

THE CITY OF STREETSBORO, OHIO  
**BOARD OF CONTROL MEETING AGENDA**

Tuesday, October 29, 2024

**TIME:** 9:30 a.m.

**PLACE:** Council Chambers

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Disposition of Minutes**  
Board of Control Meeting of October 9, 2024
5. **Payment of Ohio Edison Work Order (Procop)**
6. **Contract with Elastic IT for IT Back Up Support (Coffman)**
7. **Purchase of Network Equipment from Ubiquiti (Coffman)**
10. **Adjournment**

## OHIO EDISON

10/18/24, 12:37 PM

## Customer Work Approval and Payment Designation

Work Request Information					
WR No:	63135700	SAP Order No:	18051578	SAP Notification No:	769510248
WR Name:		CITY OF STREETSBORO - CITY HALL			
Street No:	9184	Street No Frac:		Dir:	Unit No:
Street Address:		STATE ROUTE 43			
City:		STREETSBORO	State:	OH	Zip: 44241 -
WR Desc:		Install (1)45' inline pole, 3 phase riser, approx. 200ft of #2AL underground primary cable and 300kva, 12.5kv 277/480V pad mount transformer. Contact Email: mprocop@cityofstreetsboro.com			

I request to have OHIO EDISON perform the work described below at the above address. I agree that final scheduling of this work will not begin until payment of the agreed price below is received by OHIO EDISON. I understand that quoted prices remain in effect for only 90 days. In Jobbing and Contracting related work I understand that other providers are available to perform this work. The regulated services I currently receive from OHIO EDISON will not be impacted in any way regardless of the provider I select to do this work. This is not an invoice.

Bill To Information	
Billable Id:	A
Billing Entry Date:	10/18/2024
Bill To Name:	CITY OF STREETSBORO
Attention:	MELISSA PROCOP
Street No:	9184
Street No Frac:	
Dir:	
Unit No:	
Street Name:	ST RT 43
City:	STREETSBORO
State:	OH
Zip:	44241 -
Purchase Order No:	
Sales Rep:	NBP Pound,Nial B
Phone:	(330) 342-1220

Billable Charges			
Description:	General Service Line Extension - 9184 SR 43, Streetsboro - Pole, underground cable and transformer		
Detail:	Direct Cost	Overheads	
Labor	\$ 7,471.86	\$ 1,656.51	\$ 9,128.37
Material	\$ 19,299.31	\$ 1,266.03	\$ 20,565.34
Equipment	\$ 462.80	\$ 30.36	\$ 493.16
Regular Cost Estimate:			\$ 30,186.87
Excluded Operation & Maintenance Cost:			\$ 2,980.05
Adjusted Cost Estimate:			\$ 27,206.82
Company Obligation for Construction:			\$ (16,324.09)
Line Extension:			\$ 10,882.73
Premium:			\$ 0.00
Sub Total:			\$ 10,882.73
CIAC Tax:			\$ 1,418.02
Finance Interest:			\$ 0.00
Est. Sales Tax:			\$ 0.00
Amount to be Invoiced:			\$ 12,300.75

CUSTOMER NAME (Or DBA/INC)	CUSTOMER SIGNATURE	
SIGNEE'S TITLE IN THE COMPANY	DATE	
OHIO EDISON REPRESENTATIVE (Print)	OHIO EDISON REPRESENTATIVE (Signature)	
RECEIVED	David Stone	David Stone

OCT 24 2024

CLERK OF COUNCIL  
STREETSBORO, OHIO

# City of Streetsboro

Mayor Glenn M. Broska



Administrative Offices  
555 Frost Rd  
Streetsboro, Ohio 44241  
(330) 422-2095  
(330) 626-6087 Fax

To: Mayor & Board of Control Members  
From: Matthew Coffman  
City IT Administrator  
Date: October 25, 2024  
Re: Block of time for Elastic IT

**RECEIVED**  
OCT 25 2024  
CLERK OF COUNCIL  
STREETSBORO, OHIO

Mayor & B.O.C. Members:

I am requesting approval to purchase an additional block of 100 hours from Elastic IT. Elastic IT has been providing IT Services to the city for the past two months, assisting me with getting a few projects wrapped up. They are helping me finish the Intersection project, which we have made the most headway with their help than we have been able to make with three other companies that provided services to the City. I will also be recommending that we utilize Elastic IT in 2025 to provide backup IT services to the City, so it makes sense to continue utilizing them now through the rest of the year to get some of these projects wrapped up.

I am requesting an amount not to exceed \$16,500.00, which covers the new block of 100 hours as well as an existing block of 30 hours that we had already purchased through Elastic IT. The hourly rate is \$125.00/hour per the signed agreement that we have with Elastic IT. We have the money currently available in our budget under contractual services for this expenditure, utilizing GL 101.81.5338.

Please, if you have any questions, do not hesitate to either send me an e-mail at [mcoffman@cityofstreetsboro.com](mailto:mcoffman@cityofstreetsboro.com) or give me a call at 330-422-2095. Thank you!


Sincerely,

Matthew E. Coffman  
City of Streetsboro IT Administrator

## INDEMNIFICATION AND INSURANCE AGREEMENT

ElasticIT agrees to indemnify the City, its officers and employees against any and all claims, losses or damages suffered by the City, its officers or employees resulting from personal injury or property damage occasioned in whole or in part by intentional, reckless or negligent acts or omissions of ElasticIT, its agents or employees in the performance of the network re-design and configuration of both the intersection network and the City's internal network. This includes access to the City of Streetsboro's internal IT infrastructure at all city entities (the "work"). Compensation for work performed by ElasticIT will be provided monthly upon receipt of invoice by ElasticIT for assistance provided to the city's internal IT department at an agreed upon rate of \$125.00 per hour. This indemnification shall survive the termination or expiration of work being performed. At all times during the time ElasticIT is performing the work, ElasticIT shall maintain Commercial General Liability ("CGL") insurance covering its operations as well as the above indemnification responsibility, in an amount not less than \$1,000,000 per occurrence, and \$1,000,000 in the aggregate. Coverage shall be on an "occurrence" basis. Upon request, ElasticIT shall provide certificates of insurance verifying CGL and workers' compensation coverage. It is understood that ElasticIT's ability to work may be suspended at its own cost if it is unable to provide evidence of insurance.

### ELASTICIT

By:   
D79AF1DF775F41C  
Name (printed): Anthony Birone  
Its: Founder  
Date: 10/23/2024



# City of Streetsboro

Mayor Glenn M. Broska



Administrative Offices  
555 Frost Rd  
Streetsboro, Ohio 44241  
(330) 422-2095  
(330) 626-6087 Fax

RECEIVED

OCT 25 2024

CLERK OF COUNCIL  
STREETSBORO, OHIO

To: Mayor & Board of Control Members  
From: Matthew Coffman  
City IT Administrator  
Date: October 25, 2024  
Re: Additional Ubiquiti Network Equipment

Mayor & B.O.C. Members:

I am requesting approval to purchase additional Ubiquiti Network equipment from Ubiquiti. I have attached the quotation from Ubiquiti for this equipment. This equipment includes replacement network switches for City Hall and the Police Department, which are needed for the installation of the new Spectrum dedicated Internet circuits. The current network switches will be utilized both as spare devices and to replace an older switch at the Water Tower. This quote also includes new Firewalls for the city. I will be replacing our SonicWall Firewalls with Ubiquiti Firewalls to match the rest of our network infrastructure. Lastly, this quote also includes network patch cables that are needed for the new switches. We will be able to re-use these patch cables next year when our move to the new City Hall is completed, saving us an expenditure at that time.

I am requesting an amount not to exceed \$13,000.00, which covers the new equipment in the amount of \$8,500.00 that I am requesting as well as existing Ubiquiti Purchase Orders that I have utilized in 2024. I have the money currently available in my budget under equipment for this new expenditure, utilizing GL 101.80.5745.

Please, if you have any questions, do not hesitate to either send me an e-mail at [mcoffman@cityofstreetsboro.com](mailto:mcoffman@cityofstreetsboro.com) or give me a call at 330-422-2095. Thank you!

Sincerely,

Matthew E. Coffman  
City of Streetsboro IT Administrator

## Your Shopping Cart

Cart

## Switch Pro Max 48 PoE

SKU: USW-Pro-Max-48-PoE



**\$1,299.00**

2

**\$2,598.00**

## UI Care (USW-Pro-Max-48-PoE)

**\$259.00**

With UI Care, you'll extend replacement protection to **five years** and enjoy exclusive benefits.

## Switch Enterprise 8 PoE

SKU: USW-Enterprise-8-PoE



**\$479.00**

2

**\$958.00**

## UI Care (USW-Enterprise-8-PoE)

\$99.00

With UI Care, you'll extend replacement protection to **five years** and enjoy exclusive benefits.

## Access Point U7 Pro Max

SKU: U7-Pro-Max-US



**\$279.00**

3

**\$837.00**



UI Care (U7-Pro-Max)

\$49.00

With UI Care, you'll extend replacement protection to **five years** and enjoy exclusive benefits.

Gateway Max

SKU: UXG-Max



\$199.00

3

\$597.00



UI Care (UXG-Max)

\$39.00

With UI Care, you'll extend replacement protection to **five years** and enjoy exclusive benefits.

Gateway Pro

SKU: UXG-Pro-US



\$499.00

1

\$499.00



UI Care (UXG-Pro)

\$99.00

With UI Care, you'll extend replacement protection to **five years** and enjoy exclusive benefits.

UniFi Ethernet Patch Cable / Black / 1 m

SKU: U-Cable-Patch-1M-RJ45-BK



\$2.60

100

\$260.00



UniFi Etherlighting Patch Cable / 0.3 m

SKU: UACC-Cable-Patch-EL-0.3M-W

\$4.99150\$748.50

UniFi Ethernet Patch Cable / Black / 0.3 m

SKU: U-Cable-Patch-0.3M-RJ45-BK

\$2.20200\$440.00

Total\$6,937.50

Check Out

Gift Code

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United States >

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