Ship To: **MHPD**

Address: **6688 Steinbeck Court**
North Ridgeville, Oh 44039

Telephone No. **440 353-0796**

QUANTITY	ITEM	UNIT PRICE	TOTAL
4	PEALS (Police Executive and Administrative Leadership)	\$1,400.00	\$5,600.00
	Attending: Brian Kevern, Matthew Berger, Christopher Swope, Robert		
	3 weeks, week #1 March 4-8, week #2 April 1-5, week #3 May 6-10, 2019		



Total Amount: **\$5,600.00**

Date Required: **February 13, 2019**

Appropriate Code (s) **100-1100-55000** **59060**
250
Contd Educ

Requisitioned By: **Ex. Lt. Joseph Mocsiran**

Approved By: 
(Departmental Director/Chief)

Competitive Price Quotations:

Date Received by Purchasing Division:

North Coast Polytechnic Institute

6688 Steinbeck Court
North Ridgeville, Ohio 44039
440-353-0796 Phone • 440-353-0797 FAX
e-mail: info@ncpi-ohio.com

"Preparing today's professionals for tomorrow's
challenges"

**COVER SHEET****DATE:** Tuesday, February 05, 2019**TOTAL NUMBER OF PAGES:**
(INCLUDING THIS COVER SHEET) 1**TO:** Maple Hts Police Dept.**FROM:** William D. Healy**PHONE:** _____**PHONE:** 440-353-0796**FAX:** 216-662-5883**FAX:** 440-353-0797☒ **Urgent**☒ **For your review**☐ **Reply ASAP**☐ **Please Comment****MESSAGE:****Maple Heights Police Department Attn: Lt. Joe Mocsiran**

I received your phone call and the following officer is enrolled in the 3 week "Police Executive and Administrative Leadership" (PEALS) school through the Olmsted Township Police Department

Brian Kevern, Matthew Berger, Christopher Swope & Robert T. Voll

Please inform him that he has been confirmed for enrollment.

The 3 week PEALS school will be conducted from Monday through Friday during the following weeks:

March 4-8 (week # 1) April 1-5 (week # 2) May 6-10 (week # 3) 2019

The school will be hosted by the Olmsted Township Police Department. However, the training will be conducted from 8:00 am to 4:30 pm each day at the Irish American Club (Madison Room) located at 8559 Jennings Road in Olmsted Township, Ohio. Please contact the Olmsted Township PD at (440) 427-5267 if you need directions to the training center.

I will invoice the Maple Hts Police Dept. for payment (reduced fee of \$1,400.00 per officer). Should any questions develop, please contact me at 440-353-0796. For additional training information, please visit my web site at www.ncpi-ohio.com.

Bill Healy, Director

2019-010



REQUEST FOR A PURCHASE ORDER
(THIS IS NOT A PURCHASE ORDER)

NO. 19-018

CITY OF MAPLE HEIGHTS
Department of Administrative Services
Purchasing Division

Date: **January 4, 2019**

Suggested Supplier: **HDS Marketing Inc.**

Ship To: **MHPD**

Address: **633 Napor Boulevard**
Pittsburg, PA 15205

Telephone No. **412 279-1600**

QUANTITY	ITEM	UNIT PRICE	TOTAL
5	5 part Traffic/Moving Violation Citations	\$295.85	\$1,479.25
		Approx. Shipping	\$120.00

Total Amount: **\$1,599.25**

Date Required: **January 4, 2019**

Appropriate Code (s) **100-1100-55000**

Requisitioned By: **Ex. Lt. Joseph Mocsiran**

Approved By: 
(Departmental Director/Chief)

Competitive Price Quotations:

Date Received by Purchasing Division:



SOLD TO

Maple Heights Police Department
Stacey Dennison
5373 Lee Road
Maple Heights, OH
US, 44137

SHIP TO

Maple Heights Police Department
Stacey Dennison
5373 Lee Road
Maple Heights, OH
US, 44137

QUOTATION #630847-3

Date
Jan/03/2019

Contact
Kristy Lazowski

15919 Industrial Parkway
Cleveland
United States, 44135-3321
Tel : (216) 898-3234
klazowski@hdsideas.com

UNIT PRICE	EXTENSION
\$295.85	\$1,479.25

QTY DESCRIPTION

- 5 5 Part Traffic/Moving Violation
Part 1: White CB, 2/1 (Green, Red/Black)
Part 2: Goldenrod CFB, 2/1 (Green, Red/Black)
Part 3: Pink CFB, 2/0 (Green, Red)
Part 4: Manilla, 2/1 (Green, Red/Black)
Part 5: Canary Bond, 1/1 (Green/Black)

Length: 10 3/4"

Press Numbering: 2 Positions

Books of 25 Tickets

Wraparound Cover with Fly Sheet (Log & Calendar)

Customer Instructions / Comments

Ship Via
Our Discretion

FOB
Factory

Production Time
15 working days from artwork approval

Terms
Net 30 Days

Tax #
34-6001809

Customer Order #

CONDITIONS & AGREEMENTS

DUE TO THE PROCESS OF MANUFACTURING ITEMS TO CUSTOM SPECIFICATIONS, OVERRUNS OR UNDERRUNS, OF NOT MORE THAN 10% WILL OCCUR. THESE WILL BE DEEMED ACCEPTABLE AND BILLED AT FREIGHT RATES. THIS QUOTE SHALL NOT BE ACCEPTED AS AN OFFER UNTIL ACCEPTANCE IS RECEIVED BY THE CUSTOMER. ACCEPTANCE MAY BE EITHER BY NOTIFICATION TO CUSTOMER OR BY OUR COMMENCEMENT OF WORK ON THE PURCHASE ORDERED.

THIS QUOTE IS VALID FOR 30 DAYS FROM THE DATE OF ISSUANCE. IF THE QUOTE IS NOT ACCEPTED WITHIN 30 DAYS, THE QUOTE WILL BE VOID.

ACCEPTANCE

NAME

SIGNATURE

DATE

Main Office
HDS

633 Maple Scullery

Maple Heights, OH

United States, 44135

Tel: (412) 279-1600

Fax: (412) 279-1600

klazowski@hds.com

WWW.HDSIDEAS.COM

2019-011



REQUEST FOR A PURCHASE ORDER
(THIS IS NOT A PURCHASE ORDER)

NO. 19-003

CITY OF MAPLE HEIGHTS
Department of Administrative Services
Purchasing Division

Date: **January 2, 2019**

Suggested Supplier: **Integrity Verifications**

Ship To: **MHPD**

Address: **735 N. Court St., Ste. D**
Medina, Ohio 44256

Blanket

Telephone No.

QUANTITY	ITEM	UNIT PRICE	TOTAL
	Blanket PO-Background Checks for Police Cadet applicants		\$2,500.00
	Polygraphs exams, drug tests & credit checks		

Total Amount: **\$2,500.00**

Date Required: **January 2, 2019**

Appropriate Code (s) **100-1100-55000** *55015*
262

Requisitioned By: **Chief Todd T. Hansen**

Approved By: *[Signature]*
(Departmental Director/Chief) *183*

Competitive Price Quotations:

Date Received by Purchasing Division:

2019-012



REQUEST FOR A PURCHASE ORDER

(THIS IS NOT A PURCHASE ORDER)

NO. 19-010

CITY OF MAPLE HEIGHTS
Department of Administrative Services
Purchasing Division

Date: January 2, 2019

Suggested Supplier: **Pradco**

Ship To: **MHPD**

Address: **178 E. Washington Street
Chagrin Falls, Ohio 44022**

BLANKET

Telephone No.

QUANTITY	ITEM	UNIT PRICE	TOTAL
	Blanket PO – Psychological testing Cadets- Police Applicants		\$3000.00

Total Amount: **\$3000.00**

Date Required: **January 2, 2019**

Appropriate Code (s) ~~100-1100-55000~~

262 55015

Requisitioned By: **Chief Todd T. Hansen**

Approved By: _____

Chief Todd T. Hansen
(Departmental Director/Chief)

Competitive Price Quotations:

Date Received by Purchasing Division:

GOODYEAR
COMMERCIAL TIRE & SERVICE CENTERS
goodyearctsc.com

THE GOODYEAR TIRE & RUBBER CO.
7230 NORTHFIELD RD
WALTON HILLS, OH 44146
440-735-9910 Fax 440-735-9913

QUOTE NO.
~~~073-1075484~~~  
COPY 002

\*\*\* PRICE ESTIMATE \*\*\* QUOTE \*\*\* DO NOT PAY! \*\*\*  
\*\*\* PRICE ESTIMATE \*\*\* QUOTE \*\*\* DO NOT PAY! \*\*\*

241824-0001  
CITY OF MAPLE HEIGHTS  
5501 DUNHAM  
MAPLE HEIGHTS, OH 44137  
216-587-9680

PAGE 01  
QUOTE DATE: 02/08/2019  
PICKED UP AT SHOP  
LOCATION/SREP: 073/HSE  
APPROVAL NUM : G0005420  
2019-02-08 06.45.44 CN  
CLERK: \*\*\* TECH: \*\*\*

| QUANTITY                                                                                                                                   | PRODUCT NO. | DESCRIPTION                  | FET   | UNIT PRICE | T<br>A<br>X | AMOUNT  | LINE # |
|--------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------------|-------|------------|-------------|---------|--------|
| *** NOT A SALES/DELIVERY DOCUMENT, ESTIMATE FOR PRICING ONLY ***                                                                           |             |                              |       |            |             |         | 001    |
| *** PRICE EXPIRATION DATE: 2019-03-10 ***                                                                                                  |             |                              |       |            |             |         | 002    |
| 10                                                                                                                                         | 1503217     | GY 245/55R18 EAG ENFORCER AW | 0.00* | 151.41     |             | 1514.10 | 004    |
| 10                                                                                                                                         | 1949000     | OHIO NEW TIRE FEE            | 0.00* | 1.00       |             | 10.00   | 005    |
| The Tire Industry Association (TIA) recommends re-torque at 50-100 miles.                                                                  |             |                              |       |            |             |         | 006    |
| Disposal fees may apply in some areas.                                                                                                     |             |                              |       |            |             |         | 007    |
| Shop supply fees cover miscellaneous materials used in servicing your vehicle that do not appear elsewhere on this invoice and for profit. |             |                              |       |            |             |         | 008    |
|                                                                                                                                            |             |                              |       |            |             |         | 009    |
|                                                                                                                                            |             |                              |       |            |             |         | 010    |
|                                                                                                                                            |             |                              |       |            |             |         | 011    |
|                                                                                                                                            |             |                              |       |            |             |         | 012    |
|                                                                                                                                            |             |                              |       |            |             |         | 013    |
|                                                                                                                                            |             |                              |       |            |             |         | 014    |
|                                                                                                                                            |             |                              |       |            |             |         | 015    |
|                                                                                                                                            |             |                              |       |            |             |         | 016    |
|                                                                                                                                            |             |                              |       |            |             |         | 017    |
|                                                                                                                                            |             |                              |       |            |             |         | 018    |
|                                                                                                                                            |             |                              |       |            |             |         | 019    |
|                                                                                                                                            |             |                              |       |            |             |         | 020    |
|                                                                                                                                            |             |                              |       |            |             |         | 021    |
|                                                                                                                                            |             |                              |       |            |             |         | 022    |
|                                                                                                                                            |             |                              |       |            |             |         | 023    |
|                                                                                                                                            |             |                              |       |            |             |         | 024    |
|                                                                                                                                            |             |                              |       |            |             |         | 025    |
|                                                                                                                                            |             |                              |       |            |             |         | 026    |
|                                                                                                                                            |             |                              |       |            |             |         | 027    |
|                                                                                                                                            |             |                              |       |            |             |         | 028    |
|                                                                                                                                            |             |                              |       |            |             |         | 029    |
|                                                                                                                                            |             |                              |       |            |             |         | 030    |

## TERMS:

SUB-TOTAL 1,524.10  
SALES TAX (0.00)  
TOTAL AMT 1,524.10

PAYABLE IN U.S. FUNDS

No further discounts allowed. It is agreed that title to the above described property shall remain in the name of the seller until paid for in full, and that upon default in payment, seller shall be entitled to take possession thereof without notice to the purchaser.

If the total amount due is paid in full within terms, no FINANCE CHARGE will be incurred on that amount; otherwise, a FINANCE CHARGE will be computed on the previous balance after deducting payments and credit received during the current month. The

FINANCE CHARGE is computed at a periodic rate of 0.82500 which is an annual percentage rate of 9.90000

Seller warrants that the tires are the size and tread design as stated above. SELLER MAKES NO OTHER WARRANTIES EITHER EXPRESSED OR IMPLIED, SPECIFICALLY, SELLER MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. Seller's sole obligation to Buyer for nonconforming tires shall be prorated a refund of the tire's purchase price. Seller shall not be liable for any indirect, consequential or other damages. No person is authorized to modify or waive the limitations herein, whether orally or in writing. All claims and returned goods must be accompanied by this bill.



Cleveland Clinic At Work  
5595 Transportation Blvd  
Suite 220  
Garfield Heights, OH 44125  
Phone: 216-587-5431  
FEIN: 340714585

## Invoice

January 02, 2019

Bill to: DIRECTOR HUMAN RESOURCES  
City of Maple Hts Fire  
5353 Lee Rd  
Maple Hts, OH 44137

For: City of Maple Hts Fire  
December

Invoice # 145600

| Date       | Description                      | Qty  | Amount |
|------------|----------------------------------|------|--------|
| 12/12/2018 | Full Vision Testing              | 1.00 | 25.00  |
| 12/12/2018 | Cardiac Stress Testing           | 1.00 | 425.00 |
| 12/12/2018 | EKG With Interpretation (injury) | 1.00 | 55.00  |
| 12/12/2018 | Drug 10 Screen w/MRO             | 1.00 | 48.00  |
| 12/12/2018 | Chest 2 views (Pre-Placement)    | 1.00 | 72.00  |
| 12/12/2018 | Auditory Screen (Booth)          | 1.00 | 28.00  |
| 12/12/2018 | Spirometry (PFT)                 | 1.00 | 60.00  |
| 12/12/2018 | CHEM PLUS                        | 1.00 | 25.00  |
| 12/12/2018 | Pre-Placement Examination        | 1.00 | 65.00  |
| 12/12/2018 | CBC W/DIFF                       | 1.00 | 25.00  |

Charges 828.00

Aaron Cammon XXX-XX-1991 Balance Due: 828.00

|            |                                  |      |        |
|------------|----------------------------------|------|--------|
| 12/13/2018 | Full Vision Testing              | 1.00 | 25.00  |
| 12/13/2018 | Cardiac Stress Testing           | 1.00 | 425.00 |
| 12/13/2018 | EKG With Interpretation (injury) | 1.00 | 55.00  |
| 12/13/2018 | Drug 10 Screen w/MRO             | 1.00 | 48.00  |
| 12/13/2018 | Chest 2 views (Pre-Placement)    | 1.00 | 72.00  |
| 12/13/2018 | Auditory Screen (Booth)          | 1.00 | 28.00  |
| 12/13/2018 | Spirometry (PFT)                 | 1.00 | 60.00  |
| 12/13/2018 | CHEM PLUS                        | 1.00 | 25.00  |
| 12/13/2018 | Pre-Placement Examination        | 1.00 | 65.00  |
| 12/13/2018 | CBC W/DIFF                       | 1.00 | 25.00  |

Charges 828.00

Scott Damas XXX-XX-7752 Balance Due: 828.00

|            |                                  |      |        |
|------------|----------------------------------|------|--------|
| 12/21/2018 | Full Vision Testing              | 1.00 | 25.00  |
| 12/21/2018 | Cardiac Stress Testing           | 1.00 | 425.00 |
| 12/21/2018 | EKG With Interpretation (injury) | 1.00 | 55.00  |
| 12/21/2018 | Drug 10 Screen w/MRO             | 1.00 | 48.00  |
| 12/21/2018 | Chest 2 views (Pre-Placement)    | 1.00 | 72.00  |
| 12/21/2018 | Auditory Screen (Booth)          | 1.00 | 28.00  |
| 12/21/2018 | Spirometry (PFT)                 | 1.00 | 60.00  |
| 12/21/2018 | CHEM PLUS                        | 1.00 | 25.00  |
| 12/21/2018 | Pre-Placement Examination        | 1.00 | 65.00  |
| 12/21/2018 | CBC W/DIFF                       | 1.00 | 25.00  |



|            |                                  |      | Charges                                   | 828.00        |
|------------|----------------------------------|------|-------------------------------------------|---------------|
|            |                                  |      | <b>Ryan Rolf XXX-XX-4267 Balance Due:</b> | <b>828.00</b> |
| 12/13/2018 | Full Vision Testing              | 1.00 |                                           | 25.00         |
| 12/13/2018 | Cardiac Stress Testing           | 1.00 |                                           | 425.00        |
| 12/13/2018 | EKG With Interpretation (injury) | 1.00 |                                           | 55.00         |
| 12/13/2018 | Drug 10 Screen w/MRO             | 1.00 |                                           | 48.00         |
| 12/13/2018 | Chest 2 views (Pre-Placement)    | 1.00 |                                           | 72.00         |
| 12/13/2018 | Auditory Screen (Booth)          | 1.00 |                                           | 28.00         |
| 12/13/2018 | Spirometry (PFT)                 | 1.00 |                                           | 60.00         |
| 12/13/2018 | CHEM PLUS                        | 1.00 |                                           | 25.00         |
| 12/13/2018 | Pre-Placement Examination        | 1.00 |                                           | 65.00         |
| 12/13/2018 | CBC W/DIFF                       | 1.00 |                                           | 25.00         |

Charges 828.00

**Josh Waddell XXX-XX-8527 Balance Due: 828.00**

**Invoice # 145600 Balance Due: 3312.00**

Cut and return with payment

Please place invoice number **145600** on check

Please remit **3,312.00** to

Cleveland ClinicAtWork  
The Cleveland Clinic Foundatio  
P.O.Box 931819  
Cleveland, OH 44193  
Phone: 216-587-5431

Date Received by  
Purchasing Div.

Invoice Number : 195C20M18310

Date Range: 10/1/2018 to 6/30/2019

For questions about this invoice, please contact the Customer  
Service Center at 614-644-6860 or Toll Free at 877-644-6860  
or via email at [csc@ohio.gov](mailto:csc@ohio.gov)

OH.DIR.NS000.ZZZ02058.0000.M183 - MAPLE HEIGHTS FIRE DEPARTMENT - OAKS ID  
ZZZ02058 - MARCS Customer Number M183

MAPLE HEIGHTS FIRE DEPARTMENT  
Attn: CHIEF JAMES CASTELUCCI  
5520 WARRENSVILLE CTR RD  
Maple Heights, OH 44137

|                                                              | <u>Units</u> | <u>Rate</u> | <u>Charge</u>   |
|--------------------------------------------------------------|--------------|-------------|-----------------|
| MARCS Mobile Voice Radio - GRF Support Credit of Local Users | 459.00       | 10.0000     | 4,590.00        |
| <b>MARCS SERVICES</b>                                        |              |             | <b>4,590.00</b> |

Total for: OH.DIR.NS000.ZZZ02058.0000.M183 - MAPLE HEIGHTS FIRE DEPARTMENT -  
OAKS ID ZZZ02058 - MARCS Customer Number M183

4,590.00

This invoice less \$180.00  
due to partial credit for  
overage charge. See  
copy of email.

- 180.00  
\$ 4,410.00

Invoice Date: Monday, December 3, 2018

UNITS REPRESENT NUMBER OF RADIOS TIMES 9 MONTHS

## Amanda Reed

---

**From:** Eric Kincaid  
**Sent:** Friday, January 11, 2019 10:02 AM  
**To:** Amanda Reed  
**Subject:** Fwd: MARCS Invoices  
**Attachments:** image001.jpg; MARCS Invoices.pdf

Eric Kincaid, Lieutenant  
Maple Heights Fire Department  
5520 Warrensville Center Road  
Maple Heights, Ohio 44137  
Office: 216-662-6035  
Cell: 440-477-4399  
Fax: 216-587-9055  
Email: [ekincaid@mapleheightsohio.com](mailto:ekincaid@mapleheightsohio.com)

### ----- Forwarded message -----

**From:** "Eric Kincaid" <[ekincaid@mapleheightsohio.com](mailto:ekincaid@mapleheightsohio.com)>  
**Date:** Fri, Dec 21, 2018 at 6:02 PM -0500  
**Subject:** MARCS Invoices  
**To:** "Vito Kavaliunas" <[vkavaliunas@mapleheightsohio.com](mailto:vkavaliunas@mapleheightsohio.com)>  
**Cc:** "Frederick Teckmyer" <[rteckmyer@mapleheightsohio.com](mailto:rteckmyer@mapleheightsohio.com)>

Chief,

The two attached invoices were checked and are ready to be paid. Per MARCS, the invoice for \$240 needs to be paid in full and the invoice for \$4,590 needs to be paid less \$180, as we were due a partial credit. There is no due date on the invoices.

If you have any questions, please let me know.

Thank you,

Eric Kincaid, Lieutenant  
Maple Heights Fire Department  
5520 Warrensville Center Road  
Maple Heights, Ohio 44137

**Date Received by  
Purchasing Div.**



Chagrin/Southeast Hazardous Materials Response Team

# INVOICE

**BILL TO:**  
CHIEF VITO KAVALIUNAS  
MAPLE HTS FIRE DEPT  
5520 WARRENSVILLE CENTER RD  
MAPLE HTS OH 44137

**INVOICE NUMBER** 2018 Dues  
**INVOICE DATE** December 17, 2017  
**TERMS** Net 30

**INCIDENT INFORMATION:**

**INCIDENT DATE**

Sales Tax Rate:

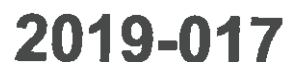
0.00%

| QUANTITY                                        | DESCRIPTION                                                                                                                                                                                   | UNIT PRICE             | AMOUNT     |
|-------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------|
| 1                                               | Annual Fee for Membership and Services<br>Chagrin/Southeast Council of Governments<br>January 1, 2018 through December 31, 2018<br><br><b>PLEASE NOTE CHANGE OF REMITTANCE ADDRESS BELOW!</b> | 3,500.00               | \$3,500.00 |
| <i>OK V. Kavalunas 2-7-18</i><br>PO# 2018-00020 |                                                                                                                                                                                               | SUBTOTAL               | 3,500.00   |
|                                                 |                                                                                                                                                                                               | TAX                    | 0.00       |
|                                                 |                                                                                                                                                                                               | FREIGHT                |            |
|                                                 |                                                                                                                                                                                               |                        | \$3,500.00 |
|                                                 |                                                                                                                                                                                               | <b>PAY THIS AMOUNT</b> |            |

**DIRECT ALL INQUIRIES TO:**  
Mark Vedder  
440-503-6607  
email: MVEDDER@chagrinsehzmat.com

**MAKE ALL CHECKS PAYABLE TO:**  
Chagrin/SE Council of Governments  
ATTN: John Veres  
29555 Pettibone Road  
Glenwillow, Ohio 44139

PROVIDING HAZMAT EMERGENCY RESPONSE SERVICES SINCE 1990



(THIS IS NOT A PURCHASE ORDER)

**Tax ID: ON FILE**

TOTAL: \$ 8,085.00

**Date Received by  
Purchasing Div.**

# MES WARREN FIRE EQUIPMENT

MUNICIPAL EMERGENCY SERVICES

6880 Tod Avenue SW  
Warren, OH 44481

## Quote

Date 01/22/2019  
Quote # QT1223561  
Expires 02/02/2019  
Sales Rep Dewitt, Mickey  
PO #  
Shipping Method FedEx Ground  
Shipping Code (2)

**Bill To**  
MAPLE HEIGHTS FIRE DEPT  
5520 WARRENSVILLE CENTER RD.  
MAPLE HEIGHTS OH 44137  
United States

**Ship To**  
MAPLE HEIGHTS FIRE DEPT  
5520 WARRENSVILLE CENTER RD.  
MAPLE HEIGHTS OH 44137  
United States

| Item                              | Alt Item #   | Units | Description                                                                      | QTY | Unit Sales | Amount   |
|-----------------------------------|--------------|-------|----------------------------------------------------------------------------------|-----|------------|----------|
| HFRP Tail Coat                    | OHMAPE00017  |       | OHMAPE00017<br>HFRP Tail Coat                                                    | 4   | 1,298.00   | 5,192.00 |
| HFRP Tail Pant                    | OHMAPE00018  |       | OHMAPE00018<br>HFRP Tail Pant                                                    | 3   | 789.00     | 2,367.00 |
| BT5007-Black-13<br>-EEEE          | BT500713EEEE |       | BT500713EEEE<br>Pro-Warrington Leather Structural Boot-NFPA - ref<br>Quote 78950 | 1   | 366.00     | 366.00   |
| MES-Excalibur-X<br>-large-Regular |              |       | MES-Excalibur Gauntlet Glove                                                     | 1   | 72.00      | 72.00    |
| MAJESTIC FIRE                     |              |       | Custom MAJESTIC FIRE<br>MAPACIINB                                                | 4   | 22.00      | 88.00    |

Subtotal 8,085.00  
Shipping Cost (FedEx Ground) 0.00  
Total \$8,085.00

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current local tax information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1223561



Date Received by  
Purchasing Div.

**North Coast Two-Way Radio, Inc.**  
 14250 Industrial Ave. South  
 Suite 102  
 Maple Heights, OH 44137-3260 U.S.A.  
 Telephone: 216/587-1825

**Order Number B20190597**

Customer **MAPHFD**

**Bill To:**

**Maple Heights Fire Dept.**  
**5520 Warrensville Center Road**  
**Attn: Chief Vito Kavaliunas**  
**Maple Heights, OH 44137**

**Ship To:**

**Maple Heights Fire Dept.**  
**5520 Warrensville Center Road**  
**Attn: Chief Vito Kavaliunas**  
**Maple Heights, OH 44137**

**THIS IS A BID/ESTIMATE**

| Date                  |      | Ship Via |             | F.O.B.                                         |             | Terms            |         |
|-----------------------|------|----------|-------------|------------------------------------------------|-------------|------------------|---------|
| 01/10/19              |      | Pickup   |             | Origin                                         |             | Net 30 Days      |         |
| Purchase Order Number |      |          |             | Order Date                                     | Salesperson | Our Order Number |         |
|                       |      |          |             | //                                             | ED          | H3442            |         |
| Quantity              |      |          | Item Number | Description                                    | Tax         | Unit Price       | Amount  |
| Req.                  | Ship | B.O.     |             |                                                |             |                  |         |
| 4                     | 0    |          | H3442       | Headset, Behind Head-Dual Receiver (40583G-03) | N           | 342.70           | 1370.80 |

Thank you for choosing North Coast Two-Way Radio for your Communication needs.

Edward C. Spehar  
 President

|                     |                |
|---------------------|----------------|
| Nontaxable Subtotal | 1370.80        |
| Taxable Subtotal    | 0.00           |
| Tax                 | 0.00           |
| <b>Total Order</b>  | <b>1370.80</b> |

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Customer Original

Date Received by  
Purchasing Div.



### Price Quotation

To: Maple Heights Fire Dept.  
Goran Atanackovic  
[atanackovicg@yahoo.com](mailto:atanackovicg@yahoo.com)  
Date: 16-Jan-19

| Quantity | Description                             | Model                        | Unit Price | Total       |
|----------|-----------------------------------------|------------------------------|------------|-------------|
| 11       | Twin XL Sets (Mattresses & Box Springs) | Hotel Orthopedic Luxury Firm | \$ 387.61  | \$ 4,263.71 |
| 11       | Twin Heavy Duty Frame                   | 133R                         | \$ 36.00   | \$ 396.00   |
| 1        | Tailgate Delivery                       | One Location 44137           | \$ 105.00  | \$ 105.00   |
|          | <i>Twin XL Size: 38" x 80"</i>          |                              |            |             |
|          |                                         | Total                        |            | \$ 4,764.71 |

**Payment**

**Terms:** Net amount

**F.O.B.** 4930 State Road, Cleveland, OH 44134

**Delivery:** If tailgate delivery is desired, arrangements may be made for this service for a fee.  
If full service delivery is desired, arrangements may be made for this service for a fee.

**Shipment**

**Date:** We would require 1 to 2 weeks lead time.

**Removal**

**of Old:** If you wish for us to remove the old bedding, we can do so for a \$5.00 per piece fee provided the pieces are in a sanitary condition.

**Tax Exempt:** Please submit tax exempt documentation with purchase order for our records.

- ☐ Both Hotel Classic and Hotel Orthopedic sets feature two-sided mattresses and 81 Coil box spring units.
- ☐ The "Hotel Classic" model quoted above has cost advantages and is suitable for an adult to sleep on, but it features our starting quality innerspring that will offer less support, durability, and firmness compared to the "Hotel Orthopedic" model.
- ☒ *The "Hotel Orthopedic" model quoted above uses our best quality innerspring and is available in two comfort choices: a harder feel (Hotel Orthopedic Extra Firm), and a softer feel (Hotel Orthopedic Luxury Firm).*

**This quotation is good for 14 days.**



## CONTRACT BEDDING SPECIFICATIONS

### HOTEL ORTHOPEDIC LUXURY FIRM

Warranty: 1/10

**MATTRESS:**

- \* 400 - 12 3/4 ga spring unit
- Typar
- Omni Pad(Quilted Cotton/Polyester Fiber)
- Convolute Poly Foam Topper (1.5 Density)
- 3/4" Quilted Panel
- Contract Cover

**FOUNDATION:**

- \*\*81 Coil Contract Unit
- T-Bond Cotton Insulator pad
- Contract Cover w/non - skid fabric

### HOTEL ORTHOPEDIC EXTRA FIRM

Warranty: 1/10

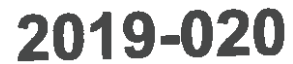
**MATTRESS:**

- \* 400 - 12 3/4 Gauge, 6 Turn Innerspring
- Typar Insulator
- Synthetic Fiber Pad
- Omni Pad(Quilted Cotton/Polyester Fiber)
- 1/4" Poly Foam Topper (1.2 Density)
- 3/4" Quilted Panel
- Contract Cover

**FOUNDATION:**

- \*\*81 Coil Contract Unit
- T-Bond Cotton Insulator pad
- Contract Cover w/non - skid fabric

\* May substitute a 660 - 14 1/2 Gauge, 5 Turn Innerspring  
\*\* May substitute a 4 x 4 Torsion Module Box Spring Unit



**{THIS IS NOT A PURCHASE ORDER}**

**Tax ID: 34-1895034**

**TOTAL: \$ 2,013.70**

Date Received by  
Purchasing Div.

**COUNTRYSIDE TRUCK SERVICE, INC.**

16100 G.A.R. HIGHWAY  
BOX 196  
MONTVILLE, OH 44064  
(440) 968-3505 / 1-800-544-9475

**Estimate**

|          |             |
|----------|-------------|
|          |             |
| 1/2/2019 | 01-01-02-19 |

MAPLE HEIGHTS FIRE DEPARTMENT  
5520 WARRENSVILLE CENTER RD.  
MAPLE HEIGHTS OHIO 44137

|                                                                                                                                                                                                                                                               |     |              | PROJECT           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------------|-------------------|
| DESCRIPTION                                                                                                                                                                                                                                                   | QTY | COST         | TOTAL             |
| The following estimate is for Maple Heights Fire Department - Ref: Cab lift cylinder replacements                                                                                                                                                             |     |              |                   |
| Estimated labor charges to remove and replace the defective cab lift cylinders and up-dated hose and fitting adapter kits - refill system - purge air and test operations                                                                                     | 3   | 98.00        | 294.00            |
| OEM Cab cylinders #1898277                                                                                                                                                                                                                                    | 2   | 749.50       | 1,499.00          |
| OEM Cab hoses and adapter kits #1237685-0096                                                                                                                                                                                                                  | 2   | 60.35        | 120.70            |
| Estimated shipping charges for above                                                                                                                                                                                                                          | 1   | 40.00        | 40.00             |
| Hydraulic fluid                                                                                                                                                                                                                                               | 1   | 20.00        | 20.00             |
| Estimate for pick-up and delivery of the unit                                                                                                                                                                                                                 | 1   | 40.00        | 40.00             |
| *This estimate shall be good for 30 days from the above estimate date - Estimate written by Jim Marsic - This estimate may also qualify for the Department's discount allowance on all invoices - please contact Jim if approved to schedule ! - Thanks again |     |              |                   |
|                                                                                                                                                                                                                                                               |     | <b>TOTAL</b> | <b>\$2,013.70</b> |

**Date Received by  
Purchasing Div.**





# EMERGENCY REPORTING™

FIRE / EMS RECORDS MANAGEMENT

2200 Rimland Drive  
Suite 305

## QUOTE

| DATE     | QUOTE # |
|----------|---------|
| 2/1/2019 | 300     |

Maple Heights Fire Department  
5520 Warrensville Center Rd  
Maple Heights, OH 44137

| # STATIONS | DESCRIPTION                                                  | COST         | TOTAL             |
|------------|--------------------------------------------------------------|--------------|-------------------|
| 1          | Yearly Fire Package Subscription for April 2019 - March 2020 | 2,028.00     | 2,028.00T         |
| 1          | Yearly Google Maps Subscription for April 2019 - March 2020  | 588.00       | 588.00T           |
|            | Select this as a transaction's tax to use AvaTax             | 0.00%        | 0.00              |
|            |                                                              | <b>TOTAL</b> | <b>\$2,616.00</b> |



(THIS IS NOT A PURCHASE ORDER)

**Tax ID: ON FILE**

**TOTAL: \$ 3,850.92**

**Date Received by  
Purchasing Div.**

Adelsys, Inc.  
1925 Lee Road  
Cleveland Heights, Ohio  
216/932-7500

Maple Heights Fire Dept.  
5520 Warrensville Center Road  
Maple Hts., OH 44137

## Quotation

1/11/2019

# 2078

Renewal on annual contract for safety checks/calibrations  
on the following equipment:

\$ 3,850.92

LifePak 12 SN: 30753925  
LifePak 12 SN: 30753926  
LifePak 15, SN: 38790401  
LifePak 15, SN: 30753926

Two (2) Preventive Maintenance visits per year to include labor and travel.  
2 Smart Batteries total for LifePak 15 units:

NOTE: Battery Support System checks are not included.  
Batteries for LifePak 12 units are not included.

Labor and travel for repairs are included.  
Parts are not included.  
Also, we check your BP Monitors at no charge as a courtesy.

CONTRACT EFFECTIVE 01/01/19 - 12/31/19.

Accepted By: \_\_\_\_\_

Date: \_\_\_\_\_

Purchase Order # \_\_\_\_\_

Please sign, date, & fax back to 216/932-7815

Thank You!

**Total**

**\$3,850.92**

Date Received by Purchasing Division:



Air/Fluid and Environmental Equipment  
Div of Service Station Equipment Company  
1294 East 55th Street Cleveland OH 44103  
(216) 431-6100 (800) 362-1384 Fax (216) 431-0230  
www.ssecosolutions.com  
Email: drees@ssecosolutions.com

# ESTIMATE

City of Maple Heights  
5501 Dunham Rd.  
Maple Hts. Oh. 44137

1/18/2019  
SERVICE

Ken Friedl  
216-587-9680  
Ken.Friedl@mapleheightsohio.com

Troubleshoot pump electric reset, repair and test  
(*Estimated service and travel labor*)  
Reset repair parts  
Mileage round trip (*2 trips*)

|           |    |          |
|-----------|----|----------|
|           | \$ | 640.00   |
|           | \$ | 456.46   |
|           | \$ | 62.00    |
| Estimated |    |          |
| Total     | \$ | 1,158.46 |

**Terms Net 20 Days**

**Authorized by: Dave Rees**

Prices subject to change. The quotation subject to notification of price changes is open for acceptance within \_\_\_\_ days (30 if not stated) subject to approval of Customer's credit by SSECO, which approval shall not be unreasonably withheld. Price does not include sales tax unless so stated. Any invoice not paid within 30 days from the date of invoice will be subject to finance charge of 1 1/2% per month of unpaid balance. No retainer clause without permission. SSECO offers the same warranty on all equipment items as that of the manufacturer's stated warranty. Any such liability is limited to repair or replacement and does not include labor. Installation costs, loss of product, or indirect or consequential damages or charges of any nature. There are no other express or implied warranties. There are no warranties of merchantability or fitness for a particular purpose.

**Acceptance of Proposal:** The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Not "pay as we get paid" quote. Credit Card needs mgmt approval and fee may apply.

Signature: \_\_\_\_\_ Date of Acceptance: \_\_\_\_\_

Date Received by Purchasing Division:

Blanket



# **MIDLAND CONCRETE**

DATE: 10/26/17

WE ARE PLEASED TO QUOTE THE FOLLOWING:

MAPLE HEIGHTS

ATTN: TONY

RE: SALT FROM EMERY RD TO DUNHAM RD

**HAUL RATE ONLY FOR 1000 TONS OF SALT FROM EMERY RD TO  
DUNHAM RD IS \$4.00 P/TN**

ZACH BERGEN

VICE PRESIDENT

MIDLAND CONCRETE & SAND TRANSPORTATION, INC.

PLEASE SEE ATTACHED FUEL SURCHARGE SHEET

2890 W3rd St.  
Cleveland  
Ohio  
44113

PHONE 440-773-1711  
CONTACT Zach Bergen  
EMAIL Zach.bergen@yahoo.com

(THIS IS NOT A PURCHASE ORDER)

**CITY OF MAPLE HEIGHTS**  
Department of Administrative Services  
Purchasing Division

[illegible]

Date Received by Purchasing Division:



Lexipol, LLC  
2801 Network Blvd. Suite 500  
Frisco, TX 75034

# Invoice

| Date     | Invoice # |
|----------|-----------|
| 12/17/18 | 27143     |

**Bill To**

Maple Heights Police Department  
Attn: Accounts Payable  
5373 Lee Rd  
Maple Heights, OH 44737

| Terms  | Due Date |
|--------|----------|
| Net 30 | 1/16/19  |

**Description**

Law Enforcement Policy Manual Online 12 month Development Initial Subscription.  
Includes: Interactive questionnaire, color coded draft, full editing access, and all content updates.  
The one year law enforcement policy manual update subscription includes 24/7 access to Knowledge Management System for updates and editing.  
DTBs are fully integrated with the policy manual and are available when criteria is met with policy integration during the edit and customization process.  
Law Enforcement Procedure Manual Online Annual Subscription  
01/01/2019 - 12/31/2019 \$10,746 (Pricing includes 5% discount)

Law Enforcement Accreditation Workbench Online Annual Subscription  
01/01/2019 - 12/31/2019 \$250 (Pricing includes 50% discount)

Thank you!

**Total** \$10,996.00

Phone # 949-309-3881  
Email [receivables@lexipol.com](mailto:receivables@lexipol.com)

**NOTICE: LEXIPOL HAS A NEW MAILING ADDRESS AS OF JUNE 18, 2018.**  
Please change the address and remit payment to: Lexipol LLC, 2801 Network Blvd. Suite 500, Frisco, TX 75034

## Request for Taxpayer Identification Number and Certification

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Give Form to the  
requester. Do not  
send to the IRS.

Print or type.  
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

**Lexipol, LLC**

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☒ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) **P**  
Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) \_\_\_\_\_

Exemption from FATCA reporting code (if any) \_\_\_\_\_

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

**2801 Network Blvd Ste 500**

Requester's name and address (optional)

6 City, state, and ZIP code

**Frisco, TX 75034**

7 List account number(s) here (optional)

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

\_\_\_\_ - \_\_\_\_ - \_\_\_\_

OR

Employer identification number

7 1 - 0 9 3 4 1 1 3

### Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign  
Here

Signature of  
U.S. person ▶

*Austin Moore*

Date ▶ **11/20/18**

### General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
  - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
  - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
  - Form 1099-S (proceeds from real estate transactions)
  - Form 1099-K (merchant card and third party network transactions)
  - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
  - Form 1099-C (canceled debt)
  - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.