

RESOLUTION NO.: 44-2025
INTRODUCED BY: Mayor Thomas

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A PURCHASE AGREEMENT WITH DAKTRONICS, INC. THOUGH THE OMNIA PARTNERS COOPERATIVE PURCHASING PROGRAM FOR THE REPLACEMENT OF THE CITY'S DIGITAL SIGN IN FRONT OF THE FIRE STATION.

WHEREAS, the Charter of the City of Richmond Heights provides that this Council may authorize purchases exceeding twenty-five thousand dollars without public competitive bidding where the City is participating in cooperative purchasing programs of political subdivisions, and OMNIA Partners is a cooperative purchasing organization dedicated to public sector procurement that awarded a competitively bid contract to Daktronics, Inc., a sign manufacturing company, to supply the necessary labor and materials for the replacement of a new digital sign outside of the City's Fire Station;

WHEREAS, the City's Director of Public Service and Properties has obtained a quote from Daktronics, to supply the labor and materials necessary for the replacement of a digital sign outside of the City's Fire Station under its OMNIA Partners contract in the amount of Thirty-Five Thousand Seven Hundred Fifty-Eight Dollars (\$35,758.00) and has obtained two other quotes from other companies who are not in government cooperative purchasing program contracts that are both higher than this quote of Daktronics.

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

Section 1: The Mayor is authorized to enter into a contract with Daktronics, Inc. for the purchase of labor and materials to perform the installation of new digital sign outside of the City's Fire Station, as set forth in the quote dated February 24, 2025, a copy of which is attached hereto as Exhibit A, for a total amount not to exceed Thirty-Five Thousand Seven Hundred Fifty-Eight Dollars (\$35,758.00).

Section 2: The Director of Finance is authorized to utilize Capital Improvement Fund #401-7150-54900 to cover the cost of the improvement contract authorized in Section 1.

Section 3. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution were adopted in an open meeting 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, including Section 121.22 of the Ohio Revised Code.

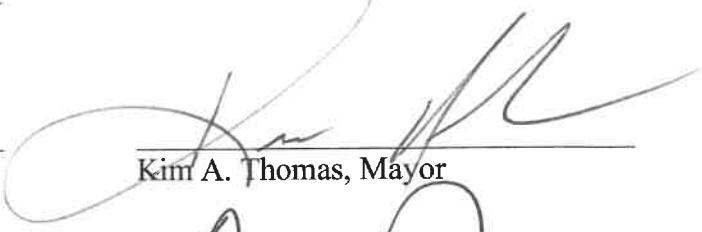
Section 4: This Resolution shall take effect and be in force from and after the earliest period allowed by law.

PASSED: March 11, 2025

APPROVED: March 11, 2025

ATTEST: Tracey Blair

Tracey Blair
Clerk of Council



Kim A. Thomas, Mayor



Bobby Jordan
President of Council

EXHIBIT A

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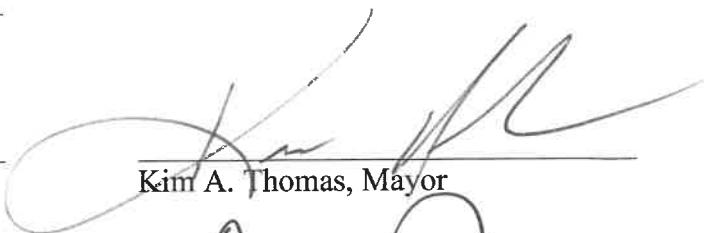
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Tracey Blair
Clerk of Council


Kim A. Thomas, Mayor


Bobby Jordan
President of Council

EXHIBIT A

DAKTRONICS ORDER AGREEMENT # 865786-2-1

Exclusions:

- Structure
- Power
- Engineering Certification
- Labor to Pull Signal Cable
- Taxes
- Front End Equipment
- Foundation
- Hoist
- Signal Conduit
- Applicable Permits
- Electrical Switch Gear or Distribution Equipment

Unless expressly stated otherwise in this Order Agreement # 865786-2 Rev 1 or the attachments, If Daktronics performs installation of the Equipment, the price quoted does not include the following services pertaining to physical installations: digging of footings (including dirt removal), any materials fabrication, installation of steel cages, rebar, or bolt attachments, or pouring and finishing of concrete footings. Those service may be provided for an additional cost beyond the quoted price. Purchaser shall be fully responsible for any and all additional costs plus overhead in the event anything unexpected of any nature whatsoever is found while digging the footings including but are not limited to rock, water, utility lines, pipes or any other unforeseen circumstance. The Purchaser acknowledges and agrees that it is fully responsible for all site conditions.

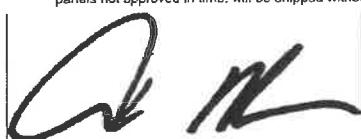
Prices and charges are subject to change by Daktronics at any time before the final agreement between the parties is effective. Ship Date will be determined after customer purchase order is received or agreement is signed or otherwise effective, shop drawings are approved (if required) and down payment is received (if required).

Installation Responsibilities:

If applicable please reference Attachment A for Installation Responsibilities.

Ad/ID Copy Approval Process

Customer shall provide digital artwork for advertising and identification panels, conforming to Daktronics' graphic file standards, at the time of order. Daktronics will create a proof of provided artwork and require approval of that proof three weeks prior to the initial anticipated ship date. Advertising and identification panels not approved in time, will be shipped without copy in Daktronics' standard finish.



Adam Miller
PHONE: 330-316-9949
FAX:
EMAIL: Adam.L.Miller@daktronics.com

Jessica Powers
PHONE: 605-692-0200
FAX:
EMAIL: Jessica.Powers@daktronics.com

Terms And Conditions:

The Terms and Conditions which apply to this order available on request.

Limited Warranty and Extended Service Terms and Conditions (www.daktronics.com/DD5459759)

SL-02375 Standard Terms and Conditions of Sale (www.daktronics.com/terms_conditions/SL-02375.pdf)

SL-07862 Software License Agreement (www.daktronics.com/terms_conditions/SL-07862.pdf)

Additional Links:

Customer Care Level 3, Parts Coverage, No Daktronics Labor Coverage (www.daktronics.com/DD5454486)

Wireless Service Addendum (www.daktronics.com/TermsConditions/DD3956286)

Acceptance:

The parties acknowledge and agree that the agreement (the "Agreement") is comprised of the terms and conditions contained within this order agreement and any attachments thereto, along with the documents at the website addresses above. Purchaser hereby agrees to purchase the equipment as defined in the Agreement. Purchaser acknowledges having had the opportunity and means to review the Agreement. The Agreement represents the entire agreement of the parties and supersedes any previous understanding or agreement. The Undersigned has actual authority to execute this document and Daktronics is relying on such authority. Purchaser acknowledges and agrees to the above, as evidenced by its attestation below.

Customer Signature

Date

Print Name/Title

PO number for invoicing purpose only

Daktronics, Inc.
201 Daktronics Drive
Brookings, SD 57006 USA
www.daktronics.com

Order Agreement # 865786-2 Rev 1

Page 2 of 2



DAKTRONICS ORDER AGREEMENT # 865786-2-1 MAIN ATTACHMENT A

CUSTOMER RESPONSIBILITIES

General

- 1) Secure necessary sign permits, as required.
- 2) Secure necessary construction permits, as required.
- 3) Customer is responsible to ensure the existing structure/building is adequate, including any necessary modifications, for the installation of the Equipment, including but not limited to (i) obtaining certified engineer drawings to the extent required by law and (ii) providing Daktronics, upon reasonable request, documentation relating to the existing structure and modifications necessary for Daktronics to perform its work.
- 4) Mark location of the new Equipment as delineated in the quote.
- 5) Provide all landscaping, track, sidewalk and path protection along with site restoration, and/or sprinkler system repair work.

Structures

- 1) Paint existing support structure.

Electrical & Data

- 1) Provide primary power feed five (5) feet off grade on structure in the form of transformer and electrical disconnect/distribution panel, as applicable, with over current protection per all applicable electrical codes and regulations.

Product/Equipment

- 1) Provide storage of all Equipment and control equipment in a safe, dry, and secure location until installation.
- 2) Provide high speed internet connection to control room equipment.
- 3) Required power outlets on clean dedicated circuit(s) for all control equipment.

DAKTRONICS RESPONSIBILITIES

General

- 1) Removal and disposal of existing equipment.

Structures

- 1) Not applicable

Electrical & Data

- 1) Provide secondary power conduits, power cable and power hook-up from five (5) feet off grade on structure to all Daktronics supplied load centers/termination panel at/within the Equipment.

Product/Equipment

- 1) Accept, lift, unload, and inspect all Equipment and control equipment from carrier.
- 2) Lift and mount Equipment listed in this quotation.
- 3) Provide and install flashing/trim to close the gap between edge of new message center and existing brick columns.

QUALIFICATIONS/CLARIFICATIONS

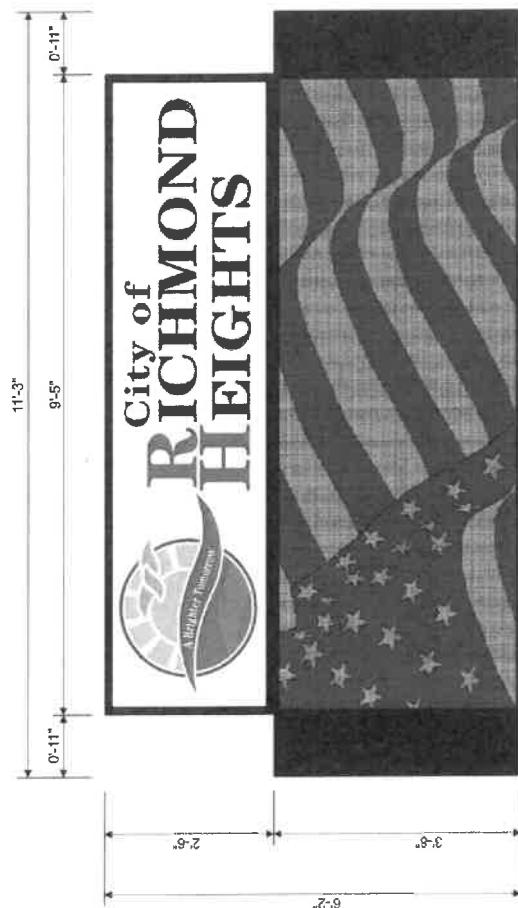
- 1) **Access:** Daktronics requires unobstructed access to Equipment and control room installation site until display is 100%. Installation equipment (cranes, lifts, trucks, concrete trucks, etc.) are expected to have access directly to the scoreboard/structure location. No concrete pumping, concrete buggies, or crane picks over 10' distance from scoreboard structure are included.
- 2) **Control Room Climate:** Normal operating temperature should be between 40° to 90° Fahrenheit (4° to 32° Celsius). Normal operating humidity should be less than 80% non-condensing. Storage temperature should be between -10° to 105° Fahrenheit (-23° to 41° Celsius). Storage humidity should be less than 95% non-condensing. Keep computers and monitors out of direct sunlight during storage. Allow control equipment taken out of storage to return to operating temperature range prior to turning it on (24 hours recommended).
- 3) **Electrical:** The maximum voltage is 120 volts line to neutral for all Equipment in this quotation.
- 4) **Existing Conduit:** Costs to repair or replace damaged or obstructed conduit have not been included in this quote.

DAKTRONICS ORDER AGREEMENT # 865786-2-1 MAIN
ATTACHMENT A

- 5) Damages and Wages:** Liquidated damages, prevailing wages, certified payroll or union labor have not been included in the installation pricing.
- 6) Existing Structure:** No costs have been included to repair any damage or defects to the existing brick/stone, mortar, etc. Any costs to repair will be handled by Customer.

6/1/2025

CITY OF RICHMOND HEIGHTS.PDF



(1) COMPLETE SF INTERNALLY ILLUMINATED CABINET SIGN WITH FLAT WHITE POLYCARBONATE FACE, FIRST SURFACE VINYL DECORATION. THE RETAINER IS TO BE 1/2". THE CABINET DEPTH IS TO BE 0'-8". THE SIGN IS TO INCLUDE A SF FULL COLOR ELECTRONIC MESSAGE DISPLAY. THE CABINET AND DISPLAY ARE TO BE INSTALLED BETWEEN EXISTING BRICK COLUMNS. ALUMINUM FILLER ON ENDS TO ACHIEVE 11'3" WIDTH. THE SIGN IS TO BE UL LISTED WITH A SERVICE SWITCH INSTALLED. LED ILLUMINATION.

COLORS:

CABINET: BLACK

ALUMINUM FILLER: BLACK

FACE BKGD: WHITE

COPY: 3630-167 BRIGHT BLUE

SEAL: 3630-158 VIVID GREEN, 3630-26 GREEN, 3630-227 AZURE BLUE

3630-167 BRIGHT 1 BLUE, 3630-015 YELLOW

MSG DISPLAY: FULL COLOR

CITY OF RICHMOND HEIGHTS
FIRE DEPARTMENT
457 RICHMOND RD.
RICHMOND HEIGHTS, OH

ORDER #:

A.L. INFORMATION CONTAINED ON THIS DRAWING IS CONFIDENTIAL AND PROPRIETARY. IT IS THE SOLE PROPERTY OF ADAMS SIGNS AND IS NOT TO BE REPRODUCED BY ANYONE WITHOUT WRITTEN CONSENT FROM ADAMS SIGNS.

THIS SIGN SHALL REMAIN THE PROPERTY OF ADAMS SIGNS UNTIL FULLY PAID FOR.

THE INTENT OF THIS DRAWING IS TO SHOW A CONCEPTUAL REPRESENTATION OF THE PROPOSED SIGNAGE. DUE TO VARIATIONS IN PRINTING DEVICES AND SUBSTRATES, THE FINISHED PRODUCT MAY DIFFER SLIGHTLY FROM DRAWING.

DATE: 1-30-25 / 2-20-25 / 2-21-25

ART: RS

CKD.:

DWG. #: 0125028

ADAMS ELECTRIC SIGNS

MASSILLION, OHIO

AS BUILT: CABINET TRIM SIZE:

FACE TRIM SIZE:

ACCEPTED BY: 47

DATE: _____