

FIRST READING: 1.22.18
SECOND READING: 2.12.18
THIRD READING: 2.26.18

ORDINANCE NO. 6-18

BY: THOMAS J. HUNT

AN EMERGENCY ORDINANCE AUTHORIZING THE DIRECTOR OF FINANCE TO PAY HALF PUBLIC SAFETY UPTITLERS THE SUM OF THIRTY-TWO THOUSAND TWO HUNDRED THIRTEEN DOLLARS AND SEVENTY-THREE CENTS (\$32,213.73) FOR SAFETY EQUIPMENT UPGRADES TO THREE 2017 FORD SUV POLICE VEHICLES

WHEREAS: The City of Rocky River Police Department uses the services of Hall Public Safety Uplifters for installation of safety upgrades to police vehicles; and

WHEREAS: Hall Public Safety Uplifters submitted to the Rocky River Police Department Invoice #7724, October 5, 2017, in the amount of Thirty-Two Thousand Two Hundred Thirteen Dollars and Seventy-Three Cents (\$32,213.73) for services rendered for safety equipment upgrade installation to three 2017 Ford SUV police vehicles.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ROCKY RIVER, COUNTY OF CUYAHOGA, STATE OF OHIO:

SECTION 1. The Finance Director of the City of Rocky River is hereby authorized to pay the invoice submitted by Hall Public Safety Uplifters in the amount of Thirty-Two Thousand Two Hundred Thirteen Dollars and Seventy-Three Cents (\$32,213.73), as reflected in the attached Exhibit A.

SECTION 2. That this Ordinance is declared to be an emergency measure necessary for the immediate preservation of public peace, health and safety, and for the further reason that the amount is outstanding and upgrades have already been received and, provided it receives the affirmative vote of two-thirds (2/3) of all members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor, otherwise it shall take effect and be in force from and after the earliest period allowed by law.

PASSED: February 26th, 2018

JAMES W. MORAN
President of Council

PRESENTED

TO MAYOR: February 26th, 2018

APPROVED: February 26th, 2018

ATTEST:

SHAN G. PEASE
State
Chief of Council

PAMELA E. BOBST
Mayor

sign hereby certified that the amount required to meet the contract, agreement, obligation, or disbursement, for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the stated fund, and that the same is not being expended for any other purpose, and that the said fund is free from any obligation or certification now outstanding.

MICHAEL A. THOMAS, Director of Finance

the 27th day of February, 2018.

the undersigned clerk of council of the city of Rocky River, State of Ohio, do hereby certify that publication of the

Clerk of Council of the City of Rocky River, Ohio

the _____ day of _____, 20____, the undersigned clerk of council of the city of Rocky River, State of Ohio, do hereby certify that publication of the foregoing ordinance was duly made by posting a true copy thereof in the lobby of the Rocky River City Hall, in accordance with the charter of Rocky River, commencing on

Clerk of Council of the City of Rocky River, Ohio

City of Rocky River } ss
County of Cuyahoga }

THE UNDERSIGNED CLERK OF THE COUNCIL OF THE CITY OF ROCKY RIVER, OHIO DOES HEREBY CERTIFY THAT THE FOREGOING IS A TRUE AND CORRECT COPY OF ORDINANCE NO. 6-18 ADOPTED BY THE COUNCIL OF SAID CITY ON THE 26th DAY OF February, 2018 THAT THE PUBLICATION OF SUCH ORDINANCE/HAS BEEN MADE AND CERTIFIED OF RECORD ACCORDING TO LAW, THAT NO PROCEEDINGS LOOKING TO A REFERENDUM UPON SUCH ORDINANCE HAVE BEEN TAKEN; THAT SUCH ORDINANCE AND THE CERTIFICATE OF PUBLICATION THEREOF, ARE OF RECORD IN ORDINANCE RECORD NO. 6-18

IN WITNESS WHEREOF, I HAVE HEREUNTO SUBSCRIBED MY NAME AND AFFIXED MY OFFICIAL SEAL THIS 26th DAY OF February, 2018.

Wanda J. O'Neil
CLERK OF COUNCIL OF THE CITY OF ROCKY RIVER, OHIO



Hall Public Safety Upfitters
13940 Gopp Ave.
Hartsville, OH 44632
(855) 387-3911
info@hallpublicsafety.com
www.hallpublicsafety.com

BILL TO

Rocky River Police Department
Attn: Chief Stillman
21012 Hilliard Blvd.
Rocky River, Ohio 44116

INVOICE 7724

DATE 10/05/2017 **TERMS** Net 20 days

DUE DATE 10/25/2017

P.O. NUMBER

CORRECT QUOTE

PROJECT

2017 Ford SUV- 3 cars

ACTIVITY/DESCRIPTION	QTY	RATE	AMOUNT
***NOTE- The following quote is with upgraded equipment including Whelen carbide with OBD system and lighting and is noted with **			
C-VS-1308-INUT Havis 21" console for "13-17" Ford SUV (Kenwood NX5900-remote, A6, WG-4RE)	3	330.31	990.93
C-CUP2-1 Havis internal dual cup holder	3	34.73	104.19
C-ARM-103 Havis large pad flip arm rest	3	97.61	292.83
CCSRNT5F Whelen Cencom Carbide with CAN BUS Interface module, 8 push buttons, 4 position slide switch, 7 position rotary knob and traffic advisor buttons**	3	922.80	2,768.40
CANEM16 Whelen Control WC Expansion Module**	3	167.04	501.12
SA315P-SAK52 Whelen siren speaker- mount for 2016 Utility Interceptor Driver Side	3	197.82	593.46
14.0553 Lighter outlet plug-triple	3	23.60	70.80
TL12D Whelen ION-T Series Linear DUO Red/White (gate and side of push bumper) **	6	136.80	820.80
TL12E Whelen ION T-Series Linear DUO Blue/White (gate and side of push bumper)	6	136.80	820.80
IONR Whelen ION super LED light head. Red (rear side window and rear window)	6	110.00	660.00
IONB Whelen ION super LED light head. Blue (rear side window and rear window)	6	110.00	660.00
13JC Whelen TRIO ION R/B/W with white override (front corner and push bumper)**	12	146.16	1,753.92

ACTIVITY/DESCRIPTION	QTY	RATE	AMOUNT
VTX609R Whelen vertex LED light- Red - (tail light)	3	79.99	239.97
VTX609B Whelen vertex LED light- Blue (tail light)	3	79.99	239.97
VTX609C Whelen vertex LED light- Clear - (back up)	6	79.99	479.94
TCRHDD2 Whelen Tracer Duo 2-Lamp Housing (r/w and b/w) 2 per vehicle	6	457.20	2,743.20
TCRLBKT Whelen 1 "L" Bracket and Hardware for Tracer- 3 per light	18	7.56	136.08
P46FLC Whelen PAR-46 Super LED 8 degree spotlight replacement	3	185.00	555.00
10-VS-RP-TM Setina Tail Man Partition for SUV with recess panel, coated polycarb	3	687.96	2,063.88
GK10342UHKSSCA-XL Setina Dual Vertical Gun Rack with 2 X-Large Universal Locks and Handcuff Key	3	368.76	1,106.28
PB400SUV-UNIT16 Setina Aluminum Push Bumper for "16-"17 Utility Interceptor	3	310.34	931.02
OK0566ITU12 Setina Stand Alone OEM Replacement Transport Seat, with #12 Coated Polycarbonate Cargo Partition, Center Pull Seat Belt for Utility Interceptor	3	1,056.72	3,170.16
WK0514ITU12 Setina Vertical Steel Window Bars- "12-17" Utility Interceptor	3	183.96	551.88
ECVDMLTALOO Sound Off Dome light- red/white LED light, universal mount	3	60.26	180.78
Shipping Shipping for above items	1	750.00	750.00
MK83 Whelen Lightbar Mount Kit for "13-17" Utility Interceptor	3	59.99	179.97
Antenna Two way radio antenna and cable	6	75.00	450.00
Warranty All parts and equipment are covered under factory warranty, this does not include labor to remove or replace faulty parts or equipment. Labor to remove needed equipment from old cruiser and install lightbar, console, siren/lightbar controller, mobile radio and antenna, camera system, grill lights, rear lights, side lights, partition with weapon mount, rear partition, dome light and misc. other items, wire in and test. ** Install upgraded Carbide OBD system with lights	1	0.00	0.00
Labor (mobile) Labor- mobile	3	2,400.00	7,200.00
Misc. wires Misc. wires, connectors and supplies	3	200.00	600.00
Secure Idle Secure Idle security system	3	199.45	598.35

Thank you for your business

TOTAL DUE	\$32,213.73
-----------	--------------------