

# October 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 COUNCIL AND CAUCUS 7:00 STORM WATER, STREETS AND UTILITIES 6:00	2 PLANNING COMMISSION 7:00 CAUCUS 6:45	3	4	5
6	7	8	9	10	11	12
13	14 CIVIL SERVICE COMM 4:00 (COMMUNITY ROOM #2)	15 COUNCIL AND CAUCUS 7:00 B&BC, FINANCE AND SAFETY 6:00	16	17 BZA 7:00 CAUCUS 6:45	18	19
20	21	22	23	24	25	26
27	28	29 RECREATION BOARD 6:00	30	31 		

All meetings will be held at City Hall 14600 State Road, unless otherwise noted.

**NORTH ROYALTON CITY COUNCIL  
A G E N D A  
OCTOBER 1, 2019**

7:00 p.m. Caucus

Council Meeting 7:00 p.m.



**REGULAR ORDER OF BUSINESS**

- 1. Call to Order.
- 2. Opening Ceremony (Pledge of Allegiance).
- 3. Roll Call.
- 4. Approval of Minutes: September 17, 2019
- 5. Communications.
- 6. Mayor's Report.
- 7. Department Head Reports.
- 8. President of Council's Report.
- 9. Committee Reports:

Building & Building Codes

Finance

Review & Oversight

Safety

Storm Water

Streets

Utilities

John Nickell

Larry Antoskiewicz

Dan Kasaris

Dan Langshaw

Gary Petrusky

Cheryl Hannan

Paul Marnecheck
- 10. Report from Council Representatives to regulatory or other boards:

Board of Zoning Appeals

Planning Commission

Recreation Board

Dan Kasaris

Larry Antoskiewicz

Paul Marnecheck
- 11. Public Discussion: Five minute maximum, on current agenda legislation only.
- 12. LEGISLATION

**FIRST READING CONSIDERATION**

- 1. **19-81** - AN ORDINANCE APPOINTING DANA SCHROEDER AS DIRECTOR OF LEGISLATIVE SERVICES FOR THE CITY OF NORTH ROYALTON, EFFECTIVE NOVEMBER 1, 2019, AND DECLARING AN EMERGENCY.
- 2. **19-82** - AN ORDINANCE AMENDING THE ORIGINAL APPROPRIATION ORDINANCE 18-117 AS AMENDED BY ORDINANCES 19-37, 19-53, 19-60 AND 19-73 FOR THE FISCAL YEAR ENDING DECEMBER 31, 2019 BY TRANSFERRING APPROPRIATIONS AND MAKING ADDITIONAL APPROPRIATIONS, AND DECLARING AN EMERGENCY.
- 3. **19-83** - AN ORDINANCE AUTHORIZING THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF ONE (1) 2020 FREIGHTLINER 6 AXLE TANDEM TRUCK FOR THE NORTH ROYALTON WASTEWATER DEPARTMENT THROUGH THE OHIO DEPARTMENT OF TRANSPORTATION PURCHASING CONTRACT FOR AN AMOUNT NOT TO EXCEED \$193,945.00, AND DECLARING AN EMERGENCY.
- 4. **19-84** - AN ORDINANCE AUTHORIZING THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF FIVE (5) CONVEYORS FOR THE NORTH ROYALTON WASTEWATER DEPARTMENT FROM STONE PRODUCTS, INC. FOR AN AMOUNT NOT TOO EXCEED \$29,476.00, AND DECLARING AN EMERGENCY.

5. **19-85** - AN ORDINANCE AUTHORIZING THE MAYOR AND WASTEWATER SUPERINTENDENT TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH STANTEC CONSULTING SERVICES, INC. FOR ENGINEERING SERVICES DURING THE CONSTRUCTION OF THE WASTEWATER TREATMENT PLANT “A” TERTIARY FILTERS AND UV DISINFECTION REPLACEMENT PROJECT FOR AN AMOUNT NOT TO EXCEED \$185,000.00, AND DECLARING AN EMERGENCY.
13. Miscellaneous.
14. Adjournment.

ORDINANCE NO. 19-81

INTRODUCED BY: Antoskiewicz  
Co-Sponsor: Marnecheck, Langshaw

AN ORDINANCE APPOINTING DANA SCHROEDER AS DIRECTOR OF LEGISLATIVE SERVICES FOR THE CITY OF NORTH ROYALTON, EFFECTIVE NOVEMBER 1, 2019, AND DECLARING AN EMERGENCY

- WHEREAS: Laura J. Haller, Director of Legislative Services, is retiring effective October 31, 2019; and
- WHEREAS: The position of Director of Legislative Services is an appointive position; and
- WHEREAS: The President of Council has chosen to appoint Dana Schroeder to this position, effective November 1, 2019; and
- WHEREAS: Council desires to provide for this appointment.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NORTH ROYALTON, COUNTY OF CUYAHOGA AND STATE OF OHIO, THAT:

Section 1. Council hereby appoints Dana Schroeder as Director of Legislative Services, effective November 1, 2019.

Section 2. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

Section 3. This Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety and welfare of the city, and for the further reason that it is immediately necessary to appoint a new Director of Legislative Services to fill the vacancy left by a retirement.

THEREFORE, provided this Ordinance receives the affirmative vote of two-thirds of all members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise from and after the earliest period allowed by law.

\_\_\_\_\_  
PRESIDENT OF COUNCIL

APPROVED: \_\_\_\_\_  
MAYOR

DATE PASSED: \_\_\_\_\_ DATE APPROVED: \_\_\_\_\_

ATTEST: \_\_\_\_\_  
DIRECTOR OF LEGISLATIVE SERVICES

YEAS:

NAYS:

AN ORDINANCE AMENDING THE ORIGINAL APPROPRIATION ORDINANCE 18-117 AS AMENDED BY ORDINANCES 19-37, 19-53, 19-60 AND 19-73 FOR THE FISCAL YEAR ENDING DECEMBER 31, 2019 BY TRANSFERRING APPROPRIATIONS AND MAKING ADDITIONAL APPROPRIATIONS, AND DECLARING AN EMERGENCY

**WHEREAS:** Council wishes to amend the Original Appropriation Ordinance 18-117, as amended by Ordinances 19-37, 19-53, 19-60 and 19-73 for the fiscal year ending December 31, 2019 by transferring and making additional appropriations and providing for transfers between funds.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NORTH ROYALTON, COUNTY OF CUYAHOGA AND STATE OF OHIO, THAT:

Section 1. To provide for the current expenses and other expenditures for the City of North Royalton, Ohio for the fiscal year ending December 31, 2019, the following sums be and they are hereby appropriated as itemized on Exhibit A attached hereto and incorporated herein as if fully rewritten.

Section 2. The attached Exhibit A includes the following inter-fund transfers:

General Fund	Police Facility Fund	\$ 550,000.00	Operating
General Fund	EMS Levy Fund	1,300,000.00	Operating
General Fund	SCMR Fund	800,000.00	Operating
General Fund	Enterprise Zone	16,400.00	Operating
General Fund	Police Pension Fund	370,000.00	Operating
General Fund	Fire Pension Fund	450,000.00	Operating
General Fund	Debt Service	450,000.00	Debt Service
YMCA Special Revenue	General Bond Retirement Fund	300,000.00	Debt Service
Future Capital Improvement Fund	General Bond Retirement Fund	287,550.00	Debt Service
Future Capital Improvement Fund	Fire Capital Improvement Fund	300,000.00	Advance
Storm Sewer & Drainage Fund	General Bond Retirement Fund	314,750.00	Debt Service
Fire Capital Improvement Fund	General Bond Retirement Fund	150,950.00	Debt Service
Issue 1 Sprague Road Fund	General Bond Retirement Fund	17,887.00	Debt Service

Section 3. A copy of this Ordinance shall be submitted by the Director of Finance to the Auditor of Cuyahoga County, Ohio and upon certification by said Auditor as required by law, the Director of Finance of this City is hereby authorized to draw her warrants upon the City Treasury for payment of any certification and vouchers therefore approved by the proper officers authorized by law to approve the same, or an Ordinance or Resolution of the Council to make such expenditures; provided, however, that no warrants shall be drawn or paid for salaries or wages except to persons employed by authority of and in accordance with the law or the Ordinances of this Council.

Section 4. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

THEREFORE, provided this Ordinance receives the affirmative vote of a majority of all members elected to Council, it shall take effect and be in force from and after the earliest period allowed by law.

PRESIDENT OF COUNCIL

APPROVED: MAYOR

DATE PASSED:

DATE APPROVED:

ATTEST:

DIRECTOR OF LEGISLATIVE SERVICES

YEAS:

NAYS:

CITY OF NORTH ROYALTON  
2019 AMENDING BUDGET ORDINANCE

	Appropriations per Ord. 18-117	Prior Amendments Subtotal	Amendments this Ordinance
<b>GENERAL FUND</b>			
<b>POLICE DEPARTMENT</b>			
Personal Service	3,552,000.00	-	-
Contractual Services	321,706.00	-	-
Supply & Materials	180,708.00	-	-
Capital Outlay	50,000.00	-	-
<b>Total Police Department</b>	<b>4,104,414.00</b>	<b>-</b>	<b>-</b>
<b>ANIMAL CONTROL</b>			
Personal Service	126,900.00	-	-
Contractual Services	5,575.00	-	-
Supply & Materials	7,950.00	-	-
Capital Outlay	200.00	-	-
<b>Total Animal Control Department</b>	<b>140,625.00</b>	<b>-</b>	<b>-</b>
<b>FIRE DEPARTMENT</b>			
Personal Service	439,350.00	-	-
Contractual Services	280,400.00	8,000.00	
Supply & Materials	110,700.00	-	-
<b>Total Fire Department</b>	<b>830,450.00</b>	<b>8,000.00</b>	<b>-</b>
<b>POLICE AND FIRE COMMUNICATIONS</b>			
Personal Service	213,400.00	-	-
Contractual Services	761,600.00	-	-
Capital Outlay	2,500.00	-	-
<b>Total Police &amp; Fire Comm</b>	<b>977,500.00</b>	<b>-</b>	<b>-</b>
<b>STREET LIGHTING</b>			
	145,000.00	-	-
<b>Total Street Lighting</b>	<b>145,000.00</b>	<b>-</b>	<b>-</b>
<b>SAFETY DIRECTOR</b>			
Personal Service	124,550.00	-	-
Contractual Services	6,950.00	-	-
Operating Supplies	6,300.00	-	-
Capital Outlay	1,500.00	-	-
<b>Total Police &amp; Fire Comm</b>	<b>139,300.00</b>	<b>-</b>	<b>-</b>
<b>CEMETERY DEPARTMENT</b>			
Contractual Services	39,300.00	-	-
Supply & Materials	162,330.00	-	-
Capital Outlay	-	-	-
<b>Total Cemetery Department</b>	<b>201,630.00</b>	<b>-</b>	<b>-</b>
<b>PARKS &amp; RECREATION DEPARTMENT</b>			
Personal Service	498,900.00	-	-
Contractual Services	77,311.00	-	-
Supply & Materials	98,760.00	-	-
Capital Outlay	10,000.00	-	-
<b>Total Parks &amp; Recreation Department</b>	<b>684,971.00</b>	<b>-</b>	<b>-</b>
<b>PLANNING COMMISSION</b>			
Personal Service	7,400.00	-	-
Contractual Services	6,475.00	-	-
Supply & Materials	550.00	-	-
Capital Outlay	-	-	-
<b>Total Planning Commission</b>	<b>14,425.00</b>	<b>-</b>	<b>-</b>
<b>BOARD OF ZONING</b>			
Personal Service	12,700.00	-	-
Contractual Services	2,500.00	-	-
Supply & Materials	700.00	-	-
<b>Total Board of Zoning</b>	<b>15,900.00</b>	<b>-</b>	<b>-</b>

CITY OF NORTH ROYALTON  
2019 AMENDING BUDGET ORDINANCE

	Appropriations per Ord. 18-117	Prior Amendments Subtotal	Amendments this Ordinance
<b>BUILDING DEPARTMENT</b>			
Personal Service	598,600.00	-	-
Contractual Services	186,360.00	-	-
Supply & Materials	20,590.00	-	-
Capital Outlay	26,200.00	-	-
<b>Total Building Department</b>	<b>831,750.00</b>	<b>-</b>	<b>-</b>
<b>COMMUNITY DEVELOPMENT</b>			
Personal Service	150,263.00	-	-
Contractual Services	29,750.00	-	-
Supply & Materials	3,600.00	-	-
<b>Total Community Development</b>	<b>183,613.00</b>	<b>-</b>	<b>-</b>
<b>RUBBISH COLLECTION</b>			
Contractual Services	1,500,000.00	-	-
<b>Total Rubbish Collection</b>	<b>1,500,000.00</b>	<b>-</b>	<b>-</b>
<b>SERVICE BUILDING AND GROUNDS</b>			
Personal Service	-	-	-
Contractual Services	89,900.00	-	-
Supply & Materials	20,950.00	-	-
Capital Outlay	-	-	-
<b>Total Service Bldg. &amp; Grounds</b>	<b>110,850.00</b>	<b>-</b>	<b>-</b>
<b>MAYOR'S OFFICE</b>			
Personal Service	316,370.00	-	-
Contractual Services	36,450.00	-	-
Supply & Materials	2,450.00	-	-
Capital Outlay	2,200.00	-	-
<b>Total Mayor's Office</b>	<b>357,470.00</b>	<b>-</b>	<b>-</b>
<b>FINANCE DEPARTMENT</b>			
Personal Service	316,124.00	-	-
Contractual Services	125,000.00	-	-
Supply & Materials	3,000.00	-	-
Capital Outlay	5,000.00	-	-
<b>Total Finance Department</b>	<b>449,124.00</b>	<b>-</b>	<b>-</b>
<b>LEGAL ADMINISTRATION</b>			
Personal Service	376,250.00	-	-
Contractual Services	138,650.00	-	-
Supply & Materials	10,400.00	-	-
Capital Outlay	2,200.00	-	-
<b>Total Legal Administration</b>	<b>527,500.00</b>	<b>-</b>	<b>-</b>
<b>ENGINEERING DEPARTMENT</b>			
Personal Service	164,150.00	-	-
Contractual Services	155,600.00	-	-
Supply & Materials	1,200.00	-	-
Capital Outlay	500.00	-	-
<b>Total Engineering</b>	<b>321,450.00</b>	<b>-</b>	<b>-</b>
<b>LEGISLATIVE</b>			
Personal Service	316,720.00	-	-
Contractual Services	54,598.00	-	-
Supply & Materials	13,500.00	-	-
Capital Outlay	6,000.00	-	-
<b>Total Legislative Activity</b>	<b>390,818.00</b>	<b>-</b>	<b>-</b>
<b>MAYOR'S COURT</b>			
Personal Service	154,600.00	-	-
Contractual Services	69,175.00	13,000.00	-
Supply & Materials	1,600.00	-	-
<b>Total Mayor's Court</b>	<b>225,375.00</b>	<b>13,000.00</b>	<b>-</b>

CITY OF NORTH ROYALTON  
2019 AMENDING BUDGET ORDINANCE

	Appropriations per Ord. 18-117	Prior Amendments Subtotal	Amendments this Ordinance	
<b>CIVIL SERVICE</b>				
Personal Service	5,050.00	-	-	
Contractual Services	35,100.00	-	-	
Supply & Materials	200.00	-	-	
<b>Total Civil Service</b>	<b>40,350.00</b>	<b>-</b>	<b>-</b>	
<b>CITY HALL BUILDING</b>				
Personal Service	110,650.00	-	-	
Contractual Services	232,050.00	-	-	
Supply & Materials	41,000.00	-	-	
Capital Outlay	30,000.00	-	-	
<b>Total City Hall Building</b>	<b>413,700.00</b>	<b>-</b>	<b>-</b>	
<b>OTHER GENERAL GOVERNMENT</b>				
Personal Services	20,000.00	-	-	
Supply & Materials	250,000.00	-	-	
Transfers-Out	3,520,000.00	416,400.00	-	
<b>Total - Other General Government</b>	<b>3,790,000.00</b>	<b>416,400.00</b>	<b>-</b>	
<b>TOTAL - GENERAL FUND</b>	<b>16,396,215.00</b>	<b>437,400.00</b>	<b>-</b>	
<b>ENFORCEMENT AND EDUCATIONAL FUND #205</b>				
Personal Service	15,000.00	-	-	
Supply & Materials	5,000.00	1,000.00	-	
<b>Total - Enforcement &amp; Education</b>	<b>20,000.00</b>	<b>1,000.00</b>	<b>-</b>	
<b>DRUG LAW ENFORCEMENT FUND #206</b>				
Supply & Materials	200.00	-	-	
<b>Total - Drug Law Enforcement</b>	<b>200.00</b>	<b>-</b>	<b>-</b>	
<b>POLICE FACILITY OPERATING FUND #207</b>				
Personal Service	887,700.00	-	-	
Contractual Services	21,400.00	-	-	
Supply & Materials	65,843.00	-	-	
Capital Outlay	2,400.00	-	-	
<b>Total - Police Facility Operating</b>	<b>977,343.00</b>	<b>-</b>	<b>-</b>	
<b>LAW ENFORCEMENT TRUST FUND #208</b>				
Contractual Service	18,500.00	-	(17,000.00)	A
Supply & Materials	5,500.00	-	-	
Capital Outlay	16,000.00	-	17,000.00	A
<b>Total - Law Enforcement Trust</b>	<b>40,000.00</b>	<b>-</b>	<b>-</b>	
<b>EMERGENCY MEDICAL SERVICE LEVY FUND #209</b>				
Personal Service	2,800,000.00	-	-	
Contractual Services	57,000.00	29,500.00	-	
Supply & Materials	38,700.00	-	-	
<b>Total EMS Levy Fund</b>	<b>2,895,700.00</b>	<b>29,500.00</b>	<b>-</b>	
<b>MOTOR VEHICLE LICENSE FUND #210</b>				
Street Repair	225,000.00	-	-	
<b>Total Motor Vehicle License Fund</b>	<b>225,000.00</b>	<b>-</b>	<b>-</b>	



CITY OF NORTH ROYALTON  
2019 AMENDING BUDGET ORDINANCE

	Appropriations per Ord. 18-117	Prior Amendments Subtotal	Amendments this Ordinance
<b>STREET CONSTRUCTION, MAINTENANCE, &amp; REPAIR FUND #211</b>			
Signals & Signs			
Contractual Services	75,000.00	-	-
Supply & Materials	30,000.00	-	-
	<b>105,000.00</b>	-	-
Street Reconstruction			
Contractual Service	90,000.00	-	
Capital Outlay	1,000,000.00	1,580,000.00	-
	<b>1,090,000.00</b>	<b>1,580,000.00</b>	-
Street Construction, Maintenance & Repair			
Personal Service	1,840,950.00	-	-
Contractual Services	154,275.00	(11,500.00)	-
Supply & Materials	436,500.00	(50,000.00)	-
Capital Outlay	7,000.00	-	-
	<b>2,438,725.00</b>	<b>(61,500.00)</b>	-
Snow Removal			
Personal Service	111,350.00	-	-
Contractual Services	15,000.00	-	-
Supply & Materials	449,000.00	-	-
	<b>575,350.00</b>	-	-
		-	
<b>Total SCMR Fund</b>	<b>4,209,075.00</b>	<b>1,518,500.00</b>	-
<b>STATE HIGHWAY FUND #212</b>			
Traffic Signals & Marking			
Contractual Services	20,000.00	-	-
Street Maintenance & Repair			
Operating Supplies	30,000.00	-	-
Snow & Ice Removal			
Supply & Materials	50,000.00	-	-
<b>Total State Highway Fund</b>	<b>100,000.00</b>	-	-
<b>CITY INCOME TAX FUND #213</b>			
Contractual Services	450,000.00	-	-
<b>Total City Income Tax Fund</b>	<b>450,000.00</b>	-	-
<b>POLICE LEVY FUND #215</b>			
Personal Services	1,135,000.00	-	-
Contractual Services	-	5,000.00	-
Supply & Materials	-	-	-
Capital Outlay	204,700.00	450,000.00	-
<b>Total - Police Levy Fund</b>	<b>1,339,700.00</b>	<b>455,000.00</b>	-
<b>FIRE LEVY FUND #216</b>			
Personal Service	1,000,000.00	-	-
<b>Total Fire Levy Fund</b>	<b>1,000,000.00</b>	-	-
<b>RECYCLING GRANT FUND #217</b>			
Contractual Services	5,000.00	-	-
<b>Total Recycling Grant</b>	<b>5,000.00</b>	-	-
<b>OFFICE ON AGING FUND #219</b>			
Personal Services	122,300.00	-	-
Contractual Services	45,150.00	-	-
Supply & Materials	13,400.00	-	-
Capital Outlay	800.00	-	-
<b>Total Office on Aging Fund</b>	<b>181,650.00</b>	-	-
<b>NOPEC GRANT FUND #221</b>			
Contractual Services	-	500.00	-
Capital Outlay	-	111,000.00	-
<b>Total Court Computer Fund</b>	<b>-</b>	<b>111,500.00</b>	-

CITY OF NORTH ROYALTON  
2019 AMENDING BUDGET ORDINANCE

	Appropriations per Ord. 18-117	Prior Amendments Subtotal	Amendments this Ordinance
<b>COURT COMPUTER FUND #236</b>			
Contractual Services	10,000.00	-	-
Operating Supplies	5,000.00	-	-
Capital Outlay	4,300.00	-	-
<b>Total Court Computer Fund</b>	<b>19,300.00</b>	<b>-</b>	<b>-</b>
<b>COMMUNITY DIVERSION PROGRAM FUND #237</b>			
Personal Services	7,000.00	(500.00)	-
Contractual Services	500.00	1,500.00	-
Operating Supplies	1,500.00	(1,000.00)	-
<b>Total Community Diversion</b>	<b>9,000.00</b>	<b>-</b>	<b>-</b>
<b>ENTERPTISE ZONE FUND #239</b>			
Contractual Services	1,750.00	16,400.00	-
<b>Total Enterprise Zone Fund</b>	<b>1,750.00</b>	<b>16,400.00</b>	<b>-</b>
<b>YMCA SPECIAL REVENUE FUND #249</b>			
Transfers-Out	520,725.00	(220,725.00)	-
<b>Total Enterprise Zone Fund</b>	<b>520,725.00</b>	<b>(220,725.00)</b>	<b>-</b>
<b>ACCRUED BALANCES FUND #260</b>			
Personal Service	175,000.00	-	-
<b>Total AB Fund</b>	<b>175,000.00</b>	<b>-</b>	<b>-</b>
<b>POLICE PENSION FUND #261</b>			
Personal Service	620,000.00	-	-
<b>Total Police Pension Fund</b>	<b>620,000.00</b>	<b>-</b>	<b>-</b>
<b>FIRE PENSION FUND #262</b>			
Personal Service	700,000.00	-	-
<b>Total Police Pension Fund</b>	<b>700,000.00</b>	<b>-</b>	<b>-</b>
<b>GENERAL BOND RETIREMENT FUND #321</b>			
Supply & Materials	10,000.00	-	-
Debt Service - Interest	615,000.00	-	-
Debt Service - Principal	1,448,000.00	-	-
<b>Total General Bond Retirement</b>	<b>2,073,000.00</b>	<b>-</b>	<b>-</b>
<b>SPECIAL ASSESSMENT FUND #341</b>			
Other	30,000.00	-	-
Debt Service	95,000.00	-	-
<b>Total Special Assessment Fund</b>	<b>125,000.00</b>	<b>-</b>	<b>-</b>
<b>SERVICE CAPITAL FUND #430</b>			
Capital Outlay	67,000.00	-	-
<b>Total Rec Capital Improvement</b>	<b>67,000.00</b>	<b>-</b>	<b>-</b>
<b>RECREATION CAPITAL IMPROVEMENT FUND #431</b>			
Recreation Capital Improvement			
Contractual Services	20,000.00	(20,000.00)	-
Capital Outlay	-	2,000.00	-
<b>Total Rec Capital Improvement</b>	<b>20,000.00</b>	<b>(18,000.00)</b>	<b>-</b>
<b>FUTURE CAPITAL IMPROVEMENT FUND #432</b>			
Contractual Services	-	15,000.00	-
Capital Outlay	-	260,000.00	-
Debt Service	-	-	-
Transfers-Out	287,550.00	300,000.00	-
<b>Total Future Capital Improvement Fund</b>	<b>287,550.00</b>	<b>575,000.00</b>	<b>-</b>
<b>STORM AND SEWER DRAINAGE FUND #433</b>			
Contractual Services	80,000.00	-	-
Capital Outlay	-	208,100.00	-
Advance-Out	-	-	-
Transfers-Out	314,750.00	-	-
<b>Total Storm &amp; Sewer Drainage</b>	<b>394,750.00</b>	<b>208,100.00</b>	<b>-</b>

CITY OF NORTH ROYALTON  
2019 AMENDING BUDGET ORDINANCE

	Appropriations per Ord. 18-117	Prior Amendments Subtotal	Amendments this Ordinance
<b>FIRE CAPITAL IMPROVEMENT FUND #434</b>			
Contractual Service	-	37,000.00	-
Capital Outlay	475,000.00	318,000.00	-
Debt Service	107,812.62	-	-
Transfer Out	150,950.00	-	-
<b>Total Fire Capital Improvement Fund</b>	<b>733,762.62</b>	<b>355,000.00</b>	<b>-</b>
<b>ROUTE 82 WIDENING FUND #435</b>			
Capital Outlay	-	2,824,653.36	-
<b>Total YMCA Capital Imp Fund</b>	<b>-</b>	<b>2,824,653.36</b>	<b>-</b>
<b>YMCA CAPITAL RESERVE FUND #437</b>			
Contractual Services	20,000.00	10,000.00	-
<b>Total YMCA Capital Imp Fund</b>	<b>20,000.00</b>	<b>10,000.00</b>	<b>-</b>
<b>WATER MAIN FUND #445</b>			
Contractual Services	-	60,000.00	-
Capital Outlay	500,000.00	200,000.00	-
<b>Total Water Main Fund</b>	<b>500,000.00</b>	<b>260,000.00</b>	<b>-</b>
<b>ISSUE 1 - SPRAGUE ROAD FUND #451</b>			
Transfer Out	17,887.00	-	-
<b>Total YMCA Capital Imp Fund</b>	<b>17,887.00</b>	<b>-</b>	<b>-</b>
<b>ENERGY CONSERVATION PROJECT CAPITAL FUND #463</b>			
Capital Outlay	-	2,847,000.00	-
<b>Total Energy Conservation Project Capital Fund</b>	<b>-</b>	<b>2,847,000.00</b>	<b>-</b>
<b>WASTEWATER TREATMENT FUND #551</b>			
Sanitary Sewer Treatment			
Personal Services	1,164,500.00	-	
Contractual Services	2,201,450.00	-	
Supply & Materials	343,750.00	-	
Capital Outlay	289,000.00	-	
	<b>3,998,700.00</b>	<b>-</b>	<b>-</b>
Compost Facility			
Contractual Services	28,800.00	-	
Supply & Materials	200.00	-	-
	<b>29,000.00</b>	<b>-</b>	<b>-</b>
<b>Total Wastewater Treatment Fund</b>	<b>4,027,700.00</b>	<b>-</b>	<b>-</b>
<b>WASTEWATER MAINTENANCE FUND #552</b>			
Storm Sewer & Drainage Maintenance			
Personal Service	469,900.00	-	
Contractual Services	27,500.00	65,179.00	40,000.00
Supply & Materials	102,750.00	-	
Capital Outlay	-	31,155.00	
	<b>600,150.00</b>	<b>96,334.00</b>	<b>40,000.00</b>
Wastewater Maintenance			
Personal Service	825,850.00	-	
Contractual Services	274,580.00	-	
Supply & Materials	160,700.00	-	
Capital Outlay	-	-	
Debt Service	-	-	
	<b>1,261,130.00</b>	<b>-</b>	<b>-</b>
<b>Total WW Maintenance Fund</b>	<b>1,861,280.00</b>	<b>96,334.00</b>	<b>40,000.00</b>
<b>WASTEWATER DEBT SERVICE FUND #553</b>			
Debt Service	220,000.00	-	
<b>Total WW Debt Service Fund</b>	<b>220,000.00</b>	<b>-</b>	<b>-</b>
<b>WASTEWATER REPAIR AND REPLACEMENT FUND #555</b>			
Capital Outlay	112,000.00	100,000.00	40,000.00
<b>Total WW Repair &amp; Replacem't</b>	<b>112,000.00</b>	<b>100,000.00</b>	<b>40,000.00</b>

CITY OF NORTH ROYALTON  
2019 AMENDING BUDGET ORDINANCE

	Appropriations per Ord. 18-117	Prior Amendments Subtotal	Amendments this Ordinance
OHIO GOVERNMENT BENEFIT COOPERATIVE FUND #710			
Personal Services	3,000,000.00	-	
Total Improvement Holding Fund	3,000,000.00	-	-
IMPROVEMENT HOLDING FUND #763			
Refunds	30,000.00	-	
Total Improvement Holding Fund	30,000.00	-	-
OHIO BOARD OF BUILDING STANDARDS FUND #764			
Other	15,000.00	-	
Total OBBS Fund	15,000.00	-	-
BUILDING CONSTRUCTION BOND FUND #766			
Other	75,000.00	-	
Total Bldg. Construction Bond	75,000.00	-	-
OFFICE ON AGING DEPOSITS FUND #768			
Other	3,000.00	-	
Total Office on Aging Deposits	3,000.00	-	-
UNCLAIMED FUNDS #769			
Other	500.00	-	
Total Unclaimed Funds	500.00	-	-
FUND TOTALS	43,469,087.62	9,606,662.36	80,000.00

Total 2019 Appropriations
3,552,000.00
321,706.00
180,708.00
50,000.00
4,104,414.00
126,900.00
5,575.00
7,950.00
200.00
140,625.00
439,350.00
288,400.00
110,700.00
838,450.00
213,400.00
761,600.00
2,500.00
977,500.00
145,000.00
145,000.00
124,550.00
6,950.00
6,300.00
1,500.00
139,300.00
39,300.00
162,330.00
-
201,630.00
498,900.00
77,311.00
98,760.00
10,000.00
684,971.00
7,400.00
6,475.00
550.00
-
14,425.00
12,700.00
2,500.00
700.00
15,900.00

Total 2019 Appropriations
598,600.00
186,360.00
20,590.00
26,200.00
831,750.00
150,263.00
29,750.00
3,600.00
183,613.00
1,500,000.00
1,500,000.00
89,900.00
20,950.00
-
110,850.00
316,370.00
36,450.00
2,450.00
2,200.00
357,470.00
316,124.00
125,000.00
3,000.00
5,000.00
449,124.00
376,250.00
138,650.00
10,400.00
2,200.00
527,500.00
164,150.00
155,600.00
1,200.00
500.00
321,450.00
316,720.00
54,598.00
13,500.00
6,000.00
390,818.00
154,600.00
82,175.00
1,600.00
238,375.00

<b>Total 2019 Appropriations</b>
5,050.00
35,100.00
200.00
<b>40,350.00</b>
110,650.00
232,050.00
41,000.00
30,000.00
<b>413,700.00</b>
20,000.00
250,000.00
3,936,400.00
<b>4,206,400.00</b>
<b>16,833,615.00</b>
15,000.00
6,000.00
<b>21,000.00</b>
200.00
<b>200.00</b>
887,700.00
21,400.00
65,843.00
2,400.00
<b>977,343.00</b>
1,500.00
5,500.00
33,000.00
<b>40,000.00</b>
2,800,000.00
86,500.00
38,700.00
<b>2,925,200.00</b>
225,000.00
<b>225,000.00</b>

Total 2019 Appropriations
75,000.00
30,000.00
105,000.00
90,000.00
2,580,000.00
2,670,000.00
1,840,950.00
142,775.00
386,500.00
7,000.00
2,377,225.00
111,350.00
15,000.00
449,000.00
575,350.00
-
5,727,575.00
20,000.00
30,000.00
50,000.00
100,000.00
450,000.00
450,000.00
1,135,000.00
5,000.00
-
654,700.00
1,794,700.00
1,000,000.00
1,000,000.00
5,000.00
5,000.00
122,300.00
45,150.00
13,400.00
800.00
181,650.00
500.00
111,000.00
111,500.00



Total 2019 Appropriations
10,000.00
5,000.00
4,300.00
19,300.00
6,500.00
2,000.00
500.00
9,000.00
18,150.00
18,150.00
300,000.00
300,000.00
175,000.00
175,000.00
620,000.00
620,000.00
700,000.00
700,000.00
10,000.00
615,000.00
1,448,000.00
2,073,000.00
30,000.00
95,000.00
125,000.00
67,000.00
67,000.00
-
2,000.00
2,000.00
15,000.00
260,000.00
-
587,550.00
862,550.00
80,000.00
208,100.00
-
314,750.00
602,850.00

<b>Total 2019 Appropriations</b>
37,000.00
793,000.00
107,812.62
150,950.00
<b>1,088,762.62</b>
2,824,653.36
<b>2,824,653.36</b>
30,000.00
<b>30,000.00</b>
60,000.00
700,000.00
<b>760,000.00</b>
17,887.00
<b>17,887.00</b>
2,847,000.00
<b>2,847,000.00</b>
1,164,500.00
2,201,450.00
343,750.00
289,000.00
<b>3,998,700.00</b>
28,800.00
200.00
<b>29,000.00</b>
<b>4,027,700.00</b>
469,900.00
132,679.00
102,750.00
31,155.00
<b>736,484.00</b>
825,850.00
274,580.00
160,700.00
-
-
<b>1,261,130.00</b>
<b>1,997,614.00</b>
220,000.00
<b>220,000.00</b>
252,000.00
<b>252,000.00</b>

<b>Total 2019 Appropriations</b>
<hr/>
3,000,000.00
<hr/>
<b>3,000,000.00</b>
<hr/>
<hr/>
30,000.00
<hr/>
<b>30,000.00</b>
<hr/>
<hr/>
15,000.00
<hr/>
<b>15,000.00</b>
<hr/>
<hr/>
75,000.00
<hr/>
<b>75,000.00</b>
<hr/>
<hr/>
3,000.00
<hr/>
<b>3,000.00</b>
<hr/>
<hr/>
500.00
<hr/>
<b>500.00</b>
<hr/>
<hr/>
<b>53,155,749.98</b>
<hr/>

AN ORDINANCE AUTHORIZING THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF ONE (1) 2020 FREIGHTLINER 6 AXLE TANDEM TRUCK FOR THE NORTH ROYALTON WASTEWATER DEPARTMENT THROUGH THE OHIO DEPARTMENT OF TRANSPORTATION PURCHASING CONTRACT FOR AN AMOUNT NOT TO EXCEED \$193,945.00, AND DECLARING AN EMERGENCY

- WHEREAS: Council has authorized the purchase of a vehicle for the North Royalton Wastewater Department; and
- WHEREAS: Council approved Ordinance 09-28 on March 3, 2009 requesting permission to participate in the Ohio Department of Transportation Contracts for the purchase of machinery, materials, supplies and other articles; and
- WHEREAS: The city is purchasing this vehicle through the Ohio Department of Transportation Purchasing Contract; and
- WHEREAS: It is necessary to provide for the funding of said purchase.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NORTH ROYALTON, COUNTY OF CUYAHOGA AND STATE OF OHIO, THAT:

- Section 1. Council hereby authorizes the expenditure of an amount not to exceed \$193,945.00 for the purchase of one (1) 2020 Freightliner 6 axle tandem truck for the North Royalton Wastewater Department pursuant to ODOT Contract No. 044-20 awarded to vendor: Valley Freightliner and Western Star, 10901 Brookpark Road, Parma, Ohio 44130, OAKS ID: 0000068191, and as further described in Exhibit A attached hereto and incorporated as if fully rewritten.
- Section 2. The Wastewater Superintendent is hereby authorized and directed to forward a certified copy of this Ordinance to Valley Freightliner and Western Star.
- Section 3. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.
- Section 4. This Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety and welfare of the city, and for the further reason that it is immediately necessary to provide for the purchase of this vehicle for the North Royalton Wastewater Department for the proper and immediate performance of departmental duties.
- THEREFORE, provided this Ordinance receives the affirmative vote of two-thirds of all members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, from and after the earliest period allowed by law.

\_\_\_\_\_  
PRESIDENT OF COUNCIL

APPROVED: \_\_\_\_\_  
MAYOR

DATE PASSED: \_\_\_\_\_ DATE APPROVED: \_\_\_\_\_

ATTEST: \_\_\_\_\_  
DIRECTOR OF LEGISLATIVE SERVICES

YEAS:

NAYS:

# **CITY OF NORTH ROYALTON**

## **Consolidated Sanitary Sewer District**



Phone: 440-237-5010  
Facsimile: 440-582-9281

11675 Royalton Road  
North Royalton, Ohio 44133

To: Members of City Council

Re: Sludge Hauling Tandem Truck and Conveyors

Date: September 25, 2019

Dear Council Members;

I am recommending the following purchase for the Wastewater Department for the continuing production of our sludge processing at both the A and B plants. The purchase of the Tandem truck and conveyors will cut cost in the processing of the sludge. The cost will be reduced by the amount of loads that we will have to haul to our destined sanitary landfill. The Tandem truck will allow the wastewater department to decrease our trips to the landfill. Our current equipment doesn't have the capacity of the new truck and is currently 10 years old.

Respectfully,

Mark A. Smith  
Wastewater Superintendent  
City of North Royalton  
Consolidated Sanitary Sewer District

**Prepared for:**  
John Simon  
ODOT City of North Royalton  
14600 State Rd  
North Royalton, OH 44133  
Phone: 440-336-5377

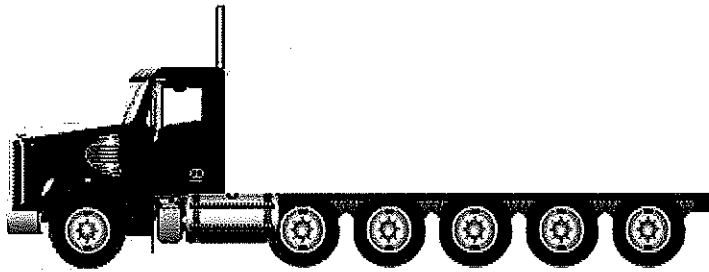
**Prepared by:**  
Greg Simonic  
Valley Freightliner & Western Star  
10901 Brookpark Rd  
Parma, OH 44130  
Phone: 216-267-4800  
E-Mail: gregs@valley1.com

*A proposal for*  
**City of North Royalton**  
**ODOT CONTRACT 044-20 CO-OP PRICING**

*Prepared by*  
**Valley Freightliner & Western Star**  
*Greg Simonic*

*Aug 05, 2019*

**Freightliner SD**



Components shown may not reflect all spec'd options and are not to scale



Prepared for:  
 John Simon  
 ODOT City of North Royalton  
 14600 State Rd  
 North Royalton, OH 44133  
 Phone: 440-336-5377

Prepared by:  
 Greg Simonic  
 Valley Freightliner & Western Star  
 10901 Brookpark Rd  
 Parma, OH 44130  
 Phone: 216-267-4800  
 E-Mail: gregs@valley1.com

## S P E C I F I C A T I O N   P R O P O S A L

Data Code	Description	Weight Front	Weight Rear
<b>Price Level</b>			
PRL-20D	SD PRL-20D (EFF:04/30/19)		
<b>Data Version</b>			
DRL-012	SPECPRO21 DATA RELEASE VER 012		
<b>Vehicle Configuration</b>			
001-241	122SD CONVENTIONAL CHASSIS	9,184	6,716
004-220	2020 MODEL YEAR SPECIFIED		
002-004	SET BACK AXLE - TRUCK	-10	
* 019-002	STRAIGHT TRUCK PROVISION		
003-001	LH PRIMARY STEERING LOCATION		
<b>General Service</b>			
AA1-002	TRUCK CONFIGURATION		
AA6-001	DOMICILED, USA 50 STATES (INCLUDING CALIFORNIA AND CARB OPT-IN STATES)		
A85-011	CONSTRUCTION SERVICE		
A84-1GM	GOVERNMENT BUSINESS SEGMENT		
AA4-003	DRY BULK COMMODITY		
AA5-002	TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS		
AB1-008	MAXIMUM 8% EXPECTED GRADE		
AB5-001	SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE		
995-1AF	FREIGHTLINER LEVEL III WARRANTY		
A66-99D	EXPECTED FRONT AXLE(S) LOAD : 20000.0 lbs		
A68-99D	EXPECTED REAR DRIVE AXLE(S) LOAD : 45400.0 lbs		
A67-99D	EXPECTED PUSHER AXLE(S) LOAD : 39600.0 lbs		
A63-99D	EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 105000.0 lbs		
<b>Truck Service</b>			
AA3-005	FLATBED/PLATFORM/STAKE BODY		
A88-99D	EXPECTED TRUCK BODY LENGTH : 0.0 ft		
AF3-1N7	CONCORD ROAD EQUIPMENT		



Prepared for:  
 John Simon  
 ODOT City of North Royalton  
 14600 State Rd  
 North Royalton, OH 44133  
 Phone: 440-336-5377

Prepared by:  
 Greg Simonic  
 Valley Freightliner & Western Star  
 10901 Brookpark Rd  
 Parma, OH 44130  
 Phone: 216-267-4800  
 E-Mail: gregs@valley1.com

Data Code	Description	Weight Front	Weight Rear
AF7-99D	EXPECTED BODY/PAYLOAD CG HEIGHT ABOVE FRAME "XX" INCHES : 32.0 in		
<b>Engine</b>			
101-3AR	CUM X15 565 HP @ 1950 RPM, 2000 GOV RPM, 1850 LB/FT @ 1150 RPM	150	60
<b>Electronic Parameters</b>			
79A-075	75 MPH ROAD SPEED LIMIT		
79B-000	CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT		
79K-009	PTO MODE ENGINE RPM LIMIT - 1200 RPM		
79M-001	PTO MODE BRAKE OVERRIDE - SERVICE BRAKE APPLIED		
79P-002	PTO RPM WITH CRUISE SET SWITCH - 700 RPM		
79Q-002	PTO RPM WITH CRUISE RESUME SWITCH - 700 RPM		
79S-001	PTO MODE CANCEL VEHICLE SPEED - 5 MPH		
79U-007	PTO GOVERNOR RAMP RATE - 250 RPM PER SECOND		
79V-001	FUEL DOSING OF AFTERTREATMENT ENABLED IN PTO MODE-CLEANS HYDROCARBONS AT HIGH TEMPERATURES ONLY		
79W-001	ONE REMOTE PTO SPEED		
79X-001	PTO SPEED 1 SETTING - 700 RPM		
80G-002	PTO MINIMUM RPM - 700		
80J-002	REGEN INHIBIT SPEED THRESHOLD - 5 MPH		
<b>Engine Equipment</b>			
99C-017	2016-2019 ONBOARD DIAGNOSTICS/2010 EPA/CARB/FINAL GHG17 CONFIGURATION		
99D-011	2008 CARB EMISSION CERTIFICATION - CLEAN IDLE (INCLUDES 6X4 INCH LABEL ON LOWER FORWARD CORNER OF DRIVER DOOR)		
13E-001	STANDARD OIL PAN		
105-001	ENGINE MOUNTED OIL CHECK AND FILL		
133-004	ONE PIECE VALVE COVER		
014-1CP	DUAL SIDE OF HOOD AIR INTAKE WITH ENGINE MOUNTED HIGH CAPACITY AIR CLEANER		
124-1D7	DR 12V 160 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE		
292-146	(3) NORTHSTAR ULTRA HIGH PERFORMANCE ABSORBED GLASS MAT NSB-AGM31, GROUP 31, 12 VOLT 3450 CCA THREADED STUD BATTERIES, DTNA WARRANTY INCLUDED		70
290-1AC	PASSENGER SEAT BATTERY BOX VENTED TO OUTSIDE OF CAB	-70	-25





Prepared for:  
 John Simon  
 ODOT City of North Royalton  
 14600 State Rd  
 North Royalton, OH 44133  
 Phone: 440-336-5377

Prepared by:  
 Greg Simonich  
 Valley Freightliner & Western Star  
 10901 Brookpark Rd  
 Parma, OH 44130  
 Phone: 216-267-4800  
 E-Mail: gregs@valley1.com

Data Code	Description	Weight Front	Weight Rear
282-013	BATTERY BOX MOUNTED UNDER PASSENGER SEAT		
291-017	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN		
289-006	PLASTIC BATTERY BOX COVER		
293-058	POSITIVE LOAD DISCONNECT WITH CAB MOUNTED CONTROL SWITCH MOUNTED OUTBOARD DRIVER SEAT	8	
295-029	POSITIVE AND NEGATIVE POSTS FOR JUMPSTART LOCATED ON FRAME NEXT TO STARTER	2	
* 107-027	CUMMINS 37.4 CFM DUAL CYLINDER AIR COMPRESSOR		
131-013	AIR COMPRESSOR DISCHARGE LINE		
152-041	ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM		
128-047	CUMMINS INTEBRAKE COMPRESSION BRAKE WITH (2) SWITCHES; (1) ON/OFF AND (1) LOW/MEDIUM/HIGH RETARDATION LEVEL		
016-1C2	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE		
28F-002	ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD REGENERATION AND DASH MOUNTED REGENERATION REQUEST SWITCH		
* 239-032	11 FOOT 00 INCH (132 INCH+0/-5.9 INCH) EXHAUST SYSTEM HEIGHT		
233-017	STANDARD CURVE BRIGHT UPPER STACK(S)		
237-1CR	RH CURVED VERTICAL TAILPIPE B-PILLAR MOUNTED ROUTED FROM STEP		
23U-003	23 GALLON DIESEL EXHAUST FLUID TANK		
30N-003	100 PERCENT DIESEL EXHAUST FLUID FILL		
43X-001	LH HEAVY DUTY STANDARD DIESEL EXHAUST FLUID TANK LOCATION		
43Y-001	STANDARD DIESEL EXHAUST FLUID TANK CAP		
242-001	STAINLESS STEEL AFTERTREATMENT DEVICE/MUFFLER/TAILOPIPE SHIELD		
273-036	BORG WARNER (KYSOR) REAR AIR ON/OFF ENGINE FAN CLUTCH		
276-001	AUTOMATIC FAN CONTROL WITHOUT DASH SWITCH, NON ENGINE MOUNTED		
110-003	CUMMINS SPIN ON FUEL FILTER		
118-001	FULL FLOW OIL FILTER		
266-1AW	1700 SQUARE INCH ALUMINUM RADIATOR	30	
103-039	ANTIFREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXTENDED LIFE COOLANT		



Prepared for:  
 John Simon  
 ODOT City of North Royalton  
 14600 State Rd  
 North Royalton, OH 44133  
 Phone: 440-336-5377

Prepared by:  
 Greg Simonic  
 Valley Freightliner & Western Star  
 10901 Brookpark Rd  
 Parma, OH 44130  
 Phone: 216-267-4800  
 E-Mail: gregs@valley1.com

Data Code	Description	Weight Front	Weight Rear
171-007	GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT		
172-001	CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES		
270-016	RADIATOR DRAIN VALVE		
168-002	LOWER RADIATOR GUARD	35	
138-005	PHILLIPS-TEMRO 1500 WATT/115 VOLT BLOCK HEATER	4	
140-022	CHROME ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR		
134-001	ALUMINUM FLYWHEEL HOUSING		
155-055	DELCO 12V 39MT HD/OCP STARTER WITH THERMAL PROTECTION AND INTEGRATED MAGNETIC SWITCH		

#### Transmission

342-1M3	ALLISON 4500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	170	50
---------	--	-----	----

#### Transmission Equipment

343-339	ALLISON VOCATIONAL PACKAGE 223 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODELS RDS, HS, MH AND TRV
84B-012	ALLISON VOCATIONAL RATING FOR ON/OFF HIGHWAY APPLICATIONS AVAILABLE WITH ALL PRODUCT FAMILIES
84C-023	PRIMARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY
84D-023	SECONDARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY
84E-000	PRIMARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE
84F-000	SECONDARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE
84G-000	PRIMARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE
84H-000	SECONDARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE
84N-200	FUEL SENSE 2.0 DISABLED - PERFORMANCE - TABLE BASED
85H-095	MAXIMUM OUTPUT SPEED FOR PTO OPERATION 2400 RPM - ALLISON 5TH GEN TRANSMISSIONS



Prepared for:  
John Simon  
ODOT City of North Royalton  
14600 State Rd  
North Royalton, OH 44133  
Phone: 440-336-5377

Prepared by:  
Greg Simon  
Valley Freightliner & Western Star  
10901 Brookpark Rd  
Parma, OH 44130  
Phone: 216-267-4800  
E-Mail: gregs@valley1.com

Data Code	Description	Weight Front	Weight Rear
34C-001	ELECTRONIC TRANSMISSION CUSTOMER ACCESS CONNECTOR FIREWALL MOUNTED		
362-823	CUSTOMER INSTALLED CHELSEA 280 SERIES PTO		
363-001	PTO MOUNTING, LH SIDE OF MAIN TRANSMISSION		
341-018	MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN		
345-003	PUSH BUTTON ELECTRONIC SHIFT CONTROL, DASH MOUNTED		
97G-004	TRANSMISSION PROGNOSTICS - ENABLED 2013		
370-011	WATER TO OIL TRANSMISSION COOLER, FRAME MOUNTED	15	
346-003	TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK		
35T-001	SYNTHETIC TRANSMISSION FLUID (TES-295 COMPLIANT)		

#### Front Axle and Equipment

400-1AC	MFS-20-133A 20,000# FL1 71.0 INCH KPI/3.74 INCH DROP SINGLE FRONT AXLE	230
402-030	MERITOR 16.5X6 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES	10
403-002	NON-ASBESTOS FRONT BRAKE LINING	
419-023	CONMET CAST IRON FRONT BRAKE DRUMS	
427-001	FRONT BRAKE DUST SHIELDS	5
409-006	FRONT OIL SEALS	
408-001	VENTED FRONT HUB CAPS WITH WINDOW, CENTER AND SIDE PLUGS - OIL	
416-022	STANDARD SPINDLE NUTS FOR ALL AXLES	
405-002	MERITOR AUTOMATIC FRONT SLACK ADJUSTERS	
406-001	STANDARD KING PIN BUSHINGS	
536-055	TRW THP-60 POWER STEERING WITH RCH45 AUXILIARY GEAR	130
539-003	POWER STEERING PUMP	
534-003	4 QUART POWER STEERING RESERVOIR	
533-001	OIL/AIR POWER STEERING COOLER	
40T-002	SYNTHETIC 75W-90 FRONT AXLE LUBE	

#### Front Suspension

620-006	20,000# FLAT LEAF FRONT SUSPENSION	270
619-004	GRAPHITE BRONZE BUSHINGS WITH SEALS - FRONT SUSPENSION	
62G-998	NO FRONT SUSPENSION OPTIONS	



Prepared for:  
John Simon  
ODOT City of North Royalton  
14600 State Rd  
North Royalton, OH 44133  
Phone: 440-336-5377

Prepared by:  
Greg Simon  
Valley Freightliner & Western Star  
10901 Brookpark Rd  
Parma, OH 44130  
Phone: 216-267-4800  
E-Mail: gregs@valley1.com

Data Code	Description	Weight Front	Weight Rear
410-001	FRONT SHOCK ABSORBERS		
<b>Rear Axle and Equipment</b>			
420-059	RT-46-164P 46,000# R-SERIES TANDEM REAR AXLE		530
421-489	4.89 REAR AXLE RATIO		
424-001	IRON REAR AXLE CARRIER WITH STANDARD AXLE HOUSING		
386-075	MXL 18T MERITOR EXTENDED LUBE MAIN DRIVELINE WITH HALF ROUND YOKES	80	80
388-073	MXL 17T MERITOR EXTENDED LUBE INTERAXLE DRIVELINE WITH HALF ROUND YOKES		
452-006	DRIVER CONTROLLED TRACTION DIFFERENTIAL - BOTH TANDEM REAR AXLES		30
878-023	(1) INTERAXLE LOCK VALVE, (1) DRIVER CONTROLLED DIFFERENTIAL LOCK FORWARD-REAR AND REAR-REAR AXLE VALVE		
87A-005	INDICATOR LIGHT FOR EACH INTERAXLE LOCKOUT SWITCH		
87B-008	INDICATOR LIGHT FOR EACH DRIVER CONTROLLED TRACTION DEVICE SWITCH		
423-019	MERITOR 16.5X8.62 Q+ CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		
433-002	NON-ASBESTOS REAR BRAKE LINING		
434-019	ASPHALT SPREADER CLEARANCE REAR BRAKE GEOMETRY		
451-023	CONMET CAST IRON REAR BRAKE DRUMS		
425-002	REAR BRAKE DUST SHIELDS		10
440-006	REAR OIL SEALS		
426-1B3	BENDIX EVERSURE LONGSTROKE 2-DRIVE AXLES SPRING PARKING CHAMBERS		20
428-003	HALDEX AUTOMATIC REAR SLACK ADJUSTERS		
41T-002	SYNTHETIC 75W-90 REAR AXLE LUBE		
<b>Rear Suspension</b>			
622-248	CHALMERS 854 46,000# HIGH STABILITY REAR SUSPENSION WITH #29 CAN		420
621-028	CHALMERS 800 SERIES - HIGH RIDE HEIGHT		
624-009	54 INCH AXLE SPACING		
623-006	FORE/AFT AND TRANSVERSE CONTROL RODS		
439-002	REAR SHOCK ABSORBERS - TWO AXLES (TANDEM)		20
<b>Pusher / Tag Equipment</b>			
* 035-1F4	(3) HENDRICKSON SC13 COMPOSILITE 13,200# AIR LIFT STEERABLE PUSHER SUSPENSIONS, 15X4 BRAKES AND FF1 AXLES	860	2,605



Prepared for:  
 John Simon  
 ODOT City of North Royalton  
 14600 State Rd  
 North Royalton, OH 44133  
 Phone: 440-336-5377

Prepared by:  
 Greg Simonc  
 Valley Freightliner & Western Star  
 10901 Brookpark Rd  
 Parma, OH 44130  
 Phone: 216-267-4800  
 E-Mail: gregs@valley1.com

	Data Code	Description	Weight Front	Weight Rear
*	443-1H0	(3) HENDRICKSON SC13 13,200# FF1 STEERABLE 15X4 BRAKE INTEGRAL PUSHER AXLES		
	874-018	(3) DASH VALVES AND (3) GAUGES FOR TRIPLE LIFT AXLES		
	87F-005	REVERSE LIFT AXLE WIRING WITH LAST STATE RETENTION WITH IGNITION OFF		
	896-017	(3) REGULATORS MOUNTED ON CHASSIS FOR TRIPLE LIFT AXLES		
*	456-1AE	HENDRICKSON 15X4 CAM PUSHER/TAG BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		
	457-002	NON-ASBESTOS PUSHER/TAG BRAKE LINING		
*	448-023	CONMET CAST IRON PUSHER/TAG BRAKE DRUMS		
	442-016	PUSHER/TAG OIL SEALS		
	444-002	STEMCO ALUMINUM VENTED PUSHER/TAG HUB CAPS WITH WINDOW AND CENTER PLUG, OIL		
*	445-075	HALDEX LONGSTROKE PUSHER/TAG AXLE SERVICE CHAMBERS		
	458-003	HALDEX AUTOMATIC PUSHER/TAG SLACK ADJUSTERS		
*	626-1K6	(3) HENDRICKSON SC13 COMPOSITITE 13,200# STEERABLE AIR LIFT PUSHER SUSPENSIONS		
	627-1H6	AXLE SPACING TRIPLE PUSHERS FORWARD 126 INCH, 85 INCH AND 44 INCH OF FORWARDMOST DRIVE AXLE		

#### Brake System

	490-100	WABCO 4S/4M ABS		
	871-001	REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES		
	904-001	FIBER BRAID PARKING BRAKE HOSE		
	412-001	STANDARD BRAKE SYSTEM VALVES		
	413-002	STD U.S. FRONT BRAKE VALVE		
	432-029	(3) RELAY VALVES; (1) 4 PSI FOR TANDEM AXLE, (2) 4 PSI FOR PUSHER/TAG AXLES		
*	480-031	WABCO TWIN AIR DRYER WITH HEATER		
	460-093	STEEL AIR BRAKE RESERVOIRS; CUSTOMER ACCEPTS TANKS MOUNTED PERPENDICULAR TO RAIL	10	10
	477-001	PULL CABLE ON WET TANK, PETCOCK DRAIN VALVES ON ALL OTHER AIR TANKS		

#### Trailer Connections

	481-998	NO TRAILER AIR HOSE	-10	
	310-998	NO TRAILER ELECTRICAL CABLE	-10	

#### Wheelbase & Frame

Application Version 11.1.309  
 Data Version PRL-20D.012  
 North Royalton ODOT 044-19 122SD



Tender #  
 08/05/2019 12:08 PM  
 Page 8 of 21

Prepared for:  
John Simon  
ODOT City of North Royalton  
14600 State Rd  
North Royalton, OH 44133  
Phone: 440-336-5377

Prepared by:  
Greg Simonik  
Valley Freightliner & Western Star  
10901 Brookpark Rd  
Parma, OH 44130  
Phone: 216-267-4800  
E-Mail: gregs@valley1.com

Data Code	Description	Weight Front	Weight Rear
545-757	7575MM (299 INCH) WHEELBASE		
* 546-1B2	1/2X3.64X11-7/8 INCH STEEL FRAME (12.7MMX301.6MM/0.5X11.88 INCH) 120KSI	1,090	120
547-001	1/4 INCH (6.35MM) C-CHANNEL INNER FRAME REINFORCEMENT	303	470
552-071	2800MM (110 INCH) REAR FRAME OVERHANG		
55W-010	FRAME OVERHANG RANGE: 101 INCH TO 110 INCH	-80	340
AC8-99D	CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 221.82 in		
AE8-99D	CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 218.82 in		
AE4-99D	CALC'D FRAME LENGTH - OVERALL : 438.52		
FSS-0LH	CALCULATED FRAME SPACE LH SIDE : 148.14 in		
FSS-0RH	CALCULATED FRAME SPACE RH SIDE : 294.21 in		
AM6-99D	CALC'D SPACE AVAILABLE FOR DECKPLATE : 222.62 in		
553-001	SQUARE END OF FRAME		
559-001	STANDARD WEIGHT ENGINE CROSSMEMBER		
562-001	STANDARD MIDSHIP #1 CROSSMEMBER(S)		
572-001	STANDARD REARMOST CROSSMEMBER		
565-001	STANDARD SUSPENSION CROSSMEMBER		
568-001	STANDARD WEIGHT REAR SUSPENSION CROSSMEMBER		

#### Chassis Equipment

674-998	NO LH OR RH BACK OF CAB ACCESS	-5	-5
592-998	NO DECK PLATE	-5	-5
556-071	12 INCH PAINTED STEEL BUMPER		
557-003	CENTER STEP CUTOUT IN BUMPER		
558-033	REMOVABLE FRONT TOW HOOKS STORED ON THE CHASSIS FRAME	25	
574-003	SINGLE LICENSE PLATE BRACKET BELOW BUMPER		
585-998	NO MUDFLAP BRACKETS		-15
590-998	NO REAR MUDFLAPS		-15
586-031	FRONT CAB MOUNTED MUDFLAPS AND HOOD MOUNTED SPLASH SHIELDS		
551-007	GRADE 8 THREADED HEX HEADED FRAME FASTENERS		

#### Fifth Wheel

578-998	NO FIFTH WHEEL	-30	-490
---------	----------------	-----	------

#### Fuel Tanks



Prepared for:  
John Simon  
ODOT City of North Royalton  
14600 State Rd  
North Royalton, OH 44133  
Phone: 440-336-5377

Prepared by:  
Greg Simonic  
Valley Freightliner & Western Star  
10901 Brookpark Rd  
Parma, OH 44130  
Phone: 216-267-4800  
E-Mail: gregs@valley1.com

Data Code	Description	Weight Front	Weight Rear
204-156	100 GALLON/378 LITER ALUMINUM FUEL TANK - LH	10	
218-006	25 INCH DIAMETER FUEL TANK(S)		
215-006	POLISHING OF FUEL/HYDRAULIC TANK(S) WITH POLISHED STAINLESS STEEL BANDS		
212-007	FUEL TANK(S) FORWARD	30	-30
664-001	PLAIN STEP FINISH		
205-002	CHROME FUEL TANK CAP(S)		
122-075	ALLIANCE FUEL FILTER/WATER SEPARATOR	15	
216-020	EQUIFLO INBOARD FUEL SYSTEM		
202-016	HIGH TEMPERATURE REINFORCED NYLON FUEL LINE		
<b>Tires</b>			
093-0TB	MICHELIN XZY-3 425/65R22.5 20 PLY RADIAL FRONT TIRES	196	
094-2D8	BRIDGESTONE ECOPIA M710 295/75R22.5 14 PLY RADIAL REAR TIRES		64
* 095-1HP	CONTINENTAL HSR2SA 275/70R22.5 18 PLY RADIAL PUSHER/TAG TIRES		
	18 PLY		
<b>Hubs</b>			
418-060	CONMET PRESET PLUS PREMIUM IRON FRONT HUBS		
450-060	CONMET PRESET PLUS PREMIUM IRON REAR HUBS		
* 449-058	CONMET PRESET PLUS PREMIUM ALUMINUM PUSHER/TAG HUBS		-20
<b>Wheels</b>			
502-1H5	ALCOA LVL ONE 82462X 22.5X12.25 10-HUB PILOT 4.68 INSET 10-HAND ALUMINUM DISC FRONT WHEELS	-8	
505-1EF	ALCOA LVL ONE 88367X 22.5X8.25 10-HUB PILOT ALUMINUM DISC REAR WHEELS		-200
* 509-1EF	ALCOA LVL ONE 88367X 22.5X8.25 10-HUB PILOT ALUMINUM DISC PUSHER/TAG WHEELS		-150
524-022	POLISHED DISC SIDE FRONT WHEELS WITH DURA-BRIGHT FINISH		
525-023	POLISHED OUTER (DISHED SIDE) REAR WHEELS WITH OUTER ONLY DURA-BRIGHT FINISH		
526-022	POLISHED SINGLES (DISC SIDE) PUSHER/TAG WHEELS WITH DURA-BRIGHT FINISH		
<b>Cab Exterior</b>			
829-057	122 INCH BBC ALUMINUM CONVENTIONAL CAB		
653-004	RH CAB DOOR(S) WITH 70 DEGREE DOOR STOP		



Prepared for:  
 John Simon  
 ODOT City of North Royalton  
 14600 State Rd  
 North Royalton, OH 44133  
 Phone: 440-336-5377

Prepared by:  
 Greg Simonic  
 Valley Freightliner & Western Star  
 10901 Brookpark Rd  
 Parma, OH 44130  
 Phone: 216-267-4800  
 E-Mail: gregs@valley1.com

Data Code	Description	Weight Front	Weight Rear
651-004	LH CAB DOOR(S) WITH 70 DEGREE DOOR STOP		
650-051	SEVERE DUTY VOCATIONAL AIR CAB MOUNTS		
648-002	NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE		
667-001	FRONT FENDERS		
754-002	3-1/2 INCH FENDER EXTENSIONS	15	
678-042	RH EXHAUST MOUNTED EXTERIOR GRAB HANDLE AND LH AND RH INTERIOR GRAB HANDLES		
645-003	BRIGHT FINISH BEZEL WITH STYLIZED TILT HANDLE		
646-006	STAINLESS STEEL GRILLE		
65X-003	CHROME HOOD MOUNTED AIR INTAKE GRILLE		
644-068	FIBERGLASS HOOD WITH REINFORCED FENDERS		
652-025	122SD NAMEPLATE		
690-010	ENGINE COMPARTMENT PREMIUM NOISE ABATEMENT AND INSULATION		
727-066	DUAL 26 INCH RECTANGULAR POLISHED ALUMINUM AIR HORNS ROOF MOUNTED	4	
726-001	SINGLE ELECTRIC HORN		
728-002	DUAL HORN SHIELDS		
657-001	DOOR LOCKS AND IGNITION SWITCH KEYED THE SAME		
78G-004	KEY QUANTITY OF 4		
575-001	REAR LICENSE PLATE MOUNT END OF FRAME		
312-050	HALOGEN COMPOSITE HEADLAMPS		
302-047	LED AERODYNAMIC MARKER LIGHTS		
311-001	DAYTIME RUNNING LIGHTS		
294-001	INTEGRAL STOP/TAIL/BACKUP LIGHTS		
300-015	STANDARD FRONT TURN SIGNAL LAMPS		
744-007	DUAL WEST COAST STAINLESS STEEL MIRRORS		
797-001	DOOR MOUNTED MIRRORS		
796-001	102 INCH EQUIPMENT WIDTH		
743-1AC	LH AND RH 8 INCH STAINLESS STEEL CONVEX MIRRORS MOUNTED BELOW PRIMARY MIRRORS		
74A-998	NO AUXILIARY MIRROR		
74B-080	RH AND LH 8 INCH STAINLESS STEEL FENDER MOUNTED CONVEX MIRRORS WITH TRIPOD BRACKETS	8	
729-001	STANDARD SIDE/REAR REFLECTORS		
677-054	RH AFTERTREATMENT SYSTEM CAB ACCESS WITH PLAIN DIAMOND PLATE COVER		





Prepared for:  
 John Simon  
 ODOT City of North Royalton  
 14600 State Rd  
 North Royalton, OH 44133  
 Phone: 440-336-5377

Prepared by:  
 Greg Simonic  
 Valley Freightliner & Western Star  
 10901 Brookpark Rd  
 Parma, OH 44130  
 Phone: 216-267-4800  
 E-Mail: gregs@valley1.com

Data Code	Description	Weight Front	Weight Rear
764-002	STAINLESS STEEL EXTERIOR SUN VISOR	19	
768-032	20X36 INCH TINTED REAR WINDOW		
661-006	TINTED DOOR GLASS		
654-011	RH AND LH ELECTRIC POWERED WINDOWS		
663-014	2-PIECE TINTED CURVED BONDED WINDSHIELD		
659-007	8 LITER WINDSHIELD WASHER RESERVOIR, CAB MOUNTED, WITHOUT FLUID LEVEL INDICATOR		
<b>Cab Interior</b>			
707-1BT	OPAL GRAY CHAPARRAL VINYL INTERIOR		
70K-001	CLASSIC SLATE GRAY HARD TRIM		
706-047	LH DOOR TRIM WITH ADDITIONAL ARCTIC SEAL PACKAGE		
708-047	RH DOOR TRIM WITH ADDITIONAL ARCTIC SEAL PACKAGE		
772-022	CAB BLACK FLOOR MATS WITH PREMIUM NOISE ABATEMENT AND INSULATION		
691-006	FORWARD ROOF MOUNTED CONSOLE WITH DOORS RH AND LH		
693-025	LH AND RH DOOR MAP POCKETS		
741-019	COAT HOOK(S) IN CAB		
742-030	(3) CUP HOLDERS, LH, CENTER AND RH DASH		
680-024	AGATE/SLATE GRAY WING DASH		
720-002	2-1/2 LB. FIRE EXTINGUISHER	5	
700-014	HEATER, DEFROSTER AND AIR CONDITIONER WITH CONSTANT OUTLET TEMPERATURE CONTROL		
701-002	HVAC DUCTING WITH MAIN FRESH AIR FILTER		
703-005	MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH		
170-015	STANDARD HEATER PLUMBING		
130-041	VALEO HEAVY DUTY A/C REFRIGERANT COMPRESSOR		
698-001	RADIATOR MOUNTED AIR CONDITIONER CONDENSER		
702-002	BINARY CONTROL, R-134A		
739-023	CAB PREMIUM NOISE ABATEMENT AND INSULATION		
285-003	CIRCUIT FUSES		
280-007	12V NEGATIVE GROUND ELECTRICAL SYSTEM		
324-1A4	DOOR ACTIVATED DOME/RED MAP LIGHTS LH AND RH OVERHEAD, COURTESY LIGHTS IN EACH DOOR, UPPER REAR DOME LIGHT AND FOOT WELL LIGHTS LH AND RH WITH DASH SWITCHES		



Prepared for:  
John Simon  
ODOT City of North Royalton  
14600 State Rd  
North Royalton, OH 44133  
Phone: 440-336-5377

Prepared by:  
Greg Simon  
Valley Freightliner & Western Star  
10901 Brookpark Rd  
Parma, OH 44130  
Phone: 216-267-4800  
E-Mail: gregs@valley1.com

Data Code	Description	Weight Front	Weight Rear
655-005	LH AND RH ELECTRIC DOOR LOCKS		
284-092	(3) 12 VOLT POWER RECEPTACLES MOUNTED IN DASH		
722-002	TRIANGULAR REFLECTORS WITHOUT FLARES	10	
756-1D9	PREMIUM HIGH BACK AIR SUSPENSION DRIVER SEAT WITH 3 CHAMBER AIR LUMBAR, INTEGRATED CUSHION EXTENSION, FORWARD AND REAR CUSHION TILT, ADJUSTABLE SHOCK ABSORBER	40	
760-294	BATTERY BOX MID BACK NON SUSPENSION PASSENGER SEAT		
759-007	DUAL DRIVER SEAT ARMRESTS, NO PASSENGER SEAT ARMRESTS	4	
758-022	BLACK MORDURA CLOTH DRIVER SEAT COVER		
761-023	BLACK MORDURA CLOTH PASSENGER SEAT COVER		
763-011	3 POINT ADJUSTABLE D-RING RETRACTOR DRIVER AND PASSENGER SEAT BELTS		
532-002	ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN		
540-016	18 INCH (450MM) LEATHER WRAPPED STEERING WHEEL		
765-002	DRIVER AND PASSENGER INTERIOR SUN VISORS		

#### Instruments & Controls

870-001	BLACK GAUGE BEZELS
732-046	BANDON DRIFTWOOD DRIVER INSTRUMENT PANEL
734-046	BANDON DRIFTWOOD CENTER INSTRUMENT PANEL
486-001	LOW AIR PRESSURE INDICATOR LIGHT AND AUDIBLE ALARM
840-002	2 INCH PRIMARY AND SECONDARY AIR PRESSURE GAUGES
198-025	INTAKE MOUNTED AIR RESTRICTION INDICATOR WITHOUT GRADUATIONS
149-017	ELECTRONIC CRUISE CONTROL WITH SWITCHES ON AUXILIARY GAUGE PANEL (B DASH PANEL)
156-007	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY
811-040	ICU4ME DRIVER MESSAGE CENTER WITH GRAPHICAL DISPLAY, WHITE FACE GAUGES, DIAGNOSTICS AND DATA LINKED
160-038	HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE CONNECTOR LOCATED BELOW LH DASH



Prepared for:  
 John Simon  
 ODOT City of North Royalton  
 14600 State Rd  
 North Royalton, OH 44133  
 Phone: 440-336-5377

Prepared by:  
 Greg Simonic  
 Valley Freightliner & Western Star  
 10901 Brookpark Rd  
 Parma, OH 44130  
 Phone: 216-267-4800  
 E-Mail: gregs@valley1.com

Data Code	Description	Weight Front	Weight Rear
844-001	2 INCH ELECTRIC FUEL GAUGE		
148-003	PROGRAMMABLE RPM CONTROL - ELECTRONIC ENGINE		
866-009	DUAL REAR AXLE TEMPERATURE GAUGES WITH SENSOR SHIELD		
856-001	ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE		
864-001	2 INCH TRANSMISSION OIL TEMPERATURE GAUGE		
867-004	ELECTRONIC OUTSIDE TEMPERATURE SENSOR DISPLAY IN DRIVER MESSAGE CENTER		
830-017	ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY		
372-035	(1) DASH MOUNTED PTO SWITCH WITH INDICATOR LAMP	5	
49B-998	NO VEHICLE STABILITY ADVISOR OR CONTROL		
852-002	ELECTRIC ENGINE OIL PRESSURE GAUGE		
679-001	OVERHEAD INSTRUMENT PANEL		
746-1B4	AM/FM/WB WORLD TUNER RADIO WITH CD PLAYER, BLUETOOTH, IPOD INTERFACE, USB AND AUXILIARY INPUTS, J1939	10	
747-001	DASH MOUNTED RADIO		
750-002	(2) RADIO SPEAKERS IN CAB		
753-004	30 INCH DUAL POST SIDE MOUNT AM/FM ANTENNA MOUNTED ON LH SIDE		
748-006	POWER AND GROUND WIRING PROVISION OVERHEAD		
749-001	ROOF/OVERHEAD CONSOLE CB RADIO PROVISION		
752-066	CB ANTENNA BRACKET AND LEAD RH MIRROR MOUNTED		
810-027	ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER		
817-001	STANDARD VEHICLE SPEED SENSOR		
812-001	ELECTRONIC 3000 RPM TACHOMETER		
813-998	NO VEHICLE PERFORMANCE MONITOR	-5	
162-002	IGNITION SWITCH CONTROLLED ENGINE STOP		
329-010	TWO ON/OFF ROCKER SWITCHES IN THE DASH WITH INDICATOR LIGHTS AND WIRE ROUTED TO CHASSIS AT BACK OF CAB, LABEL OPT		
836-015	DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY		
660-008	SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY		



Prepared for:  
 John Simon  
 ODOT City of North Royalton  
 14600 State Rd  
 North Royalton, OH 44133  
 Phone: 440-336-5377

Prepared by:  
 Greg Simonic  
 Valley Freightliner & Western Star  
 10901 Brookpark Rd  
 Parma, OH 44130  
 Phone: 216-267-4800  
 E-Mail: gregs@valley1.com

Data Code	Description	Weight Front	Weight Rear
304-003	MARKER LIGHT/HEADLIGHT SWITCH WITH SEPARATE INTERRUPTER FOR CLEARANCE LIGHTS		
882-009	ONE VALVE PARKING BRAKE SYSTEM WITH WARNING INDICATOR		
299-005	GROTE TURN SIGNAL SWITCH WITH DIMMER		
298-045	12 BULB 25 AMP HEAVY DUTY ELECTRONIC FLASHER		

#### Design

065-000 PAINT: ONE SOLID COLOR

#### Color

980-5D8 CAB COLOR A: L0753EB RED ELITE BC  
 986-020 BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT  
 964-020 STANDARD BLACK BUMPER PAINT

#### Certification / Compliance

996-001 U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS

#### Secondary Factory Options

\* 999-034 DEALER ADVISED AND ACCEPTS TERMS OF PIL #395; SPEED OF LOADED VEHICLE MUST BE LIMITED TO 5 MPH MAXIMUM WHEN LIFTABLE AXLE IS RAISED  
 \* 80R-000 DRIVELINE TORQUE PROTECTION - ENABLED

#### Raw Performance Data

AE4-99D CALC'D FRAME LENGTH - OVERALL : 438.52  
 AE8-99D CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 218.82 in  
 AM6-99D CALC'D SPACE AVAILABLE FOR DECKPLATE : 222.62 in

#### Sales Programs

NO SALES PROGRAMS HAVE BEEN SELECTED

### TOTAL VEHICLE SUMMARY

#### Weight Summary

	Weight Front	Weight Rear	Total Weight
Factory Weight <sup>†</sup>	12749 lbs	10660 lbs	23409 lbs
Dealer Installed Options	0 lbs	0 lbs	0 lbs
Total Weight <sup>†</sup>	12749 lbs	10660 lbs	23409 lbs



Prepared for:  
John Simon  
ODOT City of North Royalton  
14600 State Rd  
North Royalton, OH 44133  
Phone: 440-336-5377

Prepared by:  
Greg Simonc  
Valley Freightliner & Western Star  
10901 Brookpark Rd  
Parma, OH 44130  
Phone: 216-267-4800  
E-Mail: gregs@valley1.com

## Dealer Installed Options



346 CHESTER ST., PAINESVILLE, OH. 44077  
PHONE: (440) 357-5344 FAX: (440) 357-1942  
concordroadequipment.com

Quote 69988

Quote Valid for 100 Days

Terms: NET 30

Page 1 of 3

Submitted To:  
VALLEY FREIGHTLINER OF CLEVELAND  
10901 BROOKPARK ROAD  
PARMA, OH 44130

Date: 4/3/2019  
End User: NORTH ROYALTON WASTE WATER  
Attention: GREG SIMONC  
Delivery: SEE BELOW DELIVERY NOTES  
County: CUYAHOGA  
Acct Mgr: JEFFERY S. WARFIELD

Phone: (888) 560-8782 Fax: (216) 267-5334

### HEAVY DUTY DUMP BODY:

Concord "PATRIOT HDHX" 22-foot steel dump body, 31.0 cubic yard capacity

- .125 AR450 steel 66-inch-tall sides with fully boxed dirt shedding top rails
- Integral formed dirt shedding lower body side rub rails
- 3/16 AR450 steel front and rear "full depth" corner pillars
- 3/16 AR450 steel bulkhead with two intermediate horizontal braces, formed in top rail
- 66 inch tall .125 AR450 steel watertight tailgate with fully boxed perimeter, two dirt shedding intermediate horizontal braces, heavy duty 1 inch thick steel plate offset upper hardware with 1-1/2 inch greaseable pivot pins, heavy duty 1 inch thick steel plate lower hardware with 1-1/2 inch pins, air actuated release mechanism, individually adjustable latch fingers that pivot on grease-able removable pins, and manual safety swing bolt tailgate back up latches
- 3/16 AR450 one-piece full body width x full body length steel floor
- 3/16 AR450 full-length interior side to floor radius
- 3/16 AR450 steel formed rear body apron
- Western style crossmemberless understructure with trapezoidal tubular longitudinals for maximum floor support
- NTEA class 120 heavy duty "Bail Mounted" (no dog house) front telescopic hoist with heavy duty greaseable rear
- .125 AR450 load bearing 24 inch SHORT cab protector /shield
- Body exterior sand blasted to remove mill scale, primed with \*high build two-part epoxy primer, and painted one single stage color to match chassis cab (high build two part epoxy will have a "slight orange peel" finish)
- Body interior, understructure, and longitudinals sand blasted to remove mill scale, primed with high build two-part epoxy primer, and painted "gloss black"

### BODY AND CHASSIS ACCESSORIES:

- Body mounted three rung grip strut stainless steel fold up ladder- location to be determined at time of order
- Three additional body side mounted grip strut steps-location to be determined at time of order
- Interior cross corner step, stainless steel grip strut-location to be determined at time of order
- Exterior stainless-steel grab handles- at location of fold up ladder and body mounted steps
- Stainless steel tarp tie down rail on both sides of body
- Rubber mud flaps behind rear wheels
- Electric operated cable tarping system with 6-inch bow risers and semi water proof tarp
- Dump body vibrator
- Groenveld auto lubrication system- All chassis lube and dump body non-rotational lube points
- EXTRA TAILGATE SEAL SHIPPED LOOSE

QUOTE CONTINUED ON NEXT PAGE



Prepared for:  
John Simon  
ODOT City of North Royalton  
14600 State Rd  
North Royalton, OH 44133  
Phone: 440-336-5377

Prepared by:  
Greg Simonic  
Valley Freightliner & Western Star  
10901 Brookpark Rd  
Parma, OH 44130  
Phone: 216-267-4800  
E-Mail: gregs@valley1.com



348 CHESTER ST., PAINESVILLE, OH. 44077  
PHONE: (440) 357-5344 FAX: (440) 357-1942  
concordroadequipment.com

**Quote 69988**

Quote Valid for 100 Days

Terms: NET 30

Page 2 of 3

QUOTE CONTINUED FROM PREVIOUS PAGE

Submitted To:		Date:	4/3/2019
VALLEY FREIGHTLINER OF CLEVELAND		End User:	NORTH ROYALTON WASTE WATER
10901 BROOKPARK ROAD		Attention:	GREG SIMONIC
PARMA, OH 44130		Delivery:	SEE BELOW DELIVERY NOTES
		County:	CUYAHOGA
Phone:	(888) 560-8782	Acct Mgr:	JEFFERY S. WARFIELD
Fax:	(216) 267-5334		

#### HYDRAULIC SYSTEM:

- Transmission mounted hot shift PTO with in cab on/off switch
- Direct mounted positive displacement gear type hydraulic pump
- 50-gallon stainless steel hydraulic oil reservoir
- Single spool air actuated sectional hydraulic control valve to operate double acting dump body telescopic hoist
- Hydraulic control valve remote mounted in chassis frame mounted stainless steel enclosure
- In cab neutral locking air lever control for telescopic hoist functions
- Low hydraulic oil warning with in cab indicator lamp and warning buzzer-system to interrupt hotshift pto circuit if a low hydraulic oil situation occurs
- Spin on return line filter assembly with condition indicator
- All required hydraulic hoses, fittings, oil, etc. to make a complete dump body hoist system.

#### ELECTRICAL SYSTEM:

- Red LED stop/tail/turn lamps- rear corner pillars of dump body
- Clear LED reverse lamps-rear corner pillars of dump body
- All FMVSS108 required lighting-LED type
- Dump body up indicator system with sealed micro switch trigger and in chassis cab operator warning light
- 97db reverse alarm
- All required wiring, harnesses, connectors, etc. to make a complete and functional electrical / lighting system.

**TOTAL NET PRICE INSTALLED \$ 49,434.96**

#### \* CHASSIS REQUIREMENTS AND NOTES:

1. Chassis to have a usable cab to trunnion (CT) dimension of approximately 222.00 inches
2. Provision for transmission power take-off to allow for proper equipment installation.
3. NO pusher axles included, to be provided by chassis dealer

#### \*PAYMENT TERMS: NET ON DELIVERY

#### \*WARRANTY INFORMATION:

Concord Road Equipment Mfg., Inc. truck equipment packages include a parts and labor warranty for a total period of FIVE (5) YEARS; first thirty-six (36) months at 100% parts and labor on all workmanship and components, second twenty-four (24) months at 50% labor only. Other supplier / component warranties that exceed Concord's base warranty will remain in effect. All warranty periods begin after completion / delivery of equipment, components, and accessories. When applicable, Concord "Titan" series snow plow hitches carry a full 100% parts and labor warranty for five (5) years. When applicable, TBEI series dump body hoists have additional manufacturer warranty coverage - first 36 months at 100% parts and labor, second 24 months at 50% parts and labor. Warranties do not include normally considered wear and maintenance items (such as plow blades, augers, conveyor chains, hydraulic couplers, filters, spinner drive hydraulic

QUOTE CONTINUED ON NEXT PAGE

Prepared for:  
John Simon  
ODOT City of North Royalton  
14600 State Rd  
North Royalton, OH 44133  
Phone: 440-336-5377

Prepared by:  
Greg Simonic  
Valley Freightliner & Western Star  
10901 Brookpark Rd  
Parma, OH 44130  
Phone: 216-267-4800  
E-Mail: gregs@valley1.com



348 CHESTER ST., PAINEVILLE, OH. 44077  
PHONE: (440) 357-5344 FAX: (440) 357-1942  
concordroadequipment.com

Quote 69988

Quote Valid for 100 Days

Terms: NET 30

QUOTE CONTINUED FROM PREVIOUS PAGE

Page 3 of 3

Submitted To:  
VALLEY FREIGHTLINER OF CLEVELAND  
10901 BROOKPARK ROAD  
PARMA, OH 44130

Date: 4/3/2019  
End User: NORTH ROYALTON WASTE WATER  
Attention: GREG SIMONIC  
Delivery: SEE BELOW DELIVERY NOTES  
County: CUYAHOGA  
Acct Mgr: JEFFERY S. WARFIELD

Phone: (888) 560-8782 Fax: (216) 267-5334

motors, spinner disks, chains, sprockets, bearings, etc.); routine adjustments and/or calibrations; abuse, neglect, misuse, and/or improper operation; lack of maintenance (including component corrosion), inspections, and/or training; and/or consequential damages as a result thereof.

**\*ESTIMATED DELIVERY PERIOD:**

Based on the date of this proposal, the job completion and corresponding delivery period is projected to be approximately 90-150 days after receipt of required purchase order(s), letter(s) of intent, letter(s) to proceed, and if applicable, the arrival of your chassis(s) to Concord Road Equipment Mfg., Inc. This projected job completion and corresponding delivery period is only an estimate that may be shorter or longer in accordance with the date that your order is placed, the arrival date of required authorizations, delivery date of your chassis(s), and the lead times of Concord Road Equipment Mfg., Inc. primary suppliers at the time your order is placed. Concord Road Equipment Mfg., Inc. is not responsible for delays that are beyond its reasonable effort and capability to control including but not limited to; strikes and labor disputes, primary supplier delays or product shortages, delays in freight, acts of god, etc.

**\*INSURANCE:**

Your chassis' and/or equipment are insured while in Concord Road Equipment's possession. This includes all properties, buildings, lots, etc. A copy of our complete garage-keeper's insurance policy is available upon request.

Authorized by

JEFFERY S. WARFIELD

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation. A 3% surcharge will be added to above total when paying by credit card.

(+) Weights shown are estimates only.

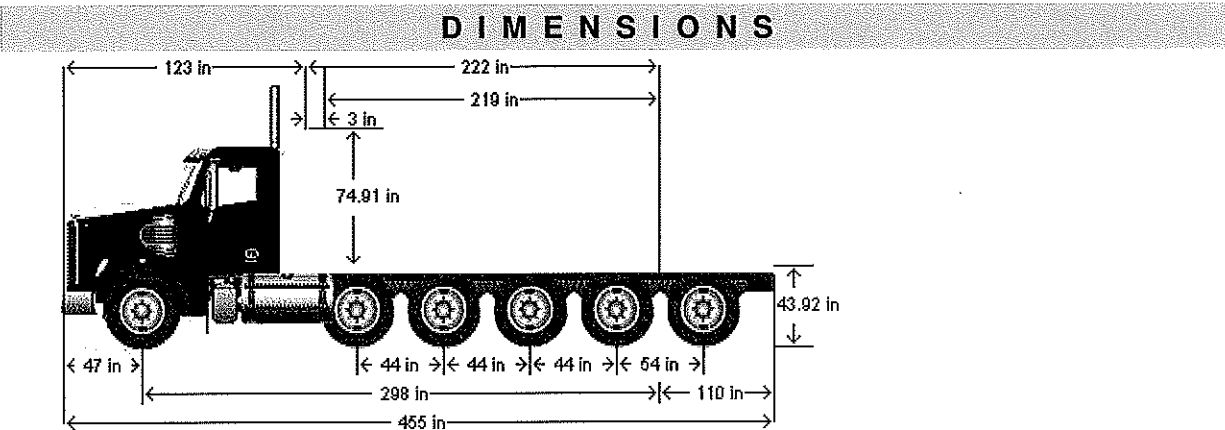
If weight is critical, contact Customer Application Engineering.

(\*\*\*) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.



Prepared for:  
John Simon  
ODOT City of North Royalton  
14600 State Rd  
North Royalton, OH 44133  
Phone: 440-336-5377

Prepared by:  
Greg Simonic  
Valley Freightliner & Western Star  
10901 Brookpark Rd  
Parma, OH 44130  
Phone: 216-267-4800  
E-Mail: gregs@valley1.com



#### VEHICLE SPECIFICATIONS SUMMARY - DIMENSIONS

Model .....122SBA  
Wheelbase (545) .....7575MM (299 INCH) WHEELBASE  
Rear Frame Overhang (552)..... 2800MM (110 INCH) REAR FRAME OVERHANG  
Fifth Wheel (578)..... NO FIFTH WHEEL  
Mounting Location (577) ..... NO FIFTH WHEEL LOCATION  
Maximum Forward Position (in).....0  
Maximum Rearward Position (in) .....0  
Amount of Slide Travel (in).....0  
Slide Increment (in).....0  
Desired Slide Position (in).....0.0  
Cab Size (829).....122 INCH BBC ALUMINUM CONVENTIONAL CAB  
Sleeper (682).....NO SLEEPER BOX/SLEEPER/CAB  
Exhaust System (016) .....RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY  
WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE

#### TABLE SUMMARY - DIMENSIONS



Prepared for:  
 John Simon  
 ODOT City of North Royalton  
 14600 State Rd  
 North Royalton, OH 44133  
 Phone: 440-336-5377

Prepared by:  
 Greg Simonic  
 Valley Freightliner & Western Star  
 10901 Brookpark Rd  
 Parma, OH 44130  
 Phone: 216-267-4800  
 E-Mail: gregs@valley1.com

Dimensions	Inches
Bumper to Back of Cab (BBC)	123.4
Bumper to Centerline of Front Axle (BA)	47.0
Min. Cab to Body Clearance (CB)	3.0
Back of Cab to Centerline of Rear Axle(s) (CA)	221.8
Effective Back of Cab to Centerline of Rear Axle(s) (Effective CA)	218.8
Back of Cab Protrusions (Exhaust/Intake) (CP)	3.0
Back of Cab Protrusions (Side Extenders/Trim Tab) (CP)	0.0
Back of Cab Protrusions (CNG Tank)	0.0
Back of Cab Clearance (CL)	3.0
Back of Cab to End of Frame	332.0
Cab Height (CH)	74.9
Wheelbase (WB)	298.2
Frame Overhang (OH)	110.2
Overall Length (OAL)	455.4
Rear Axle Spacing	54.0
Pusher/Tag Axle Spacing	44.0
Unladen Frame Height at Centerline of Rear Axle	43.9

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.

Prepared for:  
John Simon  
ODOT City of North Royalton  
14600 State Rd  
North Royalton, OH 44133  
Phone: 440-336-5377

Prepared by:  
Greg Simonic  
Valley Freightliner & Western Star  
10901 Brookpark Rd  
Parma, OH 44130  
Phone: 216-267-4800  
E-Mail: gregs@valley1.com

## Q U O T A T I O N

122SD CONVENTIONAL CHASSIS	
SET BACK AXLE - TRUCK	122 INCH BBC ALUMINUM CONVENTIONAL CAB
CUM X15 565 HP @ 1950 RPM, 2000 GOV RPM, 1850 LB/FT @ 1150 RPM	7575MM (299 INCH) WHEELBASE
ALLISON 4500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	NO FIFTH WHEEL
RT-46-164P 46,000# R-SERIES TANDEM REAR AXLE	1/2X3.64X11-7/8 INCH STEEL FRAME
CHALMERS 854 46,000# HIGH STABILITY REAR SUSPENSION WITH #29 CAN	(12.7MMX301.6MM/0.5X11.88 INCH) 120KSI
MFS-20-133A 20,000# FL1 71.0 INCH KPI/3.74 INCH DROP SINGLE FRONT AXLE	2800MM (110 INCH) REAR FRAME OVERHANG
20,000# FLAT LEAF FRONT SUSPENSION	1/4 INCH (6.35MM) C-CHANNEL INNER FRAME REINFORCEMENT
	(3) HENDRICKSON SC13 13,200# FF1 STEERABLE 15X4 BRAKE INTEGRAL PUSHER AXLES

		PER UNIT	TOTAL
VEHICLE PRICE	TOTAL # OF UNITS (1)	\$ 144,511	\$ 144,511
EXTENDED WARRANTY		\$ 0	\$ 0
DEALER INSTALLED OPTIONS		\$ 49,434	\$ 49,434
CUSTOMER PRICE BEFORE TAX		\$ 193,945	\$ 193,945

TAXES AND FEES			
TAXES AND FEES	\$	0	\$ 0
OTHER CHARGES	\$	0	\$ 0

TRADE-IN			
TRADE-IN ALLOWANCE	\$	(0)	\$ (0)
BALANCE DUE	(LOCAL CURRENCY) \$	193,945	\$ 193,945

*Chassis pricing based under Ohio Department of Transportation contract 044-20 cooperative pricing with selected or standard truck warranty. Please consult with your body builder to assure all dimensions and necessary chassis components are included the specification.*

*Invoicing will occur upon delivery of bare chassis to customer or location of customer's choice. Payment is due upon receipt of invoice. Titles will be transferred and delivered promptly upon receipt of payment.*

### APPROVAL:

Please indicate your acceptance of this quotation by signing below:

Customer: X\_\_\_\_\_ Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_



ORDINANCE NO. 19-84

INTRODUCED BY: Marnecheck, Nickell, Kasaris

AN ORDINANCE AUTHORIZING THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF FIVE (5) CONVEYORS FOR THE NORTH ROYALTON WASTEWATER DEPARTMENT FROM STONE PRODUCTS, INC. FOR AN AMOUNT NOT TOO EXCEED \$29,476.00, AND DECLARING AN EMERGENCY

**WHEREAS:** The Wastewater Superintendent has recommended the purchase of five (5) conveyors for the North Royalton Wastewater Department from Stone Products, Inc. for an amount not to exceed \$29,476.00; and

WHEREAS: Council desires to provide for the funding of this purchase.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NORTH ROYALTON, COUNTY OF CUYAHOGA AND STATE OF OHIO, THAT:

Section 1. Council hereby authorizes the expenditure of funds for an amount not to exceed \$29,476.00 for the purchase of five (5) conveyors from Stone Products, Inc. and as further described in Exhibit A attached hereto and incorporated as if fully rewritten.

**Section 2.** The Wastewater Superintendent is hereby authorized and directed to forward a certified copy of this Ordinance to Stone Products, Inc.

**Section 3.** It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

**Section 4.** This Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety and welfare of the city, and for the further reason that it is immediately necessary to provide for the purchase of this equipment for the North Royalton Wastewater Department for the proper and immediate performance of departmental duties.

THEREFORE, provided this Ordinance receives the affirmative vote of two-thirds of all members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, from and after the earliest period allowed by law.

\_\_\_\_\_  
PRESIDENT OF COUNCIL

APPROVED: \_\_\_\_\_  
MAYOR

DATE PASSED: \_\_\_\_\_ DATE APPROVED: \_\_\_\_\_

ATTEST: \_\_\_\_\_  
DIRECTOR OF LEGISLATIVE SERVICES

YEAS:

NAYS:

# **CITY OF NORTH ROYALTON**

## **Consolidated Sanitary Sewer District**



Phone: 440-237-5010  
Facsimile: 440-582-9281

11675 Royalton Road  
North Royalton, Ohio 44133

To: Members of City Council

Re: Sludge Hauling Tandem Truck and Conveyors

Date: September 25, 2019

Dear Council Members;

I am recommending the following purchase for the Wastewater Department for the continuing production of our sludge processing at both the A and B plants. The purchase of the Tandem truck and conveyors will cut cost in the processing of the sludge. The cost will be reduced by the amount of loads that we will have to haul to our destined sanitary landfill. The Tandem truck will allow the wastewater department to decrease our trips to the landfill. Our current equipment doesn't have the capacity of the new truck and is currently 10 years old.

Respectfully,

Mark A. Smith  
Wastewater Superintendent  
City of North Royalton  
Consolidated Sanitary Sewer District



# Stone Products, Inc.

3105 Varley Ave. S.W.

Canton, Ohio 44706

Phone: (330) 484-6088

Toll Free: (800) 235-6088

Fax: (330) 484-3314

[www.stonepro.com](http://www.stonepro.com)

Date: 8/6/2019

Quote Number: Q013955

Salesperson: TOM

Page: 1

Bill To:

CITY OF NORTH ROYALTON  
11675 ROYALTON ROAD  
NORTH ROYALTON OH 44133

Ship To:

CITY OF NORTH ROYALTON  
11675 ROYALTON ROAD  
NORTH ROYALTON OH 44133

Quantity	UOM	Item Number	Description	Unit Price	Ext. Price
2	Each	13955A	5HP VARIABLE SPEED CONTROLLER	\$988.00	\$1,976.00
2	Each	13955	SHOP BUILT 72"X6' CHANNEL FRAME CONVEYORS COMPLETE	\$10,850.00	\$21,700.00
1	Each	13955B	INSTALLATION OF 2 CONVEYORS *NO ELECTRICAL LABOR OR MATERIALS IS INCLUDED	\$5,800.00	\$5,800.00

Subtotal: \$29,476.00

Freight: \$0.00

Total: \$29,476.00

Shipping Method:

Payment Terms: Net 30

Approximate Delivery: 0/0/0000

Signature Thomas A. Kovacs Date 8/6/19

This quote and any sales order placed with Stone Products Inc. by Buyer are subject to the terms and conditions herein, including all disclaimers and limitations set forth on the accompanying Terms and Conditions of Sale, which can be found at <http://www.stonepro.com/terms-and-conditions>. Reference to any different or additional terms or conditions in any proposal, purchase order, or other document from Buyer are hereby objected to and superseded by these Terms and Conditions unless accepted and signed by Seller in writing.

**New and Used Equipment For the Mining & Aggregate Industry**

AN ORDINANCE AUTHORIZING THE MAYOR AND WASTEWATER SUPERINTENDENT TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH STANTEC CONSULTING SERVICES, INC. FOR ENGINEERING SERVICES DURING THE CONSTRUCTION OF THE WASTEWATER TREATMENT PLANT “A” TERTIARY FILTERS AND UV DISINFECTION REPLACEMENT PROJECT FOR AN AMOUNT NOT TO EXCEED \$185,000.00, AND DECLARING AN EMERGENCY

- WHEREAS: The City of North Royalton has determined that professional engineering services are necessary during the construction of the Wastewater Treatment Plant “A” Tertiary Filters and UV Disinfection Replacement Project; and
- WHEREAS: Stantec Consulting Services, Inc. has agreed to provide these professional engineering services for an amount not to exceed \$185,000.00; and
- WHEREAS: Council desires to authorize the Mayor and Wastewater Superintendent to enter into a Professional Services Agreement with Stantec Consulting Services, Inc. to provide these engineering services.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NORTH ROYALTON, COUNTY OF CUYAHOGA AND STATE OF OHIO, THAT:

- Section 1. Council hereby authorizes the Mayor and Wastewater Superintendent to enter into a Professional Services Agreement with Stantec Consulting Services, Inc. to provide engineering services for the Wastewater Treatment Plant “A” Tertiary Filters and UV Disinfection Replacement Project for an amount not to exceed \$185,000.00 pursuant to terms and conditions approved by the Director of Law and substantially similar to a copy of which is attached hereto as Exhibit A and incorporated as if fully rewritten.
- Section 2. The Wastewater Superintendent is hereby authorized to forward a certified copy of this Ordinance to Stantec Consulting Services, Inc.
- Section 3. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.
- Section 4. This Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety and welfare of the city, and for the further reason that it is immediately necessary to authorize the Mayor and Wastewater Superintendent to enter into a Professional Services Agreement with Stantec Consulting Services, Inc. to provide engineering services for the Wastewater Treatment Plant “A” Tertiary Filters and UV Disinfection Replacement Project.

THEREFORE, provided this Ordinance receives the affirmative vote of two-thirds of all members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, from and after the earliest period allowed by law.

\_\_\_\_\_  
PRESIDENT OF COUNCIL

APPROVED: \_\_\_\_\_  
MAYOR

DATE PASSED: \_\_\_\_\_ DATE APPROVED: \_\_\_\_\_

ATTEST: \_\_\_\_\_  
DIRECTOR OF LEGISLATIVE SERVICES

YEAS:

NAYS:

# **CITY OF NORTH ROYALTON**

## **Consolidated Sanitary Sewer District**



Phone: 440-237-5010  
Facsimile: 440-582-9281

11675 Royalton Road  
North Royalton, Ohio 44133

To: Members of City Council

Re: Engineering Contract (Stantec)

Date: September 25, 2019

Dear Council Members;

I am recommending the following purchase for the Wastewater Department for engineering services for the filter building project. Stantec the engineering firm that has been currently working with the City for this improvement will continue to provide services as needed until the completion of the project. See attached contract.

Respectfully,

Mark A. Smith  
Wastewater Superintendent  
City of North Royalton  
Consolidated Sanitary Sewer District

THIS AGREEMENT is made and entered into effective September 1, 2019 (the "Agreement Date") by and between:

**"CLIENT"**

Name: CITY OF NORTH ROYALTON, OHIO  
Address: 14600 State Road  
Phone: 440-237-4300 Fax: 440-582-6334  
Representative: Mayor Robert A. Stefanik

**"STANTEC"**

Name: STANTEC CONSULTING SERVICES INC.  
Address: 1001 Lakeside Avenue, Suite 1600, Cleveland Ohio 44114  
Phone: 216-298-0600 Fax: 216-621-4972  
Representative: Kristen Miller, Vice President

PROJECT NAME (the "PROJECT"):

Wastewater Treatment Plant "A" Tertiary Filters and UV Disinfection Replacement Engineering Services During Construction

**DESCRIPTION OF WORK:** STANTEC shall render the services described in Attachment "A" (hereinafter called the "SERVICES") in accordance with this AGREEMENT. STANTEC may, at its discretion and at any stage, engage subconsultants to perform all or any part of the SERVICES. The CLIENT and STANTEC by written amendment to this AGREEMENT may from time to time make changes to the SERVICES. All changed work shall be carried out under this AGREEMENT. The time for completion of the SERVICES shall be adjusted accordingly.

**DESCRIPTION OF CLIENT:** The CLIENT confirms and agrees that the CLIENT has authority to enter into this AGREEMENT on its own behalf and on behalf of all parties related to the CLIENT who may have an interest in the PROJECT.

**COMPENSATION:** Charges for the SERVICES rendered will be made in accordance with the CONTRACT PRICE indicated in Attachment "A", or, if no CONTRACT PRICE is indicated, in accordance with STANTEC's Schedule of Fees and Disbursements in effect from time to time as the SERVICES are rendered.

Invoices shall be paid by the CLIENT in the currency of the jurisdiction in which the SERVICES are provided without deduction or setoff upon receipt. Failure to make any payment when due is a material breach of this Agreement and will entitle STANTEC, at its option, to suspend or terminate this Agreement and the provision of the SERVICES. Interest will accrue on accounts overdue by 30 days at the lesser of 1.5 percent per month (18 percent per annum) or the maximum legal rate of interest.

**REPRESENTATIVES:** Each party shall designate in the space provided above a representative who is authorized to act on behalf of that party and receive notices under this AGREEMENT. Such representatives have complete authority to act on behalf of their principals in respect to all matters arising under this AGREEMENT.

**NOTICES:** All notices, consents, and approvals required to be given hereunder shall be in writing and shall be given to the representatives of each party. All notices required by this AGREEMENT to be given by either party shall be deemed to be properly given and received within two (2) business days if made in writing to the other party by certified mail, telegram, email, facsimile or telex, addressed to the regular business address of such party as identified above.

**CLIENT'S RESPONSIBILITIES:** The CLIENT shall provide to STANTEC in writing, the CLIENT's total requirements in connection with the PROJECT, including the PROJECT budget and time constraints. The CLIENT shall make available to STANTEC all relevant information or data pertinent to the PROJECT which is required by STANTEC to perform the SERVICES. STANTEC shall be entitled to rely upon the accuracy and completeness of all information and data furnished by the CLIENT, including information and data originating with other consultants employed by the CLIENT whether such consultants are engaged at the request of STANTEC or otherwise. Where such information or data originates either with the CLIENT or its consultants then STANTEC shall not be responsible to the CLIENT for the consequences of any error or omission contained therein.

When required by STANTEC, the CLIENT shall engage specialist consultants directly to perform items of work necessary to enable STANTEC to carry out the SERVICES. Whether arranged by the CLIENT or STANTEC, these services shall be deemed to be provided under direct contracts to the CLIENT unless expressly provided otherwise.

The CLIENT shall give prompt consideration to all documentation related to the PROJECT prepared by STANTEC and whenever prompt action is necessary shall inform STANTEC of CLIENT's decisions in such reasonable time so as not to delay the schedule for providing the SERVICES.



When applicable, the CLIENT shall arrange and make provision for STANTEC 's entry to the PROJECT site as well as other public and private property as necessary for STANTEC to perform the SERVICES. The CLIENT shall obtain any required approvals, licenses and permits from governmental or other authorities having jurisdiction over the PROJECT so as not to delay STANTEC in the performance of the SERVICES.

**STANTEC's RESPONSIBILITIES:** STANTEC shall furnish the necessary qualified personnel to provide the SERVICES. STANTEC represents that it has access to the experience and capability necessary to and agrees to perform the SERVICES with the reasonable skill and diligence required by customarily accepted professional practices and procedures normally provided in the performance of the SERVICES at the time when and the location in which the SERVICES were performed. This undertaking does not imply or guarantee a perfect PROJECT and in the event of failure or partial failure of the product or the SERVICES, STANTEC will be liable only for its failure to exercise diligence, reasonable care and professional skill. This standard of care is the sole and exclusive standard of care that will be applied to measure STANTEC 's performance. There are no other representations or warranties expressed or implied made by STANTEC. In particular, but not by way of limitation, no implied warranty of merchantability or fitness for a particular purpose shall apply to the SERVICES provided by STANTEC nor shall STANTEC warrant or guarantee economic, market or financial conditions, proforma projections, schedules for public agency approvals, or other factors beyond STANTEC's reasonable control. STANTEC does not warrant the SERVICES to any third party and the CLIENT shall indemnify and hold harmless STANTEC from any demands, claims, suits or actions of third parties arising out of STANTEC's performance of the SERVICES.

In performing the SERVICES under this AGREEMENT, STANTEC shall operate as and have the status of an independent contractor and shall not act as, or be an employee of the CLIENT.

The SERVICES performed by STANTEC shall be subject to the inspection and the review of the CLIENT at all times but such inspection and review shall not relieve STANTEC from its responsibility for the proper performance of the SERVICES.

**TERMINATION:** Either party may terminate this AGREEMENT without cause upon thirty (30) days' notice in writing. If either party breaches this AGREEMENT, the non-defaulting party may terminate this AGREEMENT after giving seven (7) days' notice to remedy the breach. On termination of this AGREEMENT, the CLIENT shall forthwith pay STANTEC for the SERVICES performed to the date of termination. Non-payment by the CLIENT of STANTEC's invoices within 30 days of STANTEC rendering same is agreed to constitute a material breach of this AGREEMENT and, upon written notice as prescribed above, the duties, obligations and responsibilities of STANTEC are terminated.

**SUSPENSION OF SERVICES:** If the project is suspended for more than thirty (30) calendar days in the aggregate, STANTEC shall be compensated for services performed and charges incurred prior to receipt of notice to suspend and, upon resumption, an equitable adjustment in fees to accommodate the resulting demobilization and remobilization costs. In addition, there shall be an equitable adjustment in the project schedule based on the delay caused by the suspension. If the PROJECT is suspended for more than ninety (90) days, STANTEC may, at its option, terminate this agreement upon giving notice in writing to the CLIENT.

**ENVIRONMENTAL:** Except as specifically described in this AGREEMENT, STANTEC's field investigation, laboratory testing and engineering recommendations will not address or evaluate pollution of soil or pollution of groundwater.

Where the services include storm water pollution prevention (SWPP), sedimentation or erosion control plans, specifications, procedures or related construction observation or administrative field functions, CLIENT acknowledges that such SERVICES proposed or performed by STANTEC are not guaranteed to provide complete SWPP, sedimentation or erosion control, capture all run off or siltation, that any physical works are to be constructed and maintained by the CLIENT's contractor or others and that STANTEC has no control over the ultimate effectiveness of any such works or procedures. Except to the extent that there were errors or omissions in the SERVICES provided by STANTEC, CLIENT agrees to indemnify and hold STANTEC harmless from and against all claims, costs, liabilities or damages whatsoever arising from any storm water pollution, erosion, sedimentation, or discharge of silt or other deleterious substances into any waterway, wetland or woodland and any resulting charges, fines, legal action, cleanup or related costs.

**BUILDING CODES, BYLAWS AND OTHER PUBLIC REGULATIONS:** STANTEC shall, to the best of its ability, interpret building codes, by-laws and other public regulations as they apply to the PROJECT and as they are published at the time SERVICES commence. Furthermore, STANTEC shall observe and comply with all applicable laws, ordinances, codes and regulations of government agencies, including federal, state, provincial, municipal and local governing bodies having jurisdiction over the conduct of the SERVICES ("LAWS"). However, it is expressly acknowledged and agreed by the CLIENT that as the PROJECT progresses such building codes, by-laws, other public regulations and LAWS may change or the interpretation of any public authority may differ from the interpretation of STANTEC, through no fault of STANTEC, and any extra costs necessary to conform to such changes or interpretations during or after execution of the SERVICES will be paid by the CLIENT.

STANTEC shall continue to provide equal employment opportunity to all qualified persons and to recruit, hire, train, promote and compensate persons in all jobs without regard to race, color, religion, sex, age, disability or national origin or any other basis prohibited by applicable laws.

**COST AND SCHEDULE OF CONSTRUCTION WORK:** In providing opinions of probable cost and project schedule, it is recognized that neither the CLIENT nor STANTEC has control over the costs of labor, equipment or materials, or over the Contractor's methods of determining prices or time. The opinions of probable cost or project duration are based on STANTEC's reasonable professional judgment and experience and do not constitute a warranty, express or implied, that the Contractors' bids, project schedules, or the negotiated price of the Work or schedule will not vary from the CLIENT's budget or schedule or from any opinion of probable cost or project schedule prepared by STANTEC. Exact costs and times will be determined only when bids have been received for the PROJECT and when the construction work has been performed and payments finalized.

**ADMINISTRATION OF CONSTRUCTION CONTRACTS:** When applicable, STANTEC shall provide field services during the construction of the PROJECT only to the extent that such SERVICES are included and defined in this AGREEMENT. The performance of the construction contract is not STANTEC's responsibility nor are STANTEC's field services rendered for the construction contractor's benefit.

It is understood and agreed by the CLIENT and STANTEC that only work which has been seen during an examination by STANTEC can be said to have been appraised and comments on the balance of any construction work are assumptions only.

When field services are provided by STANTEC, the authority for general administration of the PROJECT shall reside with STANTEC only to the extent defined in this AGREEMENT. In such case, STANTEC shall coordinate the activities of other consultants employed by the CLIENT, only to the extent that STANTEC is empowered to do so by such other consultants' contracts with the CLIENT.

STANTEC shall not be responsible for any contractor's failure to carry out the work in accordance with the contract documents nor for the acts or omissions of any contractor, subcontractor, any of their agents or employees, or any other persons performing any of the work in connection with the PROJECT. When field services are provided, no acceptance by STANTEC of the work or services of a construction contractor or other consultants, whether express or implied, shall relieve such construction contractor or other consultants from their responsibilities to the CLIENT for the proper performance of such work or services and further, STANTEC shall not be responsible to the CLIENT or to the construction contractor or to the other consultants for the means, methods, techniques, sequences, procedures and use of equipment of any nature whatsoever, whether reviewed by STANTEC or not, which are employed by the construction contractor or the other consultants in executing, designing, or administering any phases of the PROJECT, or for placing into operation any plant or equipment or for safety precautions and programs incidental thereto.

When field services are provided, STANTEC will not be designated as the party responsible for the compliance by others on the construction work site with the purposes or requirements of applicable environmental, occupational health and safety, or similar legislation. The CLIENT shall designate a responsible party, other than STANTEC, for the coordination and performance of environmental, occupational health and safety activities on the construction work site as required by applicable legislation and associated regulations.

**JOBSITE SAFETY:** Neither the professional activities of STANTEC, nor the presence of STANTEC or its employees and subconsultants at a construction site, shall relieve the CLIENT and any other entity of their obligations, duties and responsibilities with respect to job site safety. Subject only to applicable legislation, STANTEC and its personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions.

**LIMITATION OF LIABILITY:** The CLIENT releases STANTEC from any liability and agrees to defend, indemnify and hold STANTEC harmless from any and all claims, damages, losses, and/or expenses, direct and indirect, or consequential damages, including but not limited to attorney's fees and charges and court and arbitration costs, arising out of, or claimed to arise out of, the performance of the SERVICES, excepting liability arising from the negligence or willful misconduct of STANTEC.

It is further agreed that the total amount of all claims the CLIENT may have against STANTEC under this AGREEMENT or arising from the performance or non-performance of the SERVICES under any theory of law, including but not limited to claims for negligence, negligent misrepresentation and breach of contract, shall be strictly limited to the lesser of the fees paid to STANTEC for the SERVICES or \$150,000. No claim may be brought against STANTEC in contract or tort more than two (2) years after the cause of action arose. As the CLIENT's sole and exclusive remedy under this AGREEMENT any claim, demand or suit shall be directed and/or asserted only against STANTEC and not against any of STANTEC's employees, officers or directors.

STANTEC's liability with respect to any claims arising out of this AGREEMENT shall be absolutely limited to direct damages arising out of the SERVICES and STANTEC shall bear no liability whatsoever for any consequential loss, injury or damage incurred by the CLIENT, including but not limited to claims for loss of use, loss of profits and loss of markets.

**INDEMNITY FOR MOLD CLAIMS:** It is understood by the parties that existing or constructed buildings may contain mold substances that can present health hazards and result in bodily injury, property damage and/or necessary remedial measures. If, during performance of the SERVICES, STANTEC knowingly encounters any such substances, STANTEC shall

notify the CLIENT and, without liability for consequential or any other damages, suspend performance of services until the CLIENT retains a qualified specialist to abate and/or remove the mold substances. The CLIENT agrees to release and waive all claims, including consequential damages, against STANTEC, its subconsultants and their officers, directors and employees arising from or in any way connected with the existence of mold on or about the project site whether during or after completion of the SERVICES. The CLIENT further agrees to indemnify and hold STANTEC harmless from and against all claims, costs, liabilities and damages, including reasonable attorneys' fees and costs, arising in any way from the existence of mold on the project site whether during or after completion of the SERVICES, except for those claims, liabilities, costs or damages caused by the sole gross negligence and/or knowing or willful misconduct of STANTEC. STANTEC and the CLIENT waive all rights against each other for mold damages to the extent that such damages sustained by either party are covered by insurance.

**DOCUMENTS:** All documents prepared by STANTEC or on behalf of STANTEC in connection with the PROJECT are instruments of service for the execution of the PROJECT. STANTEC retains the property and copyright in these documents, whether the PROJECT is executed or not. Payment to STANTEC of the compensation prescribed in this AGREEMENT shall be a condition precedent to the CLIENT's right to use documentation prepared by STANTEC. These documents may not be used for any other purpose without the prior written agreement of STANTEC. The CLIENT shall have a permanent non-exclusive, royalty-free license to use any concept, product or process which is patentable or capable of trademark, produced by or resulting from the SERVICES rendered by STANTEC in connection with the PROJECT, for the life of the PROJECT. The CLIENT shall not use, infringe upon or appropriate such concepts, products or processes without the express written agreement of STANTEC. In the event STANTEC's documents are subsequently reused or modified in any material respect without the prior consent of STANTEC, the CLIENT agrees to indemnify STANTEC from any claims advanced on account of said reuse or modification.

Any document produced by STANTEC in relation to the Services is intended for the sole use of Client. The documents may not be relied upon by any other party without the express written consent of STANTEC, which may be withheld at STANTEC's discretion. Any such consent will provide no greater rights to the third party than those held by the Client under the contract, and will only be authorized pursuant to the conditions of STANTEC's standard form reliance letter.

STANTEC cannot guarantee the authenticity, integrity or completeness of data files supplied in electronic format ("Electronic Files"). CLIENT shall release, indemnify and hold STANTEC, its officers, employees, consultants and agents harmless from any claims or damages arising from the use of Electronic Files. Electronic files will not contain stamps or seals, remain the property of STANTEC, are not to be used for any purpose other than that for which they were transmitted, and are not to be retransmitted to a third party without STANTEC's written consent.

**PROJECT PROMOTION:** Where the Client has control or influence over construction signage, press releases and/or other promotional information identifying the project ("Project Promotion"), the Client agrees to include STANTEC in such Project Promotion.

**FORCE MAJEURE:** Any default in the performance of this AGREEMENT caused by any of the following events and without fault or negligence on the part of the defaulting party shall not constitute a breach of contract: labor strikes, riots, war, acts of governmental authorities, unusually severe weather conditions or other natural catastrophe, or any other cause beyond the reasonable control or contemplation of either party.

**GOVERNING LAW:** This AGREEMENT shall be governed, construed and enforced in accordance with the laws of the jurisdiction in which the majority of the SERVICES are performed.

**DISPUTE RESOLUTION:** If requested in writing by either the CLIENT or STANTEC, the CLIENT and STANTEC shall attempt to resolve any dispute between them arising out of or in connection with this AGREEMENT by entering into structured non-binding negotiations with the assistance of a mediator on a without prejudice basis. The mediator shall be appointed by agreement of the parties. If a dispute cannot be settled within a period of thirty (30) calendar days with the mediator, if mutually agreed, the dispute shall be referred to arbitration pursuant to laws of the jurisdiction in which the majority of the SERVICES are performed or elsewhere by mutual agreement.

**ATTORNEYS FEES:** In the event of a dispute hereunder, the prevailing party is entitled to recover from the other party all costs incurred by the prevailing party in enforcing this AGREEMENT and prosecuting the dispute, including reasonable attorney's and expert's fees, whether incurred through formal legal proceedings or otherwise.

**ASSIGNMENT AND SUCCESSORS:** Neither the CLIENT nor STANTEC shall, without the prior written consent of the other party, assign the benefit or in any way transfer the obligations of this AGREEMENT or any part hereof. This AGREEMENT shall inure to the benefit of and be binding upon the parties hereto, and except as otherwise provided herein, upon their executors, administrators, successors, and assigns.

**PROTECTION OF PRIVACY LAWS:** STANTEC will comply with its statutory obligations respecting the collection, use, disclosure, access to, correction, protection, accuracy, retention and disposition of personal information that may be collected or created under this AGREEMENT. STANTEC will refer any request for access to or correction of personal information that is made under statute to the CLIENT and will comply with any directions from the CLIENT respecting the access request, or respecting correction and annotation of personal information. STANTEC will, at reasonable times and on reasonable notice, allow the CLIENT to enter its premises and inspect any personal information of the CLIENT's that is in the custody

of STANTEC or any of STANTEC's policies or practices relevant to the management of personal information subject to this AGREEMENT.

**ENTIRE AGREEMENT:** This AGREEMENT constitutes the sole and entire agreement between the CLIENT and STANTEC relating to the PROJECT and supersedes all prior agreements between them, whether written or oral respecting the subject matter hereof and no other terms, conditions or warranties, whether express or implied, shall form a part hereof. This AGREEMENT may be amended only by written instrument signed by both the CLIENT and STANTEC. All attachments referred to in this AGREEMENT are incorporated herein by this reference; however, in the event of any conflict between attachments and the terms and conditions of this AGREEMENT, the terms and conditions of this AGREEMENT shall take precedence.

**SEVERABILITY:** If any term, condition or covenant of this AGREEMENT is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions of this AGREEMENT shall be binding on the CLIENT and STANTEC.

**THE PARTIES EXPRESSLY ACKNOWLEDGE THAT THIS AGREEMENT CONTAINS LIMITATION OF LIABILITY PROVISIONS RESTRICTING RIGHTS FOR THE RECOVERY OF DAMAGES.**

The Parties, intending to be legally bound, have made, accepted and executed this AGREEMENT as of the Agreement Date noted above.

**CITY OF NORTH ROYALTON, OHIO**

**STANTEC CONSULTING SERVICES INC.**

\_\_\_\_\_  
Print Name and Title  
  
Signature \_\_\_\_\_

\_\_\_\_\_  
Print Name and Title  
  
Signature \_\_\_\_\_

\_\_\_\_\_  
Print Name and Title  
  
Signature \_\_\_\_\_

\_\_\_\_\_  
Print Name and Title  
  
Signature \_\_\_\_\_

Attached to and forming part of the AGREEMENT BETWEEN:

CITY OF NORTH ROYALTON, OHIO

(hereinafter called the "CLIENT")

- and -

STANTEC CONSULTING SERVICES INC.

(hereinafter called "STANTEC")

EFFECTIVE: September 1, 2019

This Attachment details the SERVICES, CONTRACT TIME, CONTRACT PRICE, ADDITIONAL CONDITIONS and ADDITIONAL ATTACHMENTS forming part of the above described AGREEMENT.

SERVICES: STANTEC shall perform the following SERVICES:

See Attachment.

(hereinafter called the "SERVICES")

CONTRACT TIME: Commencement Date: September 1, 2019

Estimated Completion Date: March 31, 2021

CONTRACT PRICE: Subject to the terms below, CLIENT will compensate STANTEC as follows:

CLIENT shall pay to CONSULTANT under this Task Order, a lump sum amount of \$185,000.00 as Compensation for the performance of the Services. The payment schedule shall be by percentage complete of Stantec's scope.

Where the SERVICES or services conditions change, STANTEC shall submit to the CLIENT in a timely manner, documentation of the revisions to Attachment "A" adjusting the Contract Services Time and Price as required.

ADDITIONAL CONDITIONS: The following additional conditions shall be read in conjunction with and constitute part of this AGREEMENT:

No additional conditions.

ADDITIONAL ATTACHMENTS: The following additional attachments shall be read in conjunction with and constitute part of this AGREEMENT:

No additional conditions.

INSURANCE REQUIREMENTS: Before any services are provided under this agreement, STANTEC shall procure, and maintain in effect during the term of this agreement, insurance coverage in amounts and on terms not less than set forth below.

**General Liability:** Commercial general liability insurance for personal and bodily injury, including death, and property damage in the amount of \$1,000,000 each occurrence and not less than \$2,000,000 in the aggregate.

**Automobile Liability:** Automobile liability insurance for bodily injury, including death, and property damage in the amount of \$1,000,000 each occurrence.

**PROFESSIONAL SERVICES AGREEMENT  
ATTACHMENT "A"**

**Professional Liability:** Professional liability insurance for damages incurred by reason of any negligent act, error or omission committed or alleged to have been committed by STANTEC in the amount of \$1,000,000 per claim and in the aggregate.

**Workers' Compensation:** As prescribed by applicable law.

**Certificates:** Upon request, STANTEC shall provide certificates of insurance evidencing coverage required above. Each certificate shall provide that the coverage therein afforded shall not be cancelled except with thirty (30) days prior written notice to the CLIENT.