

**FAIRFIELD CITY COUNCIL  
REGULAR MEETING AGENDA  
FAIRFIELD MUNICIPAL BUILDING  
5350 PLEASANT AVENUE  
FAIRFIELD, OHIO 45014**

**MONDAY, DECEMBER 2, 2013**

**7:00 PM**

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MAYOR.....RONALD A. D'EPIFANIO  
COUNCILMEMBER 1<sup>ST</sup> WARD.....ADAM B. JONES  
COUNCILMEMBER 2<sup>ND</sup> WARD.....JEFFREY L. HOLTEGEL  
COUNCILMEMBER 3<sup>RD</sup> WARD.....DEBBIE PENNINGTON  
COUNCILMEMBER 4<sup>TH</sup> WARD.....TERRY SENGER

COUNCILMEMBER AT-LARGE...TIM ABBOTT  
COUNCILMEMBER AT-LARGE...TIMOTHY M. MEYERS  
COUNCILMEMBER AT-LARGE...MICHAEL OLER  
CITY MANAGER.....ARTHUR E. PIZZANO  
CLERK OF COUNCIL.....ALISHA WILSON  
LAW DIRECTOR.....JOHN H. CLEMMONS

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Guidelines for Citizen Comments: Thank you for your interest and participation in city government. Fairfield City Council's Guidelines for Citizen Comments describe the rules for addressing City Council. The guidelines are posted in the Council Chambers.

ADA Notice: The City of Fairfield is pleased to provide accommodations to disabled individuals or groups and encourage full participation in city government. Should special accommodations be required, please contact the Clerk of Council at 867-5383 at least 48 hours in advance of the meeting.

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1. **Call to Order**
2. **Prayer/Pledge of Allegiance**
3. **Roll Call**
4. **Agenda Modifications**
5. **Executive Session Requests**
6. **Public Hearing(s)**
7. **Special Presentations and Citizen Comments**
8. **Mayor/Council Reports**
9. **Approval of Minutes**
  - a) Regular Meeting Minutes of November 25, 2013
10. **Appointment of Public Official**
  - (A) **COMMUNITY & PUBLIC RELATIONS COMMITTEE**  
**Debbie Pennington, Chairman; Adam Jones, Member**
    - (1) Simple Motion: Motion to appoint Martin H. Judd as Councilmember, Second Ward effective December 2, 2013, term expires December 31, 2015.
    - (2) Oath of Office, administered by Judge Joyce Campbell
11. **OLD BUSINESS**

12. NEW BUSINESS

(A) **PUBLIC WORKS COMMITTEE**

**Tim Meyers, Chairman;** Michael Oler, Vice Chairman, Tim Abbott, Member

- (1) Ordinance to authorize the City Manager to enter into a contract with Lebanon Ford for the purchase of four (4) police vehicles and declaring an emergency.

- Motion – Read by Title Only (Optional)
- Ordinance – First Reading
- Motion – Suspend Second and Third Readings
- Motion – Adoption

(B) **FINANCE & BUDGET COMMITTEE**

**Tim Abbott, Chairman;** Terry Senger, Vice Chairman, Mike Oler, Member

- (1) Appropriation Ordinance (Contractual Items) - \$105,960 for the purchase of four (4) police vehicles.

- Motion – Read by Title Only (Optional)
- Ordinance – First Reading
- Motion – Suspend Second and Third Readings
- Motion – Adoption

- (2) Appropriation Ordinance (Non-Contractual Items) - \$47,222 for equipment outfitting and graphics of four (4) new police vehicles; \$1,500 for maintenance of the network printer for Income Tax division; \$22,000 for hardware maintenance agreement with CDW-G; \$28,000 for infrastructure maintenance; \$20,000 for renewal of software contracts for support and software updates.

- Motion – Read by Title Only (Optional)
- Ordinance – First Reading
- Motion – Suspend Second and Third Readings
- Motion – Adoption

13. Meeting Schedule

Monday, December 9	Regular Meeting, 7:00 p.m.
Monday, December 30	Oath of Office Ceremony, 6:00 p.m.
Monday, January 13	Council-Manager Briefing, 6:00 p.m.; Regular Meeting, 7:00 p.m.

14. Executive Session of Council (if needed)

15. Adjournment

**AGENDA**

**COUNCIL-MANAGER BRIEFING  
FAIRFIELD MUNICIPAL BUILDING  
5350 PLEASANT AVENUE**

**MONDAY, DECEMBER 2, 2013  
6:00 P.M.**

1. Budget Review – Mary Hopton and Department Directors

MINUTES  
REGULAR MEETING OF COUNCIL  
NOVEMBER 25, 2013

**Call to Order**

Mayor Ronald A. D'Epifanio called the Regular Meeting of Council to order at 7:00 PM at the Fairfield Municipal Building, 5350 Pleasant Avenue.

**Prayer/Pledge of Allegiance**

Councilmember Oler led in prayer and Pledge of Allegiance.

**Roll Call**

Clerk Wilson called the roll of Council. Present members were Councilmember Adam Jones, Councilmember Debbie Pennington, Councilmember Jeff Holtegel, Councilmember Mike Oler, Councilmember Terry Senger, Councilmember Tim Abbott, and Councilmember Tim Meyers.

**Agenda Modifications**

**Executive Session Requests**

**Public Hearing(s)**

**Special Presentations and Citizen Comments**

**Mayor/Council Reports**

Councilmember Senger reported that Light Up Fairfield will be held on December 7, with events beginning early in the day at the Library and Waterford Retirement Home, followed by tree lighting in Village Green at 5:00 PM.

Councilmember Pennington reported that there will be several openings for boards and commissions and the application process begins in January.

Councilmember Holtegel reported that November is Prostate Cancer Awareness Month and he gave several facts and statistics regarding the disease. He reported that early detection is key for successful treatment and encouraged all men to be tested.

Councilmember Jones reported that his niece, Hailey Driggs, will be performing in the Macy's Thanksgiving Day Parade with Lakota Marching Band and congratulated her on the achievement.

**Approval of Minutes**

Regular Meeting Minutes of November 11, 2013

- The Regular Meeting Minutes of November 11, 2013 were approved as written

**OLD BUSINESS**

**PUBLIC WORKS COMMITTEE**

**Tim Meyers, Chairman; Michael Oler, Vice Chairman, Tim Abbott, Member**

Resolution requesting the State of Ohio Director of Transportation to modify the speed limit on Pleasant Avenue (US 127) beginning at John Gray Road and ending at Hunter Road.

Councilmember Meyers presented the third reading of this ordinance. Councilmember Tim Meyers, seconded by Councilmember Tim Abbott moved to adopt . Motion Carried 7-0. RESOLUTION NO. 15-13. APPROVED 7-0.

#### **PUBLIC UTILITIES COMMITTEE**

**Adam Jones, Chairman; Tim Meyers, Vice Chairman, Jeff Holtegel, Member**

Resolution authorizing the City Manager to execute and file an application with the Ohio Environmental Protection Agency for renewal of a permit under the National Pollutant Discharge Elimination System (NPDES) for the Wastewater Treatment Plant.

Councilmember Jones presented the second reading of this ordinance. Law Director Clemmons requested suspension of the third reading to facilitate adoption so that the resolution is effective prior to January 1 and the new council taking office, otherwise, it will need to be approved again.

Councilmember Adam Jones, seconded by Councilmember Tim Abbott moved to suspend the rules requiring three (3) readings of this resolution. Motion Carried 7-0. Councilmember Adam Jones, seconded by Councilmember Debbie Pennington moved to adopt . Motion Carried 7-0. RESOLUTION NO. 16-13. APPROVED 7-0.

#### **NEW BUSINESS**

#### **PUBLIC WORKS COMMITTEE**

**Tim Meyers, Chairman; Michael Oler, Vice Chairman, Tim Abbott, Member**

Ordinance to authorize the City Manager to enter into a contract with Central Salt, LLC for the purchase of road salt and declaring an emergency.

Councilmember Tim Meyers, seconded by Councilmember Mike Oler moved to read the following ordinance by title only. Motion Carried 7-0.

Background: City Manager Pizzano recommended a contract with Central Salt, LLC for the purchase of road salt. This is a contract through Butler County and provides the city a much better price than if the city did a separate contract. Currently, the road salt supply is fully stocked. Legislative Action: Councilmember Meyers presented the first reading of this ordinance.

Councilmember Tim Meyers, seconded by Councilmember Debbie Pennington moved to suspend the rules requiring three (3) readings of this ordinance. Motion Carried 7-0. Councilmember Tim Meyers, seconded by Councilmember Mike Oler moved to adopt . Motion Carried 7-0. ORDINANCE NO. 101-13. APPROVED 7-0.

#### **FINANCE & BUDGET COMMITTEE**

**Tim Abbott, Chairman; Terry Senger, Vice Chairman, Mike Oler, Member**

Councilmember Tim Abbott, seconded by Councilmember Tim Meyers moved to read the following two (2) ordinances by title only. Motion Carried 7-0.

Ordinance to reconcile accounts.

Background: City Manager Pizzano recommended an ordinance to reconcile accounts. This is a standard procedure to balance the books at the end of the year. Legislative Action: Councilmember Abbott presented the first reading of this ordinance.

Councilmember Tim Abbott, seconded by Councilmember Mike Oler moved to suspend the rules requiring three (3) readings of this ordinance. Motion Carried 7-0. Councilmember Tim Abbott, seconded by Councilmember Tim Meyers moved to adopt . Motion Carried 7-0. ORDINANCE NO. 102-13. APPROVED 7-0.

Appropriation Ordinance (Non-Contractual Items) - \$7,480 for concrete repairs at Water Treatment Plant; \$5,000 for 2013 Raised Pavement Marking (RPM) Program.

Background: City Manager Pizzano recommended an appropriation for concrete repairs at the Water Treatment Plant and for the 2013 Raised Pavement Marking (RPM) Program, to install raised reflectors on roadways. Legislative Action: Councilmember Abbott presented the first reading of this ordinance.

Councilmember Tim Abbott, seconded by Councilmember Mike Oler moved to suspend the rules requiring three (3) readings of this ordinance. Motion Carried 7-0. Councilmember Tim Abbott, seconded by Councilmember Tim Meyers moved to adopt . Motion Carried 7-0. ORDINANCE NO. 103-13. APPROVED 7-0.

**Meeting Schedule**

Clerk Wilson read the following meeting schedule:

- Monday, December 2 Council-Manager Briefing, 6:00 p.m.; Regular Meeting, 7:00 p.m.
- Monday, December 9 Regular Meeting, 7:00 p.m.
- Monday, December 30 Oath of Office Ceremony, 6:00 p.m.

**Executive Session of Council (if needed)**

**Adjournment**

The Regular Meeting of Council adjourned at 7:20 PM.

ATTEST:

\_\_\_\_\_  
Clerk of Council

\_\_\_\_\_  
Mayor's Approval

Date Approved: \_\_\_\_\_

CITY OF FAIRFIELD, OHIO  
CITY COUNCIL MEETING COMMUNICATION

Item No. 10(A)(1)

December 2, 2013

Item

Appointment of Second Ward Councilmember for Fairfield City Council.

Financial Impact

None.

Synopsis/Background

Second Ward Councilmember Jeffrey Holtegel submitted his retirement notice effective November 30, 2013. Remaining councilmembers must appoint a second ward registered voter to complete the term through December 31, 2015.

Recommendation

It is recommended that City Council approve, via simple motion, the appointment of Martin H. Judd, as Second Ward Councilmember effective December 2, 2013, term expiring December 31, 2015.

LEGISLATIVE ACTION:

SIMPLE MOTION

Prepared by: Michaelson

Approved for Content by: Michaelson

Financial Review (where applicable) by: Michaelson

Legal Review (where applicable) by: Michaelson

Accepted by Council Agenda: Michaelson

CITY OF FAIRFIELD, OHIO  
CITY COUNCIL MEETING COMMUNICATION

## ITEM:

DATE: December 2, 2013

Purchase of (4) Police Vehicles (Units 716,718,721, and 723)

## FINANCIAL IMPACT:

\$105,960 (\$101,960 + \$4,000 contingency) from the Capital Improvement Fund

## SYNOPSIS:

This request is for the purchase of a (4) 2014 Ford Police Interceptor AWD Utility Vehicles to be used by the Police Department. These vehicles are being purchased through Lebanon Ford, listed under State of Ohio Contract #RS901214 and index #GDC050 as item #5 (with options) with contracts as listed authorizing the use by Municipal Corporations.

## BACKGROUND:

This request is for the purchase of a (4) 2013 Ford Police Interceptor AWD Utility Vehicles to replace (4) Police vehicles (Units 738,741, 742, and 744) due to age and condition. The old vehicles will be auctioned, painted and placed back into service around the city, or used for repair parts, whichever is most cost advantageous for the city.

738	2008 Ford Crown Victoria	112,000 mi.
741	2008 Ford Crown Victoria	109,000 mi.
742	2008 Ford Crown Victoria	120,000 mi.
744	2008 Ford Crown Victoria	121,000 mi.

The vehicles are listed in the CIP as # FLT-13-701 Replacement of Cruisers (Police) (\$120,000)

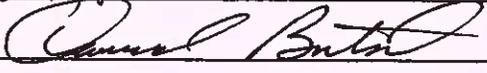
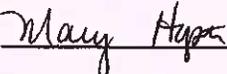
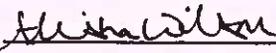
## RECOMMENDATION:

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$105,960 from the Capital Improvement Fund for the purchase of a (4) 2014 Ford Police Interceptor AWD Utility Vehicles, to be used by the Police Department, from Lebanon Ford, 770 Columbus Ave., Lebanon, Oh 45036.

Rules Suspension and Emergency Provision are being requested to facilitate purchasing prior to year end.

LEGISLATIVE ACTION: Suspension of Rules and Adoption Requested?            If yes, explain above.  
yes    no

Emergency Provision Needed?            If yes, explain above.  
yes    no

Prepared by: Approved for Content by: Financial Review (where applicable): Legal Review (where applicable): Accepted for Council Agenda: 

# LEBANON FORD™



EXPLORER 4-  
DOOR

2014 4DR AWD POLICE  
3.7L V6 TIVCT ENGINE  
6-SPEED AUTO TRANSMISSION

**Exterior**

BLACK

**Interior**

CHARCOAL BLACK INTERIOR CLOTH  
BUCKETS/VINYL REAR SEATS

EXTERIOR

- 245/55R18 A/S POLICE TIRES
- 18" H.D. STEEL WHEELS
- 18" WHEEL HUB CAP
- FULL SIZE 18" SPARE W/TPMS
- DUAL POWER MIRRORS
- INTEGRATED SPOTTER MIRRORS
- HALOGEN HEADLAMPS
- PRIVACY GLASS 2ND/3RD ROW
- DUAL EXHAUST SYSTEM
- GRILLE - BLACK
- KEY LOCKS (DR/PASS/LFTGT)
- EASY FUEL CAPLESS FILLER

FUNCTIONAL

- ALL WHEEL DRIVE SYSTEM
- COLUMN MOUNTED SHIFTER
- HEAVY DUTY 78-AMP BATTERY
- 120 AMP ALTERNATOR
- POLICE BRAKES: 4 WHL DISC
- ABS & TRACTION CONTROL
- HEAVY DUTY SUSPENSION
- POWER STEERING W/EPAS
- ENGINE OIL COOLER
- TRANSMISSION OIL COOLER
- POWER LOCKS AND WINDOWS
- AM/FM SINGLE CD/MP3, 6SPKR
- ADJUST PEDALS, NON MEMORY
- BATTERY SAVER FEATURE
- POWERPOINTS (2)

INTERIOR

- . BLACK VINYL FLOOR COVERING
- . PWR DR SEAT/6-WAY/M LUMBAR
- . MANUAL PASS SEAT - 2-WAY
- . CLOTH BUCKET FRONT SEATS
- . 60/40 SPLIT VINYL REAR
- TILT STEERING WHL/ CRUISE & AUDIO CONTROLS
- . 1-TOUCH DOWN DRIVER WINDOW
- . A/C W/MANUAL CLIMATE CONTROL, SINGLE ZONE
- . CERTIFIED SPEEDOMETER
- . ENGINE HOUR / IDLE METER
- . CONSOLE MOUNTING PLATE
- . UNIVERSAL TOP TRAY
- . RED / WHITE DOME LAMP

SAFETY/SECURITY

- . 75 MPH REAR-CRASH TESTED
  - . ADVANCETRAC WITH RSC
  - . AIRBAGS - FRONT AND SIDE
  - . AIRBAGS - SAFETY CANOPY
  - . PERSONAL SAFETY SYSTEM
  - . SOS POST CRASH ALERT SYS
  - . TIRE PRESSURE MONITOR SYS
- WARRANTY
- . 3YR/36K MILE WARRANTY

STANDARD STATE BID PRICE \$24,729  
Included on this Vehicle  
EQUIPMENT GROUP 500A

Optional Equipment

- 2014 MODEL YEAR
- BLACK
- CHARCOAL CLT FRT/VINYL RR
- .3.7L V6 TIVCT ENGINE
- 6-SPEED AUTO TRANSMISSION
- FRONT LICENSE PLATE BRACKET
- COURTESY LAMP DISABLE \$50.00
- HIDDEN DR LK PLUNGERS \$195.00
- RR HDL/LOCKS INOP \$35.00
- KEYLESS ENTRY -229.00
- HEADLIGHT HOUSING PREP \$195.00
- KEYED ALIKE 1284X \$75.00
- HEATED MIRRORS \$60.00
- POWER WINDOW DISABLE \$35.00
- REVERSE SENSING SYTEM \$295.00
- DELIVERY CHARGE \$50.00
- YOUR STATE BID IS \$25,490.00**
- OPTIONS**
- ROOF WRAP \$495.00
- LED MIRRORS \$395.00

LEBANON FORD

FRANK BEAVER 614-570-0702

ORDINANCE NO. \_\_\_\_\_

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH LEBANON FORD FOR THE PURCHASE OF FOUR (4) POLICE VEHICLES AND DECLARING AN EMERGENCY.

BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

Section 1. The City Manager is hereby authorized to enter into a contract with Lebanon Ford for the purchase of four (4) police vehicles in accordance with the bid on file in the office of the City Manager.

Section 2. This Ordinance is hereby declared to be an emergency measure necessary for the urgent benefit and protection of the City and its inhabitants for the reason that the purchase be completed prior to the end of the year; wherefore, this ordinance shall take effect immediately upon its passage.

Passed	_____	_____
		Mayor's Approval
Posted	_____	
First Reading	_____	Rules Suspended _____
Second Reading	_____	Emergency _____
Third Reading	_____	

ATTEST:

\_\_\_\_\_  
Clerk of Council

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

\_\_\_\_\_  
Clerk of Council

CITY OF FAIRFIELD, OHIO  
CITY COUNCIL COMMUNICATION

ITEM:

December 2, 2013

Request for appropriation for **contractual** agenda items.

FINANCIAL IMPACT:

\$105,960 from noted funding source.

SYNOPSIS:

The following appropriations have been requested to fund the contracts appearing under New Business on Council's meeting agenda dated December 2, 2013:

\$105,960 for the purchase of four (4) police vehicles

BACKGROUND:

Please refer to specific Council Communications dated December 2, 2013 for a description of these items.

RECOMMENDATIONS:

It is recommended that City Council suspend the rules requiring a second and third reading of this Ordinance and adopt the appropriations listed above.

LEGISLATIVE ACTIONS:

Suspension of Rules & Adoption Requested?  yes

If yes, explain no above

Emergency Provision Needed?  yes

If yes, explain no above

Prepared by: *Heather Wilson*  
Approved for Content by: *Heather Wilson*  
Financial Review (where applicable) by: *M. Horn*  
Legal Review (where applicable) by: *John C. DeMunnick*  
Accepted by Council Agenda: *Heather Wilson*

ORDINANCE NO. \_\_\_\_\_

ORDINANCE TO AMEND ORDINANCE NO. 113-12 ENTITLED "AN ORDINANCE TO MAKE ESTIMATED APPROPRIATIONS FOR THE EXPENSES AND OTHER EXPENDITURES OF THE CITY OF FAIRFIELD, OHIO, DURING A PERIOD BEGINNING JANUARY 1, 2013, AND ENDING DECEMBER 31, 2013."

BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

Section 1. Ordinance No. 113-12, the 2013 Appropriation Ordinance, is hereby amended in the following respects:

<b>From:</b>	<b>Unappropriated Capital Improvement Fund</b>	<b>\$105,960</b>
<b>To:</b>	40216025-253100 Automotive Equipment	\$105,960
	<i>(Purchase of four (4) police vehicles)</i>	

Section 2. This Ordinance shall take effect at the earliest period allowed by law.

Passed	_____	_____
		Mayor's Approval
Posted	_____	
First Reading	_____	Rules Suspended _____
Second Reading	_____	
Third Reading	_____	

ATTEST:  
  
\_\_\_\_\_  
Clerk of Council

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

\_\_\_\_\_  
Clerk of Council

CITY OF FAIRFIELD, OHIO  
CITY COUNCIL COMMUNICATION

## ITEM:

December 2, 2013

Request for appropriation for **non-contractual** agenda items.

## FINANCIAL IMPACT:

\$118,722.00 from noted funding source.

## SYNOPSIS:

The following appropriations have been requested:

\$47,222 for equipment outfitting and graphics of four (4) new police vehicles  
 \$1,500 for maintenance of the network printer for Income Tax division  
 \$22,000 for hardware maintenance agreement with CDW-G  
 \$28,000 for infrastructure maintenance  
 \$20,000 for renewal of software contracts for support and software updates

## BACKGROUND:

Please refer to specific Council Communications dated December 2, 2013 for a description of these items.

## RECOMMENDATIONS:

It is recommended that City Council suspend the rules requiring a second and third reading of this Ordinance and adopt the appropriations listed above.

LEGISLATIVE ACTIONS:	Suspension of Rules & Adoption Requested?	<input checked="" type="checkbox"/>	<input type="checkbox"/> If yes, explain
		yes	no above
	Emergency Provision Needed?	<input type="checkbox"/>	<input checked="" type="checkbox"/> If yes, explain
		yes	no above

Prepared by: Alexis WilsonApproved for Content by: Alexis WilsonFinancial Review (where applicable) by: Maya HaysLegal Review (where applicable) by: John ClearyAccepted by Council Agenda: Alexis Wilson



## Public Safety Vehicle Equipment

8216 Blue Ash Road.

Phone: 513-984-4658

E-MAIL: [tcamp@campssafety.com](mailto:tcamp@campssafety.com)

Web: [www.campssafety.com](http://www.campssafety.com)

Toll Free: 888-273-7233

Cincinnati, Ohio 45236-1942

Fax: 513-984-4673

### 2014 QUOTATION PAGE 1

To: CITY OF FAIRFIELD POLICE DEPARTMENT  
: CHIEF MICHAEL DICKEY / BOB DENNETT/ MR. BRIAN ROSE  
: 5230 PLEASANT AVE  
: FAIRFIELD, OHIO

DATE: 11/1/2013  
UPDATED: 11/18/2013  
SALESPERSON: Tom Camp

PHONE # 513-867-6015 - MR ROSE 513-867-4209 cell 513-404-2405

QUOTE # FFCITYPD70AA

TERMS: 30 DAYS NET

P.O. NUMBER

FAX#

E-MAIL

TYPE VEHI

(4) 2014 FORD INTERCEPTOR UTILITY -PATROL VEHICLE .....

QNTY	DESCRIPTION	PRICE	AMOUNT
1	CODE 3 2747MC-FFCPD-SPEC 14 HEAD 48" L E D LIGHT BAR WITH SIX DUAL COLOR HEADS, L E D TAKE DW & ALLEY, ARROW STICK, MOUNTS WITH AUTO DIMMING		\$1,929.00
1	CODE 3 Z3 REMOTE HEAD SIREN SYSTEM (box will NOT fit in console)	see option	\$718.75
1	CODE 3 C-3100 SIREN SPEAKER w/BUMPER MOUNT		\$179.99
R / R	OVERHEAD WEAPON RACK	see option	reinstall
1	P-G S4705UNIT13 REAR TRANSPORT SEAT w/REAR BARRIER	see option	\$1,017.60
1	P-G P4704UIN13A CENTER SLIDE WINDOW PARTITION	see option	\$489.00
1	P-G P47FW13 FULL PARTITION EXTENSION PANEL	see option	\$56.80
1	HAVIS #C- TTP-INUT-2 REAR LOWER FOLD UP EQUIPMENT TRAY		\$235.15
1	SOUND OFF #EL3H04A00 4 HEAD L E D WARNING BBBB-REAR HEADLINER		\$249.99
1	HEADLIGHT FLASHER		\$239.99
R / R	MAGLITE # RX2019 FLASHLIGHT w/ 12v CHARGER		reinstall
A I	CENTER TRACK	FACTORY	INSTALLED
1	HAVIS #C-CUP2-ER CUP HOLDER		\$34.00
1	HAVIS C-1800 TM 18" CONSOLE w/6" STORAGE BOX w/LID		\$338.00
1	HAVIS ARM-102 SIDE ARM REST		\$69.50
R / R	HAVIS COMPUTER MOUNT		reinstall
1	HAVIS C-HDM-152 COMPUTER FLOOR BASE MOUNT		\$93.55
C S	PAN-CF-53 COMPUTER DOCK WITH AIR CARD		reinstall
1	HAVIS DS-DA410 LAPTOP SCREEN STIFFNER		\$61.20
1	DEE-ZEE - SUV FRONT BUMPER		\$319.00
1	CHARGE GUARD		\$89.00
R / R	STOP STICKS		reinstall
R / R	KUSTOM SIGNALS CAMERA SYSTEM - AUTHORIZED FACTORY INSTALLER		reinstall
R / R	KUSTOM GOLDEN EAGLE II RADAR SYSTEM		reinstall
F I	RED/WHITE L E D DOME LIGHT - FRONT HEADLINER	FACTORY	INSTALLED
1 pr	REAR HATCH L E D WARNING - BLUE/BLUE w/MERCURY		\$245.00
1	3 GANG 12v POWER PLUG		\$23.00
1	WHE- PAR 46 L E D SPOT LIGHT UPGRADE KIT		\$159.00
1	S-O 3x7 L E D DOME LIGHT w/MERCURY & OVERRIDE - REAR HEADLINER		\$65.00
1 pr	BLUE L E D HEAD - SIDES OF BUMPER	\$107.50	\$215.00
1 pr	HIDE-A-WAY L E D HEAD - REAR TAIL LIGHT ( RED,WHITE or BLUE )	\$72.50	\$145.00
TOTAL PAGE 1		Total P-1	\$6,972.52

CAMP SAFETY EQUIPMENT RESERVES THE RIGHT TO INVOICE ANY CUSTOMER FOR EQUIPMENT ORDERED AND RECEIVED IN THE EVENT THE CUSTOMER'S VEHICLE IS DELAYED FOR ANY REASON.

BY

ACCEPTED

DATE

## Public Safety Vehicle Equipment

8216 Blue Ash Road.

Phone: 513-984-4658

E-MAIL: [tcamp@campssafety.com](mailto:tcamp@campssafety.com)

Web: [www.campssafety.com](http://www.campssafety.com)

Toll Free: 888-273-7233

Cincinnati, Ohio 45236-1942

Fax: 513-984-4673

### 2014 QUOTATION PAGE 2

To: CITY OF FAIRFIELD POLICE DEPARTMENT  
 : CHIEF MICHAEL DICKEY / BOB DENNETT/ MR. BRIAN ROSE  
 : 5230 PLEASANT AVE  
 : FAIRFIELD, OHIO

DATE: 11/1/2013  
 UPDATED: 11/18/2013  
 SALESPERSON: Tom Camp

PHONE # 513-867-6015 - MR ROSE 513-867-4209 cell 513-404-2405

QUOTE # FFCITYPD70BB

FAX#

TERMS: 30 DAYS NET

E-MAIL

P.O. NUMBER

TYPE VEHI (4) 2014 FORD INTERCEPTOR UTILITY -PATROL VEHICLE .....

QNTY	DESCRIPTION	PRICE	AMOUNT
	TOTAL FROM PAGE 1	Page 1 Total	\$6,972.52
1	LABOR TO REMOVE ALL EQUIPMENT FROM C.V. PATROL VEHICLE @ CSE		\$250.00
1	LABOR TO INSTALL EQUIPMENT ONTO NEW F.I.U. PATROL VEHICLE @ CSE	40 hrs	\$1,881.92
1	INSTALLATION MATERIAL		\$125.00
	<b>TOTAL FOR ONE VEHICLE</b>	<b>TOTAL</b>	<b>\$9,229.44</b>
Option	SETINA SINGLE PRISONER TRANSPORT PACKAGE WITH REAR BARRIER (3) WEAPON RACKS - INCLUDES SHIPPING \$2391.90	ADD	\$878.50
Option	T-VAULT H-D STORAGE VAULT w/MOUNT (Blue Ash PD design)	ADD	\$1,485.00
Option	P-G #WSD47UINT13 SINGLE H-D STORAGE DRAWER w/MOUNT-INSTALLED	ADD	\$1,995.00
Option	CODE 3 3892 L6 SIREN/SWITCH IN PLACE OF Z3 REMOTE	DEDUCT	-\$293.75
Option	4 HEAD L E D WARNING - MOUNTED FRONT PUSH BUMPER - INSTALLED	ADD	\$349.99
Option	(pr) L E D WARNING - MOUNTED IN LOWER REAR BUMPER -INSTALLED	ADD	\$245.00
Option	TRADE-IN WHELEN LIBERTY L E D BAR & 3892 L4 SIREN SWITCH	DEDUCT	-\$400.00

CAMP SAFETY EQUIPMENT RESERVES THE RIGHT TO INVOICE ANY CUSTOMER FOR EQUIPMENT ORDERED AND RECEIVED IN THE EVENT THE CUSTOMER'S VEHICLE IS DELAYED FOR ANY REASON.

BY

ACCEPTED

DATE

# RAC GRAPHIXS



PO BOX 139 SEVEN MILE ,OH. 45062-0139

PHONE- 513.313.6264

FAX- 513.726.5206

**Date:**

11/21/2013

**Price Quote #**

13PFD1115

**Bill To:**

City of Fairfield Police

**JOB:**

Wrap 4-  
Ford explorers

Qty	Stock #	Description	Unit Price	Total
4	wrap	Install white wrap to roof, c pillars, Doors, Price per unit	\$650.00	<b>\$2,600.00</b>
4	graphics	Install normal graphics to unit	\$285.50	<b>\$1,142.00</b>
4	blue police reflec.	Install police reflective blue	\$60.00	<b>\$240.00</b>
4	bumper,door reflective strips	Install reflective strips on bumper Irear lift door,inside doors	\$80.00	<b>\$320.00</b>

## RACGRAPHIXS.COM

Subtotal \$4,302.00

Shipping

Subtotal \$4,302.00

Sales tax on purchase

**Total \$4,302.00**

**Make all checks payable to RAC GRAPHIXS**

If you have any questions concerning this invoice, please contact:

Randy - 513.313.6264

[EMIAL-randy@racgraphixs.com](mailto:EMIAL-randy@racgraphixs.com)

**Thank you for your business!**

CITY OF FAIRFIELD, OHIO  
CITY COUNCIL COMMUNICATION

December 2, 2013

ITEM

City Council is requested to pass an appropriation in the amount of \$1,500 from the Capital Improvement Fund for 2013.

FINANCIAL IMPACT

An appropriation in the amount of \$1,500 from the Capital Improvement Fund for project FIN-13-003 in the 2013 Capital Improvement Program for replacement hardware.

BACKGROUND

The need for maintenance of the primary network printer shared throughout the entire Tax division has become necessary. The most cost effective and efficient means to complete these repairs is with the involvement of Woodhull, a local printer specialist firm. This appropriation will facilitate the immediate repair of the network printer and bring the Tax division back up to peak capabilities.

STAFF RECOMMENDATION

It recommended City Council authorize and direct the preparation of legislation for the appropriation of \$1,500 from the Capital Improvement Fund and suspend the rules requiring the second and third reading.

<b>LEGISLATIVE ACTIONS:</b>	<b>Suspension of Rules &amp; Adoption Requested?</b>	<b>Yes</b>
	<b>Emergency Provision Needed?</b>	<b>No</b>

Prepared by:	<u>Joseph Waldmann</u> <i>JW</i>
Approved for Content by:	<u>Joseph Waldmann</u>
Financial Review (where applicable) by:	<u>Mary Hopton</u> <i>MH</i>
Legal Review (where applicable) by:	<u>[Signature]</u>
Accepted by Council Agenda:	<u>[Signature]</u>



# Equipment Agreement

Woodhull, LLC  
www.woodhullusa.com

**Bill To:**

Account Fairfield, City Of

Address 1 701 Wessel Dr

Address 2 \_\_\_\_\_

City, State Fairfield, OH

Email \_\_\_\_\_ Zip 45014

Contact Joseph Waldmann

Phone # 513/896-8134 Fax # \_\_\_\_\_

**Ship To:**

Account Fairfield, City Of

Address 1 701 Wessel Dr

Address 2 \_\_\_\_\_

City, State Fairfield OH

County \_\_\_\_\_ Zip 45014

Meter Contact Joseph Waldmann

Phone # 513/896-8134 Fax # \_\_\_\_\_

**Payment Method and Terms**

Order Date: 11/12/2013

Payment Method: Net 10 Days

Tax Exempt? YES - Attach Form

CC # \_\_\_\_\_

Card Holder Signature \_\_\_\_\_

V#: \_\_\_\_\_

Exp: \_\_\_\_\_

Billing Zip: \_\_\_\_\_

Qty	Equip ID	Model / Description	Serial Number	Unit Cost	Extended Price
1		HP9050N		1,500.00	\$1,500.00

**Initial Supplies:**

Qty	Item Number	Description	Incl in Prog?	Unit Cost	Extended Price
<p><i>NOTE: To order supplies after this "Initial Supply Order" call 800 783-7156 or visit www.WoodhullUSA.com Remember to re-order Toner as soon as you add your last Toner bottle to your Copier/Printer.</i></p>					

**Equipment To Be Removed or Returned**

Is Equipment to be picked up from Customer with this Order? Yes  No

If Yes, Describe Pickup Transaction, And fill out ERF in detail, attach. NO PICKUPS

General Terms of Agreement: \_\_\_\_\_

Subtotal	\$1,500.00
Delivery / Install Fee	
Sales Tax Rate: 6.75%	
<b>Total Cash Purchase Price</b>	<b>\$1,500.00</b>

NO TERMS OR CONDITIONS, EXPRESS OR IMPLIED, ARE AUTHORIZED UNLESS THEY APPEAR ON "ORIGINAL" OF THIS ORDER. THIS ORDER CANNOT BE CHANGED EXCEPT IN WRITING BY CUSTOMER AND A WOODHULL, LLC OFFICER. BY SIGNING, CUSTOMER ACCEPTS THAT THIS IS A BINDING ORDER, NOT SUBJECT TO CANCELLATION. THIS ORDER IS CONTINGENT UPON WOODHULL, LLC MANAGEMENT APPROVAL. THE SELLER RETAINS A SECURITY INTEREST IN EQUIPMENT AND SUPPLIES DESCRIBED IN THIS AGREEMENT UNTIL THE PURCHASE PRICE IS PAID IN FULL.

**Accepted by Customer:**

Authorized Signature \_\_\_\_\_

Printed Name \_\_\_\_\_

Title/Position \_\_\_\_\_

Date 11/12/2013

Consultant Signature \_\_\_\_\_

Consultant Printed Name Susan Gibson

Consultant Number \_\_\_\_\_

Date 11/12/2013

CITY OF FAIRFIELD, OHIO  
CITY COUNCIL COMMUNICATION

December 2, 2013

ITEM

City Council is requested to enter into agreement with CDW-G and to pass an appropriation in the amount of \$22,000 from the Capital Improvement Fund for 2013.

FINANCIAL IMPACT

An appropriation in the amount of \$22,000 from the Capital Improvement Fund for projects FIN-13-003 in the 2013 Capital Improvement Program.

BACKGROUND

All Cisco network equipment is required to be covered under a support agreement in order to receive service and/or support on the equipment. In an effort to determine the most economical vendor to supply this support agreement at the time of the VoIP installation project, an initial support agreement was purchased for a term of one year. After evaluating the support and vendors supplying support, a determination was made to purchase the hardware maintenance agreement from CDW-G.

STAFF RECOMMENDATION

It is recommended that City Council authorize and direct the preparation of legislation to enter into agreement with CDW-G and suspend the rules requiring a second and third reading of this Ordinance and adopt in order to implement the hardware.

It recommended City Council authorize and direct the preparation of legislation for the appropriation of \$22,000 from the Capital Improvement Fund and suspend the rules requiring the second and third reading.

<b>LEGISLATIVE ACTIONS:</b>	<b>Suspension of Rules &amp; Adoption Requested?</b>	<b>Yes</b>
	<b>Emergency Provision Needed?</b>	<b>No</b>

Prepared by:

Joseph Waldmann *JW*

Approved for Content by:

Joseph Waldmann

Financial Review (where applicable) by:

Mary Hopton *M Hopton*

Legal Review (where applicable) by:

*[Signature]*

Accepted by Council Agenda:

*[Signature]*

CITY OF FAIRFIELD, OHIO  
CITY COUNCIL COMMUNICATION

December 2, 2013

ITEM

City Council is requested to appropriate the amount of \$28,000 from the Capital Improvement Fund for 2013.

FINANCIAL IMPACT

An appropriation in the amount of \$28,000 from the Capital Improvement Fund for project FIN-13-001 from the 2013 Capital Improvement Program for infrastructure maintenance.

BACKGROUND

Data usage within the internal Fairfield City's network continues to grow as technology advances, and the network infrastructure needs to grow with the increased usage. Internal applications continue to require more bandwidth, and increase the amount of processing required by network devices to accommodate more complex network traffic. In addition to capacity issues with the supervisor engine of the core switch, Cisco Systems ceased all development of software updates for these supervisor engines in 2011. This prevents the use of many switching modules, and updates to the VoIP system released after that time. Upgrading the supervisor engine of the core switch would allow us to begin utilizing 10G in the core switch. This, along with the installation of 3560X series switches for server connectivity would provide a 10 fold increase in bandwidth capacity from the core switch to the City's data and voice servers.

Equipment:

- Cisco 4500 7-E Series Supervisor Module
- 2 x Cisco 3560X-48 Port Switches
- 2 x Cisco 2 port 10G Expansion Module
- 4 x Cisco SFP+ Transceiver Modules
- 2 x Cisco GLC-SX-MMD Transceiver Modules

STAFF RECOMMENDATION

It recommended City Council authorize and direct the preparation of legislation for the appropriation of \$28,000 from the Capital Improvement Fund and suspend the rules requiring the second and third reading.

LEGISLATIVE ACTIONS:

Suspension of Rules & Adoption Requested?	Yes
Emergency Provision Needed?	No

Prepared by:

Financial Review (where applicable) by:

Legal Review (where applicable) by:

Accepted by Council Agenda:

Joseph Waldmann *JW*  
Mary Hopton *MH*  
[Signature]  
[Signature]



ORDINANCE NO. \_\_\_\_\_

ORDINANCE TO AMEND ORDINANCE NO. 113-12 ENTITLED "AN ORDINANCE TO MAKE ESTIMATED APPROPRIATIONS FOR THE EXPENSES AND OTHER EXPENDITURES OF THE CITY OF FAIRFIELD, OHIO, DURING A PERIOD BEGINNING JANUARY 1, 2013, AND ENDING DECEMBER 31, 2013."

BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

Section 1. Ordinance No. 113-12, the 2013 Appropriation Ordinance, is hereby amended in the following respects:

<b>From:</b>	<b>Unappropriated Capital Improvement Fund</b>	<b>\$98,722</b>
To:	40216025-253100 Automotive Equipment <i>(Outfitting of four (4) police vehicles)</i>	\$47,222
To:	40216025-253200 Capital Equipment <i>(Printer for Income Tax Division \$1,500)</i>	\$1,500
To:	40216025-253400 Computer Equipment <i>(Network Equipment (\$28,000) &amp; Hardware Maintenance (\$22,000))</i>	\$50,000
<b>From:</b>	<b>Unappropriated General Fund</b>	<b>\$20,000</b>
To:	10012523-234300 Software Maintenance <i>(Security and Monitoring Software)</i>	\$20,000

Section 2. This Ordinance shall take effect at the earliest period allowed by law.

Passed	_____	_____
		Mayor's Approval
Posted	_____	
First Reading	_____	Rules Suspended _____
Second Reading	_____	
Third Reading	_____	

ATTEST:

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Clerk of Council

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

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Clerk of Council

Active Clients\City of Fairfield\Ordinances\2013\Non Contractual 12-2 - Ord