

P/O Service 9-16-25  
GA 10-14-25  
10-21-25

CITY OF BROOK PARK, OHIO

ORDINANCE NO: 11500-2025

INTRODUCED BY: MAYOR ORCUTT and C/W

AN ORDINANCE AMENDING ORDINANCE 11477-2025,  
AUTHORIZING THE MAYOR TO PURCHASE BRIDGE LIGHTING, AND DECLARING AN  
EMERGENCY

WHEREAS, the Service Director obtained three quotes to purchase bridge lighting.

WHEREAS, the lowest and/or best bidder was Echo Electric (previously named "PEPCO"). Because of the name change, this ordinance is amended due to the name change from "PEPCO" to Echo Electric.

NOW THEREFORE, BE IT ORDAINED, by the Council of the City of Brook Park, State of Ohio, that:

SECTION 1: The Mayor is hereby authorized to enter into a contract with Echo Electric for bridge lighting; this Council previously authorized this contract with Ordinance 11477-2025 passed July 21, 2025.

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 of 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 Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety and welfare of said City, and authorizing the Mayor to enter into a contract with Echo Electric for bridge lighting, therefore, provided this ordinance receives the affirmative vote of at least five (5) 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.

MS

RECEIVED  
SEP 16 2025  
BROOK PARK CITY COUNCIL

PASSED: October 21, 2025

*Rick Sal*  
PRESIDENT OF COUNCIL

ATTEST: *Carol Johnson*  
CLERK OF COUNCIL

APPROVED: *Edith K. Smith*  
MAYOR

10/22/25  
DATE

CERTIFICATE

Carol Johnson, Clerk of Council, of the City of Brook Park, Ohio, do hereby certify that the foregoing is a true and accurate copy of Ordinance Resolution

No. 11500-2025  
passed on the 21 day of October  
20 25 by said council.

*Carol Johnson*  
Clerk of Council

	Yea	Nay
Troyer	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mencini	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Roberts	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scott	<input checked="" type="checkbox"/>	<input type="checkbox"/>
McCorkle	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Poindexter	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dufour	<input checked="" type="checkbox"/>	<input type="checkbox"/>

I HEREBY APPROVE THE WITHIN INSTRUMENT AS TO LEGAL FORM AND CORRECTNESS.

*[Signature]*  
DIRECTOR OF LAW

# echo electric

A Sonepar Company

# INVOICE

ECHO ELECTRIC SEST  
33210 LAKELAND BOULEVARD  
EASTLAKE OH 44095  
Fax

*Pepeco*

INVOICE DATE	INVOICE NUMBER
09/02/25	S011396725.006
PLEASE REMIT PAYMENT TO:	
ECHO ELECTRIC P.O. BOX 7410658 CHICAGO IL 60674-5651	

TO VIEW ONLINE TO GO
<a href="http://echoelectric.billtrust.com">echoelectric.billtrust.com</a>
ENROLLMENT TOKEN
BMG GFZ SMH

2825 1 AB 0.641 E0214X 10323 014583813070 S2 P1

IP TO: 115317



CITY OF BROOKPARK  
6161 ENGLE RD  
BROOKPARK OH 44142-2197

CITY OF BROOKPARK SHOP  
19065 HOLLAND ROAD  
BROOKPARK OH 44142

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB/RELEASE NUMBER			SALESPERSON
104993	85589				HOUSE ACCOUNT
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
ERIK PUTZBACH	PROJECT BILLING	NET 30th Prox	09/02/25	07/30/25	
DESCRIPTION	ORDER QTY	SHIP QTY	CD%	UNIT PRC	EXT PRC
423-000027-00	142	142		1143.269/ea	162344.20

**RECEIVED**

SEP 12 2025

CITY OF BROOKPARK  
FINANCE DEPT

PLEASE NOTE OUR NEW MAILING ADDRESS FOR CHECKS:  
PO Box 7410658  
Chicago, IL 60674-5651

**echo electric**  
A Sonepar Company

WE ALSO HAVE NEW ACH INSTRUCTIONS. Please call for information.

Subtotal	162344.20
S&H Charges	
Sales Tax	0.00
<b>AMOUNT DUE</b>	<b>162344.20</b>

Invoice is due by 10/31/25.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable.

All past due invoices are subject to service charges of 1.5% per month.