

RESOLUTION NO.: 101-2025
INTRODUCED BY: Mayor Thomas

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH CHI CORPORATION FOR THE INSTALLATION OF FIBER FOR THE DEPARTMENT OF PUBLIC SERVICE.

WHEREAS, the Director of Public Service has advised that the City is in need of professional services to install new fiber for the Department of Public Service;

WHEREAS, the City has received a quote from Chi Corporation in Cleveland, Ohio to provide such services at a total cost of \$16,623.00, as set forth in the quote attached hereto as Exhibit A;

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 an agreement with Chi Corporation for professional services to install new fiber for the Department of Public Service at a cost not to exceed \$16,623.00, as set forth in the quote attached hereto as Exhibit A, under such terms and conditions as are approved by the Director of Law.

Section 2: The Director of Finance is authorized to appropriate funds from Fund # 401-7150-54360 for the cost of the agreement 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: _____

APPROVED: _____
Kim A. Thomas, Mayor

ATTEST: _____
Tracey Blair, Clerk of Council
Bobby Jordan, President of Council

QUOTE

John Thomas Jr.
5265 N. Main Parkway
Cleveland, OH 44139
441-498-2340 x223
jthoms@cchicomp.com

Cheng, W. and J. H. Wu, 2005. *Journal of Applied Statistics* 32: 1111-1120.

Wang, Y. and J. Wang

rudolph.hillard@richmondheightsohio.org

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		<u>Professional Services</u>		
1	Materials	Materials	\$3,182.00	\$3,182.00
1	Labor	Labor	\$4,091.00	\$4,091.00
1	Bore	Boring	\$9,350.00	\$9,350.00
		Provide labor and material for the following: Directional bore from utility pole on opposite side of Chardonville Pull 12 Strand OS2 Singlemode Fiber through pipe to enclosure on outside of building Leave coil at utility pole long enough to reach fiber splice point roughly 10' from pole Terminate building end of fiber at demarc in wall mount LRU Patch to ISP Switch Note: All work to be done during normal business hours Quote assumes location of utility splice point to be 110' from pole		

1. The first step is to identify the problem or question that needs to be answered.

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TERMS AND CONDITIONS OF SALE OF GOODS, LICENSES, OR SERVICES

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9. JAMES C. FORD, director, states that he is not responsible for the payment of local, state, federal and foreign taxes, sales, use, property, personal property and other taxes. He measures and directs the efforts of the corporation in the performance of the agreements, other than taxes imposed upon or measured by Chi's income. Such taxes and other measurements, fees and charges as Chi is obligated to collect will be added by Chi to the purchase price of products and increased as Chi is pleased to estimate by Buyer. Buyer shall deduct, retain and hold Chi harmless and agree to defend any and all claims, suits, damages, costs, expenses, attorney's fees and expenses of litigation incurred by Chi in connection with the performance of the agreement. As a result of Buyer's failure to pay any such taxes, fees or other such amounts incurred by Chi as a result of the agreement, Buyer shall be deemed to have breached the agreement.

15 **NO REFUND, NO CANCELLATION POLICY.** The offer dated in this Order is irrevocable and is subject to your agreement that any purchase orders placed are non-cancellable and non-refundable. The Limited Warranty (detailed below) non-transferable (the "NCNR Terms"). The NCNR Terms expressly supersede all other non-transferable (the "NCNR Terms") between you and the Corporation and/or its affiliates or any other party related to your purchase of the products, services and support covered by this Order (the "Products"). Your purchase of the Products is subject to the NCNR Terms and unless you have executed a separate written agreement with the Corporation with respect to the specific Product(s) covered by this Order, then you agree to the NCNR Terms. The NCNR Terms shall be deemed to be incorporated into all purchase orders and bills placed with the Corporation and shall be deemed to be incorporated into all purchase orders and bills placed with the Corporation.

19. ENTIRE AGREEMENT. The Agreement constitutes the entire agreement between the parties with respect to the subject matter covered by the Agreement. The agreement supersedes and cancels all previous negotiations, arrangements, agreements and understandings, written or oral, express or implied, in law, by and between the parties with respect to the subject matter covered by the Agreement.