

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

Monday, May 23, 2016

7:00 PM

MAYOR.....STEVE MILLER
COUNCILMEMBER 1ST WARD.....
COUNCILMEMBER 2ND WARD.....CRAIG W. KELLER
COUNCILMEMBER 3RD WARD.....DEBBIE PENNINGTON
COUNCILMEMBER 4TH WARD.....TIM ABBOTT

COUNCILMEMBER AT-LARGE...CHAD OBERSON
COUNCILMEMBER AT-LARGE...MIKE SNYDER
COUNCILMEMBER AT-LARGE...BILL WOESTE
CITY MANAGER.....MARK WENDLING
CLERK OF COUNCIL.....ALISHA WILSON
LAW DIRECTOR.....JOHN H. CLEMMONS

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.

1. **Call to Order**
2. **Prayer/Pledge of Allegiance**
3. **Roll Call**
4. **Agenda Modifications**
5. **Executive Session Requests**
6. **Special Presentations and Citizen Comments**
 - a) Click It or Ticket Proclamation
 - b) Chamber of Commerce Update
7. **Public Hearing(s)**
8. **Mayor/Council Reports**
9. **Approval of Minutes**
 - a) Regular Meeting Minutes of May 9, 2016

10. **OLD BUSINESS**

- (A) **DEVELOPMENT SERVICES COMMITTEE**
Bill Woeste, Chairman; Vice Chairman; Mike Snyder, Member

- (1)  Ordinance amending Ordinance No. 166-84, the Codified Ordinances of Fairfield, Ohio, Section 1141.02, the City of Fairfield, Ohio, Zoning Map by approving the Final Development Plan for the Starbucks as a part of the Stockton Station Planned Unit Development.

- Motion – Amend
- Ordinance – Third Reading
- Motion – Adoption

11. NEW BUSINESS

(A) **COMMUNITY & PUBLIC RELATIONS COMMITTEE**

Chairman; Bill Woeste, Vice Chairman; Debbie Pennington, Member

- (1) Simple Motion: Motion to appoint Donna S. Faulk to Environmental Commission, term expiring March 31, 2017.

(B) **PUBLIC SAFETY COMMITTEE**

Craig Keller, Chairman; Tim Abbott, Vice Chairman; Chad Oberson, Member

- (1) Simple Motion: Motion to request a hearing regarding a liquor permit application in the name of Moicano Club, 1116 Hicks Blvd, Fairfield, OH 45014. (Permit Classes: D3)

(C) **PUBLIC UTILITIES COMMITTEE**

Mike Snyder, Chairman; Chad Oberson, Vice Chairman; Adam Jones, Member

- (1) Ordinance to authorize the City Manager to enter into a contract with GM Pipeline for the John Gray Road water main relocation project.

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

(D) **PUBLIC WORKS COMMITTEE**

Chad Oberson, Chairman; Mike Snyder, Vice Chairman; Bill Woeste, Member

- (1) Ordinance to authorize the City Manager to enter into a contract with Statewide Ford Mercury Inc. for the purchase of five (5) police vehicles and declaring an emergency.

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

(E) **FINANCE & BUDGET COMMITTEE**

Tim Abbott, Chairman; Debbie Pennington, Vice Chairman; Craig Keller, Member

- (1) Ordinance to establish salaries and hourly rates for certain salaried and hourly employees of the City of Fairfield, Ohio and to authorize and limit the numbers and types of certain employees, to repeal Ordinance No. 27-16 and all amendments thereto and declaring an emergency.

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

- (2) Ordinance to amend Section 163.20(a) of Ordinance no. 166-84, the Codified Ordinances of Fairfield, Ohio relative to Supervisory/Professional Employee Provisions and declaring an emergency.

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

- (3) Ordinance establishing salaries for certain exempt and salaried employees of the City of Fairfield, Ohio, to repeal Ordinance No. 29-16 and all amendments thereto and declaring an emergency.

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

- (4) Ordinance to amend Ordinance No. 107-15 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, 2016, and ending December 31, 2016.”

*Contractual Appropriations – \$154,000 for John Gray Road water main relocation project; \$130,395 for the purchase of five (5) police vehicles.

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

- (5) Ordinance to amend Ordinance No. 107-15 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, 2016, and ending December 31, 2016.”

*Non-Contractual Appropriations – \$59,605 for the outfitting of five (5) police vehicles (multiple vendors); \$17,897 for Fire Department Facilities Repairs; \$19,278 for Public Works Facility Repairs and Upgrades; \$34,198 for Lane Library Repairs and Upgrades; \$37,810 for Justice Center Facility Repairs and Upgrades; \$24,805 Parks Department Buildings Repairs and Upgrades; \$42,804 for purchase of in-car cameras and radar units for police patrol vehicles; \$9,000 for purchase of two (2) Landice Treadmills; \$15,550 for upgrades at Community Arts Center; \$14,300 for construction of a 750’ bike/hike trail through Good Neighbors Park; \$20,000 for GIS upgrades; \$474 to Butler County Adult Probation Department; \$6,199 installation of electrical service to serve Recarbonation Tank Effluent Sluice Gate Actuators at Water Treatment Plant; \$8,938 for replacement of 11 outside wall lights and 4 Clarifier lighting fixtures at Water Treatment Plant; \$46,730 for replacement of two Recarbonation Tank Effluent Sluice Gates and Guide Rails at Water Treatment Plant; \$7,500 for purchase of new Chain Hoist/Monorail system for Wastewater Division; \$19,000 for professional services to prepare and paint inside support structure of Wastewater Division’s Sludge Thickening Building; \$7,500 for purchase of new Dezurik plug valves for Anaerobic Digester No. 1; \$11,000 for replacement and upgrade of computer workstations.

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

12. Meeting Schedule

Summer Schedule

Monday, June 13

Monday, July 11

Monday, August 8

Council-Manager Briefing, 6:00 p.m.; Regular Meeting, 7:00 p.m.

Council-Manager Briefing, 6:00 p.m.; Regular Meeting, 7:00 p.m.

Council-Manager Briefing, 6:00 p.m.; Regular Meeting, 7:00 p.m.

13. Executive Session of Council (if needed)

14. Adjournment

AGENDA

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

**MONDAY, MAY 23, 2016
5:45 P.M.**

1. Water Plant Tour – Adam Sackenheim (5021 Groh Lane)

MINUTES
REGULAR MEETING OF COUNCIL
MAY 9, 2016

Call to Order

Mayor Steve Miller 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 Pennington led in prayer and the Pledge of Allegiance.

Roll Call

Clerk Wilson called the roll of Council. Present members were Councilmember Craig Keller, Councilmember Debbie Pennington, Councilmember Chad Oberson, Councilmember Mike Snyder, and Councilmember Bill Woeste.

Councilmember Pennington, seconded by Councilmember Snyder, moved to excuse Councilmember Abbott. Motion carried 5-0.

Agenda Modifications

No agenda modifications.

Executive Session Requests

Councilmember Oberson, seconded by Councilmember Snyder, moved for Executive Session to discuss employment and compensation of public official. Motion carried 5-0.

Special Presentations and Citizen Comments

Pete Groh presentation

Mayor Miller presented David Groh with a proclamation and Key to the City for his heroic and calm actions that helped save his father's life during a heart attack in February.

Letter Carriers' Food Drive Proclamation

Councilmember Pennington presented the Letter Carriers' Food Drive Proclamation and encouraged residents to put food next to their mailboxes for pick-up on May 14.

Relay for Life presentation – Marvetta Lay

Marvetta Lay invited Council and residents to attend the Relay for Life event on June 11 from 12:00-2:00 PM at Fairfield West Elementary. The theme this year is "Carnival for a Cure."

Chamber of Commerce Update

Kert Radel, president of the Chamber of Commerce, introduced Dr. Jeremy Carpenter of White Stone Psychiatric and Addiction Services. Dr. Carpenter thanked the city for their support of his office and invited everyone to attend the ribbon cutting on May 25 at 12:15 PM.

Charlie E. Niles, Jr. spoke about his time in youth athletics and work he did to teach children to stay away from drugs and alcohol. He presented Mayor Miller with two (2) of the water bottles that are distributed to the youth athletes.

Chip Drew addressed Council regarding addiction support services. He stated that he has set up support groups for family and friends of addicts, so that they can learn how to help and not enable their loved one. He offered his services to anyone at the city that is interested in learning more or would like his assistance in fighting the heroin epidemic.

Public Hearing(s)

No public hearings.

Mayor/Council Reports

Councilmember Woeste reminded everyone of the Home Expo event on Saturday, May 14 at the Community Arts Center. He also stated he is impressed by all of the support for Council's fight against the opiate epidemic.

Councilmember Snyder announced the hydrant flushing program beginning this week.

Councilmember Oberson announced that the Rt. 4/S. Gilmore/Holden Blvd. project will be starting soon and the Apron/Sidewalk/Curb replacement programs are on-going.

Councilmember Pennington reminded everyone of the Village Green Farmer's Market on Wednesday evenings through October, as well as the Four Seasons Garden Club Annual Plant Sale on May 14. She announced the beginning of the summer concert series, as well.

Councilmember Keller announced a recent Park Ranger hire and reminded everyone of National Police Week.

Approval of Minutes

Regular Meeting Minutes of April 25, 2016

- The regular meeting minutes of April 25, 2016 were approved as written.

OLD BUSINESS

DEVELOPMENT SERVICES COMMITTEE

Bill Woeste, Chairman; Vice Chairman; Mike Snyder, Member

Ordinance amending Ordinance No. 166-84, the Codified Ordinances of Fairfield, Ohio, Section 1141.02, the City of Fairfield, Ohio, Zoning Map by approving the Final Development Plan for the Starbucks as a part of the Stockton Station Planned Unit Development.

Legislative Action: The second reading of this ordinance was held pending Planning Commission recommendation.

NEW BUSINESS

PUBLIC UTILITIES COMMITTEE

Mike Snyder, Chairman; Chad Oberson, Vice Chairman; Member

Ordinance to authorize the City Manager to enter into a two (2) year contract extension with option for an additional one (1) year extension with Reagent Technologies, LLC for the transport and disposal of lime residuals of the City's Water Treatment Plant.

Councilmember Mike Snyder, seconded by Councilmember Bill Woeste moved to read the following ordinance by title only. Motion Carried 5-0.

Background: City Manager Wendling recommended an extension to the contract with Reagent Technologies, LLC for transport and disposal of lime residuals. Reagent Technologies, LLC is the sole source provider for this service. Legislative Action: Councilmember Snyder presented the first reading of this ordinance.

Councilmember Mike Snyder, seconded by Councilmember Bill Woeste moved to suspend the rules requiring three (3) readings of this ordinance. Motion Carried 5-0. Councilmember Mike Snyder, seconded by Councilmember Debbie Pennington moved to adopt. Motion Carried 5-0. ORDINANCE NO. 42-16. APPROVED 5-0.

PUBLIC WORKS COMMITTEE

Chad Oberson, Chairman; Mike Snyder, Vice Chairman; Bill Woeste, Member

Councilmember Chad Oberson, seconded by Councilmember Craig Keller moved to read the following two (2) ordinances by title only. Motion Carried 5-0.

Ordinance to authorize the City Manager to enter into a contract with A&A Safety, Inc. for the 2016 Pavement Marking Application.

Background: City Manager Wendling recommended a contract with A&A Safety, Inc. for the 2016 Pavement Marking Application program. Legislative Action: Councilmember Oberson presented the first reading of this ordinance.

Councilmember Chad Oberson, seconded by Councilmember Mike Snyder moved to suspend the rules requiring three (3) readings of this ordinance. Motion Carried 5-0. Councilmember Chad Oberson, seconded by Councilmember Craig Keller moved to adopt. Motion Carried 5-0. ORDINANCE NO. 43-16. APPROVED 5-0.

Ordinance to authorize the City Manager to enter into a contract with Southeastern Equipment Company, Inc. for the purchase of a Case SR 240 Skid Steer Loader with attachments for the Sewer Division.

Background: City Manager Wendling recommended a contract with Southeastern Equipment Company for the purchase of a Case SR 240 Skid Steer Loader with attachments for the Sewer Division. Legislative Action: Councilmember Oberson presented the first reading of this ordinance.

Councilmember Chad Oberson, seconded by Councilmember Debbie Pennington moved to suspend the rules requiring three (3) readings of this ordinance. Motion Carried 5-0. Councilmember Chad Oberson, seconded by Councilmember Mike Snyder moved to adopt. Motion Carried 5-0. ORDINANCE NO. 44-16. APPROVED 5-0.

FINANCE & BUDGET COMMITTEE

Tim Abbott, Chairman; Debbie Pennington, Vice Chairman; Craig Keller, Member

Councilmember Debbie Pennington, seconded by Councilmember Craig Keller moved to read the following two (2) ordinances by title only. Motion Carried 5-0.

Ordinance to amend Ordinance No. 107-15 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, 2016, and ending December 31, 2016.”

Background: City Manager Wendling recommended the following Contractual Appropriations – \$100,000 for the 2016 Pavement Marking Application Program; \$62,219 for the purchase of a Case SR 240 Skid Steer Loader with attachments for the Sewer Division. Legislative Action: Councilmember Pennington presented the first reading of this ordinance.

Councilmember Debbie Pennington, seconded by Councilmember Mike Snyder moved to suspend the rules requiring three (3) readings of this ordinance. Motion Carried 5-0. Councilmember Debbie Pennington, seconded by Councilmember Chad Oberson moved to adopt. Motion Carried 5-0. ORDINANCE NO. 45-16. APPROVED 5-0.

Ordinance to amend Ordinance No. 107-15 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, 2016, and ending December 31, 2016.”

Background: City Manager Wendling recommended the following Non-Contractual Appropriations – \$32,350 for John Deere 1575 TerrainCut 4WD Mower for Street Division; \$12,985 for Hunter TCX57W Tire Changer for Public Works Garage; \$13,400 for network security testing; \$30,348 for online services/software from GovernmentJobs.com (dba NEOGOV); \$35,000 for SCADA design and development services; \$7,570 for Suretrac 18+4 tilt deck trailer for Sewer Division; \$9,767 for Toro Z Master 6000 zero turn 72” mower for Sewer Division; \$7,400 for cart path repairs at Fairfield Greens Golf Course/South Trace; \$26,500 for crack sealing by J&A Construction, Inc.; \$42,000 for Wastewater Treatment Open Channel Grinder; \$24,450 for aerial photography to update city-wide GIS imagery. Legislative Action: Councilmember Pennington presented the first reading of this ordinance.

Councilmember Debbie Pennington, seconded by Councilmember Craig Keller moved to suspend the rules requiring three (3) readings of this ordinance. Motion Carried 5-0. Councilmember Debbie Pennington, seconded by Councilmember Mike Snyder moved to adopt. Motion Carried 5-0. ORDINANCE NO. 46-16. APPROVED 5-0.

Meeting Schedule

Clerk Wilson read the following meeting schedule:

- Monday, May 23 Council-Manager Briefing, 6:00 p.m.; Regular Meeting, 7:00 p.m.
Summer Schedule
- Monday, June 13 Council-Manager Briefing, 6:00 p.m.; Regular Meeting, 7:00 p.m.
- Monday, July 11 Council-Manager Briefing, 6:00 p.m.; Regular Meeting, 7:00 p.m.

Executive Session of Council (if needed)

Council adjourned to Executive Session at 7:45 PM.

Adjournment

The Regular Meeting of Council adjourned at 8:40 PM.

ATTEST:

Clerk of Council

Mayor's Approval

Date Approved: _____

Item No. 11 (C) (3)

**City of Fairfield, Ohio
City Council Meeting Communication**

Date 3-14-16

Item:

An ordinance approving a final development plan for a Starbucks on approximately one acre of land located at the northwest corner of Dixie Highway and Stockton Station Lane.

Financial Impact:

None. This is a land use decision.

Synopsis:

The proposal is to build a stand-alone Starbucks coffee shop with a drive-thru. The development is located on a larger 2.4 acre parcel that will be parceled out, leaving just over an acre vacant for a future use.

Background:

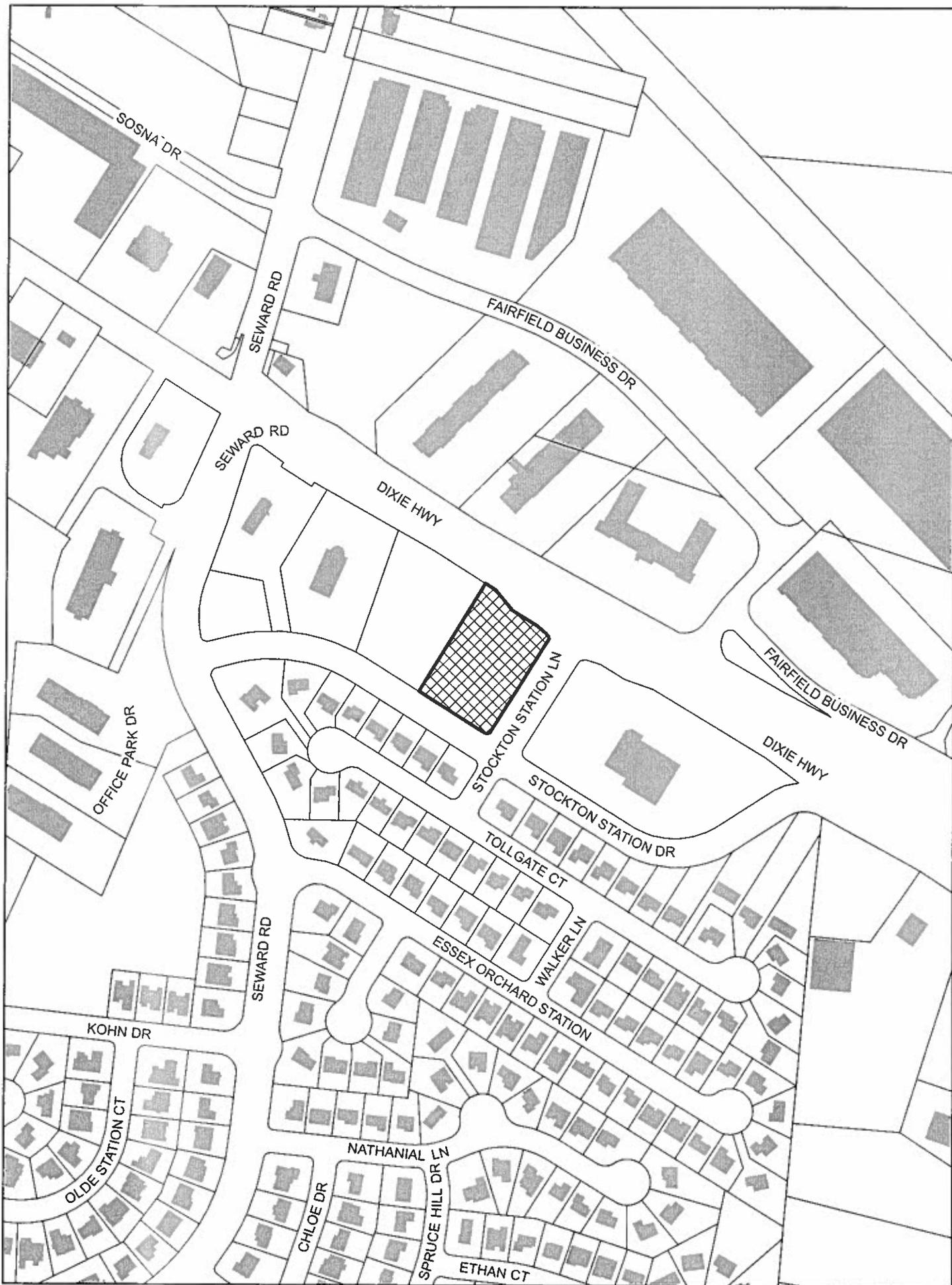
The property is located in the Stockton Station Planned Unit Development that was approved in 1999. The site is designated for commercial uses.

Recommendation:

It is recommended that City Council have first reading on this item at the March 14 meeting, set the public hearing for March 28, 2016 and await the written recommendation from the Planning Commission.

Legislative Actions: Rules Suspension and Adoption Requested? No.
Emergency Provision Needed? No.

Prepared by: Orin Downer (Planning Manager)
Approved for Content by: Timothy Beckman
Financial Review (where applicable) Mary Hays
Legal Review (where applicable) J. W. Clemmons
Accepted for Council Agenda: Heather Wilson



ORDINANCE NO. _____

ORDINANCE AMENDING ORDINANCE NO. 166-84, THE CODIFIED ORDINANCES OF FAIRFIELD, OHIO, SECTION 1141.02, THE CITY OF FAIRFIELD, OHIO, ZONING MAP BY APPROVING THE FINAL DEVELOPMENT PLAN FOR THE STARBUCKS AS A PART OF THE STOCKTON STATION PLANNED UNIT DEVELOPMENT.

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

Section 1. The official Zoning Map of the City of Fairfield, Ohio, which is incorporated into Ordinance No. 166-84, The Codified Ordinances of Fairfield, Ohio, Section 1141.02, is hereby amended by approving the final development plan for the Starbucks as a part of the Stockton Station Planned Unit Development, a copy of which plan, including the written terms and conditions which constitute a material part thereof, is on file in the office of the Clerk of Council and which are incorporated herein by reference.

Section 2. The Director of Development Services is hereby directed to change the official Zoning Map of the City of Fairfield, Ohio in accordance with this ordinance.

Section 3. 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 MEETING COMMUNICATION

Item No. 11(A)1

May 23, 2016

Item

Appointment of members to Fairfield's boards and commissions.

Financial Impact

None

Synopsis/Background

A partial-term vacancy remains on the Environmental Commission. Ms. Faulk submitted a resignation from the Board of Building Appeals and requested to be moved to Environmental Commission, due to the fact that the Board of Building Appeals does not meet on a regular basis.

Recommendation

It is recommended that City Council, via simple motion, appoint the following residents to serve on the various boards and commissions **effective May 23, 2016**:

Donna S. Faulk, Environmental Commission, term expiring March 31, 2017

LEGISLATIVE ACTION:

SIMPLE MOTION

Prepared by: Christa Wilson
Approved for Content by: Christa Wilson
Financial Review (where applicable) by: Mary Hynes
Legal Review (where applicable) by: John A. Clemmons
Accepted by Council Agenda: Christa Wilson

Donna S Faulk

5734 Winton Road, Fairfield, OH 45014

May 5, 2016

Alisha Wilson
Clerk of Council
5350 Pleasant Avenue
Fairfield, OH 45014

Dear Alisha,

This letter is per our telephone conversation on May 5, 2016. I am resigning from Board of Building Appeals effective May 5, 2016 and would like to be appointed to Environmental Commission.

Sincerely,

Donna S Faulk

**CITY OF FAIRFIELD, OHIO
CITY COUNCIL COMMUNICATION**

ITEM:

May 23, 2016

Liquor permit application in the name of Moicano Club, 1116 Hicks Blvd, Fairfield, OH 45014. (Permit Classes: D3)

FINANCIAL IMPACT:

No financial impact.

SYNOPSIS/BACKGROUND:

The City of Fairfield is in receipt of an application from the Ohio Department of Liquor Control for a D3 permit for the above establishment.

Background checks from both the Police Department and Building and Zoning Division are attached for Council and staff's review.

RECOMMENDATION:

It is recommended that City Council request, via simple motion, that *a hearing be held* on the advisability of issuing the liquor permit application in the name of Moicano Club for the reasons stated by the Police Department.

LEGISLATIVE ACTION REQUIRED: Simple Motion of Council

Prepared by: Heather Wilson

Approved for Content by: Heather Wilson

Financial Review (where applicable) by: Mary Hoopes

Legal Review (where applicable) by: Scott Clemmons

Accepted for Council Agenda: Heather Wilson

DEPARTMENTAL CORRESPONDENCE

TO Michael J. Dickey, Police Chief
Tim Bachman, Development Services Director

FROM Alisha Wilson, Clerk of Council *AW*

City
of
Fairfield



SUBJECT Request for Background Check - Liquor Permit

DATE 05/10/2016

Attached is a liquor permit application in the name of Moicano Club, 1116 Hicks Blvd., Fairfield, OH 45014 (Permit Classes: D3).

Please complete the necessary background check and submit your findings to me **no later than 3:00 PM on Monday, May 16, 2016.**

This item will be added to Council's Regular Meeting agenda of Monday, May 23, 2016.

Thank you for your assistance.

c: Mark Wendling, City Manager
File

**NOTICE TO LEGISLATIVE
AUTHORITY**

OHIO DIVISION OF LIQUOR CONTROL
6606 TUSSING ROAD, P.O. BOX 4005
REYNOLDSBURG, OHIO 43068-9005
(614)644-2360 FAX(614)644-3166

TO

6081886		NEW	MOICANO CLUB DBA MOICANO CLUB 1116 HICKS BLVD FAIRFIELD OH 45014
PERMIT NUMBER		TYPE	
ISSUE DATE			
04 29 2016			
FILING DATE			
D3			
PERMIT CLASSES			
09	011	A	B18423
TAX DISTRICT			RECEIPT NO.

FROM **05/09/2016**

PERMIT NUMBER		TYPE
ISSUE DATE		
FILING DATE		
PERMIT CLASSES		
TAX DISTRICT		RECEIPT NO.



MAILED **05/09/2016**

RESPONSES MUST BE POSTMARKED NO LATER THAN. **06/09/2016**

IMPORTANT NOTICE

PLEASE COMPLETE AND RETURN THIS FORM TO THE DIVISION OF LIQUOR CONTROL
WHETHER OR NOT THERE IS A REQUEST FOR A HEARING.
REFER TO THIS NUMBER IN ALL INQUIRIES **A NEW 6081886**

(TRANSACTION & NUMBER)

(MUST MARK ONE OF THE FOLLOWING)

WE REQUEST A HEARING ON THE ADVISABILITY OF ISSUING THE PERMIT AND REQUEST THAT
THE HEARING BE HELD IN OUR COUNTY SEAT. IN COLUMBUS.

WE DO NOT REQUEST A HEARING.

DID YOU MARK A BOX? IF NOT, THIS WILL BE CONSIDERED A LATE RESPONSE.

PLEASE SIGN BELOW AND MARK THE APPROPRIATE BOX INDICATING YOUR TITLE:

(Signature)

(Title) - Clerk of County Commissioner

(Date)

Clerk of City Council

Township Fiscal Officer

**CLERK OF FAIRFIELD CITY COUNCIL
5350 PLEASANT AV
FAIRFIELD OHIO 45014**

6081886 PERMIT NBR
MOICANO CLUB
DBA MOICANO CLUB
1116 HICKS BLVD
FAIRFIELD OH 45014

CALEB N LOLA 05/05/2016 ACTIVE CEO

PA2-KEY = END SESSION, CLEAR-KEY = END OPTION, ENTER-KEY = TO CONTINUE

DEPARTMENTAL CORRESPONDENCE

City
of
Fairfield



TO Alisha Wilson, Clerk of Council
FROM Tim Bachman, Development Services Director

SUBJECT Liquor Permit Application

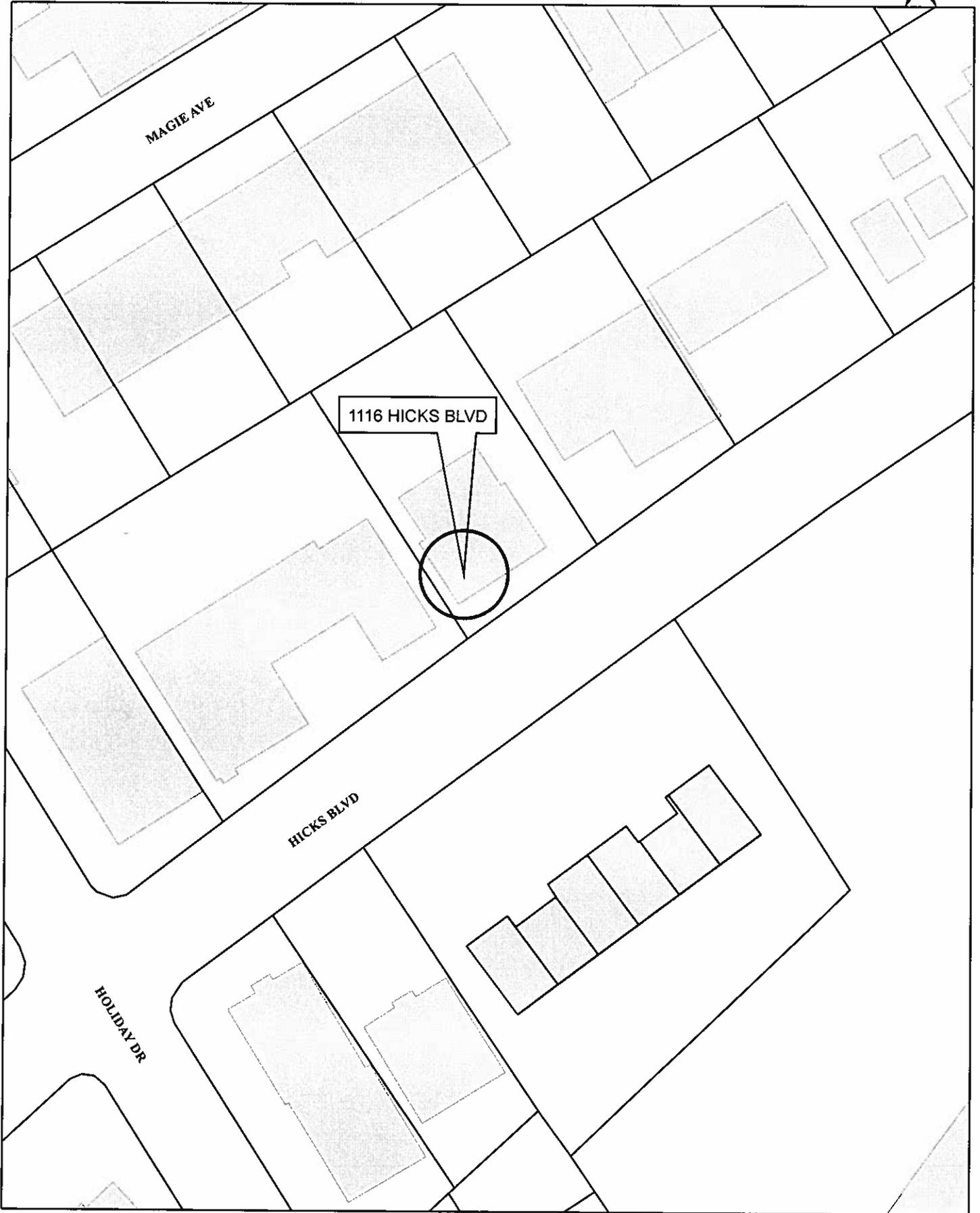
DATE 5/11/16

The business locating to 1116 Hicks Blvd., Fairfield, Ohio, in the name of Moicano Club, is in the C-3, General Business District is only a permitted business with a Conditional Use permit approved by the Fairfield Planning Commission. To date, there is no Conditional Use applied for or approved, therefore it is recommended City Council request a hearing on this issue with the Division of Liquor Control.


Timothy Bachman
Development Services Director

lkm

1116 HICKS BLVD



NAME OF ESTABLISHMENT Moicano Club
 ADDRESS DBA Moicano Club
1116 Hicks Blvd.
Fairfield, OH 45014

YES NO

- 1. Is there a conviction record of the applicant, any partner, member, officer director, manager or any shareholder owning 5% or more of the capital stock, for felonies or other crimes relating to his ability to operate a liquor establishment? YES NO
- 2. Is there a prior unfavorable enforcement record of applicant and/or operation in disregard for laws, regulations or local ordinances? YES NO
- 3. Is there misrepresentation of material fact by applicant in making application to the Department? YES NO
- 4. Is there an inability of law enforcement authorities and of authorized agents of the Department to gain ready entrance to the permit premise; or location of permit premise at such distance from the road or street as to be isolated from police or other observation? YES NO
- 5. Will the place substantially and adversely interfere with the public decency, sobriety, peace, or good order of the neighborhood in which it is located? YES NO
- 6. Will the place substantially and adversely interfere with the normal orderly conduct of a church, library, public playground, school or township park? YES NO
- 7. Will the granting or transferring of a permit substantially interfere with the morals, safety, or welfare of the public? YES NO
- 8. Will there be adverse effects of saturation of the area in relation to the number of existing permits, and will there be any adverse conditions in the area? YES NO

REMARKS: See attached. *Inefficient information available at this time regarding the nature of the business and permit holder.*


 Michael J. Dickey
 Chief of Police

HEARING REQUESTED: Yes No

Date: May 11, 2016

CITY OF FAIRFIELD, OHIO
CITY COUNCIL MEETING COMMUNICATION

ITEM NO. 11 (C) (1)

ITEM:

DATE: 05/23/16

Contract with GM Pipeline and appropriation of \$154,000.00 for John Gray Road water main relocation project.

FINANCIAL IMPACT:

Funding for this project is included in the 2016-2020 Capital Improvement Program under project number WAT-16-011 – Distribution System Improvements; the funding source is the Water Replacement and Improvement Fund.

SYNOPSIS:

This project includes the relocation and replacement of approximately 220 feet of 20” ductile iron water main from the John Gray Road Bridge.

BACKGROUND:

Pending transportation and bridge improvement projects necessitate the removal of a 20” water main currently connected to the support structure of the John Gray Road Bridge. This project will relocate and replace 220 feet of 20” ductile iron water main; the new pipe will be installed under the creek, where the pipe will be better protected from the elements and potential vehicular impact. The project will also add two (2) new gate valves on the water main – adding system flexibility and redundancy.

The proposed project was prepared for formal competitive bidding, with nine (9) bids received. Staff recommends that the bid be awarded to GM Pipeline, the lowest and best bidder. Bids are summarized on the attached sheet.

RECOMMENDATION:

It is recommended that City Council authorize the City Manager to enter a contract with GM Pipeline and appropriate funding in the amount of \$154,000.00 for John Gray Road water main relocation project. Rules suspension is being requested in order to expedite the project.

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

Prepared by: Adam Sackenheim *AMS*
Approved for Content by: Adam Sackenheim
Financial Review (where applicable): Mary Hryn
Legal Review (where applicable): John C. ...
Accepted for Council Agenda: Alisha Wilson

City of Fairfield
 Bid Tabulation for
 "John Gray Road Water Main Relocation"
 Bid Opening: May 2, 2016

ODOT Item #	Description	Est. Qty.	Unit	Ford Development Corp. 11148 Woodward Lane Cincinnati, OH 45241		Brackney, Inc. 10028 US Hwy 52 South Brookville, IN 47012		Petro Environmental 8160 Corporate Pk. Dr. Ste 300 Cincinnati, OH 45242	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
202	Abandon and remove from bridge existing 20" water main, as per plan	90	Feet	\$ 50.00	\$ 4,500.00	\$ 106.00	\$ 9,540.00	\$ 46.40	\$ 4,176.00
202	Abandon in place existing 20" water main, as per plan	112	Feet	\$ 10.00	\$ 1,120.00	\$ 49.00	\$ 5,488.00	\$ 42.80	\$ 4,793.60
202	Concrete sidewalk removed	97	SF	\$ 5.00	\$ 485.00	\$ 15.00	\$ 1,455.00	\$ 10.30	\$ 999.10
638	20" Class 53 ductile iron water main with polywrap, & ductile iron fittings; restrained joint	170	Feet	\$ 300.00	\$ 51,000.00	\$ 335.00	\$ 56,950.00	\$ 185.80	\$ 31,386.00
638	20" Class 53 ductile iron water main with polywrap, & ductile iron fittings; restrained joint and concrete encased	50	Feet	\$ 410.00	\$ 20,500.00	\$ 440.00	\$ 22,000.00	\$ 344.75	\$ 17,237.50
638	20" water main (dry) connection to existing main, including solid sleeve	2	Each	\$ 5,000.00	\$ 10,000.00	\$ 6,600.00	\$ 13,200.00	\$ 3,800.00	\$ 7,600.00
638	20" gate valve, installed horizontally, as per plan	2	Each	\$ 12,500.00	\$ 25,000.00	\$ 16,830.00	\$ 33,660.00	\$ 13,975.00	\$ 27,950.00
638	Permanent Test Tap including Type K copper water service, curb stop, and valve box, as per plan	1	Each	\$ 1,000.00	\$ 1,000.00	\$ 1,920.00	\$ 1,920.00	\$ 2,500.00	\$ 2,500.00
606	Guardrail removed and re-erected, as per plan	25	Feet	\$ 40.00	\$ 1,000.00	\$ 250.00	\$ 6,250.00	\$ 105.00	\$ 2,525.00
608	Concrete sidewalk (4" Thick)	97	SF	\$ 10.00	\$ 970.00	\$ 26.00	\$ 2,522.00	\$ 30.00	\$ 2,910.00
832	Erosion control and streambank stabilization and restoration, as per plan supplement	1	Lump Sum	\$ 10,000.00	\$ 10,000.00	\$ 12,000.00	\$ 12,000.00	\$ 11,250.00	\$ 11,250.00
659	Seeding and Mulching	900	SY	\$ 4.00	\$ 3,600.00	\$ 14.00	\$ 12,600.00	\$ 4.10	\$ 3,690.00
614	Maintenance of Traffic	1	Lump Sum	\$ 10,000.00	\$ 10,000.00	\$ 6,000.00	\$ 6,000.00	\$ 10,900.00	\$ 10,900.00
623	Construction Layout Stakes and Surveying	1	Lump Sum	\$ 2,000.00	\$ 2,000.00	\$ 1,800.00	\$ 1,800.00	\$ 4,665.00	\$ 4,665.00
624	Mobilization	1.00	Lump Sum	\$ 5,000.00	\$ 5,000.00	\$ 14,000.00	\$ 14,000.00	\$ 9,267.80	\$ 9,267.80
Total	Total Base Bid Amount			\$	\$ 146,175.00	\$	\$ 199,385.00	\$	\$ 141,850.00

These bids will be reviewed by the Public Utilities Department and a recommendation will be made to Council. There is no guarantee that the contract will be awarded to the lowest bidder. Contracts are awarded to the bidder deemed to be the best and the lowest.

G.M. Pipeline Inc. 6633 Lake Drive West Chester, OH 45069		Larry Smith Incorporated 5737 Dry Fork Rd Cleves, OH 45002		Smithcorp, Inc. 130 Novner Dr. Cincinnati, OH 45215		W.G. Stang, LLC 2403 Jacksonburg Rd. Hamilton, OH 45011	
Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
\$ 45.00	\$ 4,050.00	\$ 50.00	\$ 4,500.00	\$ 37.00	\$ 3,330.00	\$ 40.00	\$ 3,600.00
\$ 10.00	\$ 1,120.00	\$ 10.00	\$ 1,120.00	\$ 37.00	\$ 4,144.00	\$ 20.00	\$ 2,240.00
\$ 1.00	\$ 97.00	\$ 1.00	\$ 97.00	\$ 1.00	\$ 97.00	\$ 2.00	\$ 194.00
\$ 315.85	\$ 53,694.50	\$ 320.00	\$ 54,400.00	\$ 521.00	\$ 88,570.00	\$ 425.00	\$ 72,250.00
\$ 355.85	\$ 17,792.50	\$ 465.00	\$ 23,250.00	\$ 550.00	\$ 27,500.00	\$ 500.00	\$ 25,000.00
\$ 4,000.00	\$ 8,000.00	\$ 3,500.00	\$ 7,000.00	\$ 5,000.00	\$ 10,000.00	\$ 2,500.00	\$ 5,000.00
\$ 15,000.00	\$ 30,000.00	\$ 17,500.00	\$ 35,000.00	\$ 13,000.00	\$ 26,000.00	\$ 17,500.00	\$ 35,000.00
\$ 500.00	\$ 500.00	\$ 1,000.00	\$ 1,000.00	\$ 800.00	\$ 800.00	\$ 500.00	\$ 500.00
\$ 40.00	\$ 1,000.00	\$ 50.00	\$ 1,250.00	\$ 10.00	\$ 250.00	\$ 40.00	\$ 1,000.00
\$ 6.00	\$ 582.00	\$ 10.00	\$ 970.00	\$ 5.00	\$ 485.00	\$ 12.00	\$ 1,164.00
\$ 8,000.00	\$ 8,000.00	\$ 20,000.00	\$ 20,000.00	\$ 5,000.00	\$ 5,000.00	\$ 12,500.00	\$ 12,500.00
\$ 3.50	\$ 3,150.00	\$ 2.00	\$ 1,800.00	\$ 1.00	\$ 900.00	\$ 5.00	\$ 4,500.00
\$ 2,500.00	\$ 2,500.00	\$ 2,000.00	\$ 2,000.00	\$ 1,500.00	\$ 1,500.00	\$ 7,500.00	\$ 7,500.00
\$ 1,500.00	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00	\$ 5,000.00	\$ 5,000.00
\$ 7,500.00	\$ 7,500.00	\$ 5,000.00	\$ 5,000.00	\$ 3,500.00	\$ 3,500.00	\$ 10,000.00	\$ 10,000.00
\$	\$ 139,486.00	\$	\$ 158,387.00	\$	\$ 173,576.00	\$	\$ 185,448.00

JW Brennan Excavating LLC P.O. Box 782 Ross, OH 45061-0782		Advanced Contractors & Estimators 115 Hosea Ave. Cincinnati, OH 45215	
Unit Price	Total Price	Unit Price	Total Price
\$ 109.25	\$ 9,832.50	\$ 50.00	\$ 2,500.00
\$ 65.22	\$ 7,304.64	\$ 10.00	\$ 1,120.00
\$ 4.00	\$ 388.00	\$ 4.00	\$ 388.00
\$ 307.60	\$ 52,292.00	\$ 350.00	\$ 59,500.00
\$ 446.13	\$ 22,306.50	\$ 500.00	\$ 25,000.00
\$ 16,772.07	\$ 33,544.14	\$ 5,000.00	\$ 10,000.00
\$ 20,196.24	\$ 40,392.48	\$ 25,000.00	\$ 50,000.00
\$ 2,656.98	\$ 2,656.98	\$ 10,000.00	\$ 10,000.00
\$ 41.07	\$ 1,026.75	\$ 50.00	\$ 1,250.00
\$ 15.00	\$ 1,455.00	\$ 20.00	\$ 1,940.00
\$ 7,917.95	\$ 7,917.95	\$ 30,000.00	\$ 30,000.00
\$ 5.00	\$ 4,500.00	\$ 5,000.00	\$ 5,000.00
\$ 4,220.00	\$ 4,220.00	\$ 12,000.00	\$ 12,000.00
\$ 3,080.00	\$ 3,080.00	\$ 5,000.00	\$ 5,000.00
\$ 2,820.00	\$ 2,820.00	\$ 5,000.00	\$ 5,000.00
\$	\$ 193,736.94	\$	\$ 218,698.00

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH GM PIPELINE FOR THE JOHN GRAY ROAD WATER MAIN RELOCATION PROJECT.

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 GM Pipeline for the John Gray Road water main relocation project in accordance with the bid on file in the office of the City Manager.

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

Public Safety Vehicle Equipment

8216 Blue Ash Road.

Phone: 513-984-4658

E-MAIL: tcamp@campssafety.com

Web: www.campssafety.com

Toll Free: 888-273-7233

Cincinnati, Ohio 45236-1942

Fax: 513-984-4673

2016 QUOTATION CAR 710-into K9 UNIT

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

DATE: 4/26/2016
 UPDATED
 SALESPERSON: Tom Camp

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

FAX#

E-MAIL

QUOTE # FFCITYPD104
 TERMS: 30 DAYS NET
 P.O. NUMBER

TYPE VEH: 2015 FORD UTILITY - UPGRADE PATROL VEHICLE INTO K-9 UNIT

QNTY	DESCRIPTION	PRICE	AMOUNT
1	HAVIS KK-K9-F18-K K-9 TRANSPORT SYSTEM	SHIP INCL	\$2,319.00
1	ACE K9 # KK-K9-HP-501B-IN HOT & POP SYSTEM		\$1,385.00
1	HAVIS # WGI-FAN		\$389.00
1	HAVIS # WGI-F18-6 FAN GUARD - PASSENGER DOOR		\$123.75
1	TINT - REAR DOOR WINDOWS		\$275.00
1	LABOR TO REMOVE PATROL VEHICLE PARTITION - REAR TRANSPORT SEAT AND BARRIER, WEAPON RACK AND THE INSTALLATION OF ABOVE LISTED K-9 TRANSPORT SYSTEM WITH HOT & POP SYSTEM	13 hrs	\$710.45
1	INSTALLATION MATERIAL		\$35.00
		TOTAL	\$5,237.20

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 _____

7013

- Installation
- Service
- Sales

Public Safety Vehicle Equipment

8216 Blue Ash Road.

Phone: 513-984-4658

E-MAIL: tcamp@campssafety.com

Web: www.campssafety.com

Toll Free: 888-273-7233

Cincinnati, Ohio 45236-1942

Fax: 513-984-4673

QUOTATION

To: CITY OF FAIRFIELD POLICE DEPARTMENT
: MR. BRIAN ROSE - FLEET MANAGER

DATE: 1/25/2016

UPDATED

SALESPERSON: Tom Camp

PHONE #

QUOTE # FFCITYPD99

FAX#

TERMS: 30 DAYS NET

E-MAIL

P.O. NUMBER

TYPE VEHI

QNTY	DESCRIPTION	PRICE	AMOUNT
	2010 ?? CHEVROLET IMPALA - POLICE PACKAGE MODEL (center console?)		
1	P-G P-5704T15A PARTITION w/RECESSED CENTER & LOWER PANELS		\$634.00
1	INSTALLATION OF ABOVE LISTED PARTITION INTO UNMARKED VEHICLE WITH INSTALLATION AT C.S.E.		\$202.50
1	INSTALLATION MATERIAL		\$15.00
1	SHIPPING		\$115.00
		TOTAL	\$966.50

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

7025
MAYNARD

Statewide Ford Lincoln

1108 West Main Street

Van Wert Ohio 45891

866-313-5042

Fax 866-832-4430

City of Fairfield
5350 Pleasant Ave
Fairfield, OH 45014
Attn B. Rose

05/03/16

K8A 2017 Ford Utility Interceptor	\$25,429.00	UJ STERLING SILVER
65U Interior upgrade inc cloth seats, carpet, console	390.00	
64E Aluminum wheels (painted 4 spare is steel)	575.00	
76R Reverse Sensing	275.00	
86P LED ready head lamp housing	135.00	
86T LED ready tailamp housing	61.00	
549 Heated mirrors	59.00	
16D Badge Delete	N/C	
-51Y Delete spot light	-51.00	
2 Additional keys and fobs	240.00	
Temp tag	18.50	
Delivery	60.00	
	Unit Price \$27,178.50	

Exterior Color T.B.D.

Option- UMW Unmarked package inc.

Whelen 4 corner LED, 2 grille LED,
WS295 siren switch box, speaker, Pass LED inner bar, 2 rear tailgate
LED console, Head light flasher,
Installed \$3,525.00

If there is anything else I can assist with please do not hesitate to contact me.

Sincerely,

Al Matarese

\$ 27,178.50 SUV
 2,594.04 CAMPS
 3,524.38 VAULT

 \$ 33,296.92

Public Safety Vehicle Equipment

8216 Blue Ash Road.

Phone: 513-984-4658

E-MAIL: tcamp@campsafety.com

Web: www.campsafety.com

Toll Free: 888-273-7233

Cincinnati, Ohio 45236-1942

Fax: 513-984-4673

OPTIONAL - QUOTATION / UNMARKED UTILITY

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

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

FAX#

E-MAIL

TYPE VEHI 2017 FORD UTILITY UNMARKED

DATE: 5/9/2016
 UPDATED
 SALESPERSON: Tom Camp

QUOTE # FFCITYPD106
 TERMS: 30 DAYS NET
 P.O. NUMBER

QNTY	DESCRIPTION	PRICE	AMOUNT
2	WHELEN or CODE 3 GRILLE L E D WARNING - BLUE/BLUE	\$141.00	\$282.00
2	WHELEN or CODE 3 FRONT CORNER L E D WARNING BLUE/WHITE	\$129.00	\$258.00
2	WHELEN or CODE 3 HIDE-A-WAY L E D FOR TAIL LIGHT BLUE/WHITE	\$99.50	\$199.00
1	S/S CONCEALED HAND HELD or PERM SIREN/SWITCH CONTROL		\$315.00
1	WHELEN or CODE 3 100 WATT GRILLE SIREN SPEAKER		\$185.39
1	S-0 4 HEAD L E D WARNING BBBB - CENTER FRONT HEADLINER		\$179.00
2	WHELEN or CODE 3 L E D WARNING - REAR HEADLINER BLUE	\$129.00	\$258.00
0	CENTER CONSOLE	FORD	FACTORY
1	HEADLIGHT FLASHER		\$87.55
1	INSTALLATION OF ABOVE LISTED EQUIPMENT INTO UNMARKED VEHICLE WITH INSTALLATION AT C.S.E.	14 hrs	\$765.10
1	INSTALLATION MATERIAL		\$65.00
		TOTAL	\$2,594.04
1	TRUCKVAULT STORAGE MODULE w/LIFT ACCESS TO SPARE TIRE	SEPARATE	QUOTE

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

Web: www.campssafety.com

Toll Free: 888-273-7233

Cincinnati, Ohio 45236-1942

Fax: 513-984-4673

QUOTATION / UNMARKED UTILITY

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

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

FAX#

E-MAIL

TYPE VEHI 2017 FORD UTILITY UNMARKED

DATE: 5/10/2016

UPDATED

SALESPERSON: Tom Camp

QUOTE # FFCITYPD108

TERMS: 30 DAYS NET

P.O. NUMBER

QNTY	DESCRIPTION	PRICE	AMOUNT
1	TRUCK-VAULT 2 DRAWER HEAVY DUTY STORAGE MODULE (see attached)		\$2,990.00
1	SPARE TIRE ACCESS LIFT ASSY		INCLUDED
1	SHIPPING & HANDLING		\$345.00
1	INSTALLATION OF OF T-VAULT UNIT INTO NEW UNMARKED VEHICLE		\$174.38
1	INSTALLATION MATERIAL		\$15.00
		TOTAL	\$3,524.38

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

7026
SEDAN

Statewide Ford Lincoln

1108 West Main Street

Van Wert Ohio 45891

866-313-5042

Fax 866-832-4430

City of Fairfield
5350 Pleasant Ave
Fairfield, OH 45014
Attn B. Rose

05/03/16

P2M 2016 Ford Sedan AWD Interceptor	\$22,646.00
12P Interior upgrade inc cloth seats, carpet, console	379.00
549 Heated mirrors	inc
19D Badge Delete	N/C
-51Y Delete spot light	-51.00
2 Additional keys and fobs	240.00
Temp tag	18.50
Delivery	<u>60.00</u>

Unit Price **\$23,292.50**

Exterior Color T.B.D.

Options add if desired

76R reverse sense	295.00	*
13P Led ready headlamps	150.00	*
90T Led ready taillamps	61.00	*
64N Full wheel covers	99.00	

64E ALUMINUM WHEELS

*575.00 **

If there is anything else I can assist with please do not hesitate to contact me.

Sincerely,

Al Matarese
Fleet Manager

TOTAL \$24,373.50

714

Statewide Ford Lincoln

1108 West Main Street

Van Wert Ohio 45891

866-313-5042

Fax 866-832-4430

City of Fairfield
5350 Pleasant Ave
Fairfield, OH 45014
Attn B. Rose

05/03/16

K8A 2017 Ford Utility Interceptor	\$25,429.00
43D Court. lamp inop.	50.00
76R Reverse Sensing	275.00
52P Door lock plunger with handles inop	163.00
18W Rear windows disabled	24.00
59B 1284X key code	75.00
-595 keyless	-50.00
86P LED ready head lamp housing	135.00
86T LED ready tailamp housing	61.00
549 Heated mirrors	59.00
Delivery	60.00

Unit Price \$26,281.00

Exterior Color G1 Black
Interior 9W Black Vinyl rear

9949.99 CAMPS
1075.50 GRAPHICS

If there is anything else I can assist with please do not hesitate to contact me.

Sincerely,

\$ 37,306.49

Al Matarese
Fleet Manager

CAMPS PRICE INCLUDES \$255 FOR VEHICLE STRIP OUT

Public Safety Vehicle Equipment

8216 Blue Ash Road.

Phone: 513-984-4658

E-MAIL: tcamp@campssafety.com

Web: www.campssafety.com

Toll Free: 888-273-7233

Cincinnati, Ohio 45236-1942

Fax: 513-984-4673

2016 QUOTATION CAR 714-16 PAGE 1

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

DATE: 4/26/2016

UPDATED

SALESPERSON: Tom Camp

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

QUOTE # FFCITYPD103

TERMS: 30 DAYS NET

P.O. NUMBER

FAX#

E-MAIL

TYPE VEHI

(1) 2017 FORD INTERCEPTOR UTILITY -BASIC PATROL VEHICLE

QNTY	DESCRIPTION	PRICE	AMOUNT
1	CODE 3 2747MC-FFCPD-SPEC 14 HEAD 48" L E D LIGHT BAR WITH 12 DUAL COLOR HEADS, LED TAKE DW, FULL FLOOD FEATURE, ALLEY LIGHTS, ARROW STIK, AUTO DIMMING, MOUNTS		\$2,466.85
1	CODE 3 Z3 REMOTE HEAD SIREN SYSTEM (box will NOT fit in console)		\$822.97
1	C-3 C-3100FX2 SIREN SPEAKER- MOUNTS CENTER BUMPER LOWER		\$185.39
R	P-G DUAL WEAPON RACK AR-15/BEAN BAG wired hot to dash switch!	FROM	CAR 710
R	P-G S4705UINT130SB REAR TRANSPORT SEAT w/REAR BARRIER(rev belts)		CAR 710
R	P-G P4704UINT13A CENTER SLIDE WINDOW RECESSED PARTITION		CAR 710
R	P-G P47 SPLIT PARTITION LOWER EXTENSION PANELS		CAR 710
1	CSE REAR EQUIPMENT TRAY		\$155.00
1	WHE -DP4 HEAD L E D WARNING BBBB-REAR HEADLINER		\$535.60
1	WHE HEADLIGHT FLASHER		\$87.55
2	WHE - MICRO LTLMCRNTB BLUE L E D HEADS - GRILLE	\$141.00	\$282.00
1	STREAMLIGHT DS PEF75899 STINGER FLASHLIGHT w/CHARGER		\$125.66
1	HAVIS #C-CUP2I CUP HOLDER		\$41.00
1	HAVIS C-1800 TM 18" CONSOLE w/0945 STORAGE BOX		\$424.36
1	HAVIS ARM-101 ARM REST		\$71.50
R / R	HAVIS COMPUTER MOUNT		reinstall
1	HAVIS C-HDM-153 COMPUTER FLOOR BASE MOUNT		\$101.70
C S	PAN-CF-53 COMPUTER DOCK WITH AIR CARD		reinstall
2	S-O INTERSECTOR L E D MIRROR WARNING LIGHT - WHITE	\$183.86	\$367.72
1	CHARGE GUARD		\$94.00
1 pr	C-3 4-PAKB REAR LIFTGATE L E D WARNING w/MERCURY SWITCH		\$255.00
R / R	STOP STICKS		reinstall
S Q	KUSTOM SIGNALS CAMERA SYSTEM - AUTHORIZED FACTORY INSTALLER	SEPARATE	QUOTE
S Q	KUSTOM GOLDEN EAGLE II RADAR SYSTEM	SEPARATE	QUOTE
F I	RED/WHITE L E D DOME LIGHT - FRONT HEADLINER	FACTORY	INSTALLED
1	WHE- PAR 46 L E D SPOT LIGHT UPGRADE KIT		\$167.00
1	3 GANG 12v POWER PLUG		\$26.00
2	C-3 LTLW6W HIDE-A-WAY L E D HEAD - REAR TAIL LIGHT (WHITE)	\$99.50	\$199.00
1	S-O 3x7 L E D DOME LIGHT w/MERCURY & OVERRIDE - REAR HEADLINER		\$72.00
2	C-3 MR6HMB BLUE L E D HEAD - FRONT HEADLAMP ASSY	\$129.00	\$258.00
2	F-S MPS600-BB L E D HEAD - REAR BUMPER COVER	\$124.00	\$248.00
TOTAL PAGE 1		Total P-1	\$6,986.30

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

Web: www.campssafety.com

Toll Free: 888-273-7233

Cincinnati, Ohio 45236-1942

Fax: 513-984-4873

2016 QUOTATION CAR 714-16 PAGE 2

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

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

FAX#

E-MAIL

TYPE VEHI (1) 2017 FORD INTERCEPTOR UTILITY -BASIC PATROL VEHICLE

DATE: 4/26/2016
 UPDATED
 SALESPERSON: Tom Camp

QUOTE # FFCITYPD103B
 TERMS: 30 DAYS NET
 P.O. NUMBER

QNTY	DESCRIPTION	PRICE	AMOUNT
	TOTAL FROM PAGE 1	Page 1 Total	\$6,986.30
1	LABOR TO REMOVE ALL EQUIPMENT FROM OLDER FFCITY VEHICLE @ CSE	SEPARATE	QUOTE
1	LABOR TO INSTALL EQUIPMENT ONTO NEW F.I.U. PATROL VEHICLE @ CSE	46 hrs	\$2,513.69
1	INSTALLATION MATERIAL		\$195.00
		TOTAL	\$9,694.99

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 _____

747

Statewide Ford Lincoln

1108 West Main Street

Van Wert Ohio 45891

866-313-5042

Fax 866-832-4430

City of Fairfield
5350 Pleasant Ave
Fairfield, OH 45014
Attn B. Rose

05/03/16

K8A 2017 Ford Utility Interceptor	\$25,429.00
43D Court. lamp inop.	50.00
76R Reverse Sensing	275.00
52P Door lock plunger with handles inop	163.00
18W Rear windows disabled	24.00
59B 1284X key code	75.00
-595 keyless	-50.00
86P LED ready head lamp housing	135.00
86T LED ready tailamp housing	61.00
549 Heated mirrors	59.00
Delivery	60.00

Unit Price **\$26,281.00**

Exterior Color G1 Black
Interior 9W Black Vinyl rear

12,263.17 CAMPS
1,075.50 GRAPHICS

If there is anything else I can assist with please do not hesitate to contact me.

Sincerely,

\$39,559.67

Al Matarese
Fleet Manager

*CAMPS INCLUDES \$255
FOR VEHICLE STRIP OUT*

Public Safety Vehicle Equipment

8216 Blue Ash Road.

Phone: 513-984-4658

E-MAIL: tcamp@campsafety.com

Web: www.campsafety.com

Toll Free: 888-273-7233

Cincinnati, Ohio 45236-1942

Fax: 513-984-4673

2016 QUOTATION CAR 747-16 PAGE 1

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

DATE: 4/25/2016

UPDATED

SALESPERSON: Tom Camp

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

QUOTE # FFCITYPD102A

TERMS: 30 DAYS NET

P.O. NUMBER

FAX#

E-MAIL

TYPE VEHI

(1) 2017 FORD INTERCEPTOR UTILITY -BASIC PATROL VEHICLE

QNTY	DESCRIPTION	PRICE	AMOUNT
1	CODE 3 2747MC-FFCPD-SPEC 14 HEAD 48" L E D LIGHT BAR WITH 12 DUAL COLOR HEADS, LED TAKE DW, FULL FLOOD FEATURE, ALLEY LIGHTS, ARROW STIK, AUTO DIMMING, MOUNTS		\$2,466.85
1	CODE 3 Z3 REMOTE HEAD SIREN SYSTEM (box will NOT fit in console)		\$822.97
1	C-3 C-3100FX2 SIREN SPEAKER- MOUNTS CENTER BUMPER LOWER		\$185.39
1	P-G DUAL WEAPON RACK AR-15/BEAN BAG wired hot to dash switch!		\$399.00
1	P-G S4705UINT130SB REAR TRANSPORT SEAT w/REAR BARRIER(rev belts)		\$1,169.00
1	P-G P4704UINT13A CENTER SLIDE WINDOW RECESSED PARTITION		\$624.18
1	P-G P47 SPLIT PARTITION LOWER EXTENSION PANELS		\$61.00
1	CSE REAR EQUIPMENT TRAY		\$155.00
1	WHE -DP4 HEAD L E D WARNING BBBB-REAR HEADLINER		\$535.60
1	WHE HEADLIGHT FLASHER		\$87.55
2	WHE - MICRO LTLMCRNTB BLUE L E D HEADS - GRILLE	\$141.00	\$282.00
1	STREAMLIGHT DS PEF75899 STINGER FLASHLIGHT w/CHARGER		\$125.66
1	HAVIS #C-CUP2I CUP HOLDER		\$41.00
1	HAVIS C-1800 TM 18" CONSOLE w/0945 STORAGE BOX		\$424.36
1	HAVIS ARM-101 ARM REST		\$71.50
R / R	HAVIS COMPUTER MOUNT		reinstall
1	HAVIS C-HDM-153 COMPUTER FLOOR BASE MOUNT		\$101.70
C S	PAN-CF-53 COMPUTER DOCK WITH AIR CARD		reinstall
2	S-O INTERSECTOR L E D MIRROR WARNING LIGHT - WHITE	\$183.86	\$367.72
1	CHARGE GUARD		\$94.00
1 pr	C-3 4-PAKB REAR LIFTGATE L E D WARNING w/MERCURY SWITCH		\$255.00
R / R	STOP STICKS		reinstall
S Q	KUSTOM SIGNALS CAMERA SYSTEM - AUTHORIZED FACTORY INSTALLER	SEPARATE	QUOTE
S Q	KUSTOM GOLDEN EAGLE II RADAR SYSTEM	SEPARATE	QUOTE
F I	RED/WHITE L E D DOME LIGHT - FRONT HEADLINER	FACTORY	INSTALLED
1	WHE- PAR 46 L E D SPOT LIGHT UPGRADE KIT		\$167.00
1	3 GANG 12v POWER PLUG		\$26.00
2	C-3 LTLW6W HIDE-A-WAY L E D HEAD - REAR TAIL LIGHT (WHITE)	\$99.50	\$199.00
1	S-O 3x7 L E D DOME LIGHT w/MERCURY & OVERRIDE - REAR HEADLINER		\$72.00
2	C-3 MR6HMB BLUE L E D HEAD - FRONT HEADLAMP ASSY	\$129.00	\$258.00
2	F-S MPS600-BB L E D HEAD - REAR BUMPER COVER	\$124.00	\$248.00
TOTAL PAGE 1		Total P-1	\$9,239.48

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

Web: www.campssafety.com

Toll Free: 888-273-7233

Cincinnati, Ohio 45236-1942

Fax: 513-984-4673

2016 QUOTATION CAR 747-16 PAGE 2

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

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

FAX#

E-MAIL

TYPE VEHI (1) 2017 FORD INTERCEPTOR UTILITY -BASIC PATROL VEHICLE

DATE: 4/25/2016

UPDATED

SALESPERSON: Tom Camp

QUOTE # FFCITYPD102B

TERMS: 30 DAYS NET

P.O. NUMBER

QNTY	DESCRIPTION	PRICE	AMOUNT
	TOTAL FROM PAGE 1	Page 1 Total	\$9,239.48
1	LABOR TO REMOVE ALL EQUIPMENT FROM OLDER FFCITY VEHICLE @ CSE	SEPARATE	QUOTE
1	LABOR TO INSTALL EQUIPMENT ONTO NEW F.I.U. PATROL VEHICLE @ CSE	46 hrs	\$2,513.69
1	INSTALLATION MATERIAL		\$195.00
		TOTAL	\$11,948.17

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

745

Statewide Ford Lincoln

1108 West Main Street

Van Wert Ohio 45891

866-313-5042

Fax 866-832-4430

City of Fairfield
5350 Pleasant Ave
Fairfield, OH 45014
Attn B. Rose

05/03/16

K8A 2017 Ford Utility Interceptor	\$25,429.00
43D Court. lamp inop.	50.00
76R Reverse Sensing	275.00
52P Door lock plunger with handles inop	163.00
18W Rear windows disabled	24.00
59B 1284X key code	75.00
-595 keyless	-50.00
86P LED ready head lamp housing	135.00
86T LED ready tailamp housing	61.00
549 Heated mirrors	59.00
Delivery	60.00

Unit Price **\$26,281.00**

Exterior Color G1 Black
Interior 9W Black Vinyl rear

12,203.17 CAMPS
1,075.50 GRAPHICS

If there is anything else I can assist with please do not hesitate to contact me.

Sincerely,

\$ 39,559.67

Al Matarese
Fleet Manager

CAMPS QUOTE INCLUDES \$255
FOR VEHICLE STRIP OUT

Public Safety Vehicle Equipment

8216 Blue Ash Road.

Phone: 513-984-4658

E-MAIL: tcamp@campssafety.com

Web: www.campssafety.com

Toll Free: 888-273-7233

Cincinnati, Ohio 45236-1942

Fax: 513-984-4673

2016 QUOTATION CAR 745-16 PAGE 1

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

DATE: 4/25/2016
 UPDATED
 SALESPERSON: Tom Camp

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

QUOTE # FFCITYPD100A

TERMS: 30 DAYS NET

P.O. NUMBER

FAX#

E-MAIL

TYPE VEHI

(1) 2017 FORD INTERCEPTOR UTILITY -BASIC PATROL VEHICLE

QNTY	DESCRIPTION	PRICE	AMOUNT
1	CODE 3 2747MC-FFCPD-SPEC 14 HEAD 48" L E D LIGHT BAR WITH 12 DUAL COLOR HEADS, LED TAKE DW, FULL FLOOD FEATURE, ALLEY LIGHTS, ARROW STIK, AUTO DIMMING, MOUNTS		\$2,466.85
1	CODE 3 Z3 REMOTE HEAD SIREN SYSTEM (box will NOT fit in console)		\$822.97
1	C-3 C-3100FX2 SIREN SPEAKER- MOUNTS CENTER BUMPER LOWER		\$185.39
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1	P-G P4704UINT13A CENTER SLIDE WINDOW RECESSED PARTITION		\$624.18
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1	WHE HEADLIGHT FLASHER		\$87.55
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1	STREAMLIGHT DS PEF75899 STINGER FLASHLIGHT w/CHARGER		\$125.66
1	HAVIS #C-CUP2I CUP HOLDER		\$41.00
1	HAVIS C-1800 TM 18" CONSOLE w/0945 STORAGE BOX		\$424.36
1	HAVIS ARM-101 ARM REST		\$71.50
R / R	HAVIS COMPUTER MOUNT		reinstall
1	HAVIS C-HDM-153 COMPUTER FLOOR BASE MOUNT		\$101.70
C S	PAN-CF-53 COMPUTER DOCK WITH AIR CARD		reinstall
2	S-O INTERSECTOR L E D MIRROR WARNING LIGHT - WHITE	\$183.86	\$367.72
1	CHARGE GUARD		\$94.00
1 pr	C-3 4-PAKB REAR LIFTGATE L E D WARNING w/MERCURY SWITCH		\$255.00
R / R	STOP STICKS		reinstall
S Q	KUSTOM SIGNALS CAMERA SYSTEM - AUTHORIZED FACTORY INSTALLER	SEPARATE	QUOTE
S Q	KUSTOM GOLDEN EAGLE II RADAR SYSTEM	SEPARATE	QUOTE
F I	RED/WHITE L E D DOME LIGHT - FRONT HEADLINER	FACTORY	INSTALLED
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2	C-3 MR6HMB BLUE L E D HEAD - FRONT HEADLAMP ASSY	\$129.00	\$258.00
2	F-S MPS600-BB L E D HEAD - REAR BUMPER COVER	\$124.00	\$248.00
TOTAL PAGE 1		Total P-1	\$9,239.48

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BY

ACCEPTED

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2016 QUOTATION CAR 745-16 PAGE 2

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

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

FAX#

E-MAIL

TYPE VEHI (1) 2017 FORD INTERCEPTOR UTILITY -BASIC PATROL VEHICLE

DATE: 4/25/2016
 UPDATED
 SALESPERSON: Tom Camp

QUOTE # FFCITYPD100B
 TERMS: 30 DAYS NET
 P.O. NUMBER

QNTY	DESCRIPTION	PRICE	AMOUNT
	TOTAL FROM PAGE 1	Page 1 Total	\$9,239.48
1	LABOR TO REMOVE ALL EQUIPMENT FROM OLDER FFCITY VEHICLE @ CSE	SEPARATE	QUOTE
1	LABOR TO INSTALL EQUIPMENT ONTO NEW F.I.U. PATROL VEHICLE @ CSE	46 hrs	\$2,513.69
1	INSTALLATION MATERIAL		\$195.00
		TOTAL	\$11,948.17

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

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH STATEWIDE FORD MERCURY, INC. FOR THE PURCHASE OF FIVE (5) 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 Statewide Ford Mercury, Inc. for the purchase of five (5) 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 be able to purchase and use these vehicles as soon as possible; 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

ORDINANCE NO. _____

ORDINANCE TO ESTABLISH SALARIES AND HOURLY RATES FOR CERTAIN SALARIED AND HOURLY EMPLOYEES OF THE CITY OF FAIRFIELD, OHIO AND TO AUTHORIZE AND LIMIT THE NUMBERS AND TYPES OF CERTAIN EMPLOYEES, TO REPEAL ORDINANCE NO. 27-16 AND ALL AMENDMENTS THERETO AND DECLARING AN EMERGENCY.

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

- Sec.1 Ordinance No. 27-16 and all amendments thereto and all other ordinances inconsistent herewith are hereby repealed as the respective sections of this ordinance become effective as stated in Section 14 hereof. Changes from Ordinance No. 27-16 are shown in bold, with deletions in brackets.
- Sec.2 The salaries and hourly rates and related information contained herein are applicable only to those positions authorized in this Ordinance.
- Sec.3 The terms of the agreements of each bargaining unit of the City shall apply to all members of the bargaining unit, whether or not they are members of the union which represents that bargaining unit.
- Sec.4 All rates established by this Ordinance shall either be the maximum authorized rate or the range for each respective position as shown.
- Sec.5 In the department of General Government are the following classifications of jobs and rates of pay:

A. Civil Service Commission

One (1) Clerk of Commission (PT) [20.03-22.19] 8.10-22.19 PER HOUR

B. Special Appropriations

One (1) Clerk I 18.77-22.05 per hour
Two (2) Clerks (PT) 8.10-18.63 per hour

C. City Council

One (1) Clerk of Council (PT) \$26,523-33,100 per annum

- Sec.6 In the Department of Development Services there are the following classifications of jobs and rates of pay:

A. Division of Building and Zoning Inspection

One (1) Building Inspector* 31.79-33.07 per hour
One (1) Heating Inspector* 31.79-33.07 per hour
One (1) Electrical Inspector* 31.79-33.07 per hour
One (1) Clerk II 22.70-24.13 per hour
One (1) Clerk I 18.77-22.05 per hour
Three (3) Zoning Inspector/Clerks 22.70-24.13 per hour
One (1) Zoning Inspector/Clerk (PT) 8.10-18.63 per hour
One (1) Plans Reviewer (PT) [23.96-37.07] 8.10-37.07 PER HOUR
One (1) Electrical Inspector (PT/TEMP) [23.93-37.07] 8.10-37.07 PER HOUR

- * Additional certifications in Building, Heating and/or Electrical other than that required in classification, add \$1.00 per hour.

Sec.7 In the Department of Finance are the following classifications of jobs and rates of pay:

A. Finance Administration/Financial Services

Two (2) Account Clerk II *	22.70-24.13 per hour
Four (4) Account Clerk I	18.77-22.05 per hour
Three (3) Clerks (PT)	8.10-18.63 per hour

B. Income Tax

One (1) Account Clerk II *	22.70-24.13 per hour
Five (5) Account Clerk I	18.77-22.05 per hour
One (1) Clerk (PT)	8.10-18.63 per hour

*Crew leader position established to receive an additional \$0.50 per hour.

Sec.8 In the Police Department are the following classifications of jobs and rates of pay:

Three (3) Lieutenants		44.81-48.39 per hour
Ten (10) Sergeants		39.99-43.18 per hour
Forty-seven (47) Police Officers*		24.62-38.38 per hour
Ten (10) Dispatchers**/****		21.14-24.63 per hour
Eight (8) Dispatchers (PT)		21.14-24.63 per hour
Four (4) Clerk II***		22.70-24.13 per hour
Four (4) Clerk I		18.77-22.05 per hour
One (1) Crime Prevention Coordinator (PT)	[21.28-24.60]	12.00-24.60 PER HOUR
One (1) Animal Control Officer		19.23-22.54 per hour
One (1) Animal Control Officer (PT)		19.23-22.54 per hour
One (1) Park Ranger***		22.50-25.41 per hour
Five (5) Park Rangers (PT)		22.50-25.41 per hour
Two (2) Police Services Aides (PT)	[19.50-24.84]	12.00-24.84 PER HOUR
One (1) Receptionist (PT)		8.10-18.63 per hour

* A Police Officer assigned as Field Training Officer for a new Officer will be paid an additional \$1.50 per hour for hours worked in the company of the new Officer as long as the Field Training Officer remains responsible for the training of the new Officer.

** Dispatchers assigned training responsibilities will be paid an additional \$0.50 per hour for the duration of the assignment.

*** Crew leader position established to receive an additional \$0.50 per hour.

**** Appointed Dispatch Foreman will be paid \$29.35 per hour.

Sec.9 In the Fire Department are the following classifications of jobs and rates of pay:

Three (3) Captains ***		32.50-33.81 per hour
Nine (9) Lieutenants **/****		29.19-31.00 per hour
Fifteen (15) Firefighter/Paramedics*/**		18.82-28.77 per hour
Three (3) Captains (PT)	[18.12-20.52]	12.00-20.52 PER HOUR
One (1) Lieutenant (PT)	[16.46-19.58]	12.00-19.58 PER HOUR
One (1) Training Coordinator (PT)	[19.44-25.17]	12.00-25.17 PER HOUR
One (1) Asst. Training Coordinator (PT)	[16.46-19.58]	8.10-19.58 PER HOUR
Seventy-five (75) PT Firefighters/EMT-A****		16.00-18.12 per hour
Two (2) Safety Inspectors (PT)	[16.00-18.12]	12.00-18.12 PER HOUR
One (1) Clerk II		22.70-24.13 per hour

* Additional \$1.00 per hour paid when serving as Station Supervisor.

** Additional \$2.00 per hour paid when serving as Acting Captain.

*** Includes eligibility for a \$.50 merit bonus.

**** Additional \$.50 per hour when assigned to a Medic Unit.

Sec.10 In the Department of Public Works are the following classifications of jobs and rates of pay:

A. Construction Services

One (1) Clerk II 22.70-24.13 per hour
One (1) Construction Inspector* 31.64-32.91 per hour
Two (2) Sidewalk Inspectors (PT) 8.10-18.63 per hour

* Construction Inspectors shall be compensated for one Water License and/or one Wastewater License achieved as follows:

Class I Water Distribution	\$0.25	Class I Wastewater Collection	\$0.25
Class II Water Distribution	\$0.50	Class II Wastewater Collection	\$0.50

B. Engineering Services

One (1) GIS-GPS Mapping Technician/ Traffic Analyst 31.65-32.91 per hour

C. Municipal Building Maintenance

One (1) Custodial Worker* 20.07-22.27 per hour
One (1) Maintenance Worker/Laborer** 21.20-29.29 per hour
One (1) Maintenance Electrician 25.50-30.57 per hour

* Crew Leader position established to receive an additional \$0.50 per hour.

** Crew Leader positions established to receive an additional \$0.50 per hour. Maintenance Worker Laborer required to maintain proficiency on three or more pieces of equipment shall be compensated an additional \$0.30 per hour while maintaining those proficiencies. A Maintenance Worker Laborer required to maintain an Ohio Department of Agriculture Public Operator Spraying License, a National Swimming Pool Foundation Certified Pool/Spa Operator License, or an NPRA/OPRA National Playground Safety Inspector Certification will be compensated an additional \$0.40 cents per hour.

D. Division of Streets and Transportation

Twenty Two (22) Maintenance Workers/Laborers**/** 21.20-29.29 P per hour
Four (4) Laborers (Temp/PT) 8.10-18.63 per hour
One (1) Clerk II 22.70-24.13 per hour

** Crew Leader position(s) established to receive an additional \$0.50 per hour. Maintenance Worker Laborer required to maintain proficiency on three or more pieces of equipment shall be compensated an additional \$0.30 per hour while maintaining those proficiencies. A Maintenance Worker Laborer required to maintain an Ohio Department of Agriculture Public Operator Spraying License, a National Swimming Pool Foundation Certified Pool/Spa Operator License, or an NPRA/OPRA National Playground Safety Inspector Certification will be compensated an additional \$0.40 cents per hour.

*** Traffic Signal Technician appointed by management to receive an additional \$1.00 per hour.

E. Municipal Garage

Four (4) Mechanics * 22.50-27.96 per hour
One (1) Clerk II 22.70-24.13 per hour

*Mechanic Foreman position to receive an additional \$1.25 per hour.

Sec. 11 In the Department of Parks & Recreation there are the following job classifications and rates of pay:

A. Administration and Recreation

One (1) Clerk II		22.70-24.13 per hour
One (1) Clerk I		18.77-22.05 per hour
Five (5) Clerks (PT)		8.10-18.63 per hour
Six (6) Recreation Programmers (PT)	[14.91-21.42]	8.10-21.42 PER HOUR
Four (4) Facility Attendants (PT)		8.10-18.63 per hour
Five (5) Cashiers (PT)		8.10-18.63 per hour
Forty (40) Recreation Leaders (PT)		8.10-18.63 per hour

B. Parks and Recreation Maintenance

Six (6) Maintenance Worker Laborers**		21.20-29.29 per hour
Sixteen (16) Laborers (Temp/PT)		8.10-18.63 per hour

** Crew Leader position(s) established to receive an additional \$0.50 per hour. Maintenance Worker Laborer required to maintain proficiency on three or more pieces of equipment shall be compensated an additional \$0.30 per hour while maintaining those proficiencies. A Maintenance Worker Laborer required to maintain an Ohio Department of Agriculture Public Operator Spraying License, a National Swimming Pool Foundation Certified Pool/Spa Operator License, or an NPRA/OPRA National Playground Safety Inspector Certification will be compensated an additional \$0.40 cents per hour.

C. Marsh Fishing Lake

One (1) Fishing Lake Supervisor (PT)	[14.91-21.42]	8.10-21.42 PER HOUR
Eight (8) Cashiers (PT)		8.10-18.63 per hour

D. Recreation Center-Swimming Pool

One (1) Pool Supervisor (Temp)	[14.91-21.42]	8.10-21.42 PER HOUR
Two (2) Senior Lifeguards (Temp)		8.10-18.63 per hour
Forty-four (44) Lifeguards (Temp)		8.10-18.63 per hour
Two (2) Cashiers (PT)		8.10-18.63 per hour

E. Recreation Center-Golf Course

One (1) Turf Mechanic/Maintenance Worker		22.50-27.95 PER HOUR
Two (2) Greenskeepers *		26.17-28.60 PER HOUR
One (1) Maintenance Worker/Laborer**		21.20-29.29 PER HOUR
Seventeen (17) Laborers (Temp/PT)		8.10-18.63 PER HOUR
Four (4) Pro Shop Supervisors (PT)	[14.91-21.42]	8.10-21.42 PER HOUR
Fifty (50) Cashiers (PT)		8.10-18.63 PER HOUR

* Crew Leader established to receive additional \$0.50 per hour.

** Crew Leader position(s) established to receive an additional \$0.50 per hour. Maintenance Worker Laborer required to maintain proficiency on three or more pieces of equipment shall be compensated an additional \$0.30 per hour while maintaining those proficiencies. A Maintenance Worker Laborer required to maintain an Ohio Department of Agriculture Public Operator Spraying License, a National Swimming Pool Foundation Certified Pool/Spa Operator License, or an NPRA/OPRA National Playground Safety Inspector Certification will be compensated an additional \$0.40 cents per hour.

Sec.12 In the Department of Public Utilities are the following classifications of jobs and rates of pay:

A. Wastewater Division

One (1) Clerk II	22.70-24.13 per hour
Two (2) Laboratory Technicians****	22.19-32.42 per hour
(55 % of wages charged to Sewer Fund;	45% charged to Water Fund)
One (1) Construction Inspector*	31.64-32.91 per hour
Sixteen (16) Operator/Maintenance Workers*/****	22.46-31.38 per hour
One (1) Maintenance Electrician	25.50-30.57 per hour
Two (2) Laborers (PT)	8.10-18.63 per hour

* Construction Inspectors and Operator/Maintenance Workers shall be compensated for one Water License and/or one Wastewater License achieved as follows:

Class I Water Distribution	\$0.25	Class I Wastewater Collection	\$0.25
Class II Water Distribution	\$0.50	Class II Wastewater Collection	\$0.50

*** Chief Operator, Instrumentation Foreman, Maintenance Foreman and Collection Foreman to receive \$1.25 over their regular rate of pay. Assistant Collection Foreman, Assistant Instrumentation Foreman to receive \$0.75 per hour added to regular rate of pay. Crew leader position(s) established to receive an additional \$0.30 per hour.

**** Laboratory Technicians with Class III Water Plant Operator License or Voluntary Wastewater Lab Certifications to receive an additional \$0.50 per hour each. Lab Supervisor to receive \$1.25 in addition to regular rate of pay.

B. Water Division

One (1) Clerk II	22.70-24.13 per hour
Three (3) Meter Readers**/****	23.78-25.02 per hour
(55% of wages charged to Water Fund;	45% charged to Sewer Fund)
Fifteen (15) Operator/Maintenance Workers*/****	22.50-30.72 per hour
Two (2) Laborers (PT/Temp)	8.10-18.63 per hour

* Chief Operator and Foreman positions to receive \$1.25 over their regular rate of pay.

** Crew Leader position(s) established to receive an additional \$0.50 per hour.

*** An employee in the Meter Reader Classification in the Water Division shall be compensated for one Water Supply License and /or one Water Distribution License as follows:

Class I Water Supply	\$0.50	Class I Water Distribution	\$0.25
Class II Water Supply	\$1.00	Class II Water Distribution	\$0.50
Class III Water Supply	\$1.50		

Sec.13 There shall be established a labor pool of temporary or part-time employees who will be eligible to work at any time within the duration of this ordinance. These temporary/part-time employees may work in any city department and their wages will be charged to the department to which they are assigned. The following temporary or part-time positions are established:

Twenty-five (25) Employees (Temp/or P.T.) 8-10-18.63 per hour

Sec.14 The salaries, rates and conditions established by Sections 5-13 of this Ordinance shall be effective from and after the dates specified in the Union Contracts for employees included in bargaining units and at the earliest date allowed by law, for all other employees. Until the rates are changed, the former rates shall apply. Notwithstanding any other provision of this ordinance, an employee under the age of sixteen (16) may be paid a wage rate less than the Ohio Minimum Wage Rate provided such rate is not less than that established under the Federal Fair Labor Standards Act or its successor law.

Sec. 15 The City Manager is authorized to hire up to one additional person for each position authorized in this ordinance to allow for overlap training and transitioning. Generally, such instances would occur when a current employee has given notice of retirement or resignation and a replacement not currently employed by the City is able to be hired before the departure of the employee. Such training overlaps would be of short duration, generally, not to exceed 60 days.

Sec. 16 This Ordinance is hereby declared to be an emergency measure necessary for the urgent benefit and protection of the City and its inhabitants so that the recommended changes can take effect in a timely manner; 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 MEETING COMMUNICATION**

ITEM:

DATE: 5/23/16

Amendment to Section 163.20 of the City of Fairfield Codified Ordinances governing management and supervisory/professional employee benefits.

FINANCIAL IMPACT:

There will be no financial impact by this amendment.

SYNOPSIS:

This ordinance outlines specific benefits for management and supervisory/professional personnel of the City. This amendment addresses an addition, a deletion and a position title change made previously to Exempt Salary Position List.

BACKGROUND:

At the March 28, 2016 meeting, Council approved amendments to the Exempt Salary Position List that included the addition of a Communications Manager position, the deletion of the Web Editor position and the amendment of the City Engineer position title to City Engineer/Deputy Public Works Director. Amendment to Section 163.20 of the City of Fairfield Codified Ordinances is necessary to update the exempt salary positions listed in said ordinance.

RECOMMENDATION:

It is recommended that Council adopt the attached ordinance amending Section 163.20 of the City of Fairfield Codified Ordinances as described above. Rules suspension and emergency adoption of this ordinance is requested so that the changes can be effective immediately.

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: Carol Mayhall Carol Mayhall, Human Resources Manager

Approved for Content by: [Signature] Gregory Preece, Assistant City Manager

Financial Review (where applicable): Mary Hopton Mary I. Hopton, Finance Director

Legal Review (where applicable): John H. Clemmons John H. Clemmons, Law Director

Accepted for Council Agenda by: Alisha A. Wilson Alisha A. Wilson, Clerk of Council

ORDINANCE NO. _____

ORDINANCE TO AMEND SECTION 163.20(a) OF ORDINANCE NO. 166-84, THE CODIFIED ORDINANCES OF FAIRFIELD, OHIO RELATIVE TO SUPERVISORY/PROFESSIONAL EMPLOYEE PROVISIONS AND DECLARING AN EMERGENCY.

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

Section 1. Section 163.20(a) of Ordinance No. 166-84, The Codified Ordinances of Fairfield, Ohio is hereby amended to read as follows:

See attached Exhibit "A" which is incorporated herein by reference.

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 changes be made effective as soon as possible for existing employees; 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

163.20 ADDITIONAL SUPERVISORY/PROFESSIONAL EMPLOYEE PROVISIONS.

At the discretion of the appointing authority, supervisory/professional employees may be provided certain additional benefits as follows:

(a) Supervisory/Professional Employee Defined. For the purposes of this section, supervisory/professional employees shall be defined to include the classifications of Accounting Supervisor, Arts and Programs Manager, Building and Zoning Master Plans Examiner, Chief Probation Officer, City Engineer/**DEPUTY PUBLIC WORKS DIRECTOR**, Clerk of Courts/Court Administrator, **COMMUNICATIONS MANAGER**, Community Events Coordinator, Construction Services Manager, Deputy Fire Chief, Development Manager, Economic Development Manager, Engineer, Facilities/Operations Manager, Financial Services Manager, Fleet/Facilities Manager, GIS Analyst, Golf Professional, Human Resources Manager, Income Tax Administrator, Information Technology Manager, Juvenile Diversion Counselor, Maintenance Coordinator, Network Analyst, Operations Coordinator, Payroll Administrator, Planning Manager, Recreation Coordinator, Recreation Programmer, Senior Network Analyst, Superintendent of Building Inspection and Zoning, Superintendent of Public Utilities, Superintendent of Streets, Tax Supervisor, Theatre Technical Coordinator, **AND** Utility Collections Supervisor and ~~Web Editor.~~

(Ord. 31-14. Passed 4-14-14.)

EXHIBIT "A"

CITY OF FAIRFIELD, OHIO
CITY COUNCIL MEETING COMMUNICATION

DATE: 05/23/16

ITEM:

This action will amend two of the Base Wage Ranges on the Exempt Salary Pay Schedule ordinance.

FINANCIAL IMPACT:

There will be no financial impact by this amendment.

SYNOPSIS:

The requested modifications to the Base Wage Ranges are consistent with proposed amendments to the federal Fair Labor Standards Act which will require immediate changes to some of the City's salary structures.

BACKGROUND:

It is expected that in the very near future the federal government will make an amendment to the Fair Labor Standards Act increasing the exempt salary threshold from \$23,660 to \$47,000. All employers will be expected to make the appropriate changes to wages and staffing within 60-90 days. By this ordinance amendment, City Administration is lowering the beginning salary range for Band 2-Supervisory/Professional exempt employees to \$47,000 as well as lowering the Band 1-Clerical/Technical hourly employee pay range to \$16,848 which is equal to minimum wage in Ohio. This will give us more flexibility in assigning wages as position responsibilities and/or the experience level of employees in the positions change.

RECOMMENDATION:

It is recommended that City Council suspend the rules requiring a second and third reading of this Ordinance and adopt this as an emergency.

LEGISLATIVE ACTION:

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

Prepared by: Carol Mayhall Carol Mayhall, Human Resources Manager

Approved for Content by: [Signature] Greg Preece, Assistant City Manager

Financial Review (where applicable): Mary I. Hopton Mary I. Hopton, Finance Director

Legal Review (where applicable): John H. Clemmons John H. Clemmons, Law Director

Accepted for Council Agenda: Alisha A. Wilson Alisha A. Wilson, Clerk of Council

ORDINANCE ESTABLISHING SALARIES FOR CERTAIN EXEMPT AND SALARIED EMPLOYEES OF THE CITY OF FAIRFIELD, OHIO, TO REPEAL ORDINANCE NO. 29-16 AND ALL AMENDMENTS THERETO AND DECLARING AN EMERGENCY.

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

Section 1. Ordinance No. 29-16, and all other prior ordinances inconsistent herewith, are hereby repealed.

Section 2. The attached position list, which is incorporated herein by reference, is hereby adopted. The existing salaries for the positions set forth in the attached salary structure shall be within the ranges as shown.

Section 3. The City Manager is authorized to hire up to one additional person for each position authorized in this ordinance to allow for overlap training and transitioning. Generally, such instances would occur when a current employee has given notice of retirement or resignation and a replacement not currently employed by the City is able to be hired before the departure of the employee. Such training overlaps would be of short duration, generally, not to exceed 60 days.

Section 4. The City Manager is hereby authorized to grant performance based pay increases, achievement awards and equity pay adjustments for employees within the job classifications listed on the three band salary structure attached, within the confines of the ranges shown. Such pay adjustments shall not exceed a total of \$135,000.00. All increases and adjustments shall be retroactive to April 1, 2016.

Section 5. This Ordinance is hereby declared to be an emergency measure necessary for the urgent benefit and protection of the City and its inhabitants so that the changes to the exempt salary pay schedule position list can take effect in a timely manner; 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

**EXEMPT SALARY PAY SCHEDULE
POSITION LIST**

- BAND 1** Administrative Assistant
 EMS Privacy Officer
 Help Desk Technician
 Human Resources Assistant
 Secretary to Director of Development Services
 Secretary to Director of Public Utilities
 Secretary to the Mayor
- BAND 2** Accounting Supervisor
 Arts/Programs Manager
 Building and Zoning Master Plans Examiner
 City Engineer/Deputy Public Works Director
 Clerk of Council (full-time)
 Communications Manager
 Community Events Coordinator
 Construction Services Manager
 Deputy Fire Chief
 Development Manager
 Economic Development Manager
 Engineer
 Facilities/Operations Manager
 Financial Services Manager
 Fleet/Facilities Manager
 G.I.S. Analyst
 Golf Professional (2)
 Human Resources Manager
 Income Tax Administrator
 Information Technology Manager
 Juvenile Diversion Counselor
 Maintenance Coordinator
 Network Analyst
 Operations Coordinator
 Payroll Administrator
 Planning Manager
 Recreation Coordinator
 Senior Network Analyst
 Superintendent of Building Inspection and Zoning
 Superintendent of Public Utilities (2)
 Superintendent of Streets
 Tax Supervisor
 Theatre Technical Coordinator
 Utility Collections Supervisor
- BAND 3** Assistant City Manager
 Director of Development Services
 Director of Finance
 Director of Parks and Recreation
 Director of Public Utilities
 Director of Public Works
 Fire Chief
 Police Chief

BASE WAGE RANGES

BAND 1: Clerical/Technical	[\$40,289 - 74,774]	\$16,848 – 74,775
BAND 2: Supervisory/Professional	[\$52,123 – 101,733]	\$47,008 – 101,733
BAND 3: Managerial		\$74,463 – 144,117

CITY OF FAIRFIELD, OHIO
CITY COUNCIL COMMUNICATION

ITEM:

May 23, 2016

Request for appropriation for **contractual** agenda items

FINANCIAL IMPACT:

\$284,395.00 from noted funding source

SYNOPSIS:

The following appropriations have been requested to fund a contract appearing under New Business on Council's meeting agenda dated May 23, 2016:

- \$154,000 for John Gray Road water main relocation project;
- \$130,395 for the purchase of five (5) police vehicles.

BACKGROUND:

Please refer to specific Council Communications dated May 23, 2016 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: Theresa Wilson

Approved for Content by: Theresa Wilson

Financial Review (where applicable) by: Mary Hagan

Legal Review (where applicable) by: John O'Leary, et al

Accepted by Council Agenda: Theresa Wilson

ORDINANCE NO. _____

ORDINANCE TO AMEND ORDINANCE NO. 107-15 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, 2016, AND ENDING DECEMBER 31, 2016."

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

Section 1. Ordinance No. 107-15, the 2016 Appropriation Ordinance, is hereby amended in the following respects:

From: Unappropriated Capital Improvement Fund \$130,395

To: 40216025-253100 Automotive Equipment \$130,395
(Purchase of New Police Patrol Vehicles)

From: Unappropriated Water Replacement and Improvement Fund \$154,000

To: 60416025-252000 Improvements Other Than \$154,000
Building
(John Gray Water Line Relocation)

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:

May 23, 2016

Request for appropriation for non-contractual agenda items

FINANCIAL IMPACT:

\$402,114.00 from noted funding source

SYNOPSIS:

The following appropriations have been requested:

\$59,605 for the outfitting of five (5) police vehicles (multiple vendors);
 \$17,897 for Fire Department Facilities Repairs;
 \$19,278 for Public Works Facility Repairs and Upgrades;
 \$34,198 for Lane Library Repairs and Upgrades;
 \$37,810 for Justice Center Facility Repairs and Upgrades;
 \$24,805 Parks Department Buildings Repairs and Upgrades;
 \$42,804 for purchase of in-car cameras and radar units for police patrol vehicles;
 \$9,000 for purchase of two (2) Landice Treadmills;
 \$15,550 for upgrades at Community Arts Center;
 \$14,300 for construction of a 750' bike/hike trail through Good Neighbors Park;
 \$20,000 for GIS upgrades; \$474 to Butler County Adult Probation Department;
 \$6,199 installation of electrical service to serve Recarbonation Tank Effluent Sluice Gate Actuators at Water Treatment Plant;
 \$8,938 for replacement of 11 outside wall lights and 4 Clarifier lighting fixtures at Water Treatment Plant;
 \$46,730 for replacement of two Recarbonation Tank Effluent Sluice Gates and Guide Rails at Water Treatment Plant;
 \$7,500 for purchase of new Chain Hoist/Monorail system for Wastewater Division;
 \$19,000 for professional services to prepare and paint inside support structure of Wastewater Division's Sludge Thickening Building;
 \$7,500 for purchase of new Dezurik plug valves for Anaerobic Digester No. 1;
 \$11,000 for replacement and upgrade of computer workstations.

BACKGROUND:

Please refer to specific Council Communications dated May 23, 2016 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 abovePrepared by: Alison WilsonApproved for Content by: Alison WilsonFinancial Review (where applicable) by: Mary HydeLegal Review (where applicable) by: John BlainmanAccepted by Council Agenda: Alison Wilson



**929 Main St.
Hamilton, Ohio 45013**

**Phone: 513-867-8629
Fax: 513-867-0409**

City of Fairfield
5350 Pleasant Avenue
Fairfield, Ohio 45014

May 5, 2016

Attn: Mr. Brian Rose

**Subject: INSTALLATION OF TWO (2) NEW FURNACES
& AIR CONDITIONERS FOR FIREHOUSE**

Dear Mr. Rose:

We hereby propose to furnish and install the following material for the installation of two (2) new furnaces and air conditioners for firehouse. The material used shall be first quality in all particulars and installed by expert craftsmen.

FURNACES:

The furnaces will be two (2) Carrier Comfort model #59SC5A080 each having an output capacity of 76,000 BTU/hour and an AFUE rating of 95%. Each furnace comes complete with redundant gas valve, multi-speed direct drive blower motor, hot surface ignition system and micro-processor control center.

AIR CONDITIONERS:

The air conditioners will be two (2) Carrier Comfort model #24ABB348 PURON condensing units coupled with matching cased indoor evaporative coils each having a SEER rating of 13 and a nominal cooling capacity of 48,000 BTU/hour. Each outdoor condensing unit comes complete with copper tube/aluminum fin coil, brass service valves, utilizes environmentally friendly refrigerant and high efficient compressor.

DUCTWORK:

All ductwork for the installation of two new furnaces and air conditioners will be custom constructed for a precision, tailor-fitted installation. Each new gas furnace and indoor coil will be connected to existing supply and return ductwork installed in such a manner to promote maximum air flow throughout area. Each system will have new return air drop installed to provide proper return air distribution into system. Each system will be equipped with 1" filter rack for ease of changing said filters.

ELECTRICAL WIRING:

The existing 115 volt electric circuit shall be reconnected into each new furnace complete with a new switch located on side of furnace for safety and ease of servicing. The existing 220 volt electric circuit will be reconnected into each new outdoor condensing unit in accordance with local governing codes.

REFRIGERANT PIPING:

The existing refrigerant piping for each system shall be connected to each new indoor evaporative coil and each new outdoor condensing unit, lines properly flushed, filter drier installed, proper amount of refrigerant installed, each unit started up and checked out for proper efficient operation.

CONDENSATE DRAIN:

Each condensate drain shall be run on a gravitational type drain and terminate into existing condensate drain line located next to each furnace.

GAS PIPING:

Schedule 40 black steel gas piping shall be reconnected into each new furnace in accordance with local governing codes.

FLUE PIPING:

Schedule #40 PVC flue piping will be reconnected to both intake and exhaust flue piping for each new furnace thereby making a direct vent system, which will promote maximum efficiency of operation, and safe operational system.

DETAILIZATION:

The existing equipment and any un-needed material will be removed from premises and properly disposed, by this contractor. Any refrigerant in existing systems will be recovered and disposed of in accordance with EPA regulations.

LIMITED WARRANTY:

The heat exchanger, the heart of each furnace, has a 20 year Limited Warranty as backed by the Carrier Corporation. The compressor, the heart of each air conditioner, is Limited Warranted for a 5 year period by the Carrier Corporation. In addition, all other materials shall have a one year limited warranty on parts and labor from date of installation as backed by Bartels Heating and Cooling.

TERMS:

10% due upon proposal acceptance, the remaining balance due upon completion of installation and payment is due on last day of installation. Past due balances after 30 days is subject to 1-1/2% per month, equal to 18% annually.

We hereby propose to furnish the above mentioned materials and labor for the investment of:

**TWELVE THOUSAND, EIGHT HUNDRED & NINETY-SEVEN (\$12,897.00)
DOLLARS**

Above quoted prices are good for 30 days. After 30 days, verification of prices is required.

We appreciate the opportunity for presenting this proposal and hope we may be of service. If there are any questions or if you desire any additional information regarding your proposal, please feel free to contact us. This proposal shall become a contract when accepted by you and approved in writing by our duly authorized agent.

Respectfully submitted,

BARTELS HEATING & COOLING

John A. Hennard

Indoor Comfort Consultant

Accepted by: Date:

..... Phone:

Proposal



HILL-AIR HEATING & AIR, INC.
 3160 Cunagin Drive • Fairfield, Ohio 45014
 Office: (513) 346-7500 • Fax: (513) 346-7501
 1-800-475-7502



PROPOSAL SUBMITTED TO Bian Rose		PHONE 513-404-2405	DATE 5/11/2016
STREET 6540 Dixie Hwy		JOB NAME Fire House	
CITY, STATE AND ZIP CODE Fairfield, Ohio, 45014		JOB LOCATION Fairfield	
ARCHITECT	DATE OF PLANS		JOB PHONE

We hereby submit specifications and estimates for:

Replacement

- (2) CARRIER 59SC5A080S21-20 95% Efficient Gas Furnace with PSC Motor
- (2) CARRIER CNPVP4821ALA 4.0 Ton Indoor Cased Coil
- (2) CARRIER 24ABB348A005 13 SEER 4.0 Ton 3 Phase Puron Air Conditioner
 - 1-Flush Linesets with R-11 and Nitrogen Purge
 - 1-Pull Fairfield Permit (no fee)
 - 2- 20X25 Filer Rack with door
 - 1- All material and labor
 - 1- Removal of old equipment

Total For Job \$13,250.00

Warranty: All parts covered by Carrier for 1 Year/Compressor 5 Years/ Heat Exchanger 10
 All labor by Hill-Air covered for 1 Year

We Propose

hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:
 Thirteen Thousand Two Hundred Fifty Dollars & 00/100 _____ dollars (\$ 13,250.00)

Payment to be made as follows: _____
 100% Due at Completion

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our worker are fully covered by Workmen's Compensation Insurance.

Authorized Signature: _____

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.
 Date of Acceptance: _____

Signature: _____

Signature: _____

Overhead Door Company Of Greater Cincinnati

Overhead Door of Greater Cincinnati
9345 Princeton-Glendale Road
Hamilton, Ohio 45011
Phone (513) 645-1261
Fax: (513)645-1250

The Genuine. The Original.



Proposal #: 1-1796
Q 2057

PROPOSAL SUBMITTED TO: City of Fairfield				Date 4/4/2016	Attention Brian				
STREET 8870 North Gilmore				Job Name City of Fairfield					
City Fairfield		State OH	ZipCode 45014	Job Location Fairfield					
Phone Number 404-2405		Fax Number		Job Phone 404-2405					
ITEM #	QTY	SERIES	DOOR WIDTH	DOOR HEIGHT	OPENING WIDTH	OPENING HEIGHT	OPERATION	HEAD ROOM	JAMB TYPE
1	1								

FURNISH AND INSTALL:

Two (2) Liftmaster CSL24U Gate operators

Cutting for the loops to be by City of Fairfield. If any additional wiring needs to be pulled to the operator that is to be by the city of Fairfield. We will connect the pulled wiring to the operators.

This price does not include the service call from 03-17-16.

Figured as tax exempt.

Thank you.

We hereby propose to complete in accordance with above specification, for the sum of:

Seven Thousand Three Hundred Sixty Three Dollars and No Cents

7,363.00

Signature _____
J. Gregory Smith Commercial Service/Sales Direct Dial: (513)645-1261

TERMS AND CONDITIONS

Payment to be made as follows:

Prices subject to change if not accepted in 30 days.

BY OTHERS: Jamb, spring pads, all wiring to motors and control stations, unless otherwise stated above, are not included. Purchaser agrees that doors shall remain in Seller's possession until paid in full. In the event Purchaser breaches or defaults under the terms and provisions of this Agreement, the Purchaser shall be responsible for the costs of collection, including reasonable attorneys' fees. There shall be a 1 1/2% service charge per month for all payments due and owing after 30 days. (Agreements are contingent upon strikes, accidents, or delays beyond our control.)

ACCEPTANCE: Terms, Price, and specifications on all pages of this proposal are hereby accepted and the work authorized.

Purchaser: _____

Signature _____ Title _____ Date of Acceptance _____

Scofield Window & Door Co.
315 South B Street
Hamilton, Ohio 45013
Phone: (513) 863-8932 Fax: (513) 863-3529
scowindow@aol.com

DATE: April 14, 2016

ESTIMATOR: John Bowie

NAME: City of Fairfield

ADDRESS: Physical Facilities Bldg.

PHONE: 513-404-2405

CONTACT: Brian Rose

E-MAIL: brian.rose@fairfield-city.org

ESTIMATE FOR DOORS ON REAR OF BUILDING

Remove existing door slabs only.

Furnish and install into existing door jambs, two (2) primed hollow metal steel entry door slabs only. Door to have a half glass kit and glass to be 1/4" clear laminated. Door to have new non-removable pin hinges.

NOTE: We will reuse existing Corbin Russwin mortise box hardware and door closer.

TOTAL: \$2,208.00 (\$1,104.00 per door slab)

Exclusions: Final cleaning
Prevailing wages
All painting
Permits

Signature:

Date:

BID GOOD FOR THIRTY (30) DAYS

Terms: Upon Completion

The above order represents what I expect to receive from Scofield Window & Door. I do not expect any additional work free of charge.

If you did not solicit this consumer transaction and it is consummated at a place other than Scofield Window & Doors permanent place of business, you the customer, may cancel this transaction at any time prior to midnight of the third business day after the date of the transaction.

DISCLAIMERS:

Scofield Window & Door Co. does not guarantee any replacement window to be free of condensation or frost. If you have this problem it indicates a relative humidity problem and not a faulty product.

Wood jambs on all entry doors must be painted or warranty is voided.

SALES QUOTATION

W.C. Storey & Son, Inc.
 5130 Kennedy Ave
 Cincinnati, OH 45213
 513-631-5747 FAX: 513-631-0403

QUOTATION NUMBER: 43424
 ORDER REFERENCE:
 QUOTATION DATE: 4/18/2016
 QUOTE EXPIRATION: 4/18/2016
 PAGE: 1

SOLD TO

City of Fairfield
 Finance Department
 5350 Pleasant Ave.
 Fairfield, OH 45014

SHIP TO

City of Fairfield
 Fleet Maintenance
 8870 N. Gilmore Road
 Fairfield, OH 45014

CUSTOMER ID	PURCHASE ORDER	ORDERED BY	TERMS
FAIRFI	QUOTATION	BRIAN ROSE	NET20
SALES REP ID	SHIPPING METHOD	S.O. Date	PHONE NUMBER
WCS	SERVICE	4/18/2016	(513) 867-5358 ex.

LINE	QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
	1	SERVICE-CALL	(mm-dd-yy) Labor & Mileage: REPLACE Non-operational Pneumercator system with upgraded full feature ATG system.	\$500.00	\$500.00
	1	COLBRI	Incon Colibri ATG System (NoPrinter)	\$1,462.00	\$1,462.00
	2	INCON	TSP-LL2-053l Inventory Probes	\$996.80	\$1,993.60
	2	TSP-GAS2	Incon 2" Gas Float Kit	\$180.60	\$361.20
	2	TSP-K4A	Incon Sensor Cap/Adaptor	\$110.40	\$220.80
	2	K2-LEAK	Krueger Leak Gauge	\$38.22	\$76.43
	2	D2-EXT	48" Krueger Extended Tank Gauge	\$46.40	\$92.80
	1	NOTE	System can be tied into network for inventory reports and alarm reports e-mailed as configured. Easy web-enabled tank level views from ANY networked computer.	\$0.00	\$0.00

	Subtotal:	\$4,706.83
	OH Sales Tax:	\$0.00
	Payments Received:	\$0.00
	Balance:	\$4,706.83

DO NOT PAY FROM THIS SALES ORDER-FINAL INVOICE WITH FREIGHT/MISC CHARGES TO FOLLOW

**CITY OF FAIRFIELD, OHIO
CITY COUNCIL MEETING COMMUNICATION**

ITEM:DATE: May 23, 2016

Lane Library Repairs and Upgrades

FINANCIAL IMPACT:

\$34,198 (\$29,198 for the items listed below + \$5,000 for contingency and miscellaneous repairs and upgrades) from the Capital Improvement Fund.

SYNOPSIS:

This request is for maintenance repairs and upgrades to the Lane Library Facility to keep it in good repair.

BACKGROUND:

\$14,104 - Replacement of HVAC rooftop unit 4 with associated ductwork modifications due to age and condition. The HVAC system currently serving this area is under sized and not able to handle the load during extreme summer and winter conditions. This was a result of the original engineering when the building was first constructed. The Cincinnati Air Conditioning Co. has provided engineering for this project to increase the size of the equipment; they also represented the City when the original system was found deficient in 2000. The building has a total of (6) HVAC rooftop units, (5) units have been replaced over the last (2) years along with the obsolete control system. Cincinnati Air Conditioning was chosen for this project due to the City's existing engineering investment in the building with them and due to their specialized engineering skills and aptitude.

\$3,690 – Purchase of (60) L.E.D. lights to replace the current metal halide lighting at the veranda area due to failure of the current fixtures. These lights will be replaced by the City Electrician. The cost listed does not reflect a Duke Energy rebate of \$39/light resulting in a net cost of \$1,350.

\$4,500 - Seal roof membrane around roof perimeter at parapet wall due to sun damage and deterioration of existing coating to extend roof life, pressure wash algae from exterior brick on north side of building.

\$4,550 – Replace commercial hot water tank due to age.

\$2,494 – Slate roofing repairs

\$2,200 – Electrostatic painting of Lane Library street sign due to fading.

These repairs are listed in the CIP as # FAC-16-503, Lane Library Repairs (\$35,000)

RECOMMENDATION:

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$34,198 for these projects.

Suspension of rules is being requested to allow for work during summer months.

LEGISLATIVE ACTION: Suspension of Rules and Adoption Requested?	<input checked="" type="radio"/> yes	<input type="radio"/> no	If yes, explain above.
Emergency Provision Needed?	<input type="radio"/> yes	<input checked="" type="radio"/> no	If yes, explain above.

ITEM NO. _____

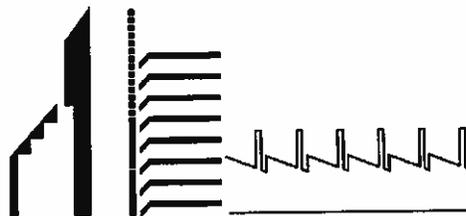
Prepared by: Bridget

Approved for Content by: [Signature]

Financial Review (where applicable): Mary Hoge

Legal Review (where applicable): John H. Clemmons

Accepted for Council Agenda: [Signature]



The Cincinnati Air Conditioning Co.

Air Conditioning • Process Piping • Commercial Refrigeration • Heating
Since 1938

April 28, 2016

The City of Fairfield
8870 North Gilmore Road
Fairfield, Ohio 45014

Attn: Mr. Brian Rose

Re: Fairfield Lane Library – HVAC Equipment Replacement

Dear Brian,

Recently you requested pricing for the following:

RTU-4 Replacement

- Furnish and install one (1) 8.5-Ton Packaged Rooftop Unit RTU-4
- All associated gas piping
- All associated rigging

The total installed price (no tax included) is **\$14,104.00 (Fourteen Thousand One Hundred and Four Dollars)**

Thank you for the opportunity to quote this project. If you have any questions please give me a call.

Sincerely,
The Cincinnati Air Conditioning Company

Matthew S. Seiler
Mechanical Designer

CDA PROPERTIES.

P.O. BOX 415
Seven Mile OH 45062
513-523-4088

Estimate

Date	Estimate #
3/21/2016	832

Name / Address
City of Fairfield Brian Rose 8870 N. Gilmore Road Fairfield, OH 45014

Description	Total
Location: City Library Miscellaneous Repairs A. Pressure Wash Exterior Brick B. Exterior Repairs C. Seal Roof Membrane D. Repair Cracks in Concrete Steps	4,500.00
Thank you for the opportunity to service your properties.	Total \$4,500.00

Phone #
513-523-4088

Estimate

Greg Fuller
Fuller Plumbing 513-460-5329
1233 Cleveland Ave
Hamilton, OH 45013

Name/Address
CITY OF FAIRFIELD FAIRFIELD, OH

Date	Estimate No.	Project
05/03/16	201	

Item	Description	Quantity	Cost	Total
LABOR AND MATERIAL	FOR FAIRFIELD LANE LIBRARY REMOVE OLD WATER HEATER AND REPLACE WITH BTX 80 A O SMITH CYCLONE 50 GALLON WATER HEATER / REPLACE ST 12 EXPANSION TANK		4,550.00	4,550.00
			Total	\$4,550.00

Proposal

251268

Ray St. Clair Roofing, Inc.

3810 Port Union Road
Fairfield, Ohio 45014
Phone: 513-874-1234
Fax: 513-682-4695

Submitted to:

Attn: Brian Rose
City of Fairfield
8870 North Gilmore
Fairfield OH 45014-

Order Information:

Order Date: 4/27/2016
Todays Date: 5/11/2016
Submitted by: Dan Sheehan

Site Information:

Lane Public Library
1485 Corydale Drive
Fairfield (But Co)
Zone 1

We hereby submit specifications and estimates for:

ROOFING REPAIRS

Damaged and/or missing slate throughout field of roof will be removed. Up to forty random cut random sized replacement slate (Color: Green/Weathered Grey) will be installed where old damaged slate has been removed. Replacement slate shall be secured using stainless steel slate hooks per standard specifications. Building owner will be responsible for supplying matching slate needed to perform repairs. If any additional repairs needed at this time over and above what is already mentioned, shall be done on a time and material basis, \$70.00 per man hour plus materials.

\$2,494.00

FALL PROTECTION

For our Employees protection and yours as a building owner Ray St. Clair Roofing Inc. is committed to following OSHA safety regulations while performing your work.

If you would like to know more about our company visit our Website at www.raystclairroofing.com

If you would like our company to perform the work described in this proposal, please sign one copy and mail to our office, and keep one copy for your records.

As a form of payment Ray St. Clair Roofing accepts Visa, MasterCard, Discover, Cash, and Checks. We also have financing available just ask.

NOTE: Ray St. Clair Roofing Inc. will not be responsible for cracks to drywall or plaster during process of work. This would include removal or replacement of skylight covers for flashing application.

Any interior finish work and/or painting will be homeowner's responsibility. (Unless otherwise stated in Proposal.)

*****A 10% DOWN PAYMENT IS REQUIRED WITH JOB ACCEPTANCE, BALANCE TO BE INVOICED UPON COMPLETION OF JOB.*****

-----Note: If Down Payment is not received we will be unable to process your job until it has been received. ---- Thank You.-----

Proposal

251268

Ray St. Clair Roofing, Inc.

3810 Port Union Road
Fairfield, Ohio 45014
Phone: 513-874-1234
Fax: 513-682-4695

Submitted to:

Attn: Brian Rose
City of Fairfield
8870 North Gilmore
Fairfield OH 45014-

Order Information:

Order Date: 4/27/2016
Todays Date: 5/11/2016
Submitted by: Dan Sheehan

Site Information:

Lane Public Library
1485 Corydale Drive
Fairfield (But Co)
Zone 1

Terms and Conditions

We propose hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of **\$2,494.00**

Should you cancel this agreement, after your initial "buyers rights to cancel", but before we begin providing the service(s) called for, you will be charged and agree to pay \$100.00 to cover the overhead costs incurred in preparing for and scheduling your work. Any applicable permit fees needed to perform work on your home will be billed at completion of job.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by workman's Compensation insurance. Unfortunately price can not be held past 15 days due to the persistent petroleum increase. This proposal may be withdrawn by us if not accepted within fifteen days.

Acceptance of Proposal

The above prices, specification and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance _____

Authorized Signature _____

Signature _____

Signature _____

Brian Rose

From: Patrick Reist <preist@trianglesigncompany.com>
Sent: Wednesday, May 04, 2016 3:09 PM
To: Brian Rose
Subject: Painting Quote

Hi Brian,

Our estimate to prep and electrostatic paint the existing Community Arts Center monument sign is \$2,300.00. The sign will be prepped and electrostatic painted polyurethane enamel. All metal surfaces are to be thoroughly cleaned with Accessa RCHD Citrus cleaner. All areas are to be lightly sanded with 150 grit and 7447 scotch brite 3M pads. Apply primer to exposed areas, areas to have a tack coat applied followed with a finish coat. Finish coat to be Inviratane IT 204 SG semi gloss enamel. Color to be custom chosen by City of Fairfield. All lettering to be masked and cleaned, existing plastic is to remain.

Our estimate to prep and electrostatic paint the existing **Fairfield Lane Library monument sign** is \$2,200.00. The sign will be prepped and electrostatic painted polyurethane enamel. All metal surfaces are to be thoroughly cleaned with Accessa RCHD Citrus cleaner. All areas are to be lightly sanded with 150 grit and 7447 scotch brite 3M pads. Apply primer to exposed areas, areas to have a tack coat applied followed with a finish coat. Finish coat to be Inviratane IT 204 SG semi gloss enamel. Color to be custom chosen by City of Fairfield. All lettering to be masked and cleaned, existing plastic is to remain.

The one for the Lane Library doesn't have quite as much masking needed, so it ended up being a little cheaper. Please let me know if you have any questions.
Thanks,

Patrick Reist
Triangle Sign Company
513-863-2578
trianglesigncompany.com

DeGeorge Ceilings & Flooring, Inc.

- 185 Creekside Buffalo NY
- 4499 126th Avenue North Clearwater FL
- 3675 Symmes Road Hamilton OH

(716) 876-2501
 (813) 576-0338
 (513) 860-2600
 (513) 860-2638 Fax

April 29, 2016

City of Fairfield
 8870 North Gilmore Rd.
 Fairfield, OH 45014

Job: Briefing Room

513-404-2405 Brian Rose

DeGeorge Ceilings & Flooring is pleased to present the following proposal for your consideration.

Re: Flooring

We will perform the following in all areas where needed during regular business hours:

- *Move around all furniture, etc.
- *Remove and haul away the existing glue down carpet
- *Prep the floor to make ready for the new install
- *Provide and install 24" x 24" carpet tiles (Manufacture-Style-Color: TBD)
- *Provide and install 4" base along the perimeter (Manufacture-Style-Color: TBD)

Total Cost \$ 1, 950.00

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manor according to standard practices. Any alternation or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. **Owner will carry fire, tornado and other necessary insurance. Our workers are fully covered by the Bureau of Workers' Compensation Insurance.** Customer will assume all electrical work unless otherwise specified. Any and all permits required to be supplied by customer. Total sum of estimate is due when specified. If the account is turned over for collection, the customer will be charged for all legal fees and interest added in accordance to local and state laws. Job is based on non-prevailing wage.

Signature: **Matt Dunn**

Note: This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted by: Signature: _____ Date: _____

DeGeorge Ceilings & Flooring, Inc.

- 185 Creekside Buffalo NY
- 4499 126th Avenue North Clearwater FL
- 3675 Symmes Road Hamilton OH

(716) 876-2501
(813) 576-0338
(513) 860-2600
(513) 860-2638 Fax

April 29, 2016

City of Fairfield
8870 North Gilmore Rd.
Fairfield, OH 45014

Job: Court Lobby

513-404-2405 Brian Rose

DeGeorge Ceilings & Flooring is pleased to present the following proposal for your consideration.

Re: Flooring

We will perform the following in all areas where needed on a Friday and Saturday:

- *Move around all furniture, etc.
- *Remove and haul away the existing glue down carpet
- *Prep the floor to make ready for the new install
- *Provide and install 24" x 24" carpet tiles (Manufacture-Style-Color:TBD)

Total Cost \$ 3, 875.00

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manor according to standard practices. Any alternation or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner will carry fire, tornado and other necessary insurance. Our workers are fully covered by the Bureau of Workers' Compensation Insurance. Customer will assume all electrical work unless otherwise specified. Any and all permits required to be supplied by customer. Total sum of estimate is due when specified. If the account is turned over for collection, the customer will be charged for all legal fees and interest added in accordance to local and state laws. Job is based on non-prevailing wage.

Signature: **Matt Dunn**

Note: This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted by: Signature: _____ Date: _____



Digital Visions, LLC
 4548 Cornell Rd
 Blue Ash, OH 45241 US

(513)671-3660

Estimate

Date	Estimate #
05/09/2016	2993
Exp. Date	
	06/09/2016

Address

Mr. Brian Rose
 City of Fairfield
 701 Wessel Dr.
 Fairfield, OH 45014

P.O. Number

Probation Ent. To Court Office

Description	Quantity	Rate	Amount
• HID Proximity Reader 26 Bit. Single Gang.	1	250.00	250.00T
• 600LB Mag Lock.	1	190.00	190.00T
• Altronix Power Supply 12V, 10Amp	1	375.00	375.00T
• Mushroom Latching Push Button with Cover, Timered Relay, Piezo Audible Alert (2), Strobe Light (2), and Power Supply.	1	300.00	300.00T
• Request to Exit Motion, Request to Exit Push Button, and Door Contact.	1	200.00	200.00T
• Installation, Cabling, Testing, and Configuration into Keyscan System 7 Software.	1	3,040.00	3,040.00T
SubTotal			\$4,355.00
Tax (0%)			\$0.00
Total			\$4,355.00

All estimates are valid for 30 days from the date issued.

Accepted By

Accepted Date

Digital Visions, LLC

tscott@digitalvisionsllc.com

(513)671-3660



Digital Visions, LLC
 4548 Cornell Rd
 Blue Ash, OH 45241 US

(513)671-3660

Estimate

Date	Estimate #
05/09/2016	2994
Exp. Date	
	06/09/2016

Address
 Mr. Brian Rose
 City of Fairfield
 701 Wessel Dr.
 Fairfield, OH 45014

P.O. Number
 Probation Dept.

Description	Quantity	Rate	Amount
• HID Proximity Reader 26 Bit. Small Mullion Mount.	1	125.00	125.00T
• Sargent Series 80 Electrified Crash Bar Kit.	1	598.00	598.00T
• Powered Hinge	1	150.00	150.00T
• Installation, Cabling, Testing, and Configuration into Keyscan System 7 Software.	1	3,040.00	3,040.00T

All estimates are valid for 30 days from the date issued

SubTotal	\$3,913.00
Tax (0%)	\$0.00
Total	\$3,913.00

Accepted By _____ Accepted Date _____

Digital Visions, LLC

tscott@digitalvisionsllc.com

(513)671-3660

CDA PROPERTIES.

P.O. BOX 415
Seven Mile OH 45062
513-523-4088

Estimate

Date	Estimate #
3/21/2016	831

Name / Address
City of Fairfield Brian Rose 8870 N. Gilmore Road Fairfield, OH 45014

Description	Total
Location: Justice Center Maintenance Repairs: A. Install Chair Rail in Conference Room B. Install Tile Backsplash in Records Room C. Replace Ceiling Tiles in Computer Server Room D. Drywall Repairs & Paint: 1. Bailiff Office 2. Court Records Office 3. Prosecuting Attorney's Office 4. Attorney's Conference Room 5. Work-Out Room	7,300.00
Thank you for the opportunity to service your properties.	Total \$7,300.00

Phone #
513-523-4088

Estimate

Greg Fuller
 Fuller Plumbing 513-460-5329
 1233 Cleveland Ave
 Hamilton, OH 45013

Name/Address
CITY OF FAIRFIELD FAIRFIELD, OH

Date	Estimate No.	Project
04/28/16	200	

Item	Description	Quantity	Cost	Total
ITEM	ESTIMATE FOR JUSTICE CENTER FAIRFIELD, OH NILLES RD REMOVE OLD WATER HEATER AND REPLACE WITH BTH120 A O SMITH CYCLONE 60 GALLON WATER HEATER / REPLACE ST 12 EXPANSION TANK/ REPLACE FEMALE FITTING FOR EXPANSION TANK/ REPLACE MIXING VALVE WITH COMPARABLE ONE SYMMONS MIXING VALVE/ ADD 1 1/4 OR 1 1/2 SWING CHECK IN LINE ****THIS JOB MAY REQUIRE SOME ELECTRIC WORK TO BE DONE BY OTHERS THAN FULLER PLUMBING****		7,327.00	7,327.00
			Total	\$7,327.00



GE ZENITH CONTROLS, INC.
 830 WEST 40TH STREET
 CHICAGO, IL 60609
 USA

**Quotation
 20001932**

Quote Created On: 02/08/2016

Page 1 of 4

Printed On: 02/08/2016

Ship To:	Sold To: 6028902 CITY OF FAIRFIELD 5350 PLEASANT AVE FAIRFIELD OH FAIRFIELD, OH 45014 USA
Customer PO No: Pending- Case 154235 Received On: 02/08/2016 Valid From: 02/08/2016 Payment Terms: Net due in 30 days Your Contact at GE: GE Zenith Customer Service, Tel:773-299-6600	Delivery Terms: FCA FCA Origin Ship Via: Road - LTL Valid To: 03/07/2016

Remarks:
 QUOTE FOR BATTERY REPLACEMENTS
 S/N P0050-4305-2456N

We thank you for your request. GE ZENITH CONTROLS, INC. ("Seller") agrees to supply you Products and/or Services as described below and subject to the terms and conditions herein.

Please check the details below. Please refer to the quotation number when placing the order.

Delivery dates are subject to availability when placing the order.

Line No	Catalog No	Description	Qty UOM	Unit Price	Extended Amount
10	NA0STGEN	UPS Working Hours, Labor with Travel	1 H	4,340.00	4,340.00
20	8892757	BATTERY CSB HRL12280WFR Material Ordered: 8892757	40 EA	127.80	5,112.00



GE ZENITH CONTROLS, INC.
830 WEST 40TH STREET
CHICAGO, IL 60609
USA

Quotation

20001932

Quote Created On: 02/08/2016

Page 2 of 4

Printed On: 02/08/2016

Subtotal	9,452.00
Freight & Taxes: If applicable, TBD at the time of shipment.	
Total Net	9,452.00 USD

The attached Terms and Conditions for Sale of Products and Services – Form ES104 (Rev4) ("Terms and Conditions") – form an essential part of this order confirmation and are incorporated herein. Any additional or different terms or conditions proposed by you (in your order or otherwise) are expressly objected to by and will not be binding upon Seller. As confirmed in this order confirmation your order will be carried out in accordance with the provisions of the Terms and Conditions. In case of any objections to the Terms and Conditions or any part of it, you shall notify Seller of such objection in writing within two business days, computed from the receipt of this order confirmation. In case such timeline for objection has elapsed Seller will consider its Terms and Conditions fully and irrevocably accepted by you. In any case, your acceptance of delivery shall confirm your understanding of the above.

<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Buyers%20Guides%7CForm-ES104%7Cgeneric>

<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

Kathman Electric Co., Inc.

8969 Harrison Avenue

Cleves, Ohio 45002

Phone (513) 353-3365 FAX (513) 353-3740

OH Lic. #20972

February 19, 2016

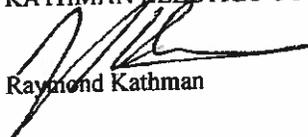
City of Fairfield
5350 Pleasant Avenue
Fairfield, Ohio 45014

Attn: Brian Rose
Re: Municipal Building

Proposed cost to remove existing UPS batteries, replace with new batteries and dispose of the old batteries.

COST \$7,580.00

Sincerely,
KATHMAN ELECTRIC CO., INC.


Raymond Kathman

**CITY OF FAIRFIELD, OHIO
CITY COUNCIL MEETING COMMUNICATION**

ITEM:

DATE: May 23, 2016

Parks Department Buildings Repairs and Upgrades

FINANCIAL IMPACT:

\$24,805 (\$19,805 as listed below + \$5,000 for contingencies, miscellaneous repairs, and upgrades) from the Capital Improvement Fund.

SYNOPSIS:

This request is for maintenance repairs and upgrades to the Parks Department Buildings to keep them in good repair.

BACKGROUND:

This request is for the following repairs:

\$4,303 – Repairs needed to the 150 ton McQuay chiller located at the Community Arts Center. One of the two electric expansion valves has failed on the chiller causing only half of the chiller to be operational. If these conditions are not repaired the ability of the chiller to cool the building in hot summer months will be impaired.

\$3,000 – Drywall repairs, paint, and pressure washing to the park benches and interior areas as required.

\$995 – Chemically clean the ceramic tile grout throughout the Community Arts Center building to bring it back to its original state.

\$4,082 – Purchase (40) VAV reheat valve actuators due to failure. The Community Arts Center building has (50) of these actuators throughout the building, (10) have already been replaced. The actuators are failing due to age and wear. These actuators will be replaced with in house-labor.

\$2,300 – Electrostatic painting of the Community Arts Center street sign due to fading.

\$5,125 – Replace carpet at revolving door entrance ways and first floor public areas due to condition.

These repairs are listed in the CIP as # FAC-16-501, Parks Department Buildings Repairs and Upgrades (\$30,000)

RECOMMENDATION:

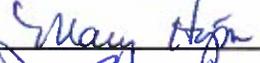
It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$24,805 for these projects.

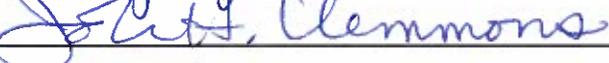
Suspension of rules is being requested to facilitate the repairs.

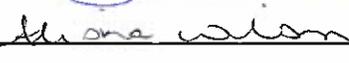
LEGISLATIVE ACTION: Suspension of Rules and Adoption Requested?	<input checked="" type="radio"/>	<input type="radio"/>	If yes, explain above.
	yes	no	
Emergency Provision Needed?	<input type="radio"/>	<input checked="" type="radio"/>	If yes, explain above.
	yes	no	

Prepared by: 

Approved for Content by: 

Financial Review (where applicable): 

Legal Review (where applicable): 

Accepted for Council Agenda: 

DeGeorge Ceilings & Flooring, Inc.

- 185 Creekside Buffalo NY (716) 876-2501
- 4499 126th Avenue North Clearwater FL (813) 576-0338
- 3675 Symmes Road Hamilton OH (513) 860-2600
(513) 860-2638 Fax

May 12, 2016

City of Fairfield
8870 North Gilmore Rd.
Fairfield, OH 45014

Job: Entry Ways

513-404-2405 Brian Rose

DeGeorge Ceilings & Flooring is pleased to present the following proposal for your consideration.

Re: Entry Ways

We will perform the following in all areas where needed based on 2nd and 3rd shift hours:

- *Remove and haul away the existing glue down carpet
- *Prep the floor to make ready for the new install
- *Provide and install 24" x 24" walk off mat carpet tiles (Manufacture-Style-Color: TBD)
- *Provide and install transitions

Total Cost \$ 1, 150.00

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manor according to standard practices. Any alternation or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner will carry fire, tornado and other necessary insurance. Our workers are fully covered by the Bureau of Workers' Compensation Insurance. Customer will assume all electrical work unless otherwise specified. Any and all permits required to be supplied by customer. Total sum of estimate is due when specified. If the account is turned over for collection, the customer will be charged for all legal fees and interest added in accordance to local and state laws. Job is based on non-prevailing wage.

Signature: **Matt Dunn**

Note: This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted by: Signature: _____ Date: _____

DeGeorge Ceilings & Flooring, Inc.

- 185 Creekside Buffalo NY (716) 876-2501
- 4499 126th Avenue North Clearwater FL (813) 576-0338
- 3675 Symmes Road Hamilton OH (513) 860-2600
(513) 860-2638 Fax

May 12, 2016

City of Fairfield
8870 North Gilmore Rd.
Fairfield, OH 45014

Job: Reception-Fireplace-Theatre Entry

513-404-2405 Brian Rose

DeGeorge Ceilings & Flooring is pleased to present the following proposal for your consideration.

Re: Reception-Fireplace-Theatre Entry

We will perform the following in all areas where needed based on 2nd and 3rd shift hours:

- *Move around all furniture, etc. (except for personal items and electronics)
- *Remove and haul away the existing glue down carpet
- *Prep the floor to make ready for the new install
- *Provide and install 24" x 24" carpet tiles (Manufacture-Style-Color: TBD)
- *Provide and install 4" vinyl base along the perimeter of each room (Manufacture-Style-Color: TBD)
- *Provide and install transitions

Total Cost \$ 3, 975.00

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manor according to standard practices. Any alternation or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner will carry fire, tornado and other necessary insurance. Our workers are fully covered by the Bureau of Workers' Compensation Insurance. Customer will assume all electrical work unless otherwise specified. Any and all permits required to be supplied by customer. Total sum of estimate is due when specified. If the account is turned over for collection, the customer will be charged for all legal fees and interest added in accordance to local and state laws. Job is based on non-prevailing wage.

Signature: **Matt Dunn**

Note: This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted by: Signature: _____ Date: _____

CDA PROPERTIES.

P.O. BOX 415

Seven Mile OH 45062

513-523-4088

Estimate

Date	Estimate #
3/21/2016	833

Name / Address
City of Fairfield Brian Rose 8870 N. Gilmore Road Fairfield, OH 45014

Description	Total
Location: Community Arts Center	3,000.00
Miscellaneous Repairs:	
A. Prep and Paint Outside Sign	
B. Pressure Wash Exterior Lime Stone	
C. Miscellaneous Repairs to Parks Building	
Thank you for the opportunity to service your properties.	
Total	\$3,000.00

Phone #
513-523-4088

Night Owl Cleaning Services, LLC
4761 Industry Drive
Unit E
Fairfield, OH 45014 US
(513)896-6695
PRESTON@THEJANITORS-CLOSET.COM

ESTIMATE

ADDRESS
Brian Rose
8870 N. Gilmore Rd.
Fairfield, Oh 45014

ESTIMATE # 1117
DATE 05/23/2016

ACTIVITY	QTY	RATE	AMOUNT
Title & Grout Cleaning	1	995.00	995.00
Title & Grout Cleaning Community Arts Building			

Thank you for allowing Night Owl Cleaning Services the opportunity to serve your business!

TOTAL

\$995.00

Accepted By

Accepted Date

Phone and fax number if different than above:	
Please confirm your email address:	



Proposal

License #: OH LIC# 47460

Columbus District

To: Brian Rose
Facilities & Ops Mgr.
City of Fairfield
8870 North Gilfmore
Fairfield, OH 45014

Phone: 513-867-4209
Email: brian.rose@fairfield-city.org

Date: May 13, 2016

Site Name: Fairfield Community Arts Center

Description: *McQuay chiller circuit 2 repair*

Model: ALS150C

Proposal #: SRGH51316A

Daikin Applied respectfully submits the following solution for your review and approval:

We will provide labor and materials to perform the following repairs for Fairfield Community Arts Center's McQuay ALS150C, 150 ton air cooled chiller:

- **5-10-16 service call hours and travel costs included in this proposal**
- **Replace expansion valve on circuit 2, EXV SEH valve (1)**
- **Replace solenoid valve (1)**
- **Replace EXV terminal line side (2)**
- **Replace EXV terminal load side (2)**
- **Replace O-ring for 2 bold flange (1)**
- **Replace sight glass (1)**
- **Replace filter driers (3)**
- **Approximately 30 lbs. of R-22**

- **Provide a complete report detailing any deficiencies found and recommendations for repair/replacement.**

Feel free to contact me if you have any questions or concerns regarding the information contained in this proposal. If you would like us to proceed with the solution presented above, sign the acceptance line below (including PO# if applicable) and return a copy by fax or mail so that we can begin to mobilize our efforts to complete the project as quickly as possible. We appreciate the opportunity to provide you with this solution and look forward to working with you on this and other projects in the future.

Best regards,

Gary Hardoerfer

Daikin Applied - Service Sales Representative: *Cincinnati - Dayton - Northern Kentucky*
Office & Emergencies: 513-762-9200 Cell: 513-609-1481 Fax: 614-351-9869
gary.hardoerfer@daikinapplied.com

DAIKIN APPLIED
Cincinnati Center
739 N. Wilson Road
Columbus, OH 43204
Phone (513) 305-5411



Proposal

Columbus District

Exceptions/Exclusions:

1. All work to be performed during "Normal Working Hours".
2. Any and all repairs recommended/required to be quoted separately.

This proposal expires on: **August 11, 2016**

Investment Amount and Billing Terms:

Total Investment Required to Implement the Proposed Solution	
\$4,303.00	<i>Four Thousand Three Hundred Three Dollars and No Cents</i>
<i>Price does not include applicable taxes</i>	

Billing/Payment Terms*:

*All billings are due immediately upon receipt

Billed in full, upon completion

Pricing and acceptance are based upon the Terms and Conditions which are attached.

This proposal is being submitted by Daikin Applied Americas Inc. (hereinafter also referred to as "Daikin Applied".)

Submitted By:

Daikin Applied

Gary Hardoerfer

(Name of Signer)

(Signature)

May 13, 2016

(Date)

Accepted By:

Brian Rose

(Name of Signer)

(Signature)

Facilities & Ops Mgr.

(Title)

Date: _____

Cust PO#: _____

Approved By:

Daikin Applied Americas Inc.

(Name of Signer)

(Signature)

(Title)

Date: _____

Proposal # **SRGH51316A**

DAIKIN APPLIED
Cincinnati Center
 739 N. Wilson Road
 Columbus, OH 43204
 Phone (513) 305-5411

Brian Rose

From: Patrick Reist <preist@trianglesigncompany.com>
Sent: Wednesday, May 04, 2016 3:09 PM
To: Brian Rose
Subject: Painting Quote

Hi Brian,

Our estimate to prep and electrostatic paint the existing Community Arts Center monument sign is \$2,300.00. The sign will be prepped and electrostatic painted polyurethane enamel. All metal surfaces are to be thoroughly cleaned with Accessa RCHD Citrus cleaner. All areas are to be lightly sanded with 150 grit and 7447 scotch brite 3M pads. Apply primer to exposed areas, areas to have a tack coat applied followed with a finish coat. Finish coat to be Inviratane IT 204 SG semi gloss enamel. Color to be custom chosen by City of Fairfield. All lettering to be masked and cleaned, existing plastic is to remain.

Our estimate to prep and electrostatic paint the existing Fairfield Lane Library monument sign is \$2,200.00. The sign will be prepped and electrostatic painted polyurethane enamel. All metal surfaces are to be thoroughly cleaned with Accessa RCHD Citrus cleaner. All areas are to be lightly sanded with 150 grit and 7447 scotch brite 3M pads. Apply primer to exposed areas, areas to have a tack coat applied followed with a finish coat. Finish coat to be Inviratane IT 204 SG semi gloss enamel. Color to be custom chosen by City of Fairfield. All lettering to be masked and cleaned, existing plastic is to remain.

The one for the Lane Library doesn't have quite as much masking needed, so it ended up being a little cheaper. Please let me know if you have any questions.
Thanks,

Patrick Reist
Triangle Sign Company
513-863-2578
trianglesigncompany.com

CITY OF FAIRFIELD, OHIO
CITY COUNCIL MEETING COMMUNICATION

ITEM:

DATE: May 23, 2016

Purchase of in car cameras and radar units for use in the Police Patrol Vehicles

FINANCIAL IMPACT:

\$42,804 (\$36,804 for the equipment + \$6,000 to be used for Police Fleet needs and contingencies for this project) from the Capital Improvement Fund

SYNOPSIS:

This request is for the purchase of (3) Kustom G3 Vision Camera systems and (9) Kustom Golden Eagle II Dual Ka Band Radar Units and associated equipment. This equipment is being purchased through Camps Safety Equipment Inc. Cincinnati, Ohio, listed under State of Ohio contract 800345 and Index STS845 authorizing the use by Municipal Corporations.

BACKGROUND:

This request is for the purchase of (3) Kustom G3 Vision Camera systems and (9) Kustom Golden Eagle II Dual Ka Band Radar Units and associated equipment used for day to day operations in the Police Patrol Vehicles. This equipment will replace the current equipment which is beyond economical repair and provide technological advancements.

This request is listed in the CIP as # POL-16-001 Police Vehicle Equipment (Police) (\$46,000)

RECOMMENDATION:

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$42,804 for this project

Rules Suspension is being requested to facilitate the use of this equipment due to long lead times on delivery and installation.

LEGISLATIVE ACTION: Suspension of Rules and Adoption Requested?	<input checked="" type="radio"/>	<input type="radio"/>	If yes, explain above.
	yes	no	
Emergency Provision Needed?	<input type="radio"/>	<input checked="" type="radio"/>	If yes, explain above.
	yes	no	

Prepared by: Brandon

Approved for Content by: Carol Burt

Financial Review (where applicable): Mary Hym

Legal Review (where applicable): John H. Clemmons

Accepted for Council Agenda: Lisa Wilson

Public Safety Vehicle Equipment

8216 Blue Ash Road.

Phone: 513-984-4658

E-MAIL: tcamp@campssafety.com

Web: www.campssafety.com

Toll Free: 888-273-7233

Cincinnati, Ohio 45236-1942

Fax: 513-984-4673

2016 OPTIONS / UPGRADE QUOTATION

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

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

FAX#

E-MAIL

TYPE VEHI

DATE: 4/25/2016

UPDATED

SALESPERSON: Tom Camp

QUOTE # FFCITYPD101A

TERMS: 30 DAYS NET

P.O. NUMBER

QNTY	DESCRIPTION	PRICE	AMOUNT
1	KUSTOM G3 VISION CAMERA SYSTEM w/VALUE PACKAGE 64GB	ADD	\$4,603.27
1	EXTRA MIC IN CABIN FOR TWO-WAY RADIO TRAFFIC	ADD	\$95.00
1	LABOR TO SET-UP & PROGRAM NEW IN-CAR CAMERA SYSTEM	ADD	\$155.00
1	KUSTOM G3 VISION 64GB SSD IN CARRIER	ADD	\$375.00
1	KUSTOM GOLDEN EAGLE II DUAL Ka BAND RADAR UNIT	ADD	\$2,346.47
1	HAVIS PKG-GPSM253 PREMIUM PASSENGER SIDE COMPUTER MOUNT	ADD	\$510.00
1	HAVIS UT101 LAPTOP CRADLE	ADD	\$230.00
1	HAVIS DSD410 SCREEN SUPPORT	ADD	\$66.00
1	STOP STICKS KIT # RSF3511K	ADD	\$710.00
1	T-VAULT HEAVY DUTY STORAGE MODULE 2 DRAWER - PER 2015 SPECS	ADD	\$2,685.00
1	LABOR TO REMOVE EQUIPMENT FROM OLD FFCITY VEHICLE @ C.S.E.	ADD	\$255.00

13809.81
 285.00
 465.00
 1125.00
 21,118.23

36,803.04

X:
 X:
 X:
 X:
 X:

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



Ohio Pricelist - Contract 800345 Effective 8/24/15

INDEX STS845

Table of Contents

Products	Page
<u>Handheld Radar</u>	
Falcon HR	1
Talon II/Directional Talon	2
<u>Dash-Mounted Radar</u>	
Eagle II	3
Golden Eagle II	3
Directional Golden Eagle II	3
Raptor	4
<u>Laser</u>	
ProLite+	5
ProLaser III	5
ProLaser 4	5
<u>Laser with Camera/Video</u>	
LASERwitness Lite	6
LaserCam 4	6
PLVideo	6
<u>Digital Video Systems and File Management</u>	
G3 Vision In-Car Video	7
Road Warrior Motorcycle Video	8
Eyewitness Data Vault File Management	9
<u>Speed Awareness</u>	
Speed Display (Dolly-Mounted)	10
Speed Display Trailers	11-12
Variable Message Signs	13
Pole-Mounted Displays (PMD)	14-15
<u>Miscellaneous Equipment</u>	
	15

Notes

Standard Delivery Terms (Subject to Change for Orders Over 20 Units):

Radar: Within 30 days after receipt of an order

Laser: Within 30 days after receipt of an order

Video: Within 60 days after receipt of an order *

File Management Solutions: Within 60 days after receipt of an order

Speed Awareness Trailers/PMDs: Within 60 days after receipt of an order

** If Road Warrior Motorcycle Video System(s) is ordered, delivery will be quoted according to the size of the opportunity. There could be extended delays depending on the number of units requested.*

Payment Terms: Net 30 Days

Falcon HR Handheld Radar



Model Number	Description (Shipping Included in Quoted Prices)	State of Ohio Pricing (All Quantities)
7000	Falcon HR Stationary with Corded Handle, Fastest Vehicle Mode, 27-month Warranty	\$741.52
7001	Falcon HR Moving & Stationary Modes with Corded Handle, Wireless Remote, 7" Dash Mount & Bracket, Fastest Vehicle Mode, 27-month Warranty	\$1,243.26
7002	Falcon HR Moving & Stationary Modes with Corded Handle & Same Direction Mode, Wireless Remote, 7" Dash Mount & Bracket, Fastest Vehicle Mode, 27-Month Warranty	\$1,414.53
Optional Falcon HR Radar Upgrades and Extended Warranties (At Time of Purchase)		
1623	Falcon HR Battery Handle and Charger	\$244.82
7031	Falcon HR Carrying Case	\$126.95
	Year 3 Radar Warranty	\$151.13
	Year 4 Radar Warranty	\$176.31
	Year 5 Radar Warranty	\$201.50

Talon II/Directional Talon Handheld Radar



Model Number	Description (Shipping Included in Quoted Prices)	State of Ohio Pricing (All Quantities)
1600	Talon II Stationary with Corded Handle, 27-month Warranty	\$1,089.11
1601	Talon II Moving Mode with Pod Dash Mount & Stationary Mode with Straight Corded Handle, Wired Remote, 7" Pod Dash Mount & Bracket, 27-month Warranty	\$1,555.58
1660	Talon II Moving & Stationary Modes with Corded Handle, Wireless Remote, 7" Dash Mount & Bracket, 27-month Warranty	\$1,469.94
1670	Directional Talon Stationary with Corded Handle, Fastest Vehicle Mode, 27-month Warranty	\$1,429.64
1671	Directional Talon Moving & Stationary Modes with Corded Handle, Wireless Remote, 7" Dash Mount & Bracket, Fastest Vehicle Mode, Same Direction Mode, 27-month Warranty	\$2,029.11
1672	Directional Talon Moving Mode with Pod Mount & Stationary Mode with Corded Handle, Wired Remote, 7" Pod Dash Mount & Bracket, Fastest Vehicle Mode, Same Direction Mode, 27-month Warranty	\$2,119.78
Optional Talon II/Directional Talon Radar Upgrades and Extended Warranties (At Time of Purchase)		
1623	Talon II/Directional Talon Battery Handle and Charger	\$244.82
1620	Talon II Fastest Vehicle (Comes standard with Directional Talon Configurations)	\$189.41
1621	Talon II Same Direction (Comes standard with Directional Talon Moving/Stationary Radar)	\$235.76
1629	Talon II/Directional Talon Carrying Case	\$126.95
	Year 3 Radar Warranty	\$151.13
	Year 4 Radar Warranty	\$176.31
	Year 5 Radar Warranty	\$201.50

Eagle Series Dash-Mounted Radar



Model Number	Description (Shipping Included in Quoted Prices)	State of Ohio Pricing (All Quantities)
36	Eagle II Single Ka-Band DCM Antenna, 27-month Warranty	\$1,288.59
39	Eagle II Dual Ka-Band DCM Antennas, 27-month Warranty	\$1,439.72
54	Golden Eagle II Single Ka-Band DCM Antenna, Fastest Vehicle Mode, Same Direction Mode, 27-month Warranty	\$1,792.34
57	Golden Eagle II Dual Ka-Band DCM Antennas, Fastest Vehicle Mode, Same Direction Mode, 27-month Warranty	\$1,898.13
825	Directional Golden Eagle II Single Ka-Band DCM Antenna, Directional Mode, Fastest Vehicle Mode, Same Direction Mode, 27-month Warranty	\$2,245.72
826	Directional Golden Eagle II Dual Ka-Band DCM Antennas, Directional Mode, Fastest Vehicle Mode, Same Direction Mode, 27-month Warranty	\$2,346.47

Optional Eagle Series Radar Upgrades and Extended Warranties (At Time of Purchase)

62	Separable Display for Eagle II Radar <i>Note: Inclusion of separation kit must be specified at time of order.</i>	\$210.57
61	Separable Display for Directional Golden Eagle II Radar or Golden Eagle II Radar <i>Note: Inclusion of separation kit must be specified at time of order.</i>	\$60.45
60	Eagle II Series Interface Cable to Connect to Kustom Signals Video System	\$119.89
287	Eagle II Series Carrying Case	\$106.80
	Year 3 Radar Warranty	\$226.69
	Year 4 Radar Warranty	\$251.88
	Year 5 Radar Warranty	\$277.06

Raptor Series Dash-Mounted Radar



Model Number	Description (Shipping Included in Quoted Prices)	State of Ohio Pricing (All Quantities)
830	Raptor RP-1 Single K-Band Antenna, Directional Mode, Fastest Vehicle Mode, 27-month Warranty	\$1,087.09
831	Raptor RP-1 Single K-Band Antenna, Directional Mode, Same Lane Mode, Fastest Vehicle Mode, 27-month Warranty	\$1,303.71
832	Raptor RP-1 Dual K-Band Antennas, Directional Mode, Fastest Vehicle Mode, 27-month Warranty	\$1,439.72
833	Raptor RP-1 Dual K-Band Antennas, Directional Mode, Same Lane Mode, Fastest Vehicle Mode, 27-month Warranty	\$1,540.47
846	Raptor RP-1 Single Ka-Band Antenna, Directional Mode, Fastest Vehicle Mode, 27-month Warranty	\$1,510.24
847	Raptor RP-1 Single Ka-Band Antenna, Directional Mode, Same Lane Mode, Fastest Vehicle Mode, 27-month Warranty	\$1,615.02
848	Raptor RP-1 Dual Ka-Band Antennas, Directional Mode, Fastest Vehicle Mode, 27-month Warranty	\$1,826.60
849	Raptor RP-1 Dual Ka-Band Antennas, Directional Mode, Same Lane Mode, Fastest Vehicle Mode, 27-month Warranty	\$1,933.39
Optional Raptor Series Radar Upgrades and Extended Warranties (At Time of Purchase)		
843	Raptor Motorcycle Kit and Separable Display (Specify motorcycle with order)	\$476.55
840/841	Raptor Series Interface Cable to Connect to Kustom Signals' NXT, G3 or G3 Vision Video System	\$91.68
842	Raptor Series Separable Display (Must specify at time of order)	\$132.99
845	Raptor Series Carrying Case	\$112.84
	Year 3 Radar Warranty	\$226.69
	Year 4 Radar Warranty	\$251.88
	Year 5 Radar Warranty	\$277.06

Laser



Model Number	Description (Shipping Included in Quoted Prices)	State of Ohio Pricing (All Quantities)
1780	ProLite+ Binocular Style Lidar with 2000 Foot Range, 2-AA Batteries, Lanyard, Soft Carrying Case, 2-year Warranty	\$1,509.24
1700	ProLaser III Lidar with 6000 Foot Range, 2 Battery Modules & 1 Charger, Straight Power Cord, Hard Carrying Case, 2-year Warranty	\$2,713.20
1725	ProLaser III Lidar with 6000 Foot Range, Straight Power Cord, Hard Carrying Case, 2-year Warranty	\$2,612.45
2000	ProLaser 4 Lidar with 8000 Foot Range, 8-AA Rechargeable Batteries (4 are Spares), USB to PC Interface Cable, 12 VDC Adapter, Hard Carrying Case, 3-year Warranty	\$2,511.70

Optional Laser Upgrades and Extended Warranties (At Time of Purchase)

1790-1794	ProLite+ Motorcycle Holster (Specify Motorcycle Style at Time of Order)	\$271.02
733	ProLaser III Coiled Cord	\$53.40
1719	ProLaser III Battery Pack (Battery Only - Charger Not Included)	\$121.91
1720	ProLaser III Battery Charger 110/220 VAC & Power Cable (Battery Not Included)	\$207.55
1726-1730	ProLaser III Motorcycle Holster (Specify Motorcycle Style at Time of Order)	\$205.53
2014	ProLaser 4 Shoulder Stock (Not Required for Use)	\$60.45
2015	ProLaser 4 Motorcycle Holster (Specify Motorcycle Style at Time of Order)	\$224.67
	Year 3 Warranty for ProLite+ and/or ProLaser III	\$352.63
	Year 4 Warranty for ProLite+, ProLaser III and/or ProLaser 4	\$403.00
	Year 5 Warranty for ProLite+, ProLaser III and/or ProLaser 4	\$453.38

Laser with Camera/Video



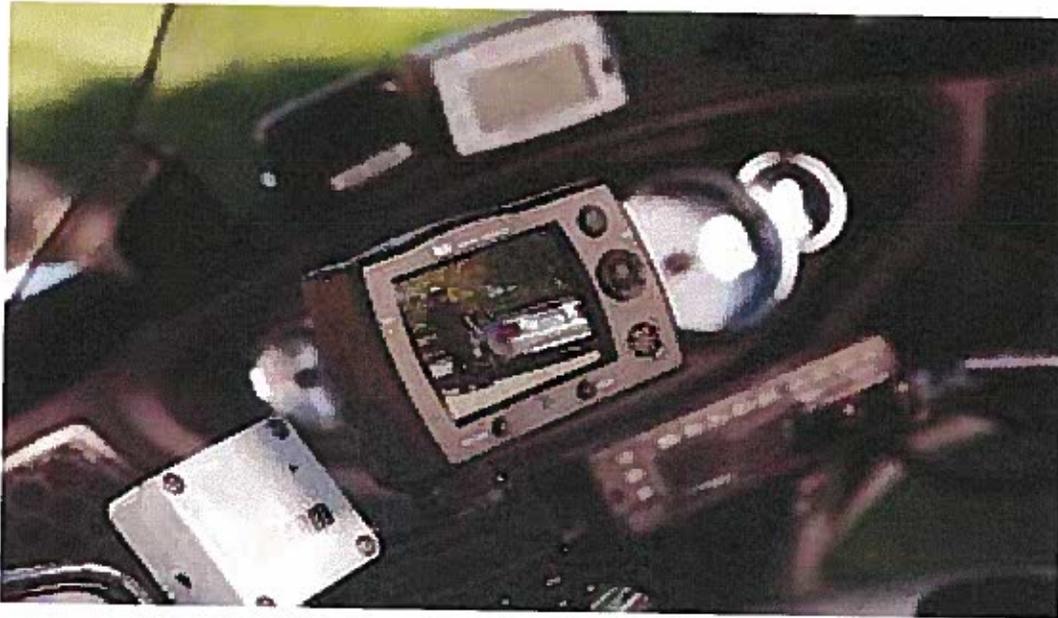
Model Number	Description (Shipping Included in Quoted Prices)	State of Ohio Pricing (All Quantities)
1775	LASERwitness Lite with LIDAR Technology (Powered by ProLaser III) for Target Specific Identification, Digital Video for Complete Tracking History, Stationary Only, Remote, Cables, Cover, Carrying Case, 1-year Warranty	\$10,133.44
2100	LaserCam 4 with LIDAR Technology (Powered by ProLaser 4) for Target Specific Identification, Digital Camera for Photo Evidence, Compass, Inclinometer, GPS, Li-polymer Rechargeable Battery and Charger, USB to PC Cable, 16 GB Video Memory (9+ Hours), Carrying Case, ProLog Lite Video Laser Back Office, 2-year Warranty	\$7,097.84
1776	PLVideo with LIDAR Technology (Powered by ProLaser III) for Target Specific Identification, Digital Video for Complete Tracking History, Stationary/Moving, Remote, Cables, Cover, Two Batteries, Carrying Case, PLVLog Lite Video Management Software, 1-year Warranty	\$12,266.31
Optional Laser with Camera/Video Upgrades and Extended Warranties (At Time of Purchase)		
2110	LaserCam 4 Tripod Kit (Includes Tripod, Adapter Head, and Mount)	\$700.21
2111	LaserCam 4 Mobile Color Printer with Battery & Bluetooth for Wireless Roadside Printing	\$700.21
2112	LaserCam 4 Video Memory Upgrade to 32 GB (Specify at Time of Order - Factory Install Only)	\$196.46
2114	LaserCam 4 12 VDC Corded Handle (In-car Adapter)	\$251.88
2115	LaserCam 4 Additional 3.7 VDC Li-polymer Rechargeable Battery	\$196.46
	Year 2 Warranty for LASERwitness Lite	\$1,007.50
	Year 3 Warranty for LASERwitness Lite	\$1,259.38
	Year 4 Warranty for LASERwitness Lite	\$1,511.25
	Year 5 Warranty for LASERwitness Lite	\$1,763.13
	Year 2 Warranty for PLVideo	\$1,863.88
	Year 3 Warranty for PLVideo	\$2,330.35
	Year 4 Warranty for PLVideo	\$2,795.81
	Year 5 Warranty for PLVideo	\$3,262.29

G3 Vision Digital In-Car Video



Model Number	Description (Shipping Included in Quoted Prices)	State of Ohio Pricing (All Quantities)
Basic Package Includes Forward-Facing Camera, In-Car Microphone, Wireless Audio Transmitter, 15-month Warranty. Choose Controller/Monitor and Recording Media:		
3419	G3 Vision Basic Package includes 64GB Solid-State Drive with Rearview Mirror Controller/Monitor	\$4,200.27
3420	G3 Vision Basic Package includes 64GB Solid-State Drive with Mobile Data Computer (MDC) Controller/Monitor (System Interfaces with an Agency-provided MDC)	\$3,998.77
3421	G3 Vision Basic Package includes 8GB Solid-State Compact Flash Card with Rearview Mirror Controller/Monitor	\$4,200.27
3422	G3 Vision Basic Package includes 8GB Solid-State Compact Flash Card with Mobile Data Computer (MDC) Controller/Monitor (System Interfaces with an Agency-provided MDC)	\$3,998.77
Bundled Package Includes Forward-Facing Camera, Rear-Facing Camera, In-Car Microphone, Wireless Audio Transmitter, Crash Record Activation, GPS, 15-month Warranty. Choose Controller/Monitor and Recording Media:		
3423	G3 Vision Bundled Package includes 64GB Solid-State Drive with Rearview Mirror Controller/Monitor	\$4,603.27
3424	G3 Vision Bundled Package includes 64GB Solid-State Drive with Mobile Data Computer (MDC) Controller/Monitor (System Interfaces with an Agency-provided MDC)	\$4,401.77
3425	G3 Vision Bundled Package includes 8GB Solid-State Compact Flash Card with Rearview Mirror Controller/Monitor	\$4,603.27
3426	G3 Vision Bundled Package includes 8GB Solid-State Compact Flash Card with Mobile Data Computer (MDC) Controller/Monitor (System Interfaces with an Agency-provided MDC)	\$4,401.77
Optional G3 Vision Digital In-Car Video Upgrades and Extended Warranties (At Time of Purchase)		
3417	G3 Vision Wireless Package (Includes Menu Security, Ignition Module and Delay Power Off)	\$278.07
3418	G3 Vision Wired Package (Includes Menu Security, Ignition Module and Delay Power Off)	\$117.88
3408	G3 Vision MDC Kit for Dual Control (Only Applicable to Model Numbers 3419, 3421, 3423, 3425)	\$117.88
3412	Desktop Drive Receiver	\$175.31
9005	On-Site Installation of G3 Vision	\$403.00
	Year 2 Video Warranty	\$302.25
	Year 3 Video Warranty	\$403.00
	Year 4 Video Warranty	\$503.75
	Year 5 Video Warranty	\$604.50

Road Warrior Digital Motorcycle Video



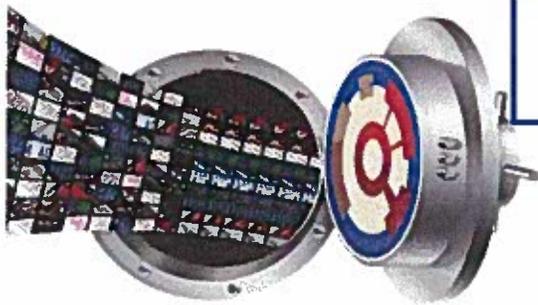
Model Number	Description (Shipping Included in Quoted Prices)	State of Ohio Pricing (All Quantities)
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3400	Road Warrior Package includes 8GB Solid-State Compact Flash with Controller/Monitor, Bullet Camera, 15-Month Warranty	\$4,268.78
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Optional Road Warrior Upgrades and Extended Warranties (At Time of Purchase)

3397	Upgrade Compact Flash on CRS 3400 to 16GB	\$25.19
3398	Upgrade Compact Flash on CRS 3400 to 32GB	\$110.83
3399	Additional 8GB Compact Flash Card	\$169.26
3200	Additional 16GB Compact Flash Card	\$186.39
3201	Additional 32GB Compact Flash Card	\$277.06
3084	Compact Flash Reader (USB)	\$32.24
1100	On-Site Installation of Road Warrior	\$453.38
	Year 2 Video Warranty	\$302.25
	Year 3 Video Warranty	\$403.00

Eyewitness Data Vault (EDV) File Management



Manage evidence from all Kustom Signals video systems in addition to non-proprietary sources

Synchronized multi-camera playback
AND
Playback timeline to easily cue video to any event (trigger, bookmark)



Model Number	Description (Shipping Included in Quoted Prices)	State of Ohio Pricing (All Quantities)
<p>Please contact Kustom Signals (800-458-7866; sales@kustomsignals.com) to discuss file management options, to ensure a solution is customized to fit your needs. The following file management solutions include a single-site license (solutions for multiple download sites are available). EDV comes with a one-year software maintenance agreement and three-year hardware maintenance agreement:</p>		

EDV2HQ	Eyewitness Data Vault (EDV) 2000 includes a Workstation with 2TB of Storage	\$7,304.38
EDV4HQ	Eyewitness Data Vault (EDV) 4000 includes a Workstation with 4TB of Storage	\$7,606.63
EDV8HQ	Eyewitness Data Vault (EDV) 8000 includes a Rack Server, 8TB of Storage, EDV 2000 Workstation	\$21,530.28
EDV12HQ	Eyewitness Data Vault (EDV) 12000 includes a Rack Server, 12TB of Storage, EDV 2000 Workstation	\$22,034.03
EDV16HQ	Eyewitness Data Vault (EDV) 16000 includes a Rack Server, 16TB of Storage, EDV 2000 Workstation	\$22,537.78
EDV20HQ	Eyewitness Data Vault (EDV) 20000 includes a Rack Server, 20TB of Storage, EDV 2000 Workstation	\$23,041.53
EDV24HQ	Eyewitness Data Vault (EDV) 24000 includes a Rack Server, 24TB of Storage, EDV 2000 Workstation	\$23,545.28
EDV28HQ	Eyewitness Data Vault (EDV) 28000 includes a Rack Server, 28TB of Storage, EDV 2000 Workstation	\$24,049.03
EDV-VW	Eyewitness Data Vault (EDV) Viewing Workstation	\$2,669.88
EDVS	Eyewitness Data Vault (EDV) Software License (Agency Provides Hardware)	\$4,533.75

Optional Eyewitness Data Vault (EDV) Upgrades and Extended Warranties (At Time of Purchase)

1989	Professional Services (Includes On-site Service, Installation, Testing and Training)	\$1,511.25
	Aerohive 350 Wireless Access Point (5.0GHz or 2.4GHz)	\$1,526.36
	EDV Annual Software Support Agreement (Per Year)	\$503.75

Speed Display (Dolly Mounted)



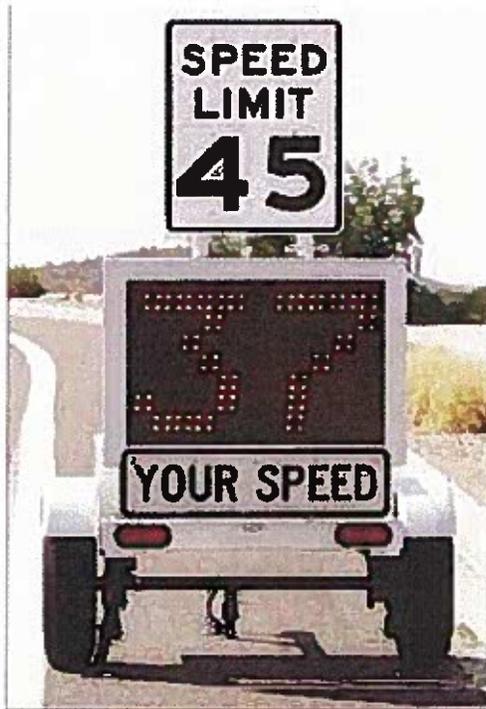
SMART 510



SMART 500

Model Number	Description (Shipping Included in Quoted Prices)	State of Ohio Pricing (All Quantities)
5007	SMART 510 Speed Display with 12" Display on 2-Wheel Dolly, 5-year Trailer & Radar Warranty	\$2,327.33
5020	SMART 500 Speed Display with 12" Display on 2-Wheel Dolly, Battery, 5-year Trailer & Radar Warranty	\$4,075.34
Optional Speed Display (Dolly Mounted) Upgrades (At Time of Purchase)		
5025	Violator Alert, "Slow" for 12" Display	\$352.63
5026	Violator Alert, Red/Blue Litebars for 12" Display	\$352.63

Speed Display Trailers



SMART 800



SMART 850

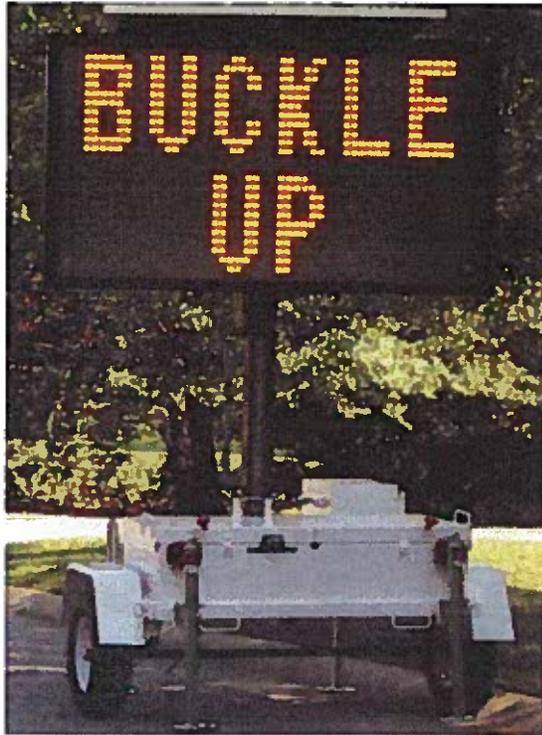
Model Number	Description (Shipping Included in Quoted Prices)	State of Ohio Pricing (All Quantities)
5009	SMART 800 Basic Package with 18" Fixed Display, Fold Down Speed Limit Sign, 5-year Trailer & Radar Warranty	\$7,908.88
5004	SMART 800+ Bundled Package with 18" Fixed Display, Fold Down Speed Limit Sign, Red/Blue Violator Alerts, "Slow Down" Violator Alerts, Traffic Data Computer, 5-year Trailer & Radar Warranty	\$9,364.71
5010	SMART 850 Basic Package with 18" Fold-down Display & Speed Limit Sign, 5-year Trailer & Radar Warranty	\$9,163.21
5008	SMART 850+ Bundled Package with 18" Fold-down Display & Speed Limit Sign, Red/Blue Violator Alerts, "Slow Down" Violator Alerts, Traffic Data Computer, 5-year Trailer & Radar Warranty	\$10,573.71
Optional Speed Display Trailer Upgrades (At Time of Purchase)		
5022	Alarm System	\$161.20
5054	Solar Panel	\$800.96
5055	Trailer Cover (Generic)	\$45.34
5027	10" x 50" Graphical VMS Display in Addition to 18" Display (Includes 2 Batteries) <i>Graphical VMS display available with 850 or 850+ trailers only</i>	\$3,878.88

Speed Display Trailers



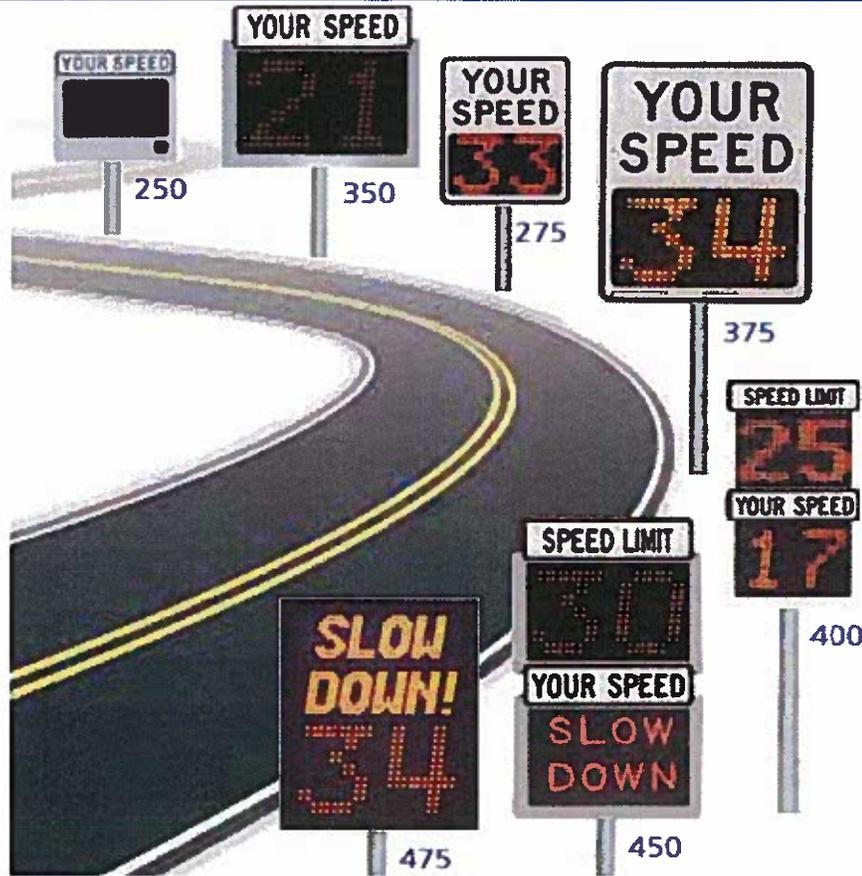
Model Number	Description (Shipping Included in Quoted Prices)	State of Ohio Pricing (All Quantities)
5002	SMART 650 Basic Package with 12" Fixed Display, Fold Down Speed Limit Sign, 5-year Trailer & Radar Warranty	\$5,037.50
5003	SMART 650+ Bundled Package with 12" Fixed Display, Fold Down Speed Limit Sign, Red/Blue Violator Alerts, Red "Slow" LED Violator Alert, Traffic Data Computer, 5-year Trailer & Radar Warranty	\$6,145.75
Optional Speed Display Trailer Upgrades (At Time of Purchase)		
5070	Second 80 A/Hr. Marine Battery for Extended Operation	\$181.35
5071	Upgrade Marine Battery to AGM Technology (Each)	\$186.39
5054	Solar Panel	\$800.96
5072	Upgrade to Built-in VAC Smart Charger	\$130.98

Variable Message Signs



Model Number	Description (Shipping Included in Quoted Prices)	State of Ohio Pricing (All Quantities)
1511	SMART Variable Message Sign (VMS) Model I with LED Display Panel (48" h x 96" w), 2 LEDs/Pixel, 1-year Trailer Warranty & 5-year Radar Warranty	\$18,265.98
1512	SMART Variable Message Sign (VMS) Model II with LED Display Panel (48" h x 72" w), 4 LEDs/Pixel, 1-year Trailer Warranty & 5-year Radar Warranty	\$17,656.44
1513	SMART Variable Message Sign (VMS) Model III with LED Display Panel (32" h x 72" w), 1 LED/Pixel, 1-year Trailer Warranty & 5-year Radar Warranty	\$16,346.69
1514	SMART Variable Message Sign (VMS) HT with LED Display Panel (48" h x 72" w), 4 LEDs/Pixel, Solar Panel, 802.11 Wireless, EasyHost PC Software, 1-year Trailer Warranty & 5-year Radar Warranty	\$19,268.44
Optional Variable Message Sign Upgrades and Extended Warranties (At Time of Purchase)		
1526	Solar Panel for SMART VMS Model I, II and III	\$2,715.21
804	Alarm System	\$240.79
1528	Traffic Statistics Computer (TSC) and Software	\$1,506.21
	Year 2 VMS Trailer Warranty	\$1,425.61
	Year 3 VMS Trailer Warranty	\$1,637.19
	Year 4 VMS Trailer Warranty	\$1,813.50

Pole-Mounted Displays (PMD)



Model Number	Description (Shipping Included in Quoted Prices)	State of Ohio Pricing (All Quantities)
5019	SMART 250 PMD with 12" 2-Digit Display, 120 VAC, Flashing Violator Alert, 5-year Trailer & Radar Warranty	\$2,911.68
5018	SMART 275 PMD with 12" 2-Digital Display, 120 VAC, Flashing Violator Alert, 5-year Trailer & Radar Warranty	\$3,067.84
5017	SMART 350 PMD with 18" 2-Digit Display, 120 VAC, Flashing Violator Alert, 5-year Trailer & Radar Warranty	\$3,067.84
5014	SMART 375 PMD with 18" 2-Digit Display in MUTCD Compliant YOUR SPEED Sign, 120 VAC, Flashing Violator Alert, 5-year Trailer & Radar Warranty	\$3,878.88
5015	SMART 400 PMD with 12" 2-Digit Display, 120 VAC, Flashing Violator Alert, 5-year Trailer & Radar Warranty	\$4,382.63
5016	SMART 450 PMD with 18" 2-Digit Display, 120 VAC, Flashing Violator Alert, 5-year Trailer & Radar Warranty	\$7,823.24
5065	SMART 475 PMD with 18" 2-Digit Dual Display, 20" x 30" Graphical Message Sign, 120 VAC, Flashing Violator Alert, 5-year Trailer & Radar Warranty	\$6,714.99

Optional Pole-Mounted Display Upgrades and Extended Warranties (See Next Page)

Optional Pole-Mounted Display Upgrades (At Time of Purchase)

5041	Pelco 4-1/2" Pole Installation Kit with 14' Pole	\$800.96
5025	Violator Alert "Slow" for 12" Display (SMART 250, 275 and 400 Only)	\$352.63
5026	Violator Alert, Red/Blue Litebars for 12" Display (SMART 250, 275 and 400 Only)	\$352.63
5023	Violator Alert "Slow Down" for 18" Display (SMART 350, 375, 450 and 475 Only)	\$433.23
5024	Violator Alert, Red/Blue Litebars for 18" Display (SMART 350, 375, 450 and 475 Only)	\$433.23
5032	135 Watt Solar Panel (SMART 250 Only)	\$1,521.33
5031	135 Watt Solar Panel (SMART 275 and SMART 350 Only)	\$2,060.34
5038	135 Watt Solar Panel (SMART 400 Only)	\$2,831.08
5038	135 Watt Solar Panel (SMART 450 and 475 Only)	\$2,614.46
5046	50 Watt Solar Panel (SMART 250 Only)	\$1,277.51
5045	50 Watt Solar Panel (SMART 275, 350, 375)	\$1,832.64
5053	Traffic Data Recording System (software based, 1st seat)	\$730.44

Miscellaneous Equipment

104	Giant Display with Directional Radar Unit	\$2,419.01
	Giant Display Year 2 Extended Warranty	\$151.13
	Giant Display Year 3 Extended Warranty	\$282.10
	Giant Display Year 4 Extended Warranty	\$322.40
	Giant Display Year 5 Extended Warranty	\$463.45
295	StealthStat with Traffic Statistics Computer/Flashcard & Directional Radar Unit, 5-year Radar Warranty	\$2,998.32
	StealthStat Year 3 Extended Warranty	\$211.58
	StealthStat Year 4 Extended Warranty	\$241.80
101	Tracker Time/Distance Computer	\$1,157.62

May 23, 2016

**City of Fairfield, Ohio
City Council Communication**

Item:

Appropriation of funds for the purchase of two (2) Landice Treadmills

Financial Impact:

Funding in the amount of \$9,000 is requested to support this project.

Synopsis:

While reconciling the expenditures associated with the 2015 Assistance to Firefighter's Grant, the Fire Department identified surplus funds in the Fitness portion of the grant. After purchasing all of the fitness equipment approved in the 2015 AFG Grant, the surplus funds exceeded \$9,500.00. The Fire Department immediately contacted the Grant Administrator asking for permission to expand the Fitness portion of the grant to allow for the replacement of two treadmills that were in need of extensive repairs.

The AFG Grant Coordinator approved the expenditure of the surplus funds for the purpose of replacing the two existing treadmills. After reimbursement the actual cost to the City will be approximately \$850.00.

Recommendations:

It is recommended that City Council adopt financial legislation in the amount of \$9,000 for this project.

Legislative Actions: Suspension of Rules and Adoption Requested? Yes X No

Emergency Provision Needed? Yes X No

Prepared by:  Donald G. Bennett

Approved for Content by:  Donald G. Bennett

Financial Review (where applicable) by: 

Legal Review (where applicable) by: 

Accepted for Council Agenda: 

ITEM NO. 11 E 5 A8

**CITY OF FAIRFIELD, OHIO
CITY COUNCIL MEETING COMMUNICATIONS**

ITEM:

DATE: 05/23/16

The appropriation of funds for several new upgrades for the Community Arts Center.

FINANCIAL IMPACT:

An appropriation of \$15,550.00 will be needed.

SYNOPSIS:

A proposal from sonitrol of \$4,799.00 to install a security pad at the gate outside of the preschool room to allow easier access out of that gated area. A proposal from Wayfair of \$10,720.00 for the purchase balcony furniture for the second floor balcony.

BACKGROUND:

The Parks and Recreation Board identified in its 2016-2020 Capital Improvement Program (PRK-16-001) these items to upgrade the technology of the Community Arts Center. These items will help us maintain our current customers and also help for future customers and events.

RECOMMENDATION:

It is recommended that City Council authorize and direct the preparation of legislation authorizing the appropriation of \$15,550.00 for these projects.

LEGISLATIVE ACTION:

Suspension of Rules/Adoption Requested: YES () NO (X) If yes, explain above.

Emergency Provision Needed: YES () NO (X) If yes, explain above.

Prepared by: B. Schappacher

Approved for Content by: [Signature]

Financial Review (where applicable): May. Ho

Legal Review (where applicable): John A. Clemmons

Accepted for Council Agenda: [Signature]

Project Number: PRK-16-001
Dept: PARKS

Bid Date: 04/01/2016
Priority: Minor
Need: Improve Current Service Level

Community Arts Center

2016 - Replacement of terrace/balcony furniture, marquee/sign repair, misc. FF&E 2017 - Theater sound board replacement 2018-2020 - Misc. FF&E



2016	2017	2018	2019	2020
\$30,000.00	\$25,000.00	\$50,000.00	\$25,000.00	\$25,000.00

City Funding Source: Capital Improvement Fund
Amount: \$155,000.00

Planning / Engineering / Legal: \$0.00
Acquisition of Property / ROW: \$0.00
Construction: \$0.00
Equipment / Vehicle: \$155,000.00
Impact On Operating Personnel Costs: \$0.00
Other Costs: \$0.00
Total Operating Costs: \$0.00
City's Cost: \$155,000.00
Outside Funding: \$0.00
Total Cost: \$155,000.00

March 19, 2016

Fairfield Community Arts Center

ATTN: Chris Schuster

REGARDING: Access control system for outdoor playground iron gate

Dear Chris,

Allow me to present the estimate for the access control system you requested for the outdoor playground iron gate at the Fairfield Community Arts Center. Fortress Safe and Lock will install the outdoor weather resistant electric strike with all the required emergency egress hardware for the gate.

I will present an independent access control panel for this area which can easily be managed by your staff. I will also list the weather resistant gate hardware required to meet state code for emergency egress. I will present 2 options for your consideration. Option 1 will have an access control panel with software along with a PC that will allow you to manage the system from the classroom. Option 2 will simply have a weather resistant outdoor access control keypad which can provide up to 120 users to access the gate. Option 2 will have limitations on the ability to retrieve employee information and will function as a means to unlock the gate with a PIN number by employees.

ACCESS CONTROL SYSTEM FOR PLAYGROUND GATE (option 1)

1 Access control master panel with PC:		\$948.00
1 Outdoor rated HID proximity reader for playground iron gate:		\$277.00
1 Detex Weather Resistant CS338078 exit device for gate		
Detex gate mounting hardware (GTPLKIT)		
Detex Gate Latch Protector (GTPLGRD)		
Detex Gate Strike (and custom mounting plate) GTSTKBDT		
TR EN850 Strike		
Cylinder Block 03GS/ RIM and 1 Strike Box		\$2694.00
20 Proximity keyfobs or proximity cards for staff:	\$7.00e	\$140.00
200ft of 16awg 8 conductor shielded wire:		\$68.00
150ft of 16awg 2 conductor wire:		\$27.00
Misc hardware:		\$30.00
Labor: pull cable, mount equipment (8hrs 2 man crew)		\$440.00
Labor: wire up access control panel, program access control panel (4hrs)		\$175.00
TOTAL:		\$4799.00

Chris, this system will provide you with the ability to have time schedules if needed along with easily tracking all employees who access the gate.

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Item	Shipping To 45014 change	Quantity	Price
 <p>Harmonia Living Coffee Table Cover</p> <p>SKU # HRMO1161</p>	<ul style="list-style-type: none"> <input checked="" type="radio"/> FREE UPS/FedEx Ground – Get it by Thurs, May 26 <input type="radio"/> UPS/FedEx 2nd Day – Get it by Tues, May 24 <input type="radio"/> UPS/FedEx Next Day – Get it by Mon, May 23 <p>What do these options mean?</p>	<p>2</p> <p>Save for Later</p> <p>Remove</p>	<p>\$119.98</p> <p>\$59.99/item</p>
 <p>Harmonia Living Loveseat Cover</p> <p>SKU # HRMO1127</p>	<ul style="list-style-type: none"> <input checked="" type="radio"/> FREE UPS/FedEx Ground – Get it by Thurs, May 26 <input type="radio"/> UPS/FedEx 2nd Day – Get it by Tues, May 24 <input type="radio"/> UPS/FedEx Next Day – Get it by Mon, May 23 <p>What do these options mean?</p>	<p>6</p> <p>Save for Later</p> <p>Remove</p>	<p>\$539.94</p> <p>\$89.99/item</p>
 <p>Harmonia Living Urbana End Table</p> <p>SKU # HRMO1112</p>	<p>Ships by Fri (5/20)</p> <ul style="list-style-type: none"> <input checked="" type="radio"/> Inside Entryway <input type="radio"/> \$49.99 - Room of Choice <input type="radio"/> \$69.99 - Full Service Delivery & Assembly <p>What do these options mean?</p>	<p>4</p> <p>Save for Later</p> <p>Remove</p>	<p>\$1,759.96</p> <p>\$439.99/item</p>
 <p>Harmonia Living Urbana Coffee Table</p> <p>SKU # HRMO1110</p>	<ul style="list-style-type: none"> <input checked="" type="radio"/> FREE UPS/FedEx Ground – Get it by Thurs, May 26 <input type="radio"/> UPS/FedEx 2nd Day – Get it by Tues, May 24 <input type="radio"/> UPS/FedEx Next Day – Get it by Mon, May 23 <p>What do these options mean?</p>	<p>2</p> <p>Save for Later</p> <p>Remove</p>	<p>\$499.98</p> <p>\$249.99/item</p> <p>291.7</p>
 <p>Harmonia Living Urbana Loveseat with Cushions</p> <p>Fabric: Canvas Charcoal</p> <p>SKU # HRMO1204</p>	<p>Ships by Fri (5/20)</p> <ul style="list-style-type: none"> <input checked="" type="radio"/> Free! - Inside Entryway <input type="radio"/> \$49.99 - Room of Choice <input type="radio"/> \$69.99 - Full Service Delivery & Assembly <p>What do these options mean?</p>	<p>6</p> <p>Save for Later</p> <p>Remove</p>	<p>\$7,799.94</p> <p>\$1,299.99/item</p> <p>1320.7</p>



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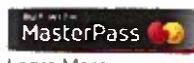
Product Total:	\$10,719.80
Estimated Shipping:	Free!
Tax:	\$0.00
Estimated Total:	\$10,719.80
You Save:	\$3,872.16 (27%)

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Item:

Shipping To: 45373 [change](#)

Quantity:

Price:



SKU #: HRMO1112

Harmonia Living Urbana End Table

Ships by Mon (5/23)

- ⊗ Free! - Front Door Drop Off (No Signature Required)
- ⊗ \$49.99 - Inside Entryway
- ⊗ \$69.99 - Room of Choice
- ⊗ \$89.99 - Full Service Delivery & Assembly

[What do these options mean?](#)

4

[Save for Later](#)
[Remove](#)

\$1,759.96
\$439.99/item



SKU #: HRMO1110

Harmonia Living Urbana Coffee Table

- ⊗ FREE UPS/FedEx Ground – Get it by Fri, May 27
- ⊗ UPS/FedEx 2nd Day – Get it by Wed, May 25
- ⊗ UPS/FedEx Next Day – Get it by Tues, May 24

[What do these options mean?](#)

2

[Save for Later](#)
[Remove](#)

\$499.98
\$249.99/item



SKU #: HRMO1204

Harmonia Living Urbana Loveseat with Cushions

Fabric: Canvas Charcoal

Ships by Mon (5/23)

- ⊗ Front Door Drop Off (No Signature Required)
- ⊗ \$49.99 - Inside Entryway
- ⊗ \$69.99 - Room of Choice
- ⊗ \$89.99 - Full Service Delivery & Assembly

[What do these options mean?](#)

6

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\$1,299.99/item



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Tax: **\$0.00**

Estimated Total: **\$10,059.88**

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PRODUCT	PRICE	QTY	SUBTOTAL
 <p>Harmonia Living Urbana Eclipse Wicker Curved Sofa SKU: HL-URBN-E-CB-CLS-HN</p> <p>Cushion Options: Sunbrella Canvas Henna Cushions</p> <p>Ships within: 3-7 days Ships via: Truck Freight</p>	\$1,299.00	<input type="text" value="6"/> Edit	\$7,794.00 x
 <p>Harmonia Living Urbana Eclipse Wedge Wicker End Table SKU: HL-URBN-E-CB-WET</p> <p>Color: Coffee Bean</p> <p>Ships within: 3-7 days Ships via: Truck Freight</p>	\$249.00	<input type="text" value="4"/> Edit	\$996.00 x
 <p>Harmonia Living Urbana Eclipse Wicker Coffee Table SKU: HL-URBN-E-CB-RCT</p> <p>Color: Coffee Bean</p> <p>Ships within: 3-7 days Ships via: Truck Freight</p>	\$249.00	<input type="text" value="2"/> Edit	\$498.00 x

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Subtotal	\$9,288.00
Grand Total	\$9,288.00



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ITEM NO. 11 (E)S)A9

**CITY OF FAIRFIELD, OHIO
CITY COUNCIL MEETING COMMUNICATIONS**

ITEM:

DATE: 5/23/16

An appropriation of funds for the construction of an 750' bike/hike trail that will run through Good Neighbors Park and connect the streets of Walter Ave. to Gail Ave.

FINANCIAL IMPACT:

An appropriation of \$ 14,300.00 will be needed to fund this proposal.

SYNOPSIS:

The Good Neighbors Park Improvements of additional bike/hike paths was projected in the Parks and Recreation Department's 2016-2020 CIP (PRK -16-004).

BACKGROUND:

The Parks and Recreation Board's 2016-2020 Capital Improvement Program (PRK-16-004) list the construction of a bike/hike trails within the parks system. The bike/hike trail at Good Neighbors Park was identified has one that would connect two neighborhoods and also make the amenities that are located at the park accessible to all residents. The Master Plan that was completed last year identified connectivity throughout the city as a very important program from the participants.

The Parks and Recreation Department's Parks Maintenance Division solicited written proposals for the construction of the bike/hike trail at Good Neighbors Park. With our current specifications of a 6' wide path we only received an actual bid from Barry Brown Paving Inc. Cincinnati Asphalt and Hendy Inc. would not bid on a 6' wide path. Barry Brown Paving Inc. was the best bid for the project, with a bid at \$14,300.00.

RECOMMENDATION:

It is recommended that City Council authorize and direct preparations of legislation authorizing the appropriations \$14,300.00 from the 2016-2020 Capital Improvement Program for these items.

LEGISLATIVE ACTION:

Suspension of Rules/Adoption Requested: YES () NO (X) If yes, explain above.

Emergency Provision Needed: YES () NO (X) If yes, explain above.

Prepared by: B. Schappacher

Approved for Content by: [Signature]

Financial Review (where applicable): May Hara

Legal Review (where applicable): [Signature]

Accepted for Council Agenda: Alison Wilson

Project Number: PRK-16-004
Dept: PARKS

Bid Date: 04/01/2016
Priority: Minor
Need: Maintain Current Service Level

Connectivity and Overlay/Sealing Program
 Overlay, Sealing, Stripping, Curbs of parking lots, drives and courts as part of City's overlay / sealing program; along with walking paths related to connectivity goal of Master Plan
 2016 - Good Neighbors Park path and Marsh Park path sealing 2017-2020 - Gilbert Farms Park path, Lions Park path, W. Augusta connector and misc. parking lots and/or sports courts



2016	2017	2018	2019	2020
\$15,000.00	\$15,000.00	\$35,000.00	\$35,000.00	\$35,000.00

City Funding Source: Capital Improvement Fund
Amount: \$135,000.00
Outside Funding Source: State Grant
Amount:

Planning / Engineering / Legal: \$0.00
Acquisition of Property / ROW: \$0.00
Construction: \$135,000.00
Equipment / Vehicle: \$0.00
Impact On Operating Personnel Costs: \$0.00
Other Costs: \$0.00
Total Operating Costs: \$0.00
City's Cost: \$135,000.00
Outside Funding: \$0.00
Total Cost: \$135,000.00

Goal #2: Improving and Expanding Trails and Connections

Description

The City of Fairfield currently features a number of paved and unpaved trails that citizens use for physical fitness and as alternative transportation routes to work and businesses. The connections provide the community with excellent opportunities to stay fit in safe outdoor settings. Trails also allow Fairfield to connect with neighboring communities, bringing in visitors from the surrounding areas.

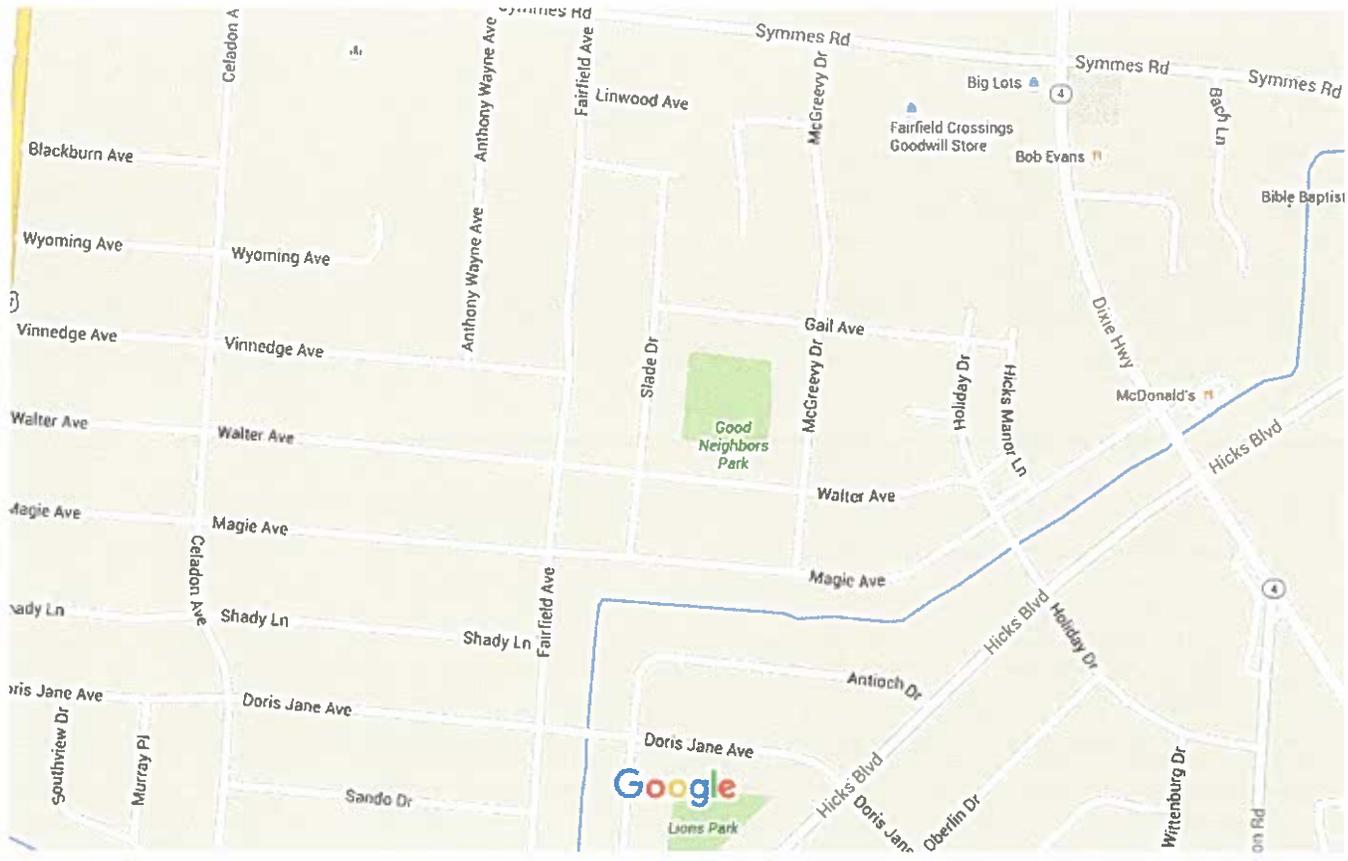
Based on community feedback, there is very strong support for the continued maintenance of the Department's current offerings and the expansion of these trails to allow the community to be better connected to park facilities. There are several trail expansion plans that should be pursued by the Department, including the Great Miami River Recreation Trail, Miami to Miami Connection, Pleasant Run Creek Path, and the Harbin Park bike trail.

Policies

- The Department shall categorize the list of trails and connections that are marked for expansion and, to determine development order, create a priority index based on the organizational mission, underserved populations, geographic distribution, service outcomes, and redundancy with services provided by other organizations in the community.
- The Department shall work with qualified contractors to design trails using sustainable materials to mitigate environmental impact.
- The Department shall work with adjacent jurisdictions to ensure that new trails are connected to one another in a logical manner.
- The Department shall seek out grants to assist in funding planning and construction.
- The Department shall ensure that all new trail construction is in compliance with the Americans with Disabilities Act.

Long Range Actions

- Collect, analyze, and routinely use appropriate data to make decisions about future trail expansion and to monitor use.
- Develop a maintenance plan and budget for the new trails to take into account lifecycle management practices.
- Continue to utilize trails that connect with other communities for annual cross-jurisdictional events and to fund community events.



Map data ©2016 Google 500 ft

Bob Schappacher

From: barrybrownpaving@aol.com
Sent: Monday, May 16, 2016 11:39 AM
To: Bob Schappacher
Subject: Re: Fairfield Quote

Good Neighbors Park
750 X 6
Excavation
4" 304 gravel, grade and compact
2 1/2" type 448 asphalt
Restore disturbed areas

\$14,300

Sent from AOL Mobile Mail

On Monday, May 16, 2016, Bob Schappacher <bschappacher@fairfield-city.org> wrote:

Barry,

Here you go.

Thanks

Bob

Bob Schappacher, CPRP

Facilities Manager

Fairfield Parks & Recreation

411 Wessel Drive

Fairfield, OH 45014

[\(513\) 896-8430](tel:(513)896-8430)

**CITY OF FAIRFIELD, OHIO
CITY COUNCIL COMMUNICATION**

May 23, 2016

ITEM

City Council is requested to approve an appropriation in the amount of \$20,000 (which includes a 5% contingency), from the Capital Improvement Fund for 2016.

FINANCIAL IMPACT

An appropriation in the amount of \$20,000 from the Capital Improvement Fund for the upgrade and addition to the GIS system for the City as approved under project CMO-16-001.

BACKGROUND

In order to maintain and enhance the GIS system utilized by the City and to accommodate the use of field devices for recording GIS data, it has become necessary to upgrade computer components comprising the GIS server farm. In addition to the added capability of the field equipment, this upgrade will also afford the City the ability to upgrade the software allowing for more GIS data and data with greater accuracy.

STAFF RECOMMENDATION

It is recommended the City Council approve the requested appropriation and authorize and direct the preparation of legislation for the appropriation of \$20,000 from the Capital Improvement Fund and suspend the rules requiring the second and third reading.

LEGISLATIVE ACTIONS:

Suspension of Rules & Adoption Requested?
Emergency Provision Needed?

Yes
No

Prepared by:

Approved for content

Financial Review (where applicable) by:

Legal Review (where applicable) by:

Accepted by Council Agenda:

Joseph Waldmann	_____
Greg Preece	_____
Mary Hopton	_____
_____	_____
_____	_____



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OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
HBQH848	6636447	5/10/2016

BILL TO:
 CITY OF FAIRFIELD
 5350 PLEASANT AVE

SHIP TO:
 CITY OF FAIRFIELD
 Attention To: LANCE KENNEDY
 701 WESSEL DR

Accounts Payable
 FAIRFIELD , OH 45014-3597

FAIRFIELD , OH 45014-3611
 Contact: LANCE
 KENNEDY 513.658.4821

Customer Phone #

Customer P.O. # HBQH848 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE	
BJ DIETERICH 866.665.7137		FEDEX Ground	NET 30-VERBAL	GOVERNMENT	
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
2	3541285	HP DL380 GEN9 E5-2620V3 SFF SRV Mfg#: 800073-S01 Contract: MARKET	2,287.26	4,574.52	
2	3465465	HP 16GB 2RX4 PC4-2133P-R KIT Mfg#: 726719-B21 Contract: MARKET	445.87	891.74	
11	3459720	HP 300GB 12G SAS 15K 2.5IN SC ENT Mfg#: 759208-B21 Contract: MARKET	569.43	6,263.73	
2	3465415	HP 500W FS PLAT HT PLG POW SUPP KIT Mfg#: 720478-B21 Contract: MARKET	351.11	702.22	
2	3497110	HPE 3Y 24X7 DL38X FC SVC Mfg#: U7RP1E Contract: MARKET	1,093.25	2,186.50	
2	2840057	Electronic distribution - NO MEDIA MS EA WIN SRV STD LIC/SA 2PROC Y1 Mfg#: P73-05897-1-SLG Contract: MARKET	740.14	1,480.28	
2	2263897	Electronic distribution - NO MEDIA MS EA SQL STD LIC/SA SLG YR1 Mfg#: 228-04437-1-SLG Contract: MARKET Electronic distribution - NO MEDIA	712.22	1,424.44	
			SUBTOTAL	17,523.43	
			FREIGHT	142.10	
			TAX	0.00	

US Currency

TOTAL 17,665.53

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061

Fax: 312.752.3951

Please remit payment to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
 For more information, contact a CDW account manager.



CDWG.com | 800.594.4239

OE400SPS

SALES ORDER

ORDER NO.	ACCOUNT NO.	DATE
HBBX631	6636447	4/28/2016

BILL TO:
 CITY OF FAIRFIELD
 5350 PLEASANT AVE

SHIP TO:
 CITY OF FAIRFIELD
 Attention To: MIKE FELERSKI
 701 WESSEL DR

Accounts Payable
 FAIRFIELD , OH 45014-3597

FAIRFIELD , OH 45014-3611
 Contact: MIKE
 FELERSKI 513.896.8227

Customer Phone #

Customer P.O. # ITPRES

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
BJ DIETERICH 866.665.7137		UPS Ground (1- 2 day)	NET 30-VERBAL	GOVERNMENT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3767711	CISCO 8PORT POE GIG Mfg#: SG110D-08HP-NA Contract: MARKET	89.99	89.99
(2)				
			SUBTOTAL	89.99
			FREIGHT	0.00
			TAX	0.00
				US Currency
TOTAL				89.99

Please remit payment to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061

Fax: 312.752.3951

CITY OF FAIRFIELD, OHIO
CITY COUNCIL MEETING COMMUNICATION

ITEM: Appropriation – Butler County Adult Probation Department

May 23, 2016

The Butler County Common Pleas Court recently ordered \$474 in a case forfeited to the Butler County Adult Probation Department as restitution.

FINANCIAL IMPACT:

No cost to the city.

BACKGROUND:

As a result of a forgery investigation, Fairfield police officers prosecuted a defendant who had passed a forged check. As part of the conviction, the U. S. currency in the defendant's possession at the time of the violation was order to be paid as restitution to the victim via the Butler County Probation Department.

RECOMMENDATION:

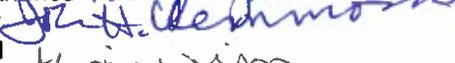
It is recommended that Council appropriate \$474 from the 213 Law Enforcement & Education Fund for payment to the Butler County Adult Probation Department.

LEGISLATION ACTION:	Suspension of Rules and Adoption Requested?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		YES	NO
	Emergency Provision Needed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		YES	NO

Prepared by: Michael J. Dickey, Chief of Police 

Approved for Content by: Michael J. Dickey, Chief of Police

Financial Review (where applicable): Mary Hopton, Director of Finance 

Legal Review (where applicable): John Clemmons, Law Director 

Accepted for Council Agenda: Alisha Wilson, Clerk of Council 

IN THE COURT OF COMMON PLEAS
BUTLER COUNTY, OHIO

STATE OF OHIO

Plaintiff

vs.

JORGE IVAN VEGA CABAN

Defendant

FILED BUTLER CO.
COURT OF COMMON PLEAS

APR 26 2016

CLERK OF COURTS

CASE NO. CR 2016-01-0080

JUDGE HEDRIC

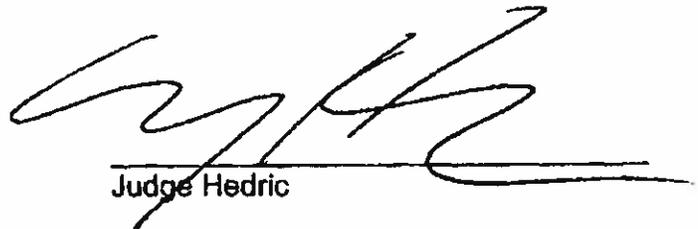
ORDER TO APPLY SEIZED FUNDS
FOR RESTITUTION AND RETURN OF
FUNDS TO DEFENDANT

FILED
2016 APR 27 PM 2:28

BUTLER COUNTY
CLERK OF COURTS

This matter came before the Court, on April 21, 2016 for sentencing, upon agreement of the State of Ohio and the Defendant, the Court hereby orders pursuant to the plea agreement that the Fairfield Department release to \$473.69 of the money seized from the Defendant at the time of his arrest to the Butler County Adult Probation Department to be applied as restitution in this case. (Fairfield Police Department Report #16-002373)

Furthermore, the remainder of the funds seized are to be released to the offender, Jorge Ivan Vega Caban (DOB 10/03/1985).


Judge Hedric

CC:

Butler County Prosecutors Office
315 High Street
11th Floor
Hamilton, OH 45011

Scott Kruger
616 Dayton Street,
P.O. Box 1166
Hamilton, OH 45012

CITY OF FAIRFIELD, OHIO
CITY COUNCIL MEETING COMMUNICATION

ITEM:

DATE: 5/23/2016

An appropriation in the amount of \$6199.00 for the installation of Electrical Service to serve the Recarbonation Tank Effluent Sluice Gate Actuators at the Water Treatment plant (WTP)

FINANCIAL IMPACT:

Funding for this project is included in the approved 2016 - 2020 Capital Improvements Program under project WAT-16-005 Replace Major Process Equipment.

SYNOPSIS:

This project is to install an electric service to supply power to the sluice gate actuators.

BACKGROUND:

The Sluice Gates were installed during the last major WTP expansion. These large gates are operated by hand. Powered actuators will allow a margin of safety for the employees and will facilitate a more efficient exercise program to keep the sluice gate functional and their guide rails clear of build-up.

One proposal was received to complete this project submitted by Schon Industrial Electrical Contractors, Cincinnati, Ohio.

RECOMMENDATION:

It is recommended that City Council authorize an appropriation of \$6,199.00 for the Water Treatment Plant Electric Service to Schon Industrial Electrical Contractors. Rules suspension is requested to expedite the installation of the Electric Service.

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

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

Prepared by: Andrew Edeby
Approved for Content by: Adam M. Sankala
Financial Review (where applicable): Wayne Hays
Legal Review (where applicable): John H. Clemmons
Accepted for Council Agenda: Theresa Wilson



5840 Dunlap Road Cincinnati, Ohio 45252

QUOTATION

May 16, 2016

Ohio License # 27174

TO: Andreas Eddy

KY ME # 14086

RE: Gate Operators

KY CE # 12905

Labor and Materials:

To run ¾ aluminum conduit with 10 gage wire from 480 volt panel in back shop area using existing 15 amp SQD breaker marked spare to hand rail close to where gate operators are to be located, mount two Stainless Steel fused disconnects. All Hardware to be Stainless Steel. Final connection to gate operators or control box done by others.

Total Cost _____ \$ 6,199.00

Quotation is based on normal working hours of Monday – Friday, 7:00 AM -3:30 PM

Terms net 10 days upon receipt of invoice.

Greg Schon

phone: 513.772.0502

Cell: 200-1460

Fax: 513.772.7888

E-mail: gschon@schonindustrial.com



5840 Dunlap Road Cincinnati, Ohio 45252

QUOTATION

May 11, 2016

Ohio License # 27174

TO: Andreas Eddy

KY ME # 14086

RE: Lighting Work

KY CE # 12905

Labor and Material:

To replace (10) 100 watt small Wall Packs with (10) Led 26 watt Wall Packs and one large 175 watt wall pack with (1) Led 52 watt Wall Pack fixture.

For installation of (4) new 150 watt Led flood lights one at each clarifier tank, to install photo cell on each fixture and use existing GFCI circuit located in each area. Labor to remove existing 1000 watt fixtures two above door and one on Tall building in back.

Cost Before Rebate _____	\$9,432.50
Rebate for Wall Packs that Schon Industrial will accept _____	- \$495.00
Total Cost to Customer _____	\$8,937.50

Quotation is based on normal working hours of Monday – Friday, 7:00 AM -3:30 PM

Terms net 10 days upon receipt of invoice.



9787 Harwood Court.
 Fairfield, Ohio 45014
 office (513)467-9111/fax (513)467-9999

Proposal

Proposal #	3151
DATE	5/5/2016

BILL TO
City Of Fairfield Water Division 5021 Grove Lane Fairfield, Ohio 45014

DESCRIPTION	Total
Project: Lighting Quote for Replacement of wall pack lighting/Clarifier Tank Lights 1. This is for the labor and material of the installation of (4) new 150 watt Led flood lights (clarifier tank), install photo cell while using existing GFCI circuit located in each area. Also to remove existing 1000 watt fixtures above the door and on the building in the back. 2. Replace the 100 watt small wall packs with led 26 watt wall packs-total of ten Replace one large 175 watt wall pack with one LED 52 watt pack fixture	
Item #1 Total	4,850.64
Item#2 Total	5,463.20
Estimated Rebate	-495.00
Total	\$9,818.84

**CITY OF FAIRFIELD, OHIO
CITY COUNCIL MEETING COMMUNICATION**

ITEM:DATE: 5/23/2016

An appropriation in the amount of \$46,730.00 for the replacement of the two Recarbonation Tank Effluent Sluice Gates and Guide Rails at the Water Treatment plant (WTP)

FINANCIAL IMPACT:

Funding for this project is included in the approved 2016 - 2020 Capital Improvements Program under project WAT-16-005 Replace Major Process Equipment.

SYNOPSIS:

This project has been developed to replace the two 42 inch hand crank operated Recarbonation Tank Effluent Sluice Gates and Guide Rails at the Water Treatment plant (WTP) with new stainless steel electric actuated Sluice Gates and Guide Rails.

BACKGROUND:

The Sluice Gates were installed during the last major WTP expansion. These large gates are operated by hand to allow the tanks to be alternated at regular six month intervals. Over time the wear and buildup of material on the guide rails has made the operation of the gates increasingly difficult. Recently the operating shaft on the north Gate buckled and is inoperable. As these gates are approximately 25 feet deep, maintenance and repair is challenging. This project will require a certified underwater diving contractor.

Three proposals were received to complete this project. The lowest and best bid was submitted by Allied Technical Services, Cincinnati, Ohio.

RECOMMENDATION:

It is recommended that City Council authorize the appropriation of \$46,730.00 for the Water Treatment Plant Recarbonation Tank Sluice Gate Project to Allied Technical Services. Rules suspension is requested to expedite the replacement of the Sluice Gates.

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: Charles EdelfApproved for Content by: Alan M. SauterFinancial Review (where applicable): Wayne HaganLegal Review (where applicable): John H. ClemensAccepted for Council Agenda: Mark Wilson

Date: May 11, 2016

TO: Andy Eddy
Fairfield Utilities

From: Doug Sayre
Office: 877-98-PUMPS
Mobile: 513-607-6100

Re: Recarb Basin Sluice Gates

We are pleased to quote removal of old and installation of two new Stainless Steel sluice gates. The gates will attach using the existing wall thimbles. New hardware will be provided with the gates, plus stems and stem guides, pedestal, and electric operator. We will hook make final power and control hookup's providing the termination point is within 5 feet of the electric operators. Scope of work on site may be up to two weeks after delivery of the two units. ADCI certified divers will install a portion of the project to minimize downtime and enhance safety. Our price excluding permits and taxes \$46,730.00

Thank you

Douglas L. Sayre

PANETTA EXCAVATING INC.

232 ST RT 28 • BLANCHESTER, OHIO 45107

937-783-2548

QUOTE

Date: May 6, 2016

Re: Turnkey installation for the City of Fairfield Oh. WTP

Att: Andy Eddy in the amount of \$48,200.00.

The quote is to install (2) 42" x 42" SS Sluice gates 304 SS, with floor stand, shafts and electric operator (made by EIM) open/close operation only. Electric controls & power by others. Elevations per drawing supplied by City of Fairfield. Installation includes labor to remove old existing gates, install new gates, plus startup new gates, and adjust limits for correct operation. Power and control wiring to be within 5 feet of operators at time of installation. It is expected that installation will be done using hard hat divers ADCI trained and certified meeting all OSHA and ADCI regulations and requirements. Our price of \$48,200.00 is valid for 30 days. Scope of work will require up to two weeks on site, after delivery of equipment which will be 10-12 weeks after receipt of order.

Thank You,

John Panetta


RAWDON MYERS INC.

300 Milford Parkway • Milford OH 45150 • (513) 965-5300 Phone • (513) 965-5314 Fax
www.rawdonmyers.com

TO: City of Fairfield – Andy Eddy	Date: May 6, 2016
RE: Recarb Tank Gates	Page: 1
Quote No: 050616-01	By: Al Sheldon <i>Al Sheldon</i> asheldon@rawdonmyers.com

We are pleased to quote as follows.

Qty. 2 Recarb Tanks Gate 2 9079.70 18159.40
Description: MODEL: S11-P4X-42X42-B-FB-25
DIMENSIONS: 42" X 42"
INSTALLATION DEPTH: 297"
MATERIAL: 304L S.S.
DESIGN PRESSURE: 25ft
CERTIFICATION: AWWA C561-14
DESCRIPTION: Fabricated slide gate, open frame, design for wall
mounting, sealing 4 sides, 2 directions.
STEM: Single rising type, 2" ACME rolled threads.
OPERATOR: Pedestal mounted electric
actuator Auma model SA14.2/AM02.1 open/close duty.
Anchors not included. Estimated quantity: 21 of 1/2" dia per gates.

TOTAL INSTALLED PRICE: \$ 49,760.00

Does not include any external wiring or conduit.

TERMS

Prices are based on receipt of an order for all items.

Payment: Net 30 days.

FOB shipping point with truck freight prepaid and allowed to jobsite.

No taxes are included.



Cincinnati Branch
 920 Deneen Ave
 Monroe, Oh 45050
 513-539-9770

Services

5/6/2016

City of Fairfield – Wastewater Division
 4799 Groh Lane
 Fairfield, OH 45014

Attention: Randy Hassler
rhassler@fairfield-city.org
 513-858-7760

Subject: Monorail System

Proposal No: 2015-0696 Rev A

Gorbel Monorail System

GLMS-FS-2000-9-10.5-9.5

Capacity: 2000lbs

Monorail length: 10'6" (4' cantilever)

Trolley saddle: 9'6" (push/pull)

Cost: \$3426.00

Harrington electric chain hoist

NER Series

Capacity: 2000lbs

Lift: 45'

Lifting speed: 14 fpm

Pendant controls (10' cord)

Power cord (20' long)

Hook mount

Chain container

460V

Cost: \$3058.00

**Installation is not included





Cincinnati Branch
 920 Deneen Ave
 Monroe, Oh 45050
 513-539-9770

Services

TERMS/CONDITIONS:

Delivery: ----- 2-3 weeks ARO
 Payment Terms: ----- Net 30
 Freight: ----- Not included
 Taxes: ----- Not included

DISCLAIMERS

- Unless otherwise noted in the proposal scope, customer will be responsible for any permits required for the above quoted work. Certified and stamped engineering, if required for permits may result in additional charges.
- Unless otherwise noted in the proposal scope, all work is quoted based upon "free and clear access" to the worksite and equipment. Work shall be performed on 'First Shift' hours of 7:30 AM to 4:00 PM, Monday through Friday.
- Significant delays on the worksite, caused by customer or other contractors will result in "stand-by" and/or mobilization-demobilization charges. These situations will be immediately brought to the attention of the customer for resolution and agreement.
- Unless otherwise noted in the proposal scope, customer shall be responsible to supply suitable structures or foundations to support loadings of equipment supplied.
- Customer shall be responsible to furnish and install a suitable power supply with required disconnects and junction boxes to the connection point of our equipment prior to agreed installation date.
- Quote valid for 30 days.

Thank you for the opportunity to be of service. Should you have any questions or care to discuss this further, please do not hesitate to call.

Sincerely,

Bob Johnson

Territory Manager
 Terex Services





Cincinnati Branch
920 Deneen Ave
Monroe, Oh 45050
513-539-9770

Services

TEREX UTILITIES, INC., d/b/a TEREX SERVICES
("Seller")

TERMS AND CONDITIONS OF SALE

1. Terms and Conditions. These Terms and Conditions of Sale cancel and supersede any and all terms of sale pertaining to Parts, Equipment and Services (and any supplements thereto) previously issued by Seller to Buyer and are subject to change without advance notice. The prices, charges, discounts, terms of sale and other provisions referred to or contained herein shall apply to Parts and Equipment (collectively referred to as "Products") sold and shipped to Buyer and field labor, reconditioning, shop and inspection services (sometimes collectively referred to herein as "Services") provided by Seller on and after February 4, 2015, and shall remain in effect unless and until superseded in writing by Seller. Acceptance of an order for Products or Services by Seller shall be deemed to constitute a binding agreement between the parties pursuant to the terms and conditions contained herein and Buyer agrees that the order may not thereafter be cancelled, countermanded or otherwise changed without the prior written consent of Seller. This agreement supersedes any prior agreements, representations, or other communications between the parties relating to the subject matter set forth herein. No other terms and conditions shall apply including the terms of any purchase order submitted to Seller by Buyer, whether or not such terms are inconsistent or conflict with or are in addition to the terms and conditions set forth herein. Seller's acceptance of Buyer's purchase order is conditional upon Buyer's acceptance of all the terms and conditions contained in this agreement. Any communication construed as an offer by Seller and acceptance thereof is expressly limited to the terms and conditions set forth herein. The Products are intended for industrial/commercial use by professional contractors, professional end-users and their trained employees and are not intended for use by consumers.

2. Terms of Payments. Payment for Products or Services purchased by Buyer shall be made in accordance with any of the following terms, provided they have been previously arranged with and expressly approved by Seller in writing: (1) cash in advance; (2) confirmed, irrevocable letter of credit established in such amount and form and at such time and at such bank as shall be approved by Seller in respect of each order; (3) credit account purchases for which payment will be due and payable on net thirty (30) day terms, plus service and other charges applicable to past due amounts in accordance with Seller's written notices; or (4) other payment arrangements expressly approved by Seller in writing prior to or at the time the order is placed. If any Buyer credit account purchase is not paid in accordance with Seller's credit payment terms, in addition to any other remedies allowed in equity or by law, Seller may refuse to make further shipments without advance payment by Buyer. Nothing contained herein shall be construed as requiring Seller to sell any Products or Services to Buyer on credit terms at any time, or prohibiting Seller from making any and all credit decisions which it, in its sole discretion, deems appropriate for Seller. Seller may charge interest on all amounts not paid when due and Buyer agrees to pay such interest calculated on a daily basis, from the date that payment was due until the Seller receives payment in full, at the rate of 1.5% per month or the maximum rate permitted by applicable law. Seller shall be entitled to an equitable adjustment in the price of Products or Services in order to account for increases in the cost to Seller of labor or materials, or in the event of unanticipated or unforeseen circumstances.

3. Taxes and Duties. Unless otherwise specified, prices quoted do not include taxes or duties of any kind or nature. Buyer agrees that it will be responsible for filing all tax returns and paying applicable tax, duty, export preparation charge and export documentation charge resulting from the purchase of any Products or Services. In addition, in the event any other similar tax is determined to apply to Buyer's purchase of any Products or Services from Seller, Buyer agrees to indemnify and hold Seller harmless from and against any and all such other similar taxes, duties and fees. All prices quoted are U.S. DOLLARS unless otherwise specified. The amount of any present or future taxes applicable to the sale, transfer, lease or use of any Products shall be paid by Buyer; or in lieu thereof, Buyer shall provide Seller with a tax exemption certificate satisfactory to the applicable taxing authority proving that no such tax is due and payable upon such sale, transfer, lease or use.

4. Title, Risk, Transportation and Delivery. Unless otherwise stated in writing, all prices and delivery are FCA, Seller's Premises (Incoterms 2010). Title and all risk of loss or damage to Products shall pass to Buyer upon delivery, as per Incoterms 2010. Any claims for loss, damage or delay in transit must be entered and prosecuted by the Buyer directly with the carrier, who is hereby declared to be the agent of the Buyer. In the event delay in shipment of Products is caused by Buyer's failure to furnish necessary information with respect to data and details for Buyer's specifications, Seller, may, in its sole discretion, extend the date of shipment for a reasonable time. In the event delay in shipment is caused by Buyer or at Buyer's request, and there are Products that are not shipped within ten (10) days from the first date they are ready to be shipped, Seller may, in its sole discretion, sell such Products to another buyer without any liability or responsibility to Buyer whatsoever. All payments shall be made in accordance with the terms of the applicable invoice. In addition, storage charges due to delay in furnishing delivery instructions, arranging and establishing a method of payment satisfactory to Seller, or submitting valid import permits or licenses, or any other delay caused by Buyer or at Buyer's request, will be for the account of Buyer. **SELLER SHALL NOT BE LIABLE FOR ANY LOSS OF USE OR FOR ANY OTHER INDIRECT, CONSEQUENTIAL, INCIDENTAL OR OTHER DAMAGES OR LOSSES DUE TO DELAY IN SCHEDULED DELIVERY.** Claims for shortages in shipments shall be deemed waived and released by Buyer unless made in writing within five (5) days after Buyer's receipt of shipment. Seller's responsibility for shipment shall cease upon delivery of the Products to the place of shipment, and all claims occurring thereafter shall be made to or against the carrier by Buyer.

5. Cancellation. Prior to delivery to place of shipment, a Products order may be cancelled only with Seller's prior written consent and upon terms indemnifying Seller from all resulting losses and damages. Seller shall have the right to cancel and refuse to complete a Products or Services order if any term and/or condition governing this agreement is not complied with by Buyer. In the event of cancellation by Seller, or in the event Seller consents to a request by Buyer to stop work or to cancel the whole or any part of any order, Buyer shall make reimbursement to Seller, as follows: (i) any and all work that can be completed within (30) days from date of notification to stop work on account of cancellation shall be completed, shipped and paid in full; and (ii) for work in progress and any materials and supplies procured or for which definite commitments have been made by Seller in connection with the order, Buyer shall pay such sums as may be required to fully compensate Seller for actual costs incurred, plus fifteen percent (15%). Buyer may not cancel any order after Seller's delivery to place of shipment. Orders for "Special" Equipment may not be cancelled after acceptance, except by Seller. Items of "Special" Equipment are those that differ from standard Seller specifications, have a limited market, or incorporate specifications that have been determined for a specific application. Determination of whether an item of Equipment is "Special" shall be made by Seller in its sole discretion.

6. Inspection and Acceptance. Buyer agrees that it shall inspect the Products or Services immediately after receipt of Products or completion of Services and promptly notify Seller in writing of any non-conformity or defect within 10 days after the Products are put into service or the Services are completed, but not more than thirty (30) days after delivery or completion. Buyer further agrees that failure to give such prompt notice or the commercial use of the Products shall constitute acceptance. Acceptance shall be final and Buyer waives the right to revoke acceptance for any reason, whether or not known by Buyer at the time of such acceptance. The giving of any such notice by Buyer shall automatically cause the provisions of Seller's warranty to apply and govern the rights, obligations and liabilities of the parties with respect to such nonconformity or defect, provided under no circumstances shall rejection give rise to any liability of Seller for incidental or consequential damages or losses of any kind.

7. Warranty for Products and Services.

- (a) **For Equipment:** Seller warrants its new Equipment manufactured and sold worldwide to be free, under normal use and service, from defects in material or workmanship for a period of twelve (12) months from the date of delivery.
- (b) **For Parts:**





Cincinnati Branch
920 Deneen Ave
Monroe, Oh 45050
513-539-9770

Services

- (i) Seller warrants that Parts supplied by Seller will be free, under normal use and service, from defects in material or workmanship for a period of twelve (12) months from the date of delivery, where Seller is the OEM of such Parts.
 - (ii) Seller warrants that that Parts supplied in connection with a warranty repair on Equipment sold by Seller will be free, under normal use and service, from defects in material or workmanship for a period of time equal to the OEM warranty provided by the manufacturer of such Parts, but if there is no OEM warranty on such Parts, then such warranty period shall terminate upon the expiration of the warranty for the Equipment originally sold by Seller.
 - (iii) Seller warrants that Parts supplied in connection with Services performed by Seller on equipment not originally sold by Seller will be free, under normal use and service, from defects in material or workmanship for a period of time equal to the OEM warranty provided by the manufacturer of such Parts.
- (c) For Services:
- (i) Seller warrants that its field and shop labor services will be free from defects in workmanship for a period of ninety (90) days from the date of completion of such services;
 - (ii) Seller warrants that its labor supplied in connection with its reconditioning services on mobile equipment will be free from defects in workmanship for a period of six (6) months from the date of completion of such services; and
 - (iii) Seller provides no warranty, express or implied, on its inspection services.

The foregoing warranties shall only be valid if Buyer sends Seller written notice of the defect within thirty (30) days of its discovery and establishes that: (i) the Equipment or Parts, or any equipment subject to any Service, has been maintained and operated within the limits of rated and normal usage; and (ii) the defect did not result in any manner from the intentional or negligent action or inaction by Buyer, its agents or employees. If requested by Seller, Buyer must return the defective Equipment or Parts to Seller's facility for inspection, and if Buyer cannot establish that conditions (i) and (ii) above have been met, then the foregoing warranties shall not cover the alleged defect. Failure to give written notice of defect within such period shall be a waiver of the foregoing warranties and any assistance rendered thereafter shall not extend or revive it. Equipment, accessories, assemblies, components and Parts which are not manufactured by Seller are subject to the warranty of their respective manufacturers. The foregoing warranties shall be void in the event Buyer has carried out modifications or reconditioning work on the Equipment or Parts without the prior written consent of Seller. The foregoing warranties shall not cover any item on which serial numbers have been altered, defaced or removed. Maintenance and wear parts are not covered by the foregoing warranties and are the sole maintenance responsibility of Buyer. The foregoing warranties are limited to the first retail purchaser and are not assignable or otherwise transferable without the written agreement of Seller. **THE FOREGOING WARRANTIES ARE EXPRESSLY IN LIEU OF AND EXCLUDE ALL OTHER WARRANTIES, EXPRESS OR IMPLIED (INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE) AND ALL OTHER OBLIGATIONS OR LIABILITY ON SELLER'S PART. THERE ARE NO WARRANTIES THAT EXTEND BEYOND THE LIMITED WARRANTIES CONTAINED HEREIN.** Seller neither assumes nor authorizes any other person to assume for Seller any other liability in connection with the sale of Seller's Equipment, Parts or Services. The foregoing warranties shall not apply to any Equipment or Parts or any part thereof purchased from Seller, or any equipment which was the subject of any Service performed by Seller, which has been subject to misuse, alteration, abuse, negligence, accident, acts of God or sabotage. No action by either party shall operate to extend or revive the foregoing limited warranties without the prior written consent of Seller.

8. Remedies for Breach. IN THE EVENT OF ANY BREACH OF WARRANTY BY SELLER, THE PARTIES AGREE THAT SELLER'S LIABILITY SHALL BE LIMITED EXCLUSIVELY TO THE REMEDIES OF REPAIR OR REPLACEMENT (AT SELLER'S SOLE DISCRETION) OF ANY DEFECTIVE PRODUCT OR THE RE-PERFORMANCE OF ANY DEFECTIVE SERVICES COVERED BY THE WARRANTY. In no event shall any repair or replacement of any defective Equipment or Parts, or the re-performance of any defective Services covered by the Seller's warranties in Section 7 extend the length of such warranties beyond the applicable periods specified in Section 7 above.

9. LIMITATION OF LIABILITY. NOTWITHSTANDING ANYTHING CONTAINED HEREIN TO THE CONTRARY, IN NO EVENT SHALL SELLER, OR ANY SUBSIDIARY OR DIVISION THEREOF BE LIABLE FOR INCIDENTAL, INDIRECT, CONSEQUENTIAL OR OTHER DAMAGES OR LOSSES OF ANY KIND WHATSOEVER, including, without limitation, labor costs, lost profits, loss of use of other equipment, third party repairs, personal injury, emotional or mental distress, improper performance or work, penalties of any kind, loss of service of personnel, or failure of Products or Services to comply with any federal, state or local laws, regardless of whether arising from a breach of contract or warranty, legal claims or otherwise. Notwithstanding anything contained herein to the contrary, in no event shall Seller's liability exceed the total order value.

10. Limitation of Actions. Any action for breach of this agreement must be commenced within one (1) year after the cause of action has accrued.

11. Specification Changes. In the event Seller incurs additional expense because of changes in specifications or drawings previously approved by Buyer, or in the event Seller is required to modify the ordered Products, perform any additional Services, perform any additional work or supply any additional Products, the additional expense shall be added to the purchase price. Seller shall have the right, in its sole discretion, to accept or reject any changes in specifications requested by Buyer. In no event shall any changes in specifications be made or accepted thirty (30) days prior to launch date or thereafter.

12. Security Interest. Buyer grants Seller a security interest in the Products purchased and the proceeds thereof. The security interest shall continue until payment in full of the purchase price and payment and performance by Buyer of all of its other obligations hereunder. Seller is entitled to all remedies of a secured party after default under the Ohio Uniform Commercial Code or other applicable law, including but not limited to the applicable Personal Property Security Act in Canada, in addition to all other rights provided by contract and by operation of law. Buyer agrees to pay to Seller, in addition to the interest on overdue sums due, reasonable attorney fees, court costs and other expenses of Seller incurred in enforcing Seller's rights. The Products purchased shall remain personal property and shall not become or be deemed a fixture or a part of any real estate on which it may be located. Buyer agrees to execute any instrument or document considered necessary by Seller to perfect its security interest in the Products including, but not limited to, financing statements, chattel mortgages, deeds of trust, deeds to secure debt, mortgages or other security instruments.

13. Insurance. Until the purchase price of any Product is paid in full or the Service is completed, the Buyer shall provide and maintain insurance equal to the total value of any such Product delivered hereunder against customary casualties and risks; including, but not limited to fire and explosion, and shall also insure against liability for accidents and injuries to the public or to employees, by adding Seller as additional insured with waiver of subrogation, and in an amount satisfactory to Seller. If the Buyer fails to provide such insurance, it then becomes the Buyer's responsibility to notify the Seller so that the Seller may provide same; and the cost thereof shall be added to the contract price. All loss resulting from the failure to affect such insurance shall be assumed by the Buyer.

14. Return of Products. Products may be returned only with Seller's prior written consent and upon the following conditions: (i) such Products must be new, unused and undamaged (and not obsolete), in good working order and in first class marketable condition; (ii) such Products must have been originally purchased by Buyer from Seller within the previous twelve (12) month period; and (iii) such Products shall be returned in the same condition as that in which they were sold by Seller to Buyer, and in the original packaging. Notwithstanding the foregoing, wire rope, cut chain, electrical components, special orders of Products or any Products which are altered or manufactured pursuant to Buyer's requirements and specifications are not returnable. The price for the repurchase of such Products shall be the invoice price previously received by Seller from Buyer for the Products in question, net of freight and taxes, and less a restocking fee to be determined by Seller at the time of the return.

15. Patents, Copyrights, Trademarks, Confidentiality. No license or other rights under any patents, copyrights or trademarks owned or controlled by Seller or under which Seller is licensed are granted to Buyer or implied by the sale of Products or the provision of Services. Buyer shall not identify as genuine products of Seller Products purchased hereunder which Buyer has treated, modified or altered in any way, nor shall Buyer use Seller's trademarks to identify such products; provided, however, that Buyer may identify such products as utilizing, containing or having been manufactured from genuine products of Seller as treated, modified or altered by Buyer or Buyer's representative, upon written prior approval of Seller. All plans, photographs, designs, drawings, blueprints, manuals, specifications and other documents relating to the business of Seller ("Information") shall be and remain the exclusive property of Seller and shall be treated by Buyer as confidential information and not disclosed, given, loaned, exhibited, sold or transferred to any third party without Seller's prior written approval.





Cincinnati Branch
920 Deneen Ave
Monroe, Oh 45050
513-539-9770

Services

provided, however, that these restrictions shall not apply to Information that Buyer can demonstrate: (a) at the time of disclosure, is generally known to the public other than as a result of a breach of this Agreement by Buyer; or (b) is already in Buyer's possession at the time of disclosure by from a third party having a right to impart such Information.

16. Default and Seller's Remedies. In the event of default by Buyer, all unpaid sums and installments owed to Seller, shall, at the Seller's sole option, become immediately due and payable without notice of any kind to Buyer. In addition to its right of acceleration, Seller may pursue any and all remedies allowed by law or in equity, including but not limited to any and all remedies available to it under the Ohio Uniform Commercial Code. In addition to the foregoing, and not in limitation thereof, Seller shall have the right to set off any credits or amounts owed to Buyer against any amounts owed by Buyer to Seller.

17. Indemnification by Buyer. Buyer hereby agrees to indemnify, release, defend and hold harmless Seller, its directors, officers, employees, agents, representatives, successors, and assigns against any and all suits, actions or proceedings at law or in equity (including the costs, expenses and reasonable attorney's fees incurred in connection with the defense of any such matter) and from any and all claims demands, losses, judgments, damages, costs, expenses or liabilities, to any person whatsoever (including Buyer's and Seller's employees or any third party), or damage to any property (including Buyer's property) arising out of or in any way connected with any act, omission, negligence or willful misconduct of Buyer, its directors, officers, employees, agents, representatives, successors or assigns with respect to its purchase, use, operation, maintenance or installation of any Services or any Parts or Equipment furnished hereunder, or any breach by Buyer of these Terms and Conditions of Sale. If Buyer fails to fulfill any of its obligations under this paragraph or this agreement, Buyer agrees to pay Seller all costs, expenses and attorney's fees incurred by Seller to establish or enforce Seller's rights under this paragraph or this agreement. The provisions of this paragraph are in addition to any other rights or obligations set forth in this agreement.

18. Installation. Unless otherwise expressly agreed in writing, Buyer shall be solely responsible for the installation and erection of the Products purchased. Although Seller may in some cases provide a serviceman, data and drawings to aid Buyer with installation or start-up, Seller assumes no responsibility for proper installation or support of any Product when installed and disclaims any express or implied warranties with respect to such installation and support. Notwithstanding whether data and drawings are provided or a serviceman aids in the installation, Buyer shall indemnify and hold Seller harmless and at Seller's request, defend Seller from all claims, demands or legal proceedings (including the costs, expenses and reasonable attorney's fees incurred in connection with the defense of any such matter) which may be made or brought against Seller in connection with damage or personal injury arising out of said installation or start-up.

19. On-Site Services. In the event that Seller is providing Services at Buyer's worksite (or at a location designated by Buyer), Buyer shall provide Seller free and clear access and an adequate power supply in order to perform the Services. Buyer shall maintain safe working conditions at the worksite, including, without limitation, implementing appropriate procedures regarding hazardous materials and energization and de-energization of power systems. Buyer shall immediately remedy any unsafe working condition at the worksite. Seller shall be entitled to suspend or terminate the Services in the event it determines that the worksite is unsafe. Seller shall have no responsibility or liability for any pre-existing condition of the worksite including, without limitation, violations of safety rules, building codes, zoning ordinances or other laws or regulations ("Regulations"). In the event that any unsafe working condition or failure of the worksite to comply with a Regulation results in an increase in the Seller's cost of, or the time required for, performance of the Services, Seller may make an equitable adjustment in price and schedule. Buyer authorizes Seller to perform the disassembly and inspection of any equipment necessary to provide the Services, including provision of all necessary Parts and labor, and agrees that Seller is not responsible for any damage or loss due to causes beyond Seller's control. Unless expressly agreed in writing, Services do not include architectural/engineering services or structural changes to Buyer's premises.

20. Force Majeure. The Seller shall not be liable to the Buyer or be deemed to be in breach of this agreement by reason of any delay in performing, or any failure to perform, any of the Seller's obligations in relation to the Products or Services if the delay or failure was due to any cause beyond the reasonable control of the Seller including (without limitation) strike, lockout, riot, civil commotion, fire, accident, explosion, tempest, act of God, war, epidemic, stoppage of transport, terrorist activity, supply shortage or changes in government, governmental agency, laws, regulations or administrative practices.

21. Anti-Corruption; Export Controls; No Boycotts. Buyer agrees that it shall, and that any party retained by the Buyer shall, comply with all applicable laws including, but not limited to, laws prohibiting public corruption and commercial bribery. Buyer further agrees that it shall, and that any party retained or paid by the Buyer shall, comply with all applicable export controls, economic sanctions, embargoes and regulations regarding the export, re-export, distribution and sale of the Products, including without limitation U.S. Export Control laws, regulations, policies and executive order as may be amended from time to time. Buyer further agrees that it shall not, and any party retained or paid by Buyer shall not, export or re-export the Products, directly, or with its knowledge, indirectly, into Sudan, Cuba or Iran or to any other country for which the United States government (or agency thereof) may require an export license or other approval or any country, person or entity to which such export or re-export may be prohibited by applicable United States law, regulation, policy or executive order. Notwithstanding anything to the contrary contained in any agreement between Seller and Buyer or in any other document (including purchase terms and conditions) or instrument relating to the Products, Seller will not comply with requests related to the boycott of any country or other jurisdiction, except to the extent such boycott is required by or otherwise not inconsistent with United States law. Failure to comply strictly with this Clause and all applicable laws prohibiting public corruption or commercial bribery or relating to embargoes, sanctions, export or re-export shall be grounds for immediate termination of this Agreement by Seller.

22. Construction and Severability. This terms of sale agreement constitutes the entire agreement between the parties regarding the subject matter hereto and shall be construed and enforced in accordance with the laws of the State of Ohio. Seller shall not be bound by any agent's, employees or any other representation, promise or inducement not set forth herein. The invalidity or unenforceability of any provisions of this agreement shall not affect any other provision and this agreement shall be construed in all respects as if such invalid or unenforceable provision were omitted.

23. Jurisdiction. The parties agree that the proper and exclusive forum and venue in all legal actions brought to enforce or construe any of the provisions of this sales order agreement shall be in the United States District Court, Northern District of Ohio or, if federal jurisdiction is lacking in such legal action, in the state courts in Cleveland, Ohio.

24. No Assignment. No rights arising under this agreement may be assigned by the Buyer unless expressly agreed to in writing by the Seller.

25. Miscellaneous. Buyer represents that: (i) it is solvent and has the financial ability to pay for the Products or Services; and (ii) it has all requisite right, power and authority to perform its obligations under this agreement.



CITY OF FAIRFIELD, OHIO
CITY COUNCIL MEETING COMMUNICATION

ITEM NO. 11E5A14

ITEM:

DATE: 05/23/16

An appropriation in the amount of \$19,000.00 is being requested for professional services necessary to prepare and paint the inside support structure of the Wastewater Division's Sludge Thickening Building.

FINANCIAL IMPACT:

Funding for this project is included in the 2016-2020 Capital Improvement Program under project number WWD-16-102. The funding source is the Sewer Surplus Fund.

SYNOPSIS:

The inside support structure of the Wastewater Division's Sludge Thickening Building is beginning to show signs of failure due to excessive rust buildup. The need exists to prepare and paint the support structure with an industrial grade epoxy in order to increase the longevity of the building.

Staff requested quotations from three vendors (copies attached) and recommends that the service be performed by Ohio Valley Painting Company of Dayton, Ohio which is the vendor who provided the lowest and best quotation.

BACKGROUND:

The Wastewater Division utilizes an Ashbrook Gravity Thickener and Klampress during the solids handling process in order to produce a Class B rated Biosolid. The produced biosolids are beneficially reused and land applied at proper agronomical rates on numerous farm fields in Butler County. The solids handling process produces a very corrosive environment due to the release of nitrogen ammonia gas. The Division's Sludge Thickening Building houses the Gravity Thickener and Klampress.

RECOMMENDATION:

It is recommended that City Council authorize an appropriation in the amount of \$19,000.00 from the Sewer Surplus Fund to prepare and paint the inside support structure of the Sludge Thickening Building. Rules suspension is requested to expedite this work.

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: Jason Hunold
Approved for Content by: [Signature]
Financial Review (where applicable): [Signature]
Legal Review (where applicable): [Signature]
Accepted for Council Agenda: [Signature]



OHIO VALLEY PAINTING Co., Inc.

270 VERMONT AVENUE DAYTON, OHIO 45404

937-224-7361 FAX 937-224-7578

paul@ohiovalleypainting.com

jeff@ohiovalleypainting.com

April 5, 2016

City of Fairfield
Wastewater Division
4799 Groh Lane
Fairfield, OH 45014

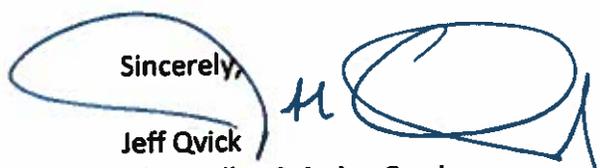
Attn: Mr. Bradley Abner

Re: Painting of the Interior of the Thickening Building

The Ohio Valley Painting Company proposes to furnish labor, materials, equipment, insurance and supervision to complete the surface preparation and painting of the thickening building, as follows:

- Interior Structural Steel:
Pressure wash and apply two coats of Sherwin Williams' Macropoxy 646
For the sum of **\$17,680.00**
- Previously Painted Floor Area:
Pressure wash and remove loose coatings, then apply one coat of Tuffco floor material
For the sum of **\$ 4,400.00**

Should you have any questions, I can be reached at 937-623-6006, or at the office.

Sincerely,

Jeff Qvick
Ohio Valley Painting Co., Inc.



833 Williams Avenue • Hamilton, Ohio 45015
513-896-9053 513-896-9931 (fax)

PROPOSAL

PROJECT: Fairfield WaterWaste Building

The following is our proposal to furnish all labor, materials, equipment, workman's compensation, and liability insurance to complete the below listed work at the above-named location.

Pressure wash metal structure and siding.

Prep and scrape beams.

Apply two coats of PPG Pitt Guard Epoxy to metal structure.

Lifts are included in Bid

Base Bid Price: \$18,500.00

Paint Siding

Apply one coat of sealgrip (Primer)

Apply one coat exterior finish. (Durability)

Base Bid Price: \$3850.00

All work will be performed according to the specifications outlined in our base bid. If you have any questions, or if I can be of any further assistance, please contact me at: Office (513) 896-9053 or Cell (513)313-6591.

Trusting this proposal meets with approval, I thank you for the opportunity to quote on this project.

Respectfully,

James Hudek,
President
4/22/2016

**INDUSTRIAL
COMMERCIAL
COATINGS
WALLCOVERINGS
SANDBLASTING**

BIZZO
BROS., INC.

PAINTING CONTRACTORS

Est. 1954

1564 Water Street, Covington, KY 41014-1355
859-431-4700 (fax) 859-655-7943



E-MAIL TRANSMITTAL

TO: City of Fairfield
ATTN: Bradley Abner
RE: 4799 Groh Lane

Total number of pages to be transmitted -1- Date: 4/13/16

PAINTING PROPOSAL

WORKSCOPE:

- Protect all lights & control panels with plastic
- Power wash exposed ceiling structure and insulation
- Power wash metal wall panels
- Cover up all items that are not scheduled for painting with plastic
- Apply (1) coat of Sherwin Williams Pro-Cryl Universal Primer
- Apply a finish coat of Sherwin Williams Pro-Industrial Water Based Epoxy

QUOTE: \$28,760.00

ALTERNATE:

Non-skid existing, epoxy walking paths

- Power wash existing coating
- Acid etch any exposed concrete
- Apply a non-skid base coat on areas where the existing coating has delaminated from the floor
- Apply (2) coats of Sherwin Williams Amorseal 8100

ADD: 3,820.00

If you have any questions, don't hesitate to call.

Mark Leach

Project Manager

mark16:CITYOFFAIRFIELDGROHLANE41316

RAWDON  MYERS INC.

300 Milford Parkway • Milford, OH 45150
(513) 965-5300 Phone • (513) 965-5314 Fax • (800) 543-7180 Toll-free
www.rawdonmyers.com

May 06, 2016

City of Fairfield, OH WWTP

Attn: Joe Hennies

Re: DeZURIK Plug Valves

Joe,

We are pleased to quote as follows:

Qty. (13) 6" DeZurik eccentric plug valve, cast iron body, nickel seat, with 2" operating nut, 1/4 turn operation
...\$615.00 net ea. – Full Freight Allowed to the plant

Please let me know if you have any questions.

Best Regards,



Jim Steele
Rawdon Myers, Inc.



250 Riverside Ave N 320-259-2000 p
Scotell, MN 56377 USA 320-259-2227 f

January 14, 2016

Subject: DeZURIK / APCO / Hilton brand representation

To Whom It May Concern,

This letter is to certify that Rawdon Myers, Inc. is the sole authorized Municipal Water and Wastewater representative for all DeZURIK / APCO / Hilton projects in the following counties in the state of Ohio,

Adams, Allen, Ashland, Ashtabula, Auglaize, Belmont, Brown, Butler, Carroll, Champain, Clark, Clermont, Clinton, Columbiana, Coshocton, Crawford, Cuyahoga, Darke, Defiance, Delaware, Erie, Fairfield, Fayette, Franklin, Geauga, Greene, Guernsey, Hamilton, Hancock, Hardin, Harrison, Highland, Hocking, Holmes, Huron, Jackson, Jefferson, Knox, Lake, Licking, Logan, Lorain, Lucas, Madison, Mahoning, Marion, Medina, Mercer, Miami, Montgomery, Morgan, Morrow, Muskingum, Noble, Ottawa, Paulding, Perry, Pickaway, Pike, Portage, Preble, Putnam, Richland, Ross, Sandusky, Scioto, Seneca, Shelby, Stark, Summit, Trumbull, Tuscarawas, Union, Van Wert, Vinton, Warren, Wayne, Wood, Wyandot.

The contact information is:

Rawdon Myers, Inc.
300 Milliford Parkway
Milliford, OH 45150
Phone: 513-965-5300
Fax: 513-965-5314
E-Mail: valves@rawdonmyers.com
Website: <http://www.rawdonmyers.com>

Sincerely,

Steve Symanietz
Municipal Sales Support Manager
DeZURIK, Inc.
320-259-2355
steve.symanietz@dezurik.com

**CITY OF FAIRFIELD, OHIO
CITY COUNCIL COMMUNICATION**

May 23, 2016

ITEM

City Council is requested to approve an appropriation in the amount of \$11,000 (including 5% contingency), from the Capital Improvement Fund for 2016.

FINANCIAL IMPACT

An appropriation in the amount of \$11,000.00 from project CMO-16-003, from the 2016 Capital Improvement Program.

BACKGROUND

The replacement of computer workstations, servers and related equipment for the city users has been extended to a 5 year rotation schedule. Further, the IT Division is upgrading workstations capable of supporting the City's needs with more current equipment. These upgrades avail a saving of approximately 85% compared to the cost of full workstation replacements. Equipment replacement is necessary to maintain computer hardware compatible with the constantly changing computer software and the growing needs of the city users. The advancements in both software and the required hardware are inevitable and completely out of the control of individual organizations. The products/services for this appropriation will be purchased under the Ohio State pricing Contract will be procured under Ohio contract HPWSCAOH - B271640A1067 with CDW-G.

STAFF RECOMMENDATION

It recommended City Council authorize and direct the preparation of legislation for the appropriation of \$11,000.00 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:

Approved for content

Financial Review (where applicable) by:

Legal Review (where applicable) by:

Accepted by Council Agenda:

Joseph Waldmann *JW*
Greg Preece *GP*
Mary Hopton *Mary Hopton*
[Signature]
[Signature]



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
HBPR807	6636447	5/9/2016

BILL TO:
 CITY OF FAIRFIELD
 5350 PLEASANT AVE

SHIP TO:
 CITY OF FAIRFIELD
 Attention To: JOSEPH WALDMANN
 701 WESSEL DR

Accounts Payable
 FAIRFIELD , OH 45014-3597

FAIRFIELD , OH 45014-3611
 Contact: JOSEPH
 WALDMANN 513.896.8134

Customer Phone #

Customer P.O. # HBPR807 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
BJ DIETERICH 866.665.7137		UPS Ground (1- 2 day)	NET 30-VERBAL	GOVERNMENT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3912972	HP SB 840 G3 I5-6200U 128GB 8GB W710 Mfg#: T6F45UT#ABA Contract: MARKET	1,171.06	1,171.06
SUBTOTAL				1,171.06
FREIGHT				18.19
TAX				0.00
				US Currency
TOTAL				1,189.25

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061

Fax: 312.752.3951

Please remit payment to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
HBLQ135	6636447	5/5/2016

BILL TO:
 CITY OF FAIRFIELD
 5350 PLEASANT AVE

SHIP TO:
 CITY OF FAIRFIELD
 Attention To: JOSEPH WALDMANN
 701 WESSEL DR

Accounts Payable
 FAIRFIELD , OH 45014-3597

FAIRFIELD , OH 45014-3611
 Contact: JOSEPH
 WALDMANN 513.896.8134

Customer Phone #

Customer P.O. # HBLQ135 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
BJ DIETERICH 866.665.7137		FEDEX Ground	NET 30-VERBAL	GOVERNMENT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3912892	HP SB 820 G3 I7-6600U 256GB 8GB W710 Mfg#: V1H03UT#ABA Contract: MARKET	1,727.66	1,727.66
			SUBTOTAL	1,727.66
			FREIGHT	22.42
			TAX	0.00
				US Currency
TOTAL				1,750.08

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061

Fax: 312.752.3951

Please remit payment to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

IT PRES



CDWG.com | 800.594.4239

OE400SPS

SALES ORDER

ORDER NO.	ACCOUNT NO.	DATE
HBBG686	6636447	4/28/2016

BILL TO:
 CITY OF FAIRFIELD
 5350 PLEASANT AVE

SHIP TO:
 CITY OF FAIRFIELD
 Attention To: MIKE FELERSKI
 701 WESSEL DR

Accounts Payable
 FAIRFIELD, OH 45014-3597

FAIRFIELD, OH 45014-3611
 Contact: MIKE
 FELERSKI 513.896.8227

Customer Phone #

Customer P.O. # IT-PRES

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
BJ DIETERICH 866.665.7137		FEDEX Ground	NET 30-VERBAL	GOVERNMENT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	3845285	HP SB 800 I5-6500T 128GB 4GB W7/10P Mfg#: P4K04UT#ABA Contract: MARKET	854.85	1,709.70
2	3871170	HP SB 4GB DDR4-2133 SODIMM MEMORY Mfg#: P1N53AT Contract: MARKET	34.90	69.80
2	3623623	HP SB DESKTOP MINI SECURITY SLEEVE Mfg#: G1K22AT Contract: MARKET	39.89	79.78
1	3038601	HP SB ELITE DISPLAY E2711 27" Mfg#: D7Z72A8#ABA Contract: MARKET	321.19	321.19
SUBTOTAL				2,180.47
FREIGHT				54.27
TAX				0.00
				US Currency

TOTAL 2,234.74

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061

Fax: 312.752.3951

Please remit payment to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
HBLT883	6636447	5/6/2016

BILL TO:
 CITY OF FAIRFIELD
 5350 PLEASANT AVE

SHIP TO:
 CITY OF FAIRFIELD
 Attention To: MIKE FELERSKI
 701 WESSEL DR

Accounts Payable
 FAIRFIELD , OH 45014-3597

FAIRFIELD , OH 45014-3611
 Contact: MIKE
 FELERSKI 513.896.8227

Customer Phone #

Customer P.O. # HBLT883 QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
BJ DIETERICH 866.665.7137	UPS Ground (1- 2 day)	NET 30-VERBAL	GOVERNMENT

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
20	2192875	THERMALTAKE CASE ACCESSORY 3.14IN Mfg#: AC0014 Contract: MARKET	9.97	199.40
20	3417029	SAMSUNG 850 PRO SERIES 256GB SSD Mfg#: MZ-7KE256BW Contract: MARKET	139.99	2,799.80
20	3063268	KINGSTON 4GB 1333MHZ DDR3 DIMM CL9 Mfg#: KVR13N9S8/4 Contract: MARKET	16.95	339.00
20	2741707	HP SB 4GB DDR3-1600 DIMM Mfg#: B4U36AT Contract: Ohio HP Inc NVP Computer Equipment MNNVP-133 0A1067-13	34.65	693.00
SUBTOTAL				4,031.20
FREIGHT				39.24
TAX				0.00

US Currency

TOTAL 4,070.44

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061

Fax: 312.752.3951

Please remit payment to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

ORDINANCE NO. _____

ORDINANCE TO AMEND ORDINANCE NO. 107-15 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, 2016, AND ENDING DECEMBER 31, 2016."

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

Section 1. Ordinance No. 107-15, the 2016 Appropriation Ordinance, is hereby amended in the following respects:

From:	Unappropriated Capital Improvement Fund	\$305,617
To:	40216025-253100 Automotive Equipment <i>(Outfitting for Police Vehicles (\$59,605); In Car Cameras for Police Vehicles (\$42,804))</i>	\$102,409
To:	40216025-252000 Improvements Other Than Buildings <i>(Repairs and Upgrades to Fire Facilities (\$17,897); Public Works Facilities (\$19,278); Lane Library (\$34,198); Justice Center Facility (\$37,180); Park Facilities (\$24,805); Community Arts Center (\$4,830); Good Neighbor's Park Bike/Hike Trail (\$14,300))</i>	\$152,488
To:	40216025-253200 Capital Equipment <i>(2 Replacement Tread Mills for Fire Department (\$9,000) and Outside Furniture for CAC (\$10,720)</i>	\$19,720
To:	40216025-253400 Computer Equipment <i>(GIS System Upgrades (\$20,000); Replacement of Hardware (\$11,000))</i>	\$31,000
From:	Unappropriated Law Enforcement Trust Fund	\$474
To:	21131027-275000 Refunds <i>(Butler County's Portion of Forfeited Drug Funds)</i>	\$474

From: Unappropriated Water Replacement and Improvement Fund **\$52,929**

To: 60416025-252000 Improvements Other Than Buildings **\$52,929**
(Electrical Service for Gate Actuators at Water Treatment Plant (\$6,199); Replacement Gates and Rails at Water Treatment Plant (\$46,730))

From: Unappropriated Water Surplus Fund **\$8,938**

To: 60516025-252000 Improvements Other Than Building **\$8,938**
(Replacement Lights and Lighting Fixtures at Water Treatment Plant)

From: Unappropriated Sewer Surplus Fund **\$34,000**

To: 62416025-252000 Improvements Other Than Buildings **\$34,000**
(Replacement Chain Hoist/Monorail System (\$7,500); Replacement Plug Valves at Anaerobic Digester #1 (\$7,500); Painting Inside of Sludge Thickening Building at Wastewater Treatment Plant (\$19,000))

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:

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