

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

Monday, April 13, 2015

7:00 PM

MAYOR.....STEVE MILLER
COUNCILMEMBER 1ST WARD.....ADAM B. JONES
COUNCILMEMBER 2ND WARD.....MARTY JUDD
COUNCILMEMBER 3RD WARD.....DEBBIE PENNINGTON
COUNCILMEMBER 4TH WARD.....TERRY SENGER

COUNCILMEMBER AT-LARGE...CHAD OBERSON
COUNCILMEMBER AT-LARGE...MIKE SNYDER
COUNCILMEMBER AT-LARGE...BILL WOESTE
CITY MANAGER.....ARTHUR E. PIZZANO
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) Arbor Day Proclamation
- b) Lupus Awareness Month Proclamation
- c) National Association of Letter Carriers Food Drive Day Proclamation

7. Public Hearing(s)

- a) Joint Public Hearing – The Cove at Village Green

8. Mayor/Council Reports

9. Approval of Minutes

- a) Regular Meeting Minutes of March 23, 2015

10. OLD BUSINESS

(A) DEVELOPMENT SERVICES COMMITTEE

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

- (1) Ordinance to authorize the City Manager to enter into an encroachment agreement with RTFD, LLC dba Skyline to temporarily use a portion of an existing surplus right-of-way for a parking lot and dumpster location.

- Ordinance – Second Reading

- (2) 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 amended concept plan for the Village Green Planned Unit Development and the Final Development Plan for The Cove at Village Green Planned Unit Development.

- Ordinance – Hold Second Reading for Planning Commission Recommendation

(B) **PUBLIC WORKS COMMITTEE**

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

- (1) Ordinance to enter into a contract with Precision Concrete Cutting for the 2015 Sidewalk Repair Program.
 - Ordinance – Second Reading

11. NEW BUSINESS

(A) **PUBLIC SAFETY COMMITTEE**

Adam Jones, Chairman; Marty Judd, Vice Chairman, Terry Senger, Member

- (1) Simple Motion: Motion to approve liquor permit application in the name of Sabor Peruano, Inc. dba Sabor Peruano Restaurant, 7245 Dixie Highway, Fairfield, OH 45014. (Permit Classes: D1, D2 & D3)
- (2) Ordinance to authorize the City Manager to enter into an agreement with Priority Dispatch of Salt Lake City, Utah for software, quality control support, and 24 hours of training for dispatchers and declaring an emergency.
 - Motion – Read by Title Only (Optional)
 - Ordinance – First Reading
 - Motion – Suspend Second and Third Readings
 - Motion – Adoption

(B) **PUBLIC WORKS COMMITTEE**

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

- (1) Resolution authorizing participation in Ohio Department of Transportation (ODOT) Cooperative Purchasing Program and declaring an emergency.
 - Motion – Read by Title Only (Optional)
 - Resolution – First Reading
 - Motion – Suspend Second and Third Readings
 - Motion – Adoption
- (2) Ordinance to authorize the City Manager to enter into a contract with Scherzinger Drilling of Miamitown for the 2015 Burns Road Stabilization Repair Project and declaring an emergency.
 - Motion – Read by Title Only (Optional)
 - Ordinance – First Reading
 - Motion – Suspend Second and Third Readings
 - Motion – Adoption
- (3) Ordinance to authorize the City Manager to enter into a contract with Fuller Ford, Inc. for the purchase of four (4) vehicles for Police, Court and Public Works Departments and declaring an emergency.
 - Motion – Read by Title Only (Optional)
 - Ordinance – First Reading
 - Motion – Suspend Second and Third Readings
 - Motion – Adoption

(C) **FINANCE & BUDGET COMMITTEE**

Terry Senger, Chairman; Debbie Pennington, Vice Chairman, Chad Oberson, Member

- (1) Ordinance establishing salaries for certain exempt and salaried employees of the City of Fairfield, Ohio, to repeal Ordinance No. 32-14 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 Ordinance No. 109-14 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, 2015, and ending December 31, 2015.”

*Reconcile accounts

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

- (3) Resolution to approve 2015-2019 Capital Improvement Program (CIP) Budget.

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

- (4) Ordinance to amend Ordinance No. 109-14 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, 2015, and ending December 31, 2015.”

*Contractual Appropriations - \$50,545 for Emergency Medical Dispatcher Program; \$75,513 for funding of third year of three-year contract with T.R. Gear Landscaping; \$70,000 for 2015 Burns Road Stabilization Repair Project; \$116,238 for purchase of vehicles for Police, Court and Public Works Departments.

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

- (5) Ordinance to amend Ordinance No. 109-14 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, 2015, and ending December 31, 2015.”

*Non-Contractual Appropriations - \$17,000 for hardware maintenance agreement with CDW-G; \$44,850 for 2015 Parking Lot Maintenance Program; \$49,916 for purchase of Chevrolet Tahoe 4x4 for Fire Department; \$26,026 for purchase of 2015 Chevrolet Equinox for Sewer Division; \$17,000 for purchase of chemicals to remove roots from public sewer mains; \$6,000 for replacement of Thickened Sludge Flow Meter and Aeration System Flow Meter; \$10,000 for purchase of replacement manhole castings.

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

12. Meeting Schedule

Monday, April 27	Regular Meeting, 7:00 p.m.
Monday, May 11	Regular Meeting, 7:00 p.m.
Tuesday, May 26	Regular Meeting, 7:00 p.m.

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

14. **Adjournment**



Public Hearing Notice

Fairfield City Council
April 3, 2015

JOINT PUBLIC HEARING NOTICE CITY OF FAIRFIELD, OHIO

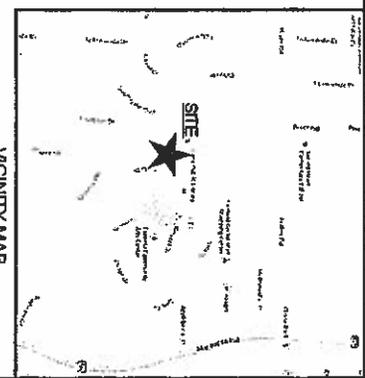
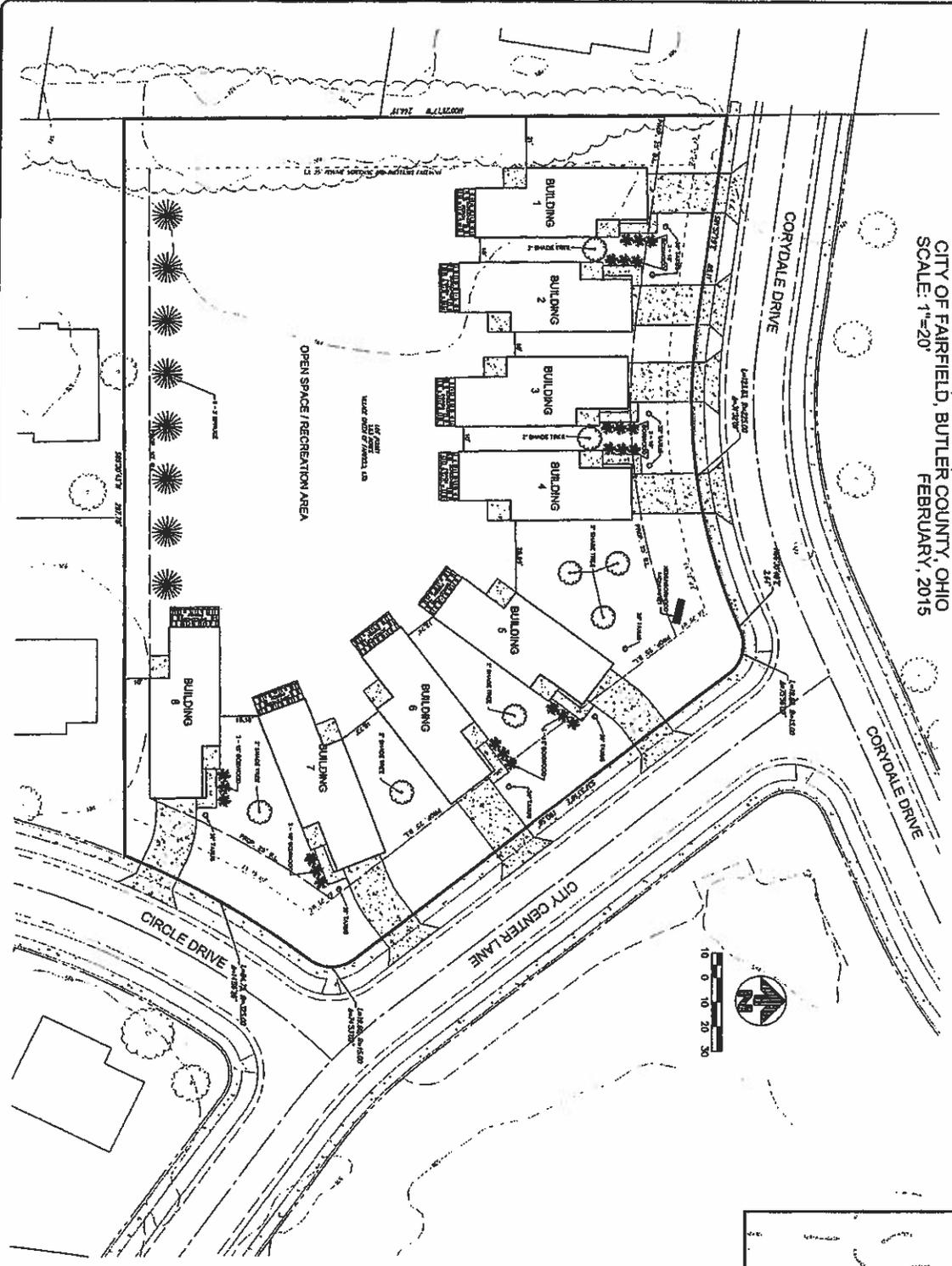
All property owners and citizens of Fairfield, OH are hereby notified that a joint public hearing between the Planning Commission and City Council has been scheduled for 7:00 PM Monday, April 13, 2015 at the Fairfield Municipal Building at 5350 Pleasant Avenue, Fairfield OH 45014. The purpose of the hearing is to solicit citizen input regarding a modification to a Planned Unit Development to allow eight (8) landominium units known as The Cove at Village Green on approximately 1.6 acres of land located at the southwest corner of Corydale Drive and City Center Lane in Village Green.

Parties wishing to review the application may do so by visiting the Development Services Department located at the Fairfield Municipal Building or at the City website at www.fairfield-city.org/devservices. Questions may be directed to the Department by telephone at (513) 867-5345 or via e-mail at development@fairfield-city.org. The Department is open business days between the hours of 8:00 AM and 5:00 PM.

Alisha Wilson
Clerk of Council

For insertion in the Journal News Friday, April 3, 2015.

FINAL DEVELOPMENT PLAN
THE COVE AT VILLAGE GREEN
 SECTION 3, TOWN 1, RANGE 2
 CITY OF FAIRFIELD, BUTLER COUNTY, OHIO
 SCALE: 1"=20'
 FEBRUARY, 2015



OWNER & DEVELOPER
 VILLAGE GREEN OF FAIRFIELD, LTD.
 ATTN: PATRICK WERTEN
 500 VESSEL DRIVE
 FAIRFIELD, OHIO - 45014
 (513)-659-8755

ENGINEER
 RVP ENGINEERING, LLC
 ROBERT FANTER, P.E.
 4325 PARSONS BLVD
 CINCINNATI, OHIO - 45241
 (513)-403-1084

VICINITY MAP

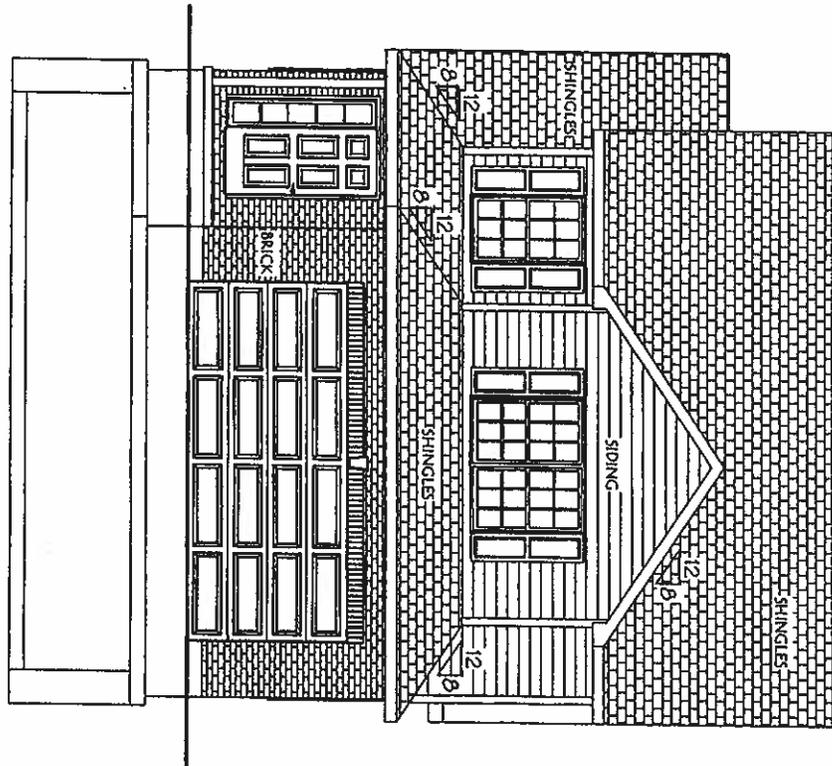


FINAL DEVELOPMENT PLAN
THE COVE AT VILLAGE GREEN
 SECTION 3, TOWN 1, RANGE 2
 CITY OF FAIRFIELD, BUTLER COUNTY, OHIO

SCALE: 1"=20'
DATE: FEBRUARY 11, 2015
DRAWN: SJO
DESIGNED: SJO
CHECKED: SJO
DATE: FEBRUARY 11, 2015
THE COVE AT VILLAGE GREEN
Page
1
of
1

OSB ENTIRE HOUSE AND GARAGE.
 SEE CORNER FRAMING DETAIL.
 METHOD 3 FOR WALL BRACING

* TEMPERED GLASS



FRONT ELEVATION
 3/16" = 1'-0"

PERMIT #

PROJECT:	MODEL: 28x70s2a	REVISIONS:	PAGE: 2 OF 7 PAGES
FLOOR AREA: 1776 SQ. FT.	DRAWN BY:	DECEMBER 9, 2014 BY SAF	
DATE CHECKED:	SCALE: NOTED ON PLANS	MARCH 9, 2015 BY SAF	
	SHEET TITLE: FRONT ELEVATION		

MINUTES
REGULAR MEETING OF COUNCIL
MARCH 23, 2015

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

Cincinnati Christian Elementary Tradetown Mayor Zach Slakey led in prayer and Pledge of Allegiance.

Roll Call

Clerk Wilson called the roll of Council. Present members were Councilmember Adam Jones, Councilmember Marty Judd, Councilmember Debbie Pennington, Councilmember Chad Oberson, Councilmember Mike Snyder, and Councilmember Bill Woeste.

Councilmember Judd, seconded by Councilmember Pennington, moved to excuse Councilmember Senger. Motion carried 6-0.

Agenda Modifications

No agenda modifications.

Executive Session Requests

No Executive Session requests.

Special Presentations and Citizen Comments

Military Proclamation - KC Ray Corey

Mayor Miller presented a proclamation to KC Ray Corey to honor him for his military service. He thanked Mr. Corey for his sacrifice for our country and our community. Mr. Corey thanked the city for the recognition and said he is proud to serve our country.

Proclamation - Dave Crouch, Public Utilities Director

Mayor Miller presented a proclamation to Dave Crouch, honoring him for 30 years of service with the City of Fairfield. Mayor Miller expressed his thanks for Mr. Crouch's dedication throughout his career with the city. Mr. Crouch thanked the city for a great career and thanked the employees for being such a great team. Each councilmember also expressed their thanks to Mr. Crouch for always doing so much to help each of them and the residents of the city. Mr. Pizzano also recognized Mr. Crouch for all of his hard work during his career and thanked him for being such a great employee of the city.

Citizen Comments

Thomas Montgomery, 515 Vinnedge Court, addressed Council regarding the recent decision to deny the senior citizen apartment complex. He has concerns with the process that was followed. He is concerned with the comments regarding too many multi-family residences and the concerns with EMT calls. The west side does not have a lot of multi-family and the EMT calls will increase as the residents age. He asked Council to consider the purpose of the Planning Commission, if Council is not going to follow recommendations received from them, as well as where people on the west side of the city will live as they age.

Councilmember Oberson commented that he did not receive any positive comments regarding the senior housing complex, only negative comments. He voted based on the comments he received, which were that the residents did not want the complex. He urged residents to contact their councilmember, even when they are happy with something, so that the council has more information to use in their vote.

Agnes Barr, 25 Fairgreen Circle, addressed council regarding the decision on the senior housing complex and stated that she currently lives in a three-story townhouse in Fairfield that is too much house for her. She wants to come back to this part of Fairfield, where the community center and shopping are located, and she is disappointed that Council voted against the complex. She doesn't see any downside to the complex, since it is age-restricted, there will not be children or school issues to worry about and the rent is reasonable without being too low to bring in more lower-income families. She asked if it can be revisited.

Councilmember Pennington commented that she spoke to a lot of people about the complex and many people told her that they did not want it. She made phone calls and also spoke to people at Historical Society meetings and everyone told her that they would not sell their paid-for homes to move into an apartment.

Bob Rollins, 9 Glenwood Court, addressed Council regarding the senior housing complex. He is concerned about where the city is going with the recent decision and the process that was followed. He stated that if there is no place for seniors to move to when they cannot take care of their homes, they will leave the city. He also stated that the Planning Commission put requirements in place to maintain the property, what will happen to all of the individual homes when they cannot be maintained? He does not think EMT runs is an issue, because it was not going to be assisted living or nursing home, but no matter what, EMT runs will increase as the city ages.

Councilmember Snyder requested a status on the project and Law Director John Clemmons stated that the entire process is over and would have to be started again in order to look at the project again.

Public Hearing(s)

No public hearings.

Mayor/Council Reports

Councilmember Woeste announced that the Home Expo will be April 11 at the Community Arts Center. More information is available online.

Councilmember Snyder commented that various new boards and commission members will be appointed tonight, and along with that, he recognized Bob Breen for three terms on the Parks and Recreation Board. He thanked Mr. Breen for his service to the city.

Councilmember Oberson announced that paving of Pleasant Avenue will start in May and go through August. He also announced the annual Rotary auction on May 3.

Councilmember Pennington announced the annual Easter Egg-stravaganza on March 28 at Harbin Park and the opening of the 2015 fishing season at Marsh Park Lake. More information is available online.

Councilmember Judd announced that the annual Oakwood Water and Sewer Study showed Fairfield as the fourth lowest in the region. Also, the new Wastewater generator is now in place.

Councilmember Jones announced that the Police Department received recognition from the Butler County Chapter of the National Alliance on Mental Illness for Excellence in Law Enforcement. He thanked the department for their excellent work.

Approval of Minutes

Regular Meeting Minutes of March 9, 2015

- The Regular Meeting Minutes of March 9, 2015 were approved as written

OLD BUSINESS

DEVELOPMENT SERVICES COMMITTEE

Bill Woeste, Chairman; Adam Jones, 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.

Legislative Action: Councilmember Woeste presented the third reading of this ordinance.

Councilmember Bill Woeste, seconded by Councilmember Chad Oberson moved to adopt. Motion Carried 6-0. ORDINANCE NO. 18-15. APPROVED 6-0.

Ordinance amending Ordinance No. 166-84, the Codified Ordinances of Fairfield, Ohio, Section 1141.02, the City of Fairfield, Ohio, Zoning Map.

Legislative Action: Councilmember Woeste presented the third reading of this ordinance.

Councilmember Bill Woeste, seconded by Councilmember Adam Jones moved to adopt. Motion Carried 6-0. ORDINANCE NO. 19-15. APPROVED 6-0.

Ordinance amending Ordinance No. 166-84, the Codified Ordinances of Fairfield, Ohio, Section 1141.02, the City of Fairfield, Ohio, Zoning Map.

Legislative Action: Councilmember Woeste presented the third reading of this ordinance.

Councilmember Bill Woeste, seconded by Councilmember Debbie Pennington moved to adopt. Motion Carried 6-0. ORDINANCE NO. 20-15. APPROVED 6-0.

NEW BUSINESS

COMMUNITY & PUBLIC RELATIONS COMMITTEE

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

Simple Motion: Motion to appoint Mark Wendling as the City Manager effective May 1, 2015.

Councilmember Snyder, seconded by Councilmember Judd, moved to approve a simple motion to appoint Mark Wendling as City Manager effective May 1, 2015. Motion carried 6-0. SIMPLE MOTION NO. 2-15. APPROVED 6-0.

Ordinance to authorize the City Manager to enter into an Employment Agreement with Mark T. Wendling for the City Manager position.

Councilmember Mike Snyder, seconded by Councilmember Bill Woeste moved to read the following ordinance by title only.
Motion Carried 6-0.

Background: City Manager Pizzano recommended an Employment Agreement with Mark T. Wendling for the City Manager position. This agreement will be effective on May 1, following Mr. Pizzano's retirement on April 30. 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 6-0. Councilmember Mike Snyder, seconded by Councilmember Marty Judd moved to adopt. Motion Carried 6-0. Mayor Miller and Council welcomed Mr. Wendling into his new role as City Manager. ORDINANCE NO. 21-15. APPROVED 6-0.

Simple Motion: Boards & Commissions Appointments appoint the following residents to serve on Fairfield's boards and commissions effective April 1, 2015:

Councilmember Snyder, seconded by Councilmember Pennington, moved to approve the boards and commissions appointments effective April 1, 2015. Motion carried 6-0. SIMPLE MOTION NO. 3-15. APPROVED 6-0.

DEVELOPMENT SERVICES COMMITTEE

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

Councilmember Bill Woeste, seconded by Councilmember Mike Snyder moved to read the following two (2) ordinances by title only.
Motion Carried 6-0.

Ordinance to authorize the City Manager to enter into an encroachment agreement with RTFD, LLC dba Skyline to temporarily use a portion of an existing surplus right-of-way for a parking lot and dumpster location.

Background: City Manager Pizzano recommended an encroachment agreement for Skyline to use a portion of a right-of-way that is not in use for a temporary parking and dumpster location. The Skyline is moving from the far end of the city to the site of the restaurant that burned down and will need to use the right-of-way during the transition. Legislative Action: Councilmember Woeste presented the first reading of this ordinance.

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 amended concept plan for the Village Green Planned Unit Development and the Final Development Plan for The Cove at Village Green Planned Unit

Development.

Background: City Manager Pizzano recommended an ordinance approving the amended concept plan for the Village Green Planned Unit Development and the Final Development Plan for The Cove at Village Green Planned Unit Development. The landominium project location is behind the library on 1.6 acres. The joint public hearing with Planning Commission will be set for April 13, 2015. Legislative Action: Councilmember Woeste presented the first reading of this ordinance.

PUBLIC WORKS COMMITTEE

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

Councilmember Chad Oberson, seconded by Councilmember Debbie Pennington moved to read the following three (3) ordinances by title only.

Motion Carried 6-0.

Ordinance to enter into a three (3) year contract with Contract Sweepers & Equipment for street sweeping services.

Background: City Manager Pizzano recommended a contract with Contract Sweepers & Equipment for street sweeping services. Legislative Action: Councilmember Oberson presented the first reading of this ordinance.

Councilmember Chad Oberson, seconded by Councilmember Adam Jones moved to suspend the rules requiring three (3) readings of this ordinance. Motion Carried 6-0. Councilmember Chad Oberson, seconded by Councilmember Adam Jones moved to adopt. Motion Carried 6-0. ORDINANCE NO. 22-15. APPROVED 6-0.

Ordinance to enter into a three (3) year contract with Capital Electric Line Builders, Wagner-Smith Division for Traffic Signal Maintenance services and declaring an emergency.

Background: City Manager Pizzano recommended a contract with Capital Electric Line Builders, Wagner-Smith Division, for Traffic Signal Maintenance services. Legislative Action: Councilmember Oberson presented the first reading of this ordinance.

Councilmember Chad Oberson, seconded by Councilmember Adam Jones moved to suspend the rules requiring three (3) readings of this ordinance. Motion Carried 6-0. Councilmember Chad Oberson, seconded by Councilmember Debbie Pennington moved to adopt. Motion Carried 6-0. ORDINANCE NO. 23-15. APPROVED 6-0.

Ordinance to enter into a contract with Precision Concrete Cutting for the 2015 Sidewalk Repair Program.

Background: City Manager Pizzano recommended a contract with Precision Concrete Cutting for the 2015 Sidewalk Repair Program. Precision Concrete Cutting can provide a service to residents that involves shaving off a portion of the cracked sidewalk and repairing it when possible, rather than replacing the entire block, which can save money for those that are eligible and choose to use the service. Legislative Action: Councilmember Oberson presented the first reading of this ordinance.

PUBLIC UTILITIES COMMITTEE

Marty Judd, Chairman; Chad Oberson, Vice Chairman, Adam Jones, Member

Ordinance to authorize the City Manager to enter into contract with Franklin Miller, Inc. for the purchase of a Dimminutor Open Channel Comminutor to replace the existing JWC Environmental Channel Grinders and declaring an emergency.

Councilmember Marty Judd, seconded by Councilmember Bill Woeste moved to read the following ordinance by title only.
Motion Carried 6-0.

Background: City Manager Pizzano recommended a contract with Franklin Miller, Inc. for the purchase of a Dimminutor Open Channel Comminutor to replace the existing JWC Environmental Channel Grinders. The maintenance for the current channel grinder continues to increase, and the purchase of the new product will save the city on maintenance costs for approximately five (5) years. Legislative Action: Councilmember Judd presented the first reading of this ordinance.

Councilmember Marty Judd, seconded by Councilmember Adam Jones moved to suspend the rules requiring three (3) readings of this ordinance. Motion Carried 6-0. Councilmember Marty Judd, seconded by Councilmember Debbie Pennington moved to adopt. Motion Carried 6-0. ORDINANCE NO. 24-15. APPROVED 6-0.

FINANCE & BUDGET COMMITTEE

Terry Senger, Chairman; Debbie Pennington, Vice Chairman, Chad Oberson, Member

Councilmember Debbie Pennington, seconded by Councilmember Marty Judd moved to read the following two (2) ordinances by title only.
Motion Carried 6-0.

Contractual Appropriations - \$83,000 for the 2015 Sidewalk Repair Program; \$58,000 for the purchase of Dimminutor Open Channel Comminutor.

Background: City Manager Pizzano recommended contractual appropriations for the 2015 Sidewalk Repair Program and the purchase of the Dimminutor Open Channel Comminutor. Legislative Action: Councilmember Pennington presented the first reading of this ordinance.

Councilmember Debbie Pennington, seconded by Councilmember Marty Judd moved to suspend the rules requiring three (3) readings of this ordinance. Motion Carried 6-0. Councilmember Debbie Pennington, seconded by Councilmember Chad Oberson moved to adopt. Motion Carried 6-0. ORDINANCE NO. 25-15. APPROVED 6-0.

Non-Contractual Appropriations - \$3,350 funding for temporary employee in Building and Zoning Division.

Background: City Manager Pizzano recommended an appropriation for funding for a temporary service employee in Building and Zoning Division. The temporary service employee will be in place for

approximately six (6) weeks until the permanent employee can transfer from Finance to Building and Zoning. Legislative Action: Councilmember Pennington presented the first reading of this ordinance.

Councilmember Debbie Pennington, seconded by Councilmember Chad Oberson moved to suspend the rules requiring three (3) readings of this ordinance. Motion Carried 6-0. Councilmember Debbie Pennington, seconded by Councilmember Marty Judd moved to adopt. Motion Carried 6-0. ORDINANCE NO. 26-15. APPROVED 6-0.

Meeting Schedule

Clerk Wilson read the following meeting schedule:

- Monday, April 13 Regular Meeting, 7:00 p.m.
- Monday, April 27 Regular Meeting, 7:00 p.m.
- Monday, May 11 Regular Meeting, 7:00 p.m.

Executive Session of Council (if needed)

No Executive Session.

Adjournment

The Regular Meeting of Council adjourned at 8:15 PM.

ATTEST:

Clerk of Council

Mayor's Approval

Date Approved _____

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

Date 3-23-15

Item:

An ordinance authorizing the City Manager to enter into an encroachment agreement with Skyline to temporarily use a portion of an existing surplus right-of-way for a parking lot and dumpster location.

Financial Impact:

There is no financial impact with this request.

Background:

Skyline is desirous to move their southern Route 4 location to the corner of Route 4 and Mack Rd. where the former Peruvian restaurant was once located. They will be adding a Bargas Tap and Grill adjacent to the Skyline building. Bargas is currently in Springdale and will relocate their facility. As part of the site plan approval at the Planning Commission, the applicant has expressed interest to use surplus right-of-way to park less than ten cars and construct a dumpster screen and plant landscaping.

Synopsis:

The attached draft agreement incorporates encroachment termination for public purpose, private financial commitment for construction, and additional parking for the proposed project.

Recommendation:

It is recommended that City Council have first reading at the 3/23/15 meeting.

Legislative Actions: Rules Suspension and Adoption Requested?
Emergency Provision Needed?

No.
No.

Prepared by: Timothy Bealman
Approved for Content by: Timothy Bealman
Financial Review (where applicable): May Hogg
Legal Review (where applicable): John H. Clemmons
Accepted for Council Agenda: Michael Stone

RIGHT-OF-WAY ENCROACHMENT AGREEMENT

THIS AGREEMENT entered into this ___ day of ____ 2015, by and between the City of Fairfield, Ohio (hereinafter referred to as "CITY") and RTFD, LLC (hereinafter referred to as "BUSINESS").

WITNESSETH

WHEREAS, BUSINESS wishes to develop lot 5974 addressed as 7105 Dixie Hwy. located at the southwest corner of Mack Rd. and Route 4, and

WHEREAS, BUSINESS has presented a plan (Exhibit 1) which was reviewed and approved by the Planning Commission on January 28, 2015, and

WHEREAS, there is a portion of property south of the site comprised of .091+/- acres labeled "LEASE AREA" (hereinafter referred to as LEASE AREA), which is existing right-of-way. BUSINESS would like to use LEASE AREA to park cars, construct a dumpster location, dumpster screen, and construct a driveway approach to the access road, and

WHEREAS, CITY wishes to allow BUSINESS to expand but also to preserve the right-of-way for future public purposes if ever needed, and

NOW, THEREFORE, in consideration of the mutual promises contained in this agreement, CITY and BUSINESS agree as follows:

BUSINESS shall:

1. Construct at its cost, the site improvements as illustrated within LEASE AREA in Exhibit 1, which include the striping of parking stalls, construction of curbing, construction of a dumpster screen and construction of a driveway approach to the access road.

2. The dumpster screen will be constructed of masonry material consistent with the materials as used on the façade of the principal structure for the proposed building at 7105 Dixie Hwy.
3. A Landscape Plan will be submitted for CITY review and approval illustrating landscape species and sizes of landscape to be planted around the dumpster screen.
4. Remove and replace dead plant material around the dumpster screen and apply appropriate herbicides and pesticides as required. The landscaped beds are to be kept free of weeds and the mulch within the beds is to be seasonally replaced and maintained. Plant replacement shall occur thirty (30) days after the plant(s) die, provided that in the event the plant(s) die during the period of October through February, plant replacement shall occur no later than the immediately following month of April and must conform to the approved landscape plan. If plantings and mulch are not replaced or maintained per the above requirement within 30 days of written notice by CITY to BUSINESS, CITY will contract for the work and place the cost of the work plus a \$100.00 administrative fee as a lien on the property at 7105 Dixie Hwy. owned by BUSINESS in accordance with standard property maintenance procedures of the CITY.
5. Vacate premises only by written order from CITY to BUSINESS if LEASE AREA is needed for future public purpose. CITY will have sole discretion regarding use of all or any part of LEASE AREA for future public purpose. BUSINESS and/or future owners, successors, assigns, agents or tenants agree and will be required to vacate the premises upon the conveyance of such order. Any costs associated with vacating the premise will be solely BUSINESS'S responsibility should the need arise.

CITY shall:

1. Allow BUSINESS to make modifications within the right-of-way as per Exhibit 1 subject to the terms and conditions stated above.
2. Review and approve landscape plan meeting the intentions of a landscape buffer around the dumpster screen.

3. Periodically inspect LEASE AREA for compliance with above conditions.
4. Communicate to BUSINESS in writing the need for any or all portion of LEASE AREA for future public purpose.

Witness:

RTFD LLC

By: _____

David Hummel, Managing Member

Date: _____

City of Fairfield, Ohio

By: _____

Arthur E. Pizzano, City Manager

Date: _____

Per Ordinance No. ____-15

Approved as to form:

Law Director

City of Fairfield, Ohio

Approved as to content:

Development Services Director

City of Fairfield, Ohio

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO AN ENCROACHMENT AGREEMENT WITH RTFD, LLC DBA SKYLINE TO TEMPORARILY USE A PORTION OF EXISTING SURPLUS RIGHT-OF-WAY FOR A PARKING LOT AND DUMPSTER LOCATION.

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

Section 1. The City Manager is hereby authorized to enter into an encroachment agreement with RTFD, LLC dba Skyline to temporarily use a portion of existing surplus right-of-way for a parking lot and dumpster location in accordance with the agreement 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

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

Date 3-23-15

Item:

An ordinance modifying the Concept Plan and approving a Final Development Plan for The Cove at Village Green; an 8-unit detached landominium residential project located at the intersection of City Center Drive and Corydale Drive.

Financial Impact:

There are always indirect financial impacts when debating changes in land-use.

Background:

The 1.6 acre site is currently vacant. The application requests permission to construct 8 detached single-family homes in a landominium configuration. There will be an open space/recreation area that is owned in percentage by the landominium owners. A Home Owners association will be formed to manage common areas and perform maintenance.

Synopsis:

The property is part of the Village Green Planned Unit Development and will be subject to the residential zoning restrictions for the entire development and any additional conditions as may be imposed. The density of this project is approximately 5 units to the acre. The site plan is attached as Exhibit 1.

Recommendation:

It is recommended that City Council have first reading at the 3/23/15 meeting, and set the public hearing for Monday, April 13, 2015.

Legislative Actions: Rules Suspension and Adoption Requested?
Emergency Provision Needed?

No.
No.

Prepared by:

Trinity Buchanan

Approved for Content by:

Trinity Buchanan

Financial Review (where applicable)

Mary Hays

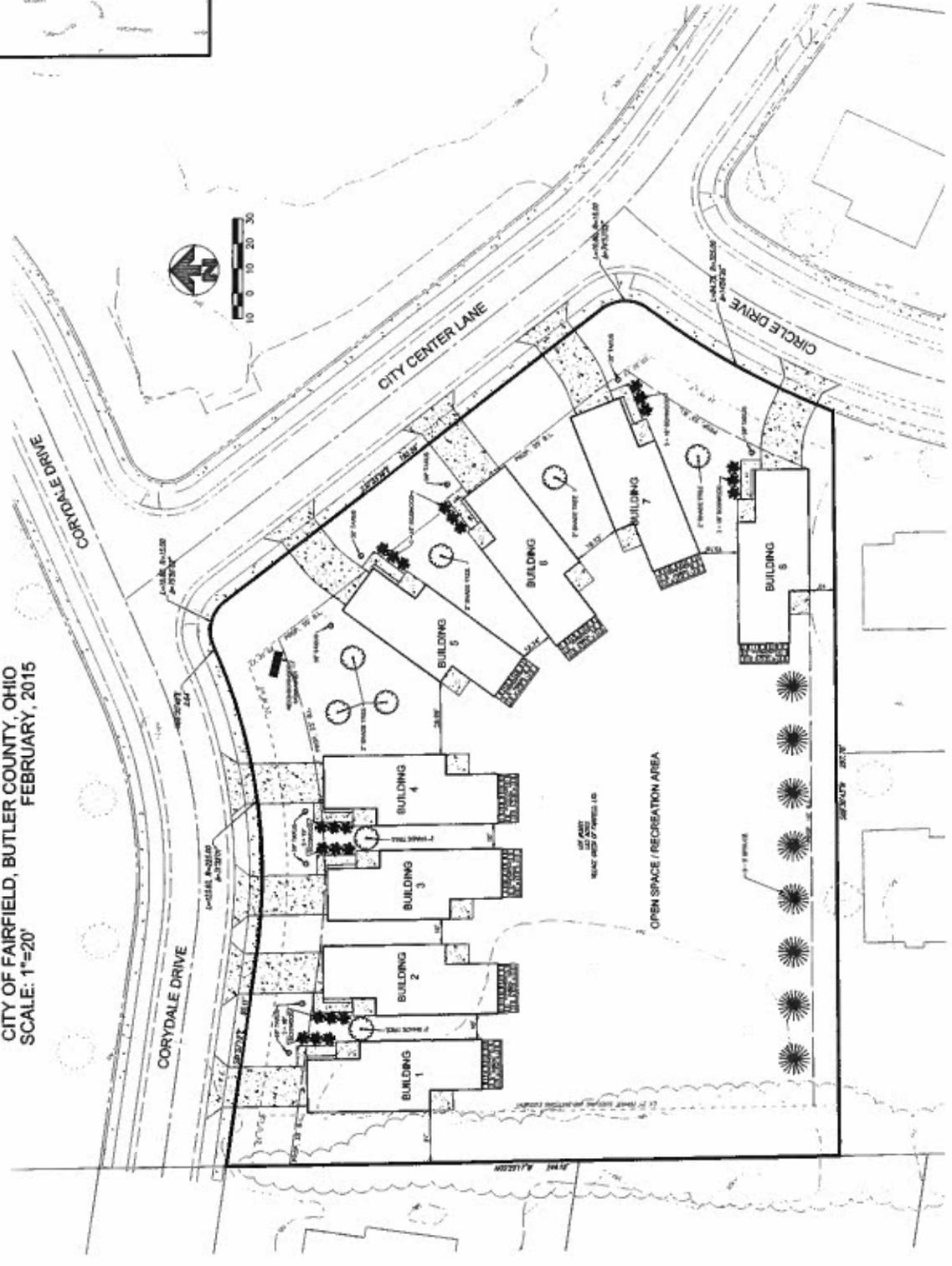
Legal Review (where applicable)

John A. Clemmons

Accepted for Council Agenda:

Alvin Bolton

**FINAL DEVELOPMENT PLAN
THE COVE AT VILLAGE GREEN
SECTION 3, TOWN 1, RANGE 2
CITY OF FAIRFIELD, BUTLER COUNTY, OHIO
SCALE: 1"=20'**



VICINITY MAP

OWNER & DEVELOPER
VILLAGE GREEN OF FAIRFIELD, LTD.
ATTN: PATRICK MERTEN
500 WESSILL DRIVE
FAIRFIELD, OHIO - 45014
(513)-459-9755

ENGINEER
RVP ENGINEERING, LLC
ATTN: PATRICK MERTEN
4333 MARSH CREEK
CINCINNATI, OHIO - 45241
(513)-493-1084

**FINAL DEVELOPMENT PLAN
THE COVE AT VILLAGE GREEN
SECTION 3, TOWN 1, RANGE 2
CITY OF FAIRFIELD, BUTLER COUNTY, OHIO**

SCALE: 1"=20'
DATE: FEBRUARY 17, 2015
DRAWN: SAO
CHECKED: SAO
DATE: FEBRUARY 17, 2015
JOB NO: 14074
SEE SHEET AT VILLAGE GREEN

Page
1
Of
1

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 AMENDED CONCEPT PLAN FOR THE VILLAGE GREEN PLANNED UNIT DEVELOPMENT AND THE FINAL DEVELOPMENT PLAN FOR THE COVE AT VILLAGE GREEN 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 amended concept plan for the Village Green Planned Unit Development and the final development plan for the Cove at Village Green 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(C)(3)

DATE: 03/23/2015

ITEM:

Sidewalk Repair – 2015 Sidewalk Program

FINANCIAL IMPACT:

\$83,000.00 from the General Fund (\$76,941.00 with a contingency of \$6,059.00).

SYNOPSIS:

This project is to perform the repair of sidewalk without removing entire concrete blocks. Precision Concrete Cutting uses cutting rather than grinding for a cleaner, neater, and quicker process. This process is a green solution that has less impact on landfills and also has less disruption to the public.

This project is to be used in conjunction with the 2015 Sidewalk Replacement Program. It is the City's intent to use this method whenever practical in an effort to save residents money and to limit inconvenience.

BACKGROUND:

This process was used last year with the 2014 program and had this company perform over 500 cuts. The process was widely accepted with very little negative feedback. The process was used in 2013 to perform nearly 100 cuts in the Village Green Park area and a few other locations near the Municipal building, annex building, etc. This project will bring sidewalk into ADA compliance while making these sidewalks safer and more accessible for the citizenry. This work will be done with far less disruption than with traditional concrete removal and replacement.

Staff has identified 1496 trip hazards to be cut which affects 969 addresses that will be able to take advantage of this method. The cutting method will result in a savings of more than 50% for most sidewalk block replacements. The City will send out a letter to residents advising them if their property will be one in which a block can be cut instead of replaced. The City will employ the cutting method when applicable unless the owner directs us to replace the block instead. They will have 60 days in which to complete the replacement themselves or to notify us that they would like to pay the additional expense for replacement rather than use the cutting method.

Staff has procured a quote from Precision Concrete Cutting for their proprietary process and worked with them to obtain the best price possible for City residents. Precision has agreed to hold last year's price of \$51.50 per cut.

STAFF RECOMMENDATION:

The staff recommends that City Council authorize the City Manager to enter into a contract with Precision Concrete Cutting of Cincinnati, Ohio for 2014 Sidewalk Repairs at the unit prices indicated.

It is recommended that City Council authorize an appropriation of \$83,000.00 from the General Fund (\$76,941.00 with a contingency of \$6,059.00) for sidewalk repair.

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

Prepared by: *Be...*

Approved for Content by: *David Butts*

Financial Review (where applicable): *Mary Hym*

Legal Review (where applicable): *John A. Commons*

Accepted for Council Agenda: *Heather Wilson*

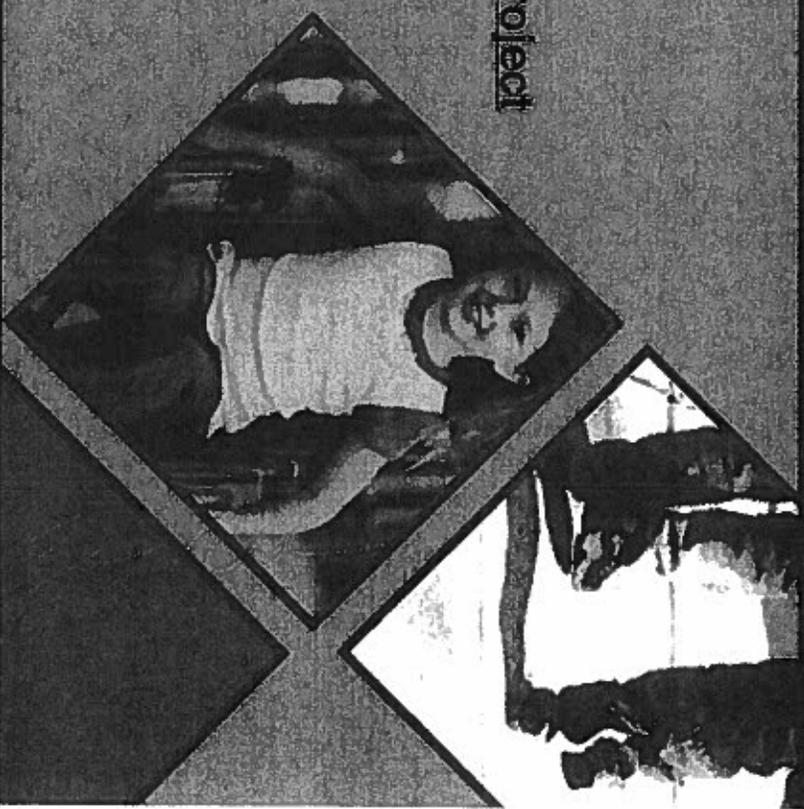


**SIDEWALK TRIP HAZARD REPAIR
PROPOSAL:**



2015

Sidewalk Project



Contact: Al Schwicke
Phone: 513-900-7364
als@safesidewalks.com



EXECUTIVE SUMMARY

Precision Concrete Cutting uses proprietary and patented cutting technology to repair trip hazards. Our work is guaranteed to offer the following benefits:

- **Cost Savings** - Remove trip hazards at a fraction of the cost of other methods.
- **ADA Compliance** - Approved and compliant with ADA standards.
- **Clean** - No mess left behind. No resident complaints.
- **Safety** - Decrease liability on your pedestrian walkways, increase safety.
- **Detailed Reporting** - Invoices show measurements, locations, and cost for each hazard.
- **Low Impact** - Average removal time is 20 minutes, no sidewalk closures.
- **Full Service Contractor** - Complete GIS integration, mapping, etc.



ENVIRONMENTAL IMPACT EXAMPLE: As a member of the U.S. Green Building Council (USGBC) we are proud of the fact that we reduce the impact to landfills and the environment as a result of our service.

Removing and replacing 100 panels would result in approximately 118,500 pounds or 59 tons of concrete being removed (average panel weight of 1185 pounds).

Using Precision Concrete Cutting for 100 trip hazards results in 0.3 tons of concrete removed and recycled, approximately 141 gallons of gasoline saved, and a reduction of 1.3 metric tons of Co2.

The information in this summary is confidential, and is to be used only by the intended recipient and Precision Concrete Cutting in evaluating the project. Any copying or unauthorized disclosure of this information is prohibited.



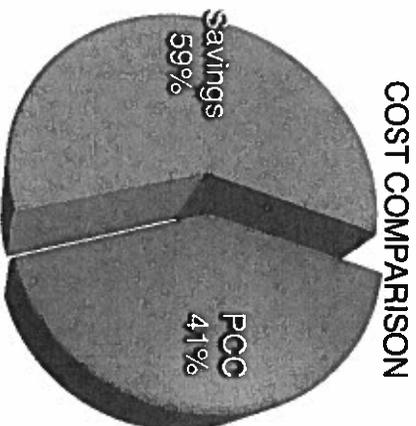
COST SAVINGS

Based on an average panel size and an estimated replacement cost, we estimate the cost to remove and replace 1496 trip hazards (approx. 29,920 square feet) is **\$188,496.00**.

Total cost using Precision Concrete Cutting is \$76,941.00, an estimated savings of \$111,555.00.

Project Summary:

Total Trip Hazard Repairs	1496
Cost Using R&R	\$188,496
<u>Cost Savings with PCC</u>	<u>\$ 111,555</u>
Cost Using PCC	\$ 76,941

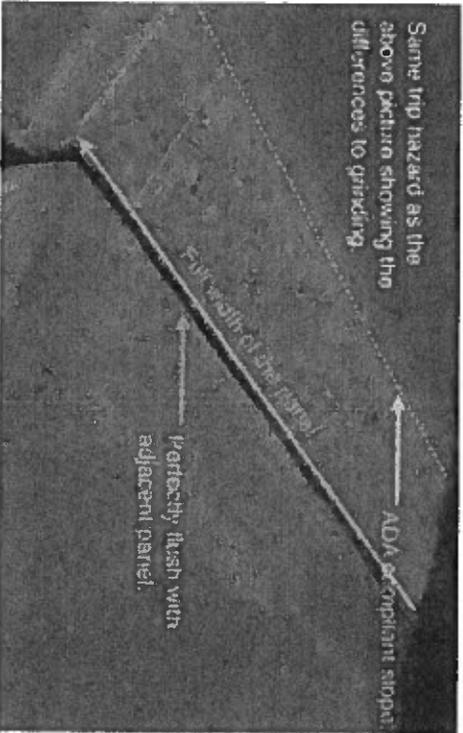
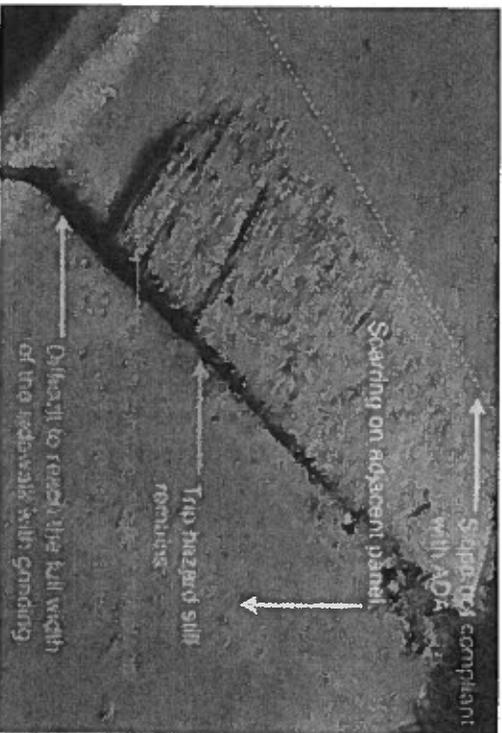


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WHY WE DON'T GRIND

The cost savings compared to grinding is important, but the biggest contrast to grinding is quality, aesthetics and ADA compliance.

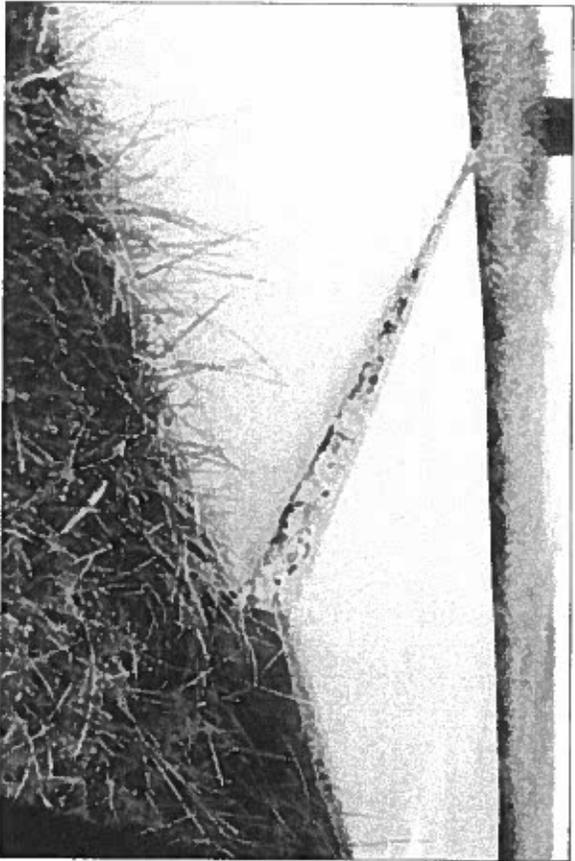
- Grinding often damages the concrete (breaks edges, knocks out aggregate, scars adjacent panels, creates micro cracks).
- Often unsightly (leaves a rough, uneven scarring)
- Doesn't comply with the ADA slope requirements
- Has no cost advantage
- Unable to remove hazards next to objects
- Hard to use on small trip hazards (under 3/8") and larger trip hazards (over 1 inch)
- Very slow process and generates lots of dust



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PRECISION CONCRETE CUTTING REPAIRS



Before

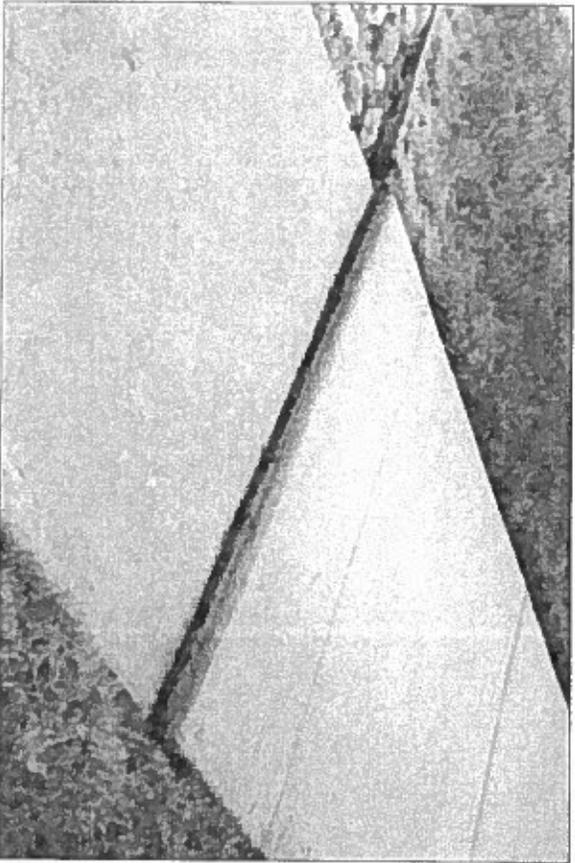


After Precision Concrete Cutting has completely and smoothly removed the trip hazard.

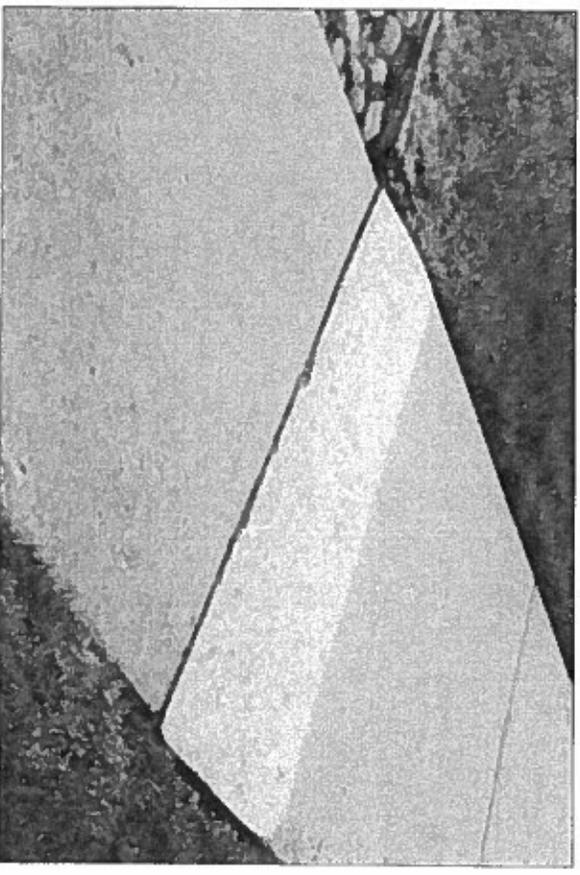
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PRECISION CONCRETE CUTTING REPAIRS



Before



After Precision Concrete Cutting has completely and smoothly removed the trip hazard.

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TOTAL ESTIMATE AMOUNT (2015)

Ben Mann - City Engineer

- 5350 Pleasant Ave.
- Fairfield, OH 45014
- (513) 867-4213
- bmanna@fairfield-city.org

All Hazards-1/2" and Above

- 1:8 Slope Ratio
- Dust Abatement Used
- ADA Compliance
- 100% Clean-up / Waste Removal
- 1496 Trip Hazards
- \$51.50/Hazard

Time Frame:

- 6 Weeks (est.)

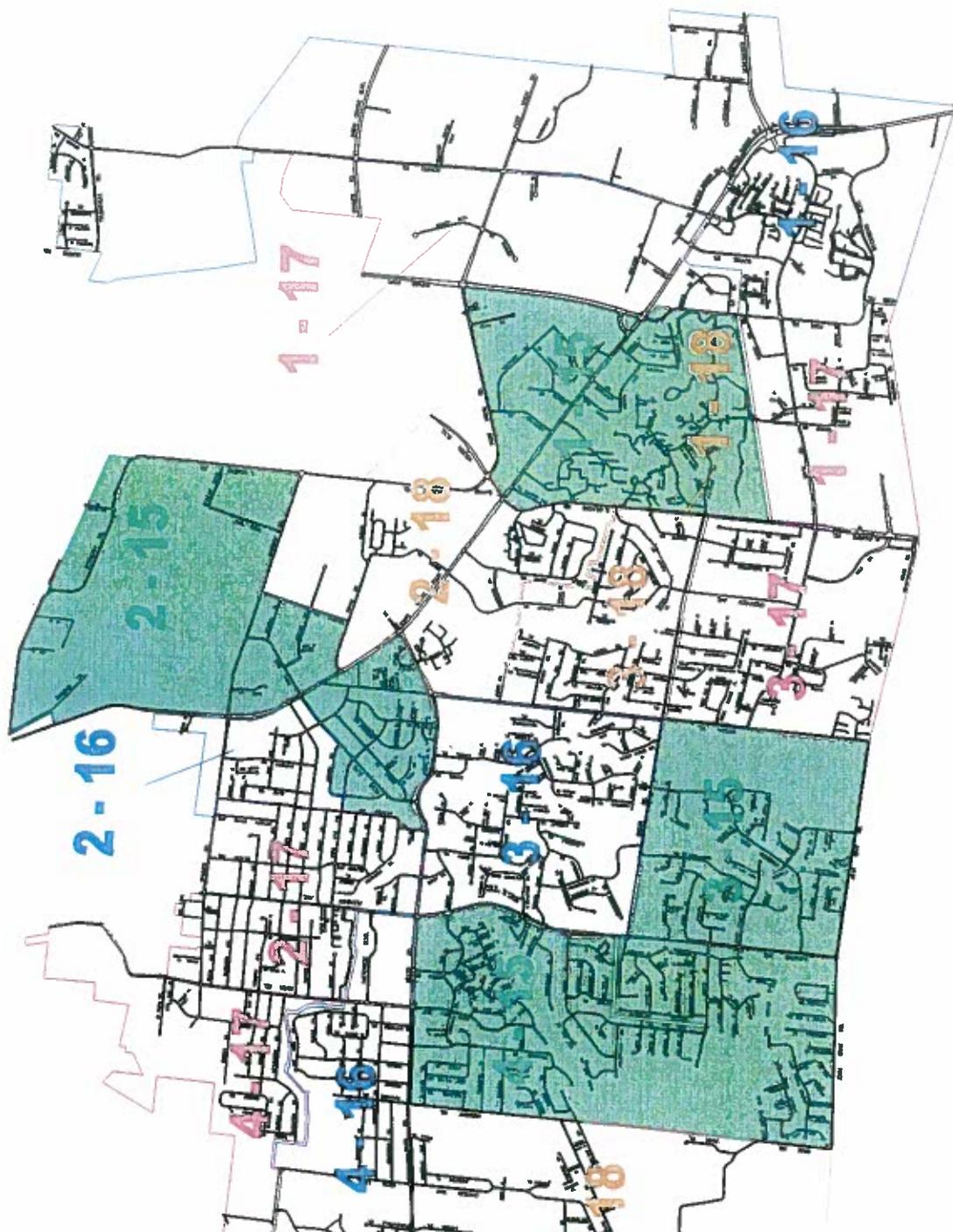
\$76,941.00

All options will be performed using our patented saw cutting technique resulting in an edge to edge repair of the sidewalk with a completely planar slope.

The information in this summary is confidential, and is to be used only by the intended recipient and Precision Concrete Cutting in evaluating the project. Any copying or unauthorized disclosure of this information is prohibited.

Sidewalk Replacement Program

- 2015
- 2016
- 2017
- 2018



 CITY OF FAIRFIELD <small>100 East Street, Fairfield, Ohio 43024</small>	TITLE SHEET	JOB NO.
	SIDEWALK REPLACEMENT MAP FAIRFIELD, OHIO	DATE
		1/25/15
		SHEET NO.
		1/1

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH PRECISION CONCRETE CUTTING FOR THE 2015 SIDEWALK REPAIR PROGRAM.

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 Precision Concrete Cutting for the 2015 Sidewalk Repair Program in accordance with the proposal on file in the office of the City Manager. This agreement is authorized without competitive bidding because the concrete cutting process used is proprietary and only available through this contractor.

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:

April 13, 2015

Liquor permit application in the name of Sabor Peruano, Inc. dba Sabor Peruano Restaurant, 7245 Dixie Highway, Fairfield, OH 45014. (Permit Classes: D1, D2 & D3)

FINANCIAL IMPACT:

No financial impact.

SYNOPSIS:

The City of Fairfield is in receipt of an application from the Ohio Division of Liquor Control for a D1, D2 & D3 permit for the above liquor permit applicant.

BACKGROUND:

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

RECOMMENDATION:

It is recommended that City Council request, by simple motion, that no hearing be held on the liquor permit application in the name of Sabor Peruano, Inc. dba Sabor Peruano Restaurant, 7245 Dixie Highway, Fairfield, OH 45014. (Permit Classes: D1, D2 & D3)

LEGISLATIVE ACTION REQUIRED: Simple Motion of Council

Prepared by: Alisia Wilson
Approved for Content by: Alisia Wilson
Financial Review (where applicable) by: Mary Hagan
Legal Review (where applicable) by: Shirley Chambers
Accepted by Council Agenda: Alisia Wilson

DEPARTMENTAL CORRESPONDENCE

11 (A) (2) A

City
of
Fairfield



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

FROM Alisha Wilson, Clerk of Council *AW*

SUBJECT Request for Background Check – Liquor Permit

DATE 04/01/2015

Attached is a liquor permit application in the name of Sabor Peruano Inc. dba Sabor Peruano Restaurant, 7245 Dixie Highway, Fairfield, OH 45014 (Permit Classes: D1, D2 & D3)

Please complete the necessary background check and submit your findings to me no later than 3:00 PM on Tuesday, April 7, 2015.

This item will be added to Council's Regular Meeting agenda of Monday, April 13, 2015.

Thank you for your assistance.

c: Arthur E. Pizzano, City Manager
Lynda McGuire, Development Services
File

NOTICE TO LEGISLATIVE
AUTHORITY

OHIO DIVISION OF LIQUOR CONTROL
6606 TUSSING ROAD, P.O. BOX 4005
REYNOLDSBURG, OHIO 43068-9005
(614)644-2380 FAX(614)644-3166

TO

7676765		NEW		SABOR PERUANO INC	
PERMIT NUMBER		TYPE		DBA SABOR PERUANO RESTUARANT	
ISSUE DATE					
03		16		2015	
FILING DATE					
PERMIT CLASSES					
D1		D2		D3	
09		011		A	
TAX DISTRICT		RECEIPT NO.		A76351	

FROM 03/18/2015

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



MAILED 03/18/2015

RESPONSES MUST BE POSTMARKED NO LATER THAN. 04/20/2015

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 7676765**

(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**

PERMIT NUMBER (CORPORATION) 7676765
SABOR PERUANO INC
DBA SABOR PERUANO RESTUARANT
7245 DIXIE HWY
FAIRFIELD OH 45014

TIME 09.59.10
DATE 03/17/15

F.T.I. NUMBER 20-8258484
STATUS (ACTIVE OR INACTIVE) ACTIVE
SHARES OUTSTANDING 1000.00
ACTIVE DATE 03/16/15
INACTIVE DATE
EXCEPTION CODE TEXT
STOCK TRANSFER CODE TEXT AND DATE

MARY LUZ TICACALA	100.00	03/16/15	ACTIVE	CEO
MARGARITA TICALA	330.00	03/16/15	ACTIVE	PRESIDENT
MARGARITA TICACALA	330.00	03/16/15	ACTIVE	SECRETARY
BARTOLOME BOLANOS	240.00	03/16/15	ACTIVE	VICE PRES

DEPARTMENTAL CORRESPONDENCE

City
of
Fairfield



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

SUBJECT Liquor Permit Application DATE 4/1/15

The business locating to 7245 Dixie Highway, in the name of Sabor Peruano Inc. and doing business as Sabor Peruano Restaurant, is in a C-3, General Business District and is a permitted use as a restaurant. Should the applicant wish to operate this facility as a tavern, night club or entertainment facility solely or in conjunction with the restaurant, a Conditional Use Permit must be secured through the Planning Commission.

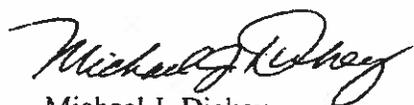

Timothy Bachman
Development Services Director

lkm

NAME OF ESTABLISHMENT Sabor Peruano Inc.
 ADDRESS DBA Sabor Peruano Restaurant
7245 Dixie Hwy
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? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. Is there a prior unfavorable enforcement record of applicant and/or operation in disregard for laws, regulations or local ordinances? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3. Is there misrepresentation of material fact by applicant in making application to the Department? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 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? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 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? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 6. Will the place substantially and adversely interfere with the normal orderly conduct of a church, library, public playground, school or township park? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 7. Will the granting or transferring of a permit substantially interfere with the morals, safety, or welfare of the public? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 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? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

REMARKS: _____


 Michael J. Dickey
 Chief of Police

HEARING REQUESTED: Yes No

Date: April 2, 2015

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

ITEM:

April 13, 2015

Request for Appropriation – Emergency Medical Dispatcher Program

FINANCIAL IMPACT:

\$47,360.00 for the initial dispatcher training and software; \$3,185 for first year annual maintenance and support.

BACKGROUND:

The first link in getting help in a medical emergency is a 9-1-1 call to a dispatcher. The dispatcher mobilizes the emergency response. In many instances, the dispatcher also needs to give verbal instructions to the victim or bystander before the medics arrive, needs to gather information about the safety of the scene for the patient, bystanders and responding medics and police, and needs to relay this information to the units on the way in a coherent, efficient manner. Over the past several years, these requirements have become formalized in a systemic manner that is known as Emergency Medical Dispatch (EMD).

The State of Ohio is formalizing EMD throughout the state by requiring Public Safety Answering Points (PSAP) to meet certain standards. With implementation of the EMD standard the Fairfield Police Department 9-1-1 Center meets all standards required by the state. We endorse these requirements as being a service that can be vital in the protection of our community.

The entire program consists of training, and integration of software into our CAD system that will promote consistency, efficiency, and tracks quality control.

RECOMMENDATION:

It is recommended that council appropriate \$50,545 from the General Fund and authorize the City Manager to enter into an agreement with Priority Dispatch of Salt Lake City, Utah for 24 hours of training for each of our dispatchers as well as the necessary supporting software, quality control support and related materials to support this program. This company was selected due to its common use in other PSAPs in the area including the Butler County Communications Center and West Chester Communications Center. Selecting a vendor already in successful use locally will permit each of these PSAPs to be mutually supportive in critical incidents.

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

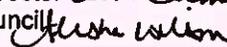
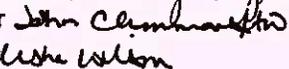
Prepared by: Michael J. Dickey, Chief of Police

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





110 South Regent Street, Suite 500
 Salt Lake City, UT 84111
 (801) 363-9127 * (801) 363-9144 fax
 (800) 363-9127 toll-free

Sales Quote #111867

by Jon Stones
 Date 3/27/2015

Bill To: Fairfield Police Department
 Attn: John Meyer
 5230 Pleasant Avenue
 Fairfield, OH 45014

Ship To: Fairfield Police Department
 Attn: John Meyer
 5230 Pleasant Avenue
 Fairfield, OH 45014

For: Fairfield Police Department
 Attn: John Meyer
 5230 Pleasant Avenue
 Fairfield, OH 45014

Term	Amount	Comment
1	\$11,840.00	1st Payment Term- July 30, 2015
2	\$23,680.00	2nd Payment Term- Feb 28, 2016
3	\$11,840.00	3 Payment Term- Feb 28, 2017

Phone: (513) 867-6091 Fax: 513-867-6060

Qty	Description	Unit Price	Discount Amount	Extended Price
2	ProQA Software Licenses (Medical - Paramount - Standard - North American English) Automated calltaking software	\$3,500.00		\$7,000.00
1	ProQA Software Licenses (Medical - Paramount - Standard - North American English) Automated calltaking software	\$3,500.00	\$1,750.00	\$1,750.00
1	XLerator Server, up to 4 Users (North American English) Client server software application and database	\$1,100.00		\$1,100.00
2	Cardset (Medical - 12.2 - Standard - North American English) Licensed manual protocol set for backup	\$495.00		\$990.00
2	QA Guide (QAG) (Medical - 12.2 - Standard - North American English) Quality Assurance Guide for training and case review only	\$45.00		\$90.00
1	CDE Advancement Series (Medical - 2015 - Standard - North American English) CDE lessons on CD Rom	\$300.00		\$300.00
13	Certification Course Registrant (Medical - North American English) Materials, tuition and certification	\$350.00		\$4,550.00
2	ED-Q Certification Course Registrant (Medical) Materials, tuition and certification (2 days, 16 hours)	\$595.00		\$1,190.00
1	Software Sys Admin/Install Day (Medical - Standard - North American English) On-site technical assistance	\$3,000.00		\$3,000.00
1	ProQA Software Training (Medical - Standard - North American English) 4-hour course (maximum of two complete sessions per day)	\$2,000.00		\$2,000.00
1	AQUA Software Training (North American English) 8-hour course	\$2,000.00		\$2,000.00
1	Trip Charge/Travel Expenses Travel expense	\$4,500.00		\$4,500.00
1	Project Management/Implementation Support (Medical) Implementation support and quality management program development	\$12,500.00		\$12,500.00

"To lead the creation of meaningful change in public safety and health."



110 South Regent Street, Suite 500
 Salt Lake City, UT 84111
 (801) 363-9127 * (801) 363-9144 fax
 (800) 363-9127 toll-free

Sales Quote #111867

by Jon Stones
 Date 3/27/2015

1	National Q Service - 50% (Medical) Expert case review, mentoring and reporting for 25 cases per week. This will be for a period of 6 months. Renewable option available.	\$9,100.00	\$9,100.00
1	Accredited Center of Excellence Application Fee (Medical) IAED fee for accreditation	\$2,250.00	\$2,250.00
1	ACE Accreditation Discount (Medical - Standard - North American English) Discount for ACE Accreditation	(\$5,000.00)	(\$5,000.00)
Sub-Total:			\$47,320.00
Tax:			\$0.00
Shipping & Handling:			\$40.00
Total:			\$47,360.00

This quote is valid for 120 days from date of issue. Unless otherwise agreed to in writing, all prices quoted are exclusive of any applicable sales, use, withholding and other taxes, duties, or government assessments relating to this transaction, which are the sole obligation of Buyer. Payment terms are Net 30 unless otherwise noted.

Seller will use reasonable efforts to deliver products on time, but will not be liable for any expenses or damages incurred as a result of late delivery or for circumstances beyond Seller's reasonable control. Shipments are made F.O.B. origin, which is Salt Lake City, UT, USA. All insurance expenses and risk of loss are assumed by Buyer.

Purchasing or signing below acknowledges your agreement to the terms above and to the "break the seal" or "click to accept" license agreement associated with the licensed product(s). The license agreement is included with the licensed product(s) and you will have the opportunity to read it before opening or installing. If unacceptable, you may return the licensed product(s) within 10 days of receipt for a refund, less any applicable restocking fees and original shipping charges.

Sign here _____ Date _____

Payment Method: (Check enclosed, or...)

Purchase Order # _____

VISA/MasterCard/AMEX # _____

Expiration: _____

"To lead the creation of meaningful change in public safety and health."



110 South Regent Street, Suite 500
 Salt Lake City, UT 84111
 (801) 363-9127 * (801) 363-9144 fax
 (800) 363-9127 toll-free

Sales Quote #111869

by Jon Stones
 Date 3/27/2015

Bill To: Fairfield Police Department
 Attn: John Meyer
 5230 Pleasant Avenue
 Fairfield, OH 45014

Ship To: Fairfield Police Department
 Attn: John Meyer
 5230 Pleasant Avenue
 Fairfield, OH 45014

For: Fairfield Police Department
 Attn: John Meyer
 5230 Pleasant Avenue
 Fairfield, OH 45014

Term	Amount	Comment
1	\$3,205.00	1st Payment Term- July 30, 2015
2	\$3,205.00	2nd Payment Term- Feb 28, 2016

Phone: (513) 867-6091 Fax: 513-867-6060

Qty	Description	Unit Price	Extended Price
2	Annual Maintenance/Support - ESP (P) License renewal, service and support. Period: July 2015- July 2017	\$3,185.00	\$6,370.00
Sub-Total:			\$6,370.00
Tax:			\$0.00
Shipping & Handling:			\$40.00
Total:			\$6,410.00

This quote is valid for 120 days from date of issue. Unless otherwise agreed to in writing, all prices quoted are exclusive of any applicable sales, use, withholding and other taxes, duties, or government assessments relating to this transaction, which are the sole obligation of Buyer. Payment terms are Net 30 unless otherwise noted.

Seller will use reasonable efforts to deliver products on time, but will not be liable for any expenses or damages incurred as a result of late delivery or for circumstances beyond Seller's reasonable control. Shipments are made F.O.B. origin, which is Salt Lake City, UT, USA. All insurance expenses and risk of loss are assumed by Buyer.

Purchasing or signing below acknowledges your agreement to the terms above and to the "break the seal" or "click to accept" license agreement associated with the licensed product(s). The license agreement is included with the licensed product(s) and you will have the opportunity to read it before opening or installing. If unacceptable, you may return the licensed product(s) within 10 days of receipt for a refund, less any applicable restocking fees and original shipping charges.

Sign here _____ Date _____

Payment Method: (Check enclosed, or...)

Purchase Order # _____

VISA/MasterCard/AMEX # _____

Expiration: _____

"To lead the creation of meaningful change in public safety and health."

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH PRIORITY DISPATCH OF SALT LAKE CITY, UTAH FOR SOFTWARE, QUALITY CONTROL SUPPORT, AND 24 HOURS OF TRAINING FOR DISPATCHERS 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 an agreement with Priority Dispatch of Salt Lake City, Utah for software, quality control support and 24 hours of training for dispatchers in accordance with the agreement on file in the office of the City Manager.

Section 2. This Ordinance is hereby declared to be an emergency measure necessary for the urgent benefit and protection of the City and its inhabitants for the reason that the program can be scheduled in the Butler County area; 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

RESOLUTION NO. _____

RESOLUTION AUTHORIZING PARTICIPATION IN OHIO
DEPARTMENT OF TRANSPORTATION (ODOT)
COOPERATIVE PURCHASING PROGRAM AND DECLARING
AN EMERGENCY.

WHEREAS, Section 5513.01(B) of the Ohio Revised Code provides the opportunity for Counties, Townships, Municipal Corporations, Conservancy Districts, Township Park Districts created under Chapter 1545 of the Revised Code, Port Authorities, Regional Transit Authorities, Regional Airport Authorities, Regional Water and Sewer Districts, County Transit Boards, State Universities or Colleges to participate in contracts of the Ohio Department of Transportation for the purchase of machinery, material, supplies or other articles.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Fairfield, Ohio, that:

- Section 1. The City Manager or designee hereby requests authority in the name of the City of Fairfield, Ohio to participate in the Ohio Department of Transportation contracts for the purchase of machinery, materials, supplies or other articles which the Department has entered into pursuant to Ohio Revised Code Section 5513.01 (B).
- Section 2. The City Manager or designee is hereby authorized to agree in the name of the City of Fairfield, Ohio to be bound by all terms and conditions as the Director of Transportation prescribes.
- Section 3. The City Manager or designee is hereby authorized to agree in the name of the City of Fairfield, Ohio to directly pay vendors, under each such contract of the Ohio Department of Transportation in which the City of Fairfield, Ohio, participates for items it receives pursuant to the contract.
- Section 4. The City of Fairfield, Ohio agrees to be responsible for resolving all claims or disputes arising out of its participation in the cooperative purchasing program under Section 5513.01 (B) of the Ohio Revised Code. The City of Fairfield, Ohio agrees to waive any claims, actions, expenses, or other damages arising out of its participation in the cooperative purchasing program which the City of Fairfield, Ohio may have or claim to have against ODOT or its employees, unless such liability is the result of negligence on the part of ODOT or its

employees.

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 for the reason that this program can be started as soon as possible; wherefore, this ordinance shall take effect immediately upon its passage.

This Resolution shall take effect at the earliest period allowed by law.

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

ATTEST:

Clerk of Council

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

Clerk of Council

Active Clients\City of Fairfield\Ordinances\2015\ODOT - Res



River Valley Ct

Riverland Ct

Greatfield Ct

Bolton Water Plant

River Rd

Project Area

Burns Rd

Georgetown Rd

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH SCHERZINGER DRILLING OF MIAMITOWN FOR THE 2015 BURN ROAD STABILIZATION REPAIR PROJECT 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 Scherzinger Drilling of Miamitown for the 2015 Burn Road Stabilization Repair Project in accordance with the proposal on file in the office of the City Manager.

Section 2. This Ordinance is hereby declared to be an emergency measure necessary for the urgent benefit and protection of the City and its inhabitants for the reason that the ordering of the materials for this project can happen immediately; 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: April 13, 2015

Purchase of vehicles for use in the Police, Court, and Public Works Department

FINANCIAL IMPACT:

\$116,238 from the Capital Improvement Fund

SYNOPSIS:

This request is for the purchase of vehicles for use in the Police, Court and Public Works Departments. These vehicles are being purchased through Fuller Ford, Cincinnati, OH, utilizing Ohio Revised Code Section 125.04 division (C) allowing the purchase of contract items through a third party at a lower price than that listed in the State administered contract. The State DAS contracts for reference purposes are RS903615 and RS903115. Vehicles are being replaced due to age and condition.

BACKGROUND:

The following is a list of vehicles scheduled for replacement:

Vehicle	Replaces (Unit #)	CIP#	Requested Amount	Fund	Department
Ford F-350 4X4 + Outfitting	6311	FLT-15-602	\$44,324	Capital	Streets
Ford Transit 15 passenger van + outfitting	677	FLT-15-101	\$33,332	Capital	Courts
(2) Ford Fusions	702 & 707	FLT-15-704	\$38,582	Capital	Police

RECOMMENDATION:

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$116,238 from the Capital Improvement Fund for the purchase of vehicles from Fuller Ford Inc., 900 W 8th St, Cincinnati, OH 45203.

Rules Suspension and emergency provisions are being requested to ensure the vehicles are purchased prior to the 2015 model year dealer order cutoff date of 5/1/15.

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: Bridget

Approved for Content by: Carol Butts

Financial Review (where applicable): Mary Hogg

Legal Review (where applicable): John Hilleman

Accepted for Council Agenda: John Hilleman

Brian Rose

From: John Allen <john.allen@fullerisford.com>
Sent: Thursday, March 26, 2015 5:18 PM
To: Brian Rose
Subject: New Vehicle Quotes

Brian,
Good morning -- as per request please review the following quotation(s) for the vehicles requested. Those specifications and your pricing are as follows:

Vehicle #1: 2016 F-350 4x4 Regular Cab P/U Truck, SRW
137" w.b.

Oxford White w/ Steel Vinyl, 40 / 20 / 40 Bench Seat

Pkg. 610A including:

- XL Trim
- Trailer tow pkg.
- Air conditioning
- AMFM Stereo / Clock
- 6.2L EFI V8 Gas Engine
- LT245 BSW AT 17 Tires
- 6-speed Automatic Transmission
- 3.73 ratio, E-locking rear axle
- Power Equipment Group
- Molded black cab steps
- 10400# GVWR
- Skid plates
- Spare tire / wheel
- Brake controller
- Cruise control
- Jack
- Reverse alarm
- 3rd key
- Snow Plow Prep Pkg.
- Tough Bed (spray in bedliner)

=====
Your price with the State of Oh Gov't Concession already deducted and including documentary fee, title fee and temporary tag, fob Fairfield, OH would be:

\$28,929.50 per unit

Vehicle #2: 2015 Transit 350 Low Roof Wagon (15-passenger)

Oxford White w/ Pewter Vinyl Seating

Pkg. 301A including:

- XL Trim
- Power windows, doors, and mirrors
- Cruise control / tilt wheel
- Manual air conditioning

3.7L TIVCT V6 Gas Engine
6-speed Automatic Transmission
.235/65R16 BSW Tires
3.73 ratio, Limited Slip Rear Axle
Complete headliner
9000# GVWR
50 state emissions
Rear window defogger
15-passenger seating
(2) additional keys
Privacy glass
All-weather front floor mats
Sliding side door

=====
Your price with the State of OH Gov't Concession already deducted and including documentary fee, title fee and temporary tag, fob Fairfield, OH would be:

\$28,931.00

Option: Rear view camera -- add \$401.00

Vehicle #3: 2016 Ford Fusion S (4-dr sedan)
Earth Cloth Seating
Pkg. 100A including:
- 2.5L I4 IVCT gas engine
- 6-speed Automatic Transmission
A/W floor mats
3rd key
All other standard equipment

=====
Your price with the State of OH Gov't Concession already deducted and including documentary fee, title fee and temporary tag, fob Fairfield, OH would be:

\$17,791.00 per unit

Note:

- Exterior color and code: Ingot Silver (UX)
Magnetic (J7)

Thank you again for the opportunity to be of service! Please call / email me with any questions, spec changes, etc.

Sincerely,
John

John Allen
Fuller Ford Inc.
900 W. 8 Street

Cincinnati, OH 45203

Sales Manager

513-352-5800 ext. 50

Home of Lifetime Free Oil Changes!

www.fullerisford.com

Minority Business Enterprise Award In Accordance with ORC CH. 125.081

ITEM - 27AT - PICKUP - 12,800 LB. - DRW - 4WD - Regular Cab - Long Bed - Flex Fuel

DELIVERY: 60-180 DAYS A.R.O. (See IV.A.) INDICATE CITY/STATE OF MANUFACTURER: Flint, MI

CONTRACTOR: Bob Ross Buick MFG: GMC MODEL: 3500HD ^{Sierra} MODEL NUMBER: TK35903

Item ID No.: 26959

UNIT PRICE: \$26,461.00

List any exceptions to the specifications:

ITEM ID NO.		UNIT COST
26903	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor:	\$.50
26904	Minimum Delivery Charge	\$ 75.00

ITEM ID NO.	CONTRACTOR'S ORDER NO.	OPTIONS	UNIT COST
26905	TAG	30 Day Tag	\$ 18.50
26906	PB	Parts Manual (Paper)	\$ 325.00
26907	SM	Service Manual (Paper)	\$ 325.00
26908	5H1	Additional Set of Keys with FOB Enabling Electronic Keyless Entry	\$ 120.00
Specify on PO	CLOTH	Cloth Seat Covering	\$ 0.00
26956	BED	Bed Liner	\$ 335.00
26944	Z82/JL1	Tow Hitch / 7-Pin Plug / Brake Controller	\$ 714.00
26957	RC3	All-Terrain Tires	\$ 199.00
*26946	DPN	Trailer Tow Mirrors	\$ 199.00
26983	8S3	Backup Alarm	\$ 137.00
Specify on PO	SBE	Seat Belt Extender (1 Unit)	\$ 0.00
26958	CAB	Step Rails / Running Boards	\$ 499.00
26948	PREP	Manufacturer Snow Plow Prep Package (Does not include Snow Plow)	\$ 384.00
26960	PLOW85	Snow Plow for Dual Rear Wheel (Include blade length: 8.5 foot)	\$ 3,449.00
26949	PLOW8	Snow Plow for Single Rear Wheel (Include blade length: 8 foot)	\$ 3,078.00
Specify on PO	SRW	Single Rear Wheel (SRW)	\$ (375.00)
26964	SPRAY	Spray Liner	\$ 499.00

List standard paint colors: White, Black

INSTRUCTIONS TO STATE AGENCIES REQUESTING UNSPECIFIED OPTIONS: State agencies that require additional equipment that is not listed in the option table above will need to provide the following to the contract analyst, Alice Ewing, for approval:

1. Quote: Lists the unit price and the contents of the option(s). Manufacturer's invoice should be included.
2. Justification: Specific reasoning why the unlisted option is needed to perform job duties.

UNSPECIFIED OPTION PRICE: 3% above manufacturer invoice.

*Indicates correction to OAKS Item ID No.

\$ 28,930.50

Minority Business Enterprise Award In Accordance with ORC CH. 125.081

*ITEM - 6BA - Van - Full Size, 15 Passenger - Flex Fuel

DELIVERY: 112-126 DAYS A.R.O. (See IV.A.) INDICATE CITY/STATE OF MANUFACTURER: Kansas City, MO

CONTRACTOR: Middletown Ford MFG: Ford MODEL: Transit MODEL NUMBER: X2Z

Item ID No.: 26789 UNIT PRICE: \$28,945.28

List any exceptions to the specifications: NONE

ITEM ID NO.		UNIT COST
26760	Minimum Delivery Charge	* \$ 75.00

ITEM ID NO.	CONTRACTOR'S ORDER NO.	OPTIONS	UNIT COST
26761	17600994	30 Day Tag	* \$ 18.50
26790	FCS-7753-15	Parts Manual (Electronic)	\$ 225.00
26792	16000	Service Manual (Electronic)	\$ 275.00
26793	164R8059	Additional Set of Keys	* \$ 74.50
Included	--	Rear Step Bumper	\$ 0.00
Specify on PO	230mm-7L8Z-78611C22-BA	Seat Belt Extender (1 Unit) - 230mm	\$ 0.00
Specify on PO	310mm-7I8Z-78611C22-AA	Seat Belt Extender (1 Unit) - 310 mm	\$ 0.00

List standard paint colors: Oxford White, Pueblo Gold, Blue Jeans Metallic, Green Gem, Ingot Silver, Lunar Sky
 Sterling Gray, Tuxedo Black

INSTRUCTIONS TO STATE AGENCIES REQUESTING UNSPECIFIED OPTIONS: State agencies that require additional equipment that is not listed in the option table above will need to provide the following to the contract analyst, Alice Ewing, for approval;

3. Quote: Lists the unit price and the contents of the option(s). Manufacturer's invoice should be included.
4. Justification: Specific reasoning why the unlisted option is needed to perform job duties.

UNSPECIFIED OPTION PRICE: Equal to manufacturer invoice.

- OPTIONS
- 1) SLIDING SIDE DOOR
 - 2) VINYL SEATS
 - 3) PLEXIGLASS PARTITION
 - 4) BACKUP CAMERA
 - 5) ADDITIONAL KEY

*Indicates addition of new Contract Item and page repagination as a result from the award of ITB No. RS903515.

\$ 29,113.28

Minority Business Enterprise Award In Accordance with ORC CH. 125.081

*ITEM - 2AA - SEDAN - Midsize - Gasoline

Hermosillo, MX &

DELIVERY: 56-70 DAYS A.R.O. (See IV.A.) INDICATE CITY/STATE OF MANUFACTURER: Flatrock, MI

CONTRACTOR: Middletown Ford MFG: Ford MODEL: Fusion MODEL NUMBER: P0G

Item ID No.: 26766 UNIT PRICE: \$17,408.64

List any exceptions to the specifications: NONE

ITEM ID NO.		UNIT COST
26760	Minimum Delivery Charge	75.00

ITEM ID NO.	CONTRACTOR'S ORDER NO.	OPTIONS	UNIT COST
26761	1760094	30 Day Tag	18.50
26768	FCS-7753-15	Parts Manual (Electronic)	225.00
26769	16000	Service Manual (Electronic)	275.00
26770	164R7987	Additional Set of Keys	289.95
Specify on PO	6L2Z-78611C22-AA	Seat Belt Extender (1 Unit)	0.00

List standard paint colors: Oxford White, Deep Impact Blue, Ingot Silver, Tuxedo Black

INSTRUCTIONS TO STATE AGENCIES REQUESTING UNSPECIFIED OPTIONS: State agencies that require additional equipment that is not listed in the option table above will need to provide the following to the contract analyst, Alice Ewing, for approval;

1. Quote: Lists the unit price and the contents of the option(s). Manufacturer's invoice should be included.
2. Justification: Specific reasoning why the unlisted option is needed to perform job duties.

UNSPECIFIED OPTION PRICE: Equal to manufacturer invoice.

\$ 17792.09

(1) SILVER
 (1) MAGNETIC GRAY

*Indicates addition of new Contract Item and page repagination as a result from the award of ITB No. RS903515.

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH FULLER FORD, INC. FOR THE PURCHASE OF FOUR (4) VEHICLES FOR POLICE, COURT AND PUBLIC WORKS DEPARTMENTS 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 Fuller Ford, Inc. for the purchase of four (4) vehicles for Police, Court and Public Works Departments in accordance with the proposal on file in the office of the City Manager.

Section 2. This Ordinance is hereby declared to be an emergency measure necessary for the urgent benefit and protection of the City and its inhabitants for the reason that the purchases can be made before the May 1, 2015 cutoff date; 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

DATE: 04/13/15

ITEM:

This action will amend the exempt employee salary ordinance. It also authorizes this year's allocation of funds in support of the City's established Pay for Performance Management System.

FINANCIAL: IMPACT:

Funding is provided under the auspices of City Council's previously approved 2015 Budget. The allocation of \$135,000.00 remains the same as the previous two years.

SYNOPSIS:

The requested modifications are consistent with the City's periodic adjustment practice of maintaining parity for the exempt pay structure with that of the City's bargaining units. In that regard, each of the three salary bands wage ranges will be increased by 3.00%, which mirrors Council's action at its meeting of March 9, 2015.

BACKGROUND:

The employees covered by the exempt salary ordinance are compensated on a Pay for Performance basis. There are no automatic annual increases or cost of living adjustments for these employees. Adjustments to the pay grades are not designed to trigger automatic pay increases. However periodic upgrades to the structure strategically maintain the City's competitive position in the marketplace regarding employee retention, recruitment and succession.

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 inasmuch as the new structure will take effect retroactive to April 1, 2015.

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: Arthur E. Pizzano Arthur E. Pizzano 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. 32-14 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. 32-14, 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, 2015.

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
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
Clerk of Council (full-time)
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
Web Editor

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	[\$37,977 – 70,482]	\$39,116 – 72,596
BAND 2: Supervisory/Professional	[\$49,131 – 95,893]	\$50,605 – 98,770
BAND 3: Managerial	[\$70,188 – 135,844]	\$72,294 – 139,919

CITY OF FAIRFIELD, OHIO
CITY COUNCIL COMMUNICATION

April 13, 2015

ITEM

It is necessary for the City Council to pass appropriations to reconcile accounts.

FINANCIAL IMPACT

Supplemental appropriations required in the amount of \$163,000 from the Street Construction and Maintenance fund to cover the additional need for salt.

SYNOPSIS

The original 2015 operating budget included a budget of \$163,000. Due to the inclement weather this winter season, the original budget is insufficient to cover the current needs.

BACKGROUND

The following adjustment in the annual appropriation budget should be made to fund the remainder of 2015:

From:	Unappropriated	Street Construction, Maintenance & Repair Fund	\$163,000
To:	20142024-248100	Road Salt & Chemicals	163,000

STAFF RECOMMENDATION

It is recommended that City Council authorize and direct the preparation of legislation amending the annual operating budget.

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

Prepared by: Mary Hertz

Approved for Content by: Mary Hertz

Financial Review (where applicable) by: Mary Hertz

Legal Review (where applicable) by: John Clemens

Accepted by Council Agenda: John Wilson

ORDINANCE NO. _____

ORDINANCE TO AMEND ORDINANCE NO. 109-14 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, 2015, AND ENDING DECEMBER 31, 2015."

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

Section 1. Ordinance No. 109-14, the 2015 Appropriation Ordinance, is hereby amended in the following respects:

From:	Unappropriated Street Construction, Maintenance & Repair Fund	\$163,000
To:	20142024-248100 Road Salt & Chemicals	\$163,000

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

CITY OF FAIRFIELD, OHIO
CITY COUNCIL COMMUNICATION

April 13, 2015

ITEM

It is necessary for City Council to pass a resolution to approve the 2015-2019 Capital Improvement Program (CIP) budget.

FINANCIAL IMPACT

Total City capital expenditures programmed in the proposed budget for calendar year 2015 total approximately \$10.8 million with anticipated outside/other funding of \$3.1 million.

SYNOPSIS

The total amount programmed for capital spending in the 2015-2019 Capital Improvement Program budget is approximately \$77.4 million. A Finance Committee meeting of Council was conducted on March 23rd at a Council-Manager briefing to review each department's capital requests. The 2015 breakdown is as follows:

Aquatic/Golf Facilities	\$ 60,000
Development Services	\$ 150,000
Facility Maintenance	\$ 300,000
Finance	\$ 370,000
Fire	\$ 108,000
Fleet Maintenance	\$ 979,000
Parks	\$ 335,000
Police	\$ 165,500
Public Works	\$ 6,125,714
Public Utilities – Water	\$ 1,509,000
Public Utilities – Wastewater	\$ 739,500
Total	<u>\$10,841,714</u>

BACKGROUND

The Capital Improvement Program is prepared and submitted annually to the Fairfield City Council in accordance with Article VI, Section 6.02 (A)(6) of the Fairfield City Charter. The 2015-2019 Capital Improvement provides Council with a comprehensive plan of capital improvements that are to be undertaken by the City over the next five years.

STAFF RECOMMENDATION

It is recommended that City Council authorize and direct the preparation of legislation adopting the 2015-2019 Capital Improvement Program.

LEGISLATIVE ACTIONS:

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

Prepared by: May Hryn
 Approved for Content by: May Hryn
 Financial Review (where applicable) by: May Hryn
 Legal Review (where applicable) by: John W. Johnson
 Accepted by Council Agenda: John W. Johnson

RESOLUTION NO. _____

RESOLUTION TO APPROVE AND ADOPT THE CITY OF
FAIRFIELD, OHIO 2015-2019 CAPITAL IMPROVEMENT
PROGRAM.

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

Section 1. The City of Fairfield, Ohio 2015-2019 Capital Improvement Program, a copy of which is on file in the office of the Clerk of Council and which is incorporated herein by reference, is hereby approved and adopted.

Section 2. Resolution No. 5-14 is hereby repealed in its entirety.

Section 3. This Resolution 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 Resolution has been duly published by posting and summary publication as provided by Charter.

Clerk of Council

CITY OF FAIRFIELD, OHIO
CITY COUNCIL COMMUNICATION

ITEM:

April 13, 2015

Request for appropriation for contractual agenda items

FINANCIAL IMPACT:

\$312,296.00 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 April 13, 2015:

- \$50,545 for Emergency Medical Dispatcher Program;
- \$75,513 for funding of third year of three-year contract with T.R. Gear Landscaping;
- \$70,000 for 2015 Burns Road Stabilization Repair Project;
- \$116,238 for purchase of vehicles for Police, Court and Public Works Departments

BACKGROUND:

Please refer to specific Council Communications dated April 13, 2015 for a description of these items.

RECOMMENDATIONS:

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

LEGISLATIVE ACTIONS:

Suspension of Rules & Adoption Requested?

yes

If yes, explain
no above

Emergency Provision Needed?

yes

If yes, explain
no above

Prepared by: Heather Wilson

Approved for Content by: Heather Wilson

Financial Review (where applicable) by: Mary Hynes

Legal Review (where applicable) by: Scott Clemmons

Accepted by Council Agenda: Heather Wilson

ORDINANCE NO. _____

ORDINANCE TO AMEND ORDINANCE NO. 109-14 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, 2015, AND ENDING DECEMBER 31, 2015."

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

Section 1. Ordinance No. 109-14, the 2015 Appropriation Ordinance, is hereby amended in the following respects:

From:	Unappropriated Capital Improvement Fund	\$186,238
To:	40216025-252000 Improvements Other Than Building <i>(Burns Road Stabilization Project)</i>	\$70,000
To:	40216025-253100 Automotive Equipment <i>(Replacement Vehicles for Streets (\$44,324), Court (\$33,332) and Police (\$38,582))</i>	\$116,238
From:	Unappropriated General Fund	\$50,545
To:	10031025-253400 Computer Equipment <i>(Emergency Medical Dispatcher Program (\$47,360) and Maintenance (\$3,185))</i>	\$50,545
From:	Unappropriated Street Improvement Fund	\$75,513
To:	40116025-252600 Grounds & Median Improvements <i>(2015 Landscaping Maintenance Contract)</i>	\$75,513

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

Active Clients\City of Fairfield\Ordinances\2015\Contractual 4-13 - Ord

CITY OF FAIRFIELD, OHIO
CITY COUNCIL COMMUNICATION

ITEM:

April 13, 2015

Request for appropriation for non-contractual agenda items

FINANCIAL IMPACT:

\$170,792.00 from noted funding source

SYNOPSIS:

The following appropriations have been requested:

- \$17,000 for hardware maintenance agreement with CDW-G;
- \$44,850 for 2015 Parking Lot Maintenance Program;
- \$49,916 for purchase of Chevrolet Tahoe 4x4 for Fire Department;
- \$26,026 for purchase of 2015 Chevrolet Equinox for Sewer Division;
- \$17,000 for purchase of chemicals to remove roots from public sewer mains;
- \$6,000 for replacement of Thickened Sludge Flow Meter and Aeration System Flow Meter;
- \$10,000 for purchase of replacement manhole castings

BACKGROUND:

Please refer to specific Council Communications dated April 13, 2015 for a description of these items.

RECOMMENDATIONS:

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

LEGISLATIVE ACTIONS:

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

Prepared by: Michelle Wilson
 Approved for Content by: Michelle Wilson
 Financial Review (where applicable) by: Maya Hryn
 Legal Review (where applicable) by: John H. DeMunnore
 Accepted by Council Agenda: Michelle Wilson

**SMARTnet RENEWAL QUOTE FOR CITY OF FAIRFIELD
EFFECTIVE COVERAGE CO-TERMED THROUGH OCTOBER 31, 2015**



CDW
Account Manager: BJ Dieterich
120 S. Riverside
Chicago, IL 60606
(312) 705-8583 phone

Please Note: This Quote is valid for 30 days from the Quote Date

Quotes Generated On: November 13, 2014

***CDW Confidential**

Contract Type	Contract Number	Quote Number	Service Description	Annual Cost	Prorated Cost	Discount Cost
SNT	93664366	7119738	8x5xNext Business Day	\$ 15,194.00	\$ 13,356.31	\$ 13,356.31
SNTTP	93664431	7119738	Premium 24x7x4	\$ 3,632.00	\$ 3,632.00	\$ 3,632.00

Total: \$ 18,826.00

\$ 16,988.31

Customer is responsible to pay freight charges. Estimated or actual freight charges are not included in quotes (unless specifically stated). This quote excludes sales tax (unless specifically stated).

Acceptance of Terms and Conditions of Sales and Services

By ordering or accepting delivery of Products from Seller or by engaging Seller to perform or to procure Services on behalf of Customer, Customer thereby signifies its agreement with Seller:

(i) The terms and conditions provided on this link apply: <http://www.cdw.com/content/terms-conditions/default.aspx>, except if there is an effective written agreement between the parties applicable to the Transaction, then the terms and conditions governing the Transaction are those contained in such effective written agreement; and (ii) that if Customer delivers or conveys to Seller by any means: (a) any additional terms or conditions; or (b) any terms or conditions that differ in any respect, material or otherwise, from those governing the Transaction, then such terms or conditions will be null and void unless accepted in a writing executed by the authorized signatories of both parties.

2015 Parking Lot Maintenance Program - City of Fairfield

	Quantity	Cincinnati Asphalt		Barry L. Brown		Kiekamp & Company		Julius Howe		Southwestern Ohio	
		Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
<u>Youth Football Field</u>											
Sealing	72,389	\$ 0.079	\$ 5,718.73	\$ 0.12	\$ 8,686.68	\$ 0.088	\$ 6,370.23	\$ 0.075	\$ 5,429.18	\$ 0.10	\$ 7,238.90
4" White Parking Stall	4,830	\$ 0.17	\$ 821.10	\$ 0.24	\$ 1,159.20	\$ 0.22	\$ 1,062.60	\$ 0.25	\$ 1,207.50	\$ 0.18	\$ 869.40
Handicap Symbols	7	\$ 14.90	\$ 104.30	\$ 15.00	\$ 105.00	\$ 30.00	\$ 210.00	\$ 15.00	\$ 105.00	\$ 11.00	\$ 77.00
<u>Youth Soccer Fields</u>											
Sealing	16,280	\$ 0.079	\$ 1,286.12	\$ 0.10	\$ 1,628.00	\$ 0.11	\$ 1,790.80	\$ 0.08	\$ 1,302.40	\$ 0.10	\$ 1,628.00
8" Pavement Repair	40	\$ 72.00	\$ 2,880.00	\$ 54.00	\$ 2,160.00	\$ 112.50	\$ 4,500.00	\$ 88.00	\$ 3,520.00	\$ 175.00	\$ 7,000.00
4" White Parking Stall	1,073	\$ 0.19	\$ 203.87	\$ 0.24	\$ 257.52	\$ 0.23	\$ 246.79	\$ 0.25	\$ 268.25	\$ 0.18	\$ 193.14
Handicap Symbols	2	\$ 14.90	\$ 29.80	\$ 15.00	\$ 30.00	\$ 30.00	\$ 60.00	\$ 15.00	\$ 30.00	\$ 11.00	\$ 22.00
<u>South Trace Golf Course</u>											
Sealing	93,364	\$ 0.075	\$ 7,002.30	\$ 0.12	\$ 11,203.68	\$ 0.09	\$ 8,402.76	\$ 0.0725	\$ 6,768.89	\$ 0.10	\$ 9,336.40
8" Pavement Repair	60	\$ 71.00	\$ 4,260.00	\$ 54.00	\$ 3,240.00	\$ 93.33	\$ 5,599.80	\$ 88.00	\$ 5,280.00	\$ 175.00	\$ 10,500.00
4" White Parking Stall	2,707	\$ 0.18	\$ 487.26	\$ 0.24	\$ 649.68	\$ 0.27	\$ 730.89	\$ 0.25	\$ 676.75	\$ 0.18	\$ 487.26
Handicap Symbols	6	\$ 14.90	\$ 89.40	\$ 15.00	\$ 90.00	\$ 30.00	\$ 180.00	\$ 15.00	\$ 90.00	\$ 11.00	\$ 66.00
<u>South Trace Driveway</u>											
Sealing	21,286	\$ 0.075	\$ 1,596.45	\$ 0.11	\$ 2,341.46	\$ 0.09	\$ 1,915.74	\$ 0.08	\$ 1,702.88	\$ 0.10	\$ 2,128.60
Arrows	2	\$ 15.00	\$ 30.00	\$ 20.00	\$ 40.00	\$ 50.00	\$ 100.00	\$ 15.00	\$ 30.00	\$ 12.00	\$ 24.00
8" White	25	\$ 0.40	\$ 10.00	\$ 0.26	\$ 6.50	\$ 1.09	\$ 27.25	\$ 0.50	\$ 12.50	\$ 0.20	\$ 5.00
24" White	33	\$ 1.20	\$ 39.60	\$ 0.30	\$ 9.90	\$ 2.50	\$ 82.50	\$ 1.50	\$ 49.50	\$ 0.25	\$ 8.25
4" Yellow	915	\$ 0.18	\$ 164.70	\$ 0.24	\$ 219.60	\$ 0.25	\$ 228.75	\$ 0.25	\$ 228.75	\$ 0.18	\$ 164.70
<u>Community Arts Center</u>											
Sealing	81,052	\$ 0.076	\$ 6,159.95	\$ 0.12	\$ 9,726.24	\$ 0.094	\$ 7,618.89	\$ 0.075	\$ 6,078.90	\$ 0.10	\$ 8,105.20
8" Pavement Repair	50	\$ 72.00	\$ 3,600.00	\$ 54.00	\$ 2,700.00	\$ 98.00	\$ 4,900.00	\$ 88.00	\$ 4,400.00	\$ 175.00	\$ 8,750.00
4" White Parking Stall	1,396	\$ 0.18	\$ 251.28	\$ 0.24	\$ 335.04	\$ 0.29	\$ 404.84	\$ 0.25	\$ 349.00	\$ 0.18	\$ 251.28
Arrows	2	\$ 15.00	\$ 30.00	\$ 20.00	\$ 40.00	\$ 50.00	\$ 100.00	\$ 15.00	\$ 30.00	\$ 12.00	\$ 24.00
Handicap Symbols	8	\$ 14.90	\$ 119.20	\$ 15.00	\$ 120.00	\$ 30.00	\$ 240.00	\$ 15.00	\$ 120.00	\$ 11.00	\$ 88.00
8" White	23	\$ 0.40	\$ 9.20	\$ 0.26	\$ 5.98	\$ 1.09	\$ 25.07	\$ 0.50	\$ 11.50	\$ 0.20	\$ 4.60
12" White	354	\$ 0.60	\$ 212.40	\$ 0.28	\$ 99.12	\$ 0.85	\$ 300.90	\$ 0.75	\$ 265.50	\$ 0.23	\$ 81.42
24" White	24	\$ 1.20	\$ 28.80	\$ 0.30	\$ 7.20	\$ 2.50	\$ 60.00	\$ 1.50	\$ 36.00	\$ 0.25	\$ 6.00
4" Yellow	50	\$ 0.18	\$ 9.00	\$ 0.24	\$ 12.00	\$ 0.30	\$ 15.00	\$ 0.25	\$ 12.50	\$ 0.18	\$ 9.00
<u>Huffman Park</u>											
Sealing	11,577	\$ 0.073	\$ 845.12	\$ 0.10	\$ 1,157.70	\$ 0.09	\$ 1,041.93	\$ 0.08	\$ 926.16	\$ 0.10	\$ 1,157.70
4" White Parking Stall	419	\$ 0.18	\$ 75.42	\$ 0.24	\$ 100.56	\$ 0.27	\$ 113.13	\$ 0.62	\$ 259.78	\$ 0.18	\$ 75.42
Handicap Symbols	1	\$ 14.90	\$ 14.90	\$ 15.00	\$ 15.00	\$ 30.00	\$ 30.00	\$ 15.00	\$ 15.00	\$ 11.00	\$ 11.00
Grand Total			\$ 36,078.90		\$ 46,146.06		\$ 46,357.87		\$ 50,125.94		\$ 58,312.27

**Proposal
 Fairfield Curb Repair**

Submitted To:
 City of Fairfield
 5350 Pleasant Ave
 Fairfield , OH 45014

Date Submitted: March 13, 2015

Attention: Mr. Ben Mann

Description	Quantity	UM	Unit Price	Total Cost
Community Arts Center - 60 LF (3 Areas)				
1.) 6" Extruded Curb Replacement	1	LS \$	1,200.00 \$	1,200.00
2.) Optional 18" Barrier Curb In Leiu of Extruded	1	LS \$	3,100.00 \$	3,100.00
Youth Football Field - 54 LF(4 Areas)				
3.) 6" Extruded Curb Replacement Approx. 54 LF	1	LS \$	1,200.00 \$	1,200.00
4.) Optional 18" Barrier Curb In Leiu of Extruded	1	LS \$	3,240.00 \$	3,240.00
South Trace Golf Course - 163 LF (8 Areas)				
5.) 6" Extruded Curb Replacement Approx. 163 LF	1	LS \$	2,450.00 \$	2,450.00
6.) Optional 18" Barrier Curb In Leiu of Extruded	1	LS \$	4,600.00 \$	4,600.00
Fire Headquarters - 28 LF (1 Area)				
7.) 18" Barrier Curb Remove and Replace	1	LS \$	2,250.00 \$	2,250.00
Founders Park Depressed Curb and Apron				
8.) Depressed 28" Roll Curb (36 LF)	1	LS \$	1,800.00 \$	1,800.00
9.) 7" Concrete Apron (168 SF)	1	LS \$	3,100.00 \$	3,100.00

Base Bid Total:	\$ 12,000.00
Items #: 1,3,5,7,8,9	

Alternate Bid Total:	\$ 18,090.00
Items #: 2,4,6,7,8,9	

Notes:

- 1) This is a unit price proposal. Invoicing will be based on units completed. Any amounts due after 30 days will be subject to interest
- 2) All work is bid to complete in 2015, and is conditional upon review of final drawings.
- 3) Due to the unpredictability of market prices, all prices are subject to increases relative to market increases from time of bid to time of delivery.
- 4) By entering into this agreement, Quality Curb & Concrete, LLC does not hereby waive any rights which it may otherwise have to file a mechanic's/ materialmen's lien or bond claim.
 Nothing herein shall be construed as a lien or bond waiver. Such a lien or bond waiver will only be executed in exchange for and to the extent of payment received.
- 5) No documents shall be incorporated as a part of this contract unless a copy of said documents is provided to Quality Curb & Concrete, LLC
- 6) With acceptance of this proposal, contractor /owner agrees to furnish Quality Curb & Concrete LLC with a copy of "Notice of Commencement" for this project.
- 7) All terms and conditions of this bid are an integral part of the contract. Any contract entered into between the parties must contain all terms and conditions of this proposal.

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

ITEM:DATE: April 13, 2015

Purchase of a Chevrolet Tahoe 4X4 (Unit #8-3101) for the Fire Department

FINANCIAL IMPACT:

\$49,916 (\$34,537 for the Tahoe + \$13,991 for outfitting + \$1,388 for graphics and contingencies) from the Capital Improvement Fund.

SYNOPSIS:

This request is for the purchase of a Chevrolet Tahoe 4X4 to be used by the Fire Department. This vehicle is being purchased through Hirlinger Chevrolet, West Harrison; IN. Outfitting of this vehicle will be performed by Camps Safety Equipment Inc., Cincinnati, OH, with graphics by Crux Vinyl Graphics, Hebron, KY.

BACKGROUND:

This request is for the purchase of a Chevrolet Tahoe 4X4 to replace the current Fire Departments unit #8-C75 (1999 Chevrolet Tahoe VIN#0523). This unit will be used by the Fire Departments staff for day to day operations and is being replaced due to age and condition. The old unit will be auctioned.

The vehicle is listed in the 2015 CIP as # FLT-15-801 Replacement of Fire Department Staff Vehicle (Fire) (\$45,000)

RECOMMENDATION:

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$49,916 from the Capital Improvement Fund for the purchase of a Chevrolet Tahoe 4X4 from Hirlinger Chevrolet, 1582 Harrison Brookville Road, West Harrison, Indiana 47060, to be used by the Fire Department.

Rules Suspension and Emergency Provision are being requested to facilitate the April 16th final Chevrolet dealer order date.

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 checked="" type="radio"/>	<input 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:

2015 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr Commercial CK15706

PRICING SUMMARY

PRICING SUMMARY - 2015 Fleet/Non-Retail CK15706 4WD 4dr Commercial

	<u>VQ2</u>
Base Price	\$44,370.00
Total Options:	-\$11,028.00
Vehicle Subtotal	\$33,342.00
Advert/Adjustments	\$0.00
Destination Charge	\$1,195.00
GRAND TOTAL	\$34,537.00

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 377.0, Data updated 3/10/2015
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Customer File:

2015 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr Commercial CK15706

SELECTED MODEL & OPTIONS

SELECTED MODEL - 2015 Fleet/Non-Retail CK15706 4WD 4dr Commercial

<u>Code</u>	<u>Description</u>	<u>VQ2</u>
CK15706	2015 Chevrolet Tahoe 4WD 4dr Commercial	\$44,370.00

SELECTED VEHICLE COLORS - 2015 Fleet/Non-Retail CK15706 4WD 4dr Commercial

<u>Code</u>	<u>Description</u>
-	Interior: No color has been selected.
-	Exterior 1: No color has been selected.
-	Exterior 2: No color has been selected.

SELECTED OPTIONS - 2015 Fleet/Non-Retail CK15706 4WD 4dr Commercial

CATEGORY

<u>Code</u>	<u>Description</u>	<u>VQ2</u>
REQUIRED OPTION		
AVF	2015 INTERIM PROCESSING CODE (Required on all interim models produced starting in October 2014.)	\$0.00
SUSPENSION PKG		
Z85	SUSPENSION PACKAGE, STANDARD, INCREASED CAPACITY, PREMIUM SMOOTH RIDE with Air leveler (Included and only available with (NHT) Maximum Trailering Package.)	INC
EMISSIONS		
FE9	EMISSIONS, FEDERAL REQUIREMENTS	\$0.00
ENGINE		
L83	ENGINE, 5.3L ECOTEC3 V8 WITH ACTIVE FUEL MANAGEMENT, DIRECT INJECTION AND VARIABLE VALVE TIMING includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 N-m] @ 4100 rpm) (STD)	\$0.00
TRANSMISSION		
MYC	TRANSMISSION, 6-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED with overdrive and tow/haul mode (STD)	\$0.00

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:

2015 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr Commercial CK15706

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2015 Fleet/Non-Retail CK15706 4WD 4dr Commercial

CATEGORY

<u>Code</u>	<u>Description</u>	<u>VQ2</u>
AXLE		
GU6	REAR AXLE, 3.42 RATIO (Included and only available with (NHT) Maximum Trailering Package or (Z71) Off-Road Package.)	INC
PREFERRED EQUIPMENT GROUP		
1FL	COMMERCIAL PREFERRED EQUIPMENT GROUP Includes Standard Equipment *CREDIT*	\$0.00
WHEEL TYPE		
PZX	WHEELS, 18" X 8.5" (45.7 CM X 21.6 CM) ALUMINUM WITH HIGH-POLISHED FINISH (Requires (RKX) P265/65R18 all-season, blackwall tires. Required when (NHT) Max Trailering Package is ordered.)	\$510.00
TIRES		
RKX	TIRES, P265/65R18 ALL-SEASON, BLACKWALL	\$0.00
SPARE TIRE		
RC4	TIRE, SPARE P265/70R17 ALL-SEASON, BLACKWALL	INC
SEAT TYPE		
A95	SEATING, FRONT BUCKET WITH PREMIUM CLOTH passenger seat includes power fore/aft, power recline and Power lumbar, 10-way power driver seat includes 6-way power cushion, 2-way power lumbar control and power recline (Includes (AYQ) frontal and side-impact for driver and front passenger air bags and (D07) Front center console.)	\$212.50
SEAT TRIM		
H0U	JET BLACK, CLOTH SEAT TRIM	\$0.00
RADIO		
IO3	AUDIO SYSTEM, AM/FM STEREO WITH CD PLAYER AND AUXILIARY INPUT JACK includes 2 USB ports and 1 SD card reader (STD)	\$0.00
ADDITIONAL EQUIPMENT		
5W4	IDENTIFIER FOR SPECIAL SERVICE VEHICLE. Utilized to identify a vehicle as a police/fire special service vehicle for marketing, order-build process and emission certification purposes (Must be specified.) *CREDIT*	-\$4,534.75

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:

2015 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr Commercial CK15706

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2015 Fleet/Non-Retail CK15706 4WD 4dr Commercial

CATEGORY

<u>Code</u>	<u>Description</u>	<u>VQ2</u>
ADDITIONAL EQUIPMENT		
NHT	MAX TRAILERING PACKAGE (Includes (GU6) 3.42 rear axle ratio, (JL1) Trailer brake controller and (Z85) Suspension Package. 4WD models also include (NQH) 2-speed active Transfer case.)	\$382.50
NQH	TRANSFER CASE, ACTIVE, 2-SPEED ELECTRONIC AUTOTRAC with rotary controls, includes neutral position for dinghy towing (Requires 4WD model. Included with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	INC
NZZ	FRONT UNDERBODY SHIELD (Requires 4WD model. Included with (9C1) Police Vehicle or (5W4) Special Service Vehicle)	INC
K4B	BATTERY, AUXILIARY, 730 CCA	INC
—	POWER SUPPLY, 100-AMP, AUXILIARY BATTERY, REAR ELECTRICAL CENTER (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only)	INC
—	POWER SUPPLY, 50-AMP, POWER SUPPLY, AUXILIARY BATTERY passenger compartment wiring harness (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only)	INC
KW7	ALTERNATOR, 170 AMPS, HIGH OUTPUT (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only)	INC
JL1	TRAILER BRAKE CONTROLLER, INTEGRATED (Included and only available with (NHT) Maximum Trailering Package.)	INC
V76	RECOVERY HOOKS, BLACK, FRONT, FRAME-MOUNTED (Required on 4WD models and all models going to Alaska, Guam, Hawaii, Puerto Rico and Virgin Islands. Not required on (9C1) Police Vehicle or (5W4) Special Service Vehicle, but is available.)	\$42.50
—	LUGGAGE RACK, DELETE (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only)	INC
AKO	GLASS, DEEP-TINTED (all windows, except light-tinted glass on windshield and driver- and front passenger-side glass) (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only)	INC

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 377.0, Data updated 3/10/2015
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Customer File:

2015 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr Commercial CK15706

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2015 Fleet/Non-Retail CK15706 4WD 4dr Commercial

CATEGORY

Code	Description	VQ2
ADDITIONAL EQUIPMENT		
AKX	WINDSHIELD, SOLAR ABSORBING, SHADED UPPER (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only)	INC
AKK	WINDSHIELD STYLE, ACOUSTIC LAMINATED GLASS (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only)	INC
---	EXTERIOR ORNAMENTATION DELETE (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only)	INC
---	DOOR HANDLES, BODY-COLOR (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only)	INC
UN9	RADIO SUPPRESSION PACKAGE, WITH GROUND STRAPS (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle)	INC
ATD	SEAT DELETE, THIRD ROW PASSENGER (Included with (9C1) Police Vehicle or (5W4) Special Service Vehicle) (Deletes rear storage compartment.) *CREDIT*	INC
D07	CONSOLE, FLOOR with storage area, cup holders, SD card slot and auxiliary jack (Included and only available with (A95) front bucket seats.)	INC
---	INSTRUMENTATION, ANALOG with certified 140 mph speedometer, odometer with trip odometer, engine hour meter, fuel level, voltmeter, engine temperature, oil pressure and tachometer (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only)	INC
BTV	REMOTE VEHICLE START	\$161.50
---	KEY, 2-SIDED (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only)	INC
---	THEFT-DETERRENT SYSTEM, VEHICLE, PASS-KEY III (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only)	INC
---	POWER OUTLETS, 4 AUXILIARY, 12-VOLT includes 1 on the instrument panel, 1 in armrest, and 2 in the cargo area (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle)	INC

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 377.0, Data updated 3/10/2015
©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.
Customer File:

2015 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr Commercial CK15706

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2015 Fleet/Non-Retail CK15706 4WD 4dr Commercial

CATEGORY

<u>Code</u>	<u>Description</u>	<u>VQ2</u>
ADDITIONAL EQUIPMENT		
AYQ	AIR BAGS, FRONTAL AND SIDE-IMPACT FOR DRIVER AND FRONT PASSENGER driver inboard seat-mounted side-impact and head curtain side-impact for all rows in outboard seating positions (Included and only available with (A95) front bucket seats. Always use safety belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)	INC
UE0	ONSTAR DELETE (Deletes (UPF) bluetooth for phone.) *CREDIT*	-\$72.25
—	SAFETY BELTS, 3-POINT, DRIVER AND FRONT PASSENGER IN ALL SEATING POSITIONS (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only)	INC
VQ2	FLEET PROCESSING OPTION	\$0.00
—	BID ASSISTANCE Authorization code: 802978	-\$8,200.00
DEALER INSTALLED / PROCESSING OPTIONS		
.dma	DMA	\$300.00
SPECIAL EQUIPMENT OPTIONS		
TGK	SPECIAL PAINT, SOLID, ONE COLOR All normally body colored non-sheet metal parts will be gloss Black. This includes front and rear fascias, liftgate handle, 'D' Pillars, mirrors and liftgate spoiler. Door handles will be flat Black. Body-side moldings will be deleted. May require extended lead time. (Requires (01U) Special Paint with any SEO paint selection. Not available with (RWK) Painted bodyside moldings, LPO.)	\$0.00
01U	SPECIAL PAINT	\$0.00
5T4	EXTERIOR BODY COLORED PARTS, VICTORY RED Provides Victory Red special paint WA9260 and Victory Red special painted exterior body parts in lieu of glossy Black color normally installed with special paint. Victory Red painted parts will consist of front fascia, rear bumper fascia, rear lift gate handle, and door handles. Mirrors, rear D-pillar applique and liftgate spoiler will remain Black (Requires SEO (TGK) special paint and (V76) recovery hooks. Not available with (RWK) painted body-side moldings, LPO.)	\$170.00

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 377.0, Data updated 3/10/2015
©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.
Customer File:

2015 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr Commercial CK15706

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2015 Fleet/Non-Retail CK15706 4WD 4dr Commercial

CATEGORY

<u>Code</u>	<u>Description</u>	<u>VQ2</u>
SPECIAL EQUIPMENT OPTIONS		
VPV	SHIP THRU, PRODUCED IN ARLINGTON ASSEMBLY and shipped to Kerr Industries and onto Arlington Assembly	INC
OPTIONS TOTAL		-\$11,028.00

An underlined code indicates that the options have been applied by the dealer. All sales prices established solely by dealer.

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 377.0, Data updated 3/10/2015
©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.
Customer File:

Brian Rose

From: Don Bennett
Sent: Monday, March 16, 2015 4:35 PM
To: Brian Rose
Subject: FW: Proof for Tahoe
Attachments: Fairfield Fire Tahoe Proof.jpg

From: Adam Coffaro [<mailto:adam@cruxroadboardz.com>]
Sent: Thursday, January 22, 2015 12:18 PM
To: Don Bennett
Subject: Proof for Tahoe

Hi Don,

I just left you a voicemail regarding the boat graphics. Very sorry for the delay with the boat graphics. The removal has proven to be much more difficult than anticipated. Then we had to make the white background graphics for the sides. So that caused a little delay as well. The plan is to have everything completed by end of day Tuesday (1/27). Hope that works for you guys. Please let me know.

Also, please see attached proof for the new Tahoe. Please let me know if this is correct or if you have any revisions.

Price = \$837.50 (includes installation here at Crux)

Adam Coffaro
CRUX ROADBOARDZ Graphics

859.689.4666 (office)
800.926.8204 (toll free)
859.689.4667 (fax)
adam@cruxroadboardz.com
www.cruxroadboardz.com



Crux RoadBoardz Graphics & Billboard Connection has specialized in full-service, custom vinyl graphics since 1991. Our full line of services includes vehicle wraps, fleet graphics, outdoor advertising, custom decals, sign & banners, window graphics and wall graphics. All design, production, and installation work is done in-house from our location in Greater Cincinnati. We pride ourselves in producing your graphics quickly, inexpensively and correctly...the first time.

CAMP SAFETY EQUIPMENT INC.

8216 BLUE ASH ROAD, CINCINNATI, OHIO 45236

www.campsafety.com

EMAIL: campsafety@fuse.net

Local:(513)984-4658

Free:1-888-273-7233

Fax: 1-(513)984-4673

QUOTATION

To: FAIRFIELD CITY FIRE DEPT.

: CHIEF DONALD BENNETT

:

:

PHONE # 867-5379

FAX# 867-6060

DATE: 2/4/2015

UPDATED 3/17/2015

SALESPERSON: TOM CAMP

QUOTE # FFCITYFD54A

TERMS: 15 DAYS NET

2015 CHEVROLET TAHOE - COMMAND VEHICLE

QNTY	DESCRIPTION	PRICE	AMOUNT
C S	DRIVE CAM TYPE UNIT	CUSTOMER	SUPPLIED
1	CODE 3 2752MC L.E.D L/B w/FLOOD OPT		\$2,790.00
1	CODE 3 3892 L4 SIREN (200 watt)		\$389.00
4	WHE-ION RED L.E.D. LIGHTS w/MOUNT (grille)	\$119.00	\$476.00
2	REAR HATCH LIP L E D WARNING w/MERCURY	\$129.00	\$258.00
1	HAVIS C-2410 24" CONSOLE w/ BEV HOLD & TRACK MT		\$545.00
1	HAVIS 3" POCKET		\$53.00
1	REPLACEMENT ANTENNA CABLE w/MOUNT (800 RADIO)		\$23.50
R / R	MOTOROLA 800mhz RADIO & 3 12v RADIO CHARGERS	reinstall	from ? Tahoe
2	100 WATT SIREN SPEAKER (grille mount)	\$199.00	\$398.00
4	VERTEX L E D WARNING (2) R/W FRONT(2) RED REAR	\$94.00	\$376.00
1 pr	S-O 60" L E D LINE L E D STRIPS - RUNNING BOARD		\$895.00
1	HEADLIGHT FLASHER		\$85.00
3	3 GANG 12V POWER PLUG (2) FRONT (1) COMMAND	\$25.00	\$75.00
2	WHE- M2RC RED w/CHROME TRIM (bumper cover)	\$148.50	\$297.00
3	S-O L E D DOME LIGHT (1) rear headliner) (2) rear hatch	\$79.00	\$237.00
1	S-O RED/CLEAR L E D DOME LIGHT (front headliner)		\$72.00
1	TREM-CO ANTI-THEFT DEVICE		\$193.00
1 set	HEAVY DUTY SEAT COVERS - REAR SEATS		\$174.00
1	CHARGE GUARD		\$94.00
R / R	STREAMLIGHT FIRE VULCAN & 911 FLASHLIGHT	reinstall	from ? Tahoe
C S	I-PAD w/MOUNT	customer	supplied
2	S-O nLINE R-A-W L E D HEAD w/FLOOD (rear spoiler)	\$145.00	\$290.00
1	KUSSMAUL 1200 BATTERY CHARGER /REMOTE		\$895.00
1	120v SHORELINE w/15 amp KUSSMAUL AUTO EJECT red		\$489.50
1	110v SHORE LINE TO EXTENDO BED COMMAND MODULE		included
1	12v POWER CIRCUIT TO EXTENDO BED COMMAND MOD		included
R / R	EXTENDO BED UNIT (remove flip up board)	FD to modify	reinstall
1 pr	S-O R/W INTERSECTION L E D -MIRROR MOUNT		\$345.00
1 pr	CODE 3 4 PACK L E D HEADS - REAR BUMPER COVER		\$175.00
1	WHE-PAR 46 L E D BULB (for A pillar spotlight assy)		\$159.00
1	REMOVE EQUIPMENT FROM OTHER VEHICLES 7 hrs	see above list	\$440.00
1	INSTALLATION OF EQUIPMENT ONTO NEW VEHICLE	59.0 hrs	\$3,417.00
1	MATERIAL		\$350.00
	TOTAL	TOTAL	\$13,991.00

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

BY

ACCEPTED

DATE

Brian Rose

To: Tom Allen
Subject: RE: Fairfield

From: Tom Allen [mailto:tallen@byersauto.com]
Sent: Tuesday, March 17, 2015 9:34 AM
To: Brian Rose
Subject: RE: Fairfield

Brian,

I am enclosing your pricing and options for the 2015 Tahoe 9C1 Police package 4WD. There are some things that you have mentioned that are standard and also a few things you requested that are not available. Ignore the pricing on page 6, this is the MSRP and invoice cost.

2015 Chevrolet Tahoe state contract price	\$28,674.00
9C1 police package 4WD	3,627.00
6J3 wiring	82.00
6J4 wiring	38.00
B30 floor carpet	255.00
UT7 grounding stud	80.00
TMP temp tag	33.50
TGK special paint	470.00
A95 bucket seat with console	240.00

Total \$33,499.50

PZ 510 18" WHEELS
NHT 383
162 Remote Start
185 Aux Battery

24,640

*BID PRICE

ITEM -6- SPORT UTILITY VEHICLE, POLICE SPECIAL, 4 DOOR, REAR 2-WHEEL DRIVE

DELIVERY: 120 DAYS A.R.O. (See IV.A.) INDICATE CITY/STATE OF MANUFACTURER: Arlington, TX

CONTRACTOR: Byers Chevrolet MFG: Chevrolet MODEL: Tahoe MODEL NUMBER: CC15706

REAR END GEAR RATIO:

ITEM NO.: 25789

UNIT PRICE: \$28,674.00

Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor: \$.40 The maximum delivery charge the state will pay is \$0.60 or less per mile. The round trip map mileage figure will be multiplied by an estimated figure of 300 miles and added to the base cost of the vehicle for bid evaluation purposes only. If there is no delivery charge per mile round trip map mileage rate supplied or the calculated value of the delivery charge is less than the minimum delivery charge; the minimum delivery charge (Not to exceed \$50.00) will be used for evaluation purposes.

Minimum Delivery Charge, Not to Exceed \$50.00: \$50.00

ITEM NO.	MILEAGE	UNIT COST
11590	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor	\$.40 per mile
11591	Minimum Delivery Charge, Not to Exceed \$50.00	\$50.00

ITEM NO.	CONTRACTOR'S ORDER NO.	OPTIONS	UNIT COST
25790	CK15706	4 Wheel Drive	* \$2995.00
25791	K4B	730 CCA Auxiliary Battery	* \$185.00
25793	6J3	Wiring, grille lamps and siren speakers	* \$82.00
25794	6J4	Wiring, horn and siren circuit	* \$38.00
25795	UT7	Ground Studs, auxiliary	* \$80.00
17163	B30	Carpet	* \$255.00
25792	TMP	30-Day Tag	* \$33.50
23370	5HP-6	Additional Keys	* \$38.00
25796	WX7	Wiring, auxiliary speaker	* \$56.00
	SPT	No Spotlight - Deduct	\$(-300.00)
25817	9G8	No Daytime Running Lights - Deduct	\$9.00
	NB5	No Body Side Moldings - Deduct	\$(-150.00)
	U2J	XM Radio Delete	\$(-75.00)
25797	680	Locking Diff	* \$280.00
25798	TGK5TA	Special Paint Red	* \$470.00
26146*	6N6	Rear Door Locks/Handles Inopp	\$58.00
26147*	6N5	Rear Windows Switches Inopp	\$56.00

Colors: GBA Black, GAZ Summit White, GAN Silver Ice (Met), GWT Champagne Silver (Met), GXG Sable (Met) +485.00, GBE Crystal Red Tint coat +485.00

*Indicates the addition of specifications and option pricing.

ITEM – 2AT – SUV – Midsize – Flex Fuel

DELIVERY: 120 DAYS A.R.O. (See IV.A.) INDICATE CITY/STATE OF MANUFACTURER: Ingersoll, Ontario

CONTRACTOR: Taylor Chevrolet MFG: Chevrolet MODEL: Equinox MODEL NUMBER: ILK26

Item ID No.: 26705

UNIT PRICE: \$23,805.00

List any exceptions to the specifications: NONE

<u>ITEM ID NO.</u>		<u>UNIT COST</u>
26706	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor:	\$.30
26707	Minimum Delivery Charge	\$ 25.00

\$ 77

<u>ITEM ID NO.</u>	<u>CONTRACTOR'S ORDER NO.</u>	<u>OPTIONS</u>	<u>UNIT COST</u>
26708	TT	30 Day Tag	\$ 18.50
		Parts Manual	No Award
		Service Manual	No Award
26709	ASK	Additional Set of Keys	\$ 125.00
26710	SP	Skid Plate(s)	\$ 150.00
Specify on PO	SBE	Seat Belt Extender (1 Unit)	\$ 0.00

List standard paint colors: White, Black, Blue, Champagne Silver (Gold), Tungsten

INSTRUCTIONS TO STATE AGENCIES REQUESTING UNSPECIFIED OPTIONS: State agencies that require additional equipment that is not listed in the option table above will need to provide the following to the contract analyst, Alice Ewing, for approval;

1. Quote: Lists the unit price and the contents of the option(s). Manufacturer's invoice should be included.
2. Justification: Specific reasoning why the unlisted option is needed to perform job duties.

UNSPECIFIED OPTION PRICE: 3% above manufacturer invoice.

\$ 24,025.50

CITY OF FAIRFIELD, OHIO
CITY COUNCIL MEETING COMMUNICATION

ITEM:

DATE: 04/06/15

An appropriation in the amount of \$17,000.00 is being requested from the Sewer Surplus Fund for the purchase of chemicals to remove roots from the public sewer mains within the City of Fairfield.

FINANCIAL IMPACT:

The Public Utilities Department earmarks various root control maintenance efforts under Project No. WWD-15-002 in the 2015-2019 Capital Improvement Program. While the project will focus on treatment within main sewer lines, smaller lines will be treated as well.

SYNOPSIS:

This is an ongoing annual maintenance program with funding set aside for contracted treatment and for the purchase of chemicals for the in-house application program.

BACKGROUND:

The Wastewater Division is proposing to purchase the materials from RootX. RootX is the sole source supplier for RootX and GreaseX products. The Wastewater Division will purchase approximately \$17,000 of product to treat main sewer lines and smaller sewer service lines. All work will be performed in-house by division personnel and no outside contractors will be utilized this year.

RECOMMENDATION:

It is recommended that City Council authorize an appropriation in the amount of \$17,000.00 from the Sewer Surplus Fund for the purchase of root treatment chemicals for treatment of public sewer mains and smaller service lines within the City of Fairfield.

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 JH

Approved for Content by: [Signature]

Financial Review (where applicable): [Signature]

Legal Review (where applicable): [Signature]

Accepted for Council Agenda: [Signature]



The Root Intrusion Solution

www.rootx.com



Quotation

Wednesday, April 01, 2015

Attn: Jason Turner

City of Fairfield, OH
4799 Groh Lane
Fairfield, OH 45014
Fax: (513)858-7762

Re: Request for Quotation,

We welcome the opportunity to provide you with a quote for the following products:

Quantity	Item Description	Unit Price	Extended
50	40lb. Boxes of RootX	\$319.00	\$15,950.00
1	FDU 300 (RootX Applicator) <i>(Free Use for 30 days)</i>	\$0.00	\$0.00
Shipping:			\$745.87
Total			\$16,695.87

If you have further questions, or if you would like to place an order, please feel free to call **(800)844-4974**.

Thank you, again, for your interest in the RootX family of products.

Sincerely,

Parke Raffensperger
Pipe Flow Specialist

RootX Inc.

PO Box 7626 Salem, OR 97303
Voice: (800) 844-4974 Fax: (503)485-5229

www.rootx.com



The Root Intrusion Solution

1705 Salem Industrial Dr. NE, Salem, Oregon 97301 Phone: (800) 844-4974, Fax: (503) 485-5229

4/1/2015

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

To whom it may concern,

Gelco Supply Inc., dba RootX® as the manufacturer, patent holder and EPA registrant (EPA# 68464) is the sole source for RootX® Root Control Chemicals packaged in 40lb. boxes and the RootX application device, the FDU 300.

If you have further questions regarding this issue please feel free to contact RootX® directly at (800) 844-4974.

Sincerely,

Parke Raffensperger
President
Gelco Supply Inc., dba RootX®

CITY OF FAIRFIELD, OHIO
CITY COUNCIL MEETING COMMUNICATION

ITEM NO. 11 (Y5) A

ITEM:

DATE: 04/06/15

An appropriation in the amount of \$6,000.00 is being requested from the Sewer Surplus Fund for the replacement of a Thickened Sludg Flow Meter and Aeration System Air Flow Meter.

FINANCIAL IMPACT:

Funding for this project is included in the 2015-2019 Capital Improvement Program under project number WWD-15-005 to be paid from the Sewer Surplus Fund.

SYNOPSIS:

The equipment being purchased will replace instrumentation that has exceeded its life expectancy with state-of-the-art equipment using the latest available technology. Quotes obtained are attached for review.

BACKGROUND:

The Wastewater Facility utilizes a wide variety of instrumentation in order to physically monitor and control processes ensuring regulatory compliance. It is necessary to integrate new technologies and modern equipment to keep the Wastewater Facility up-to-date and in optimal working order.

RECOMMENDATION:

It is recommended that City Council authorize an appropriation in the amount of \$6,000.00 from the Sewer Surplus Fund for the purchase of replacement instrumentation.

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 JH

Approved for Content by: [Signature]

Financial Review (where applicable): [Signature]

Legal Review (where applicable): [Signature]

Accepted for Council Agenda: [Signature]

QUOTATION

March 25, 2015

City of Fairfield

Attn: Randy Hassler

rhassler@fairfield-city.org

5350 Pleasant Avenue

Fairfield, Ohio 45014

Phone: 513-858-7760

Fax: 513-867-5325

Quote: QFAIRFIELDeldridge0315rev1

METERS & CONTROLS COMPANY, Inc.

INDUSTRIAL FLOWMETERS, GAS ANALYZERS, LEVEL TRANSMITTERS

800 Compton Road Suite 11 • Cincinnati, Ohio 45231

513-931-5555 • Fax 513-931-5558

Toll Free 800-745-3569 • Fax 877-931-5558

e-mail: meters5@aol.com

Quantity	Description	Unit Price	Total
----------	-------------	------------	-------

**Eldridge Products, Inc. Series 500 ValuMass Air Flow Meter
To replace S/N: 28012103 and Add Display**

1 Model 540-INT-D51-A115-0418-TFT-01-01-AIR

- Insertion style
- 115 VAC Powered
- Integral Electronics
- **2-line, 16 characters/line, backlit display
With 4 button keypad**
- 18" Probe length
- Factory calibration. Based on 0-150 Deg F
0-4,000 SCFM in 10" Sch 40 pipe
@ ambient temp & 5 to 7 PSIG
- 1/2" OD sensor tube
- 1/2" NPT tube fitting
- 4-20 ma Output proportional to flow rate
- 0-5 VDC Output proportional to temperature

\$2,558.00

Invoice by METERS & CONTROLS CO., Inc.
Address any resulting orders to:

METERS & CONTROLS CO., Inc.
P.O. Box 53247
Cincinnati, OH 45253-0247

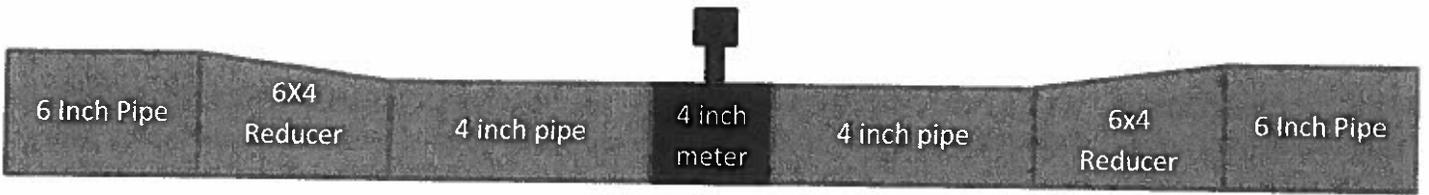
Terms: Net 30 days plus 1 1/2% per month past due
Subject to credit approval
Prices firm for 30 days
F.O.B. Factory, Freight prepaid and added.
Lead Time: 4-5 weeks A.R.O.

METERS & CONTROLS CO., INC. makes no warranties, expressed or implied, regarding the quality, applicability, use or fitness for a particular purpose of the items purchased. Purchasers' recourse, if any, is against the manufacturer of the item.

BY

BRUCE CORSO / RAY DIETZ

After plant shutdown the Thickened Sludge flow meter display and output never returned to normal. After talking to tech support at EIMCO Flow they informed me the non-replaceable internal battery failed. Sometimes after it is powered up it recovers but this time it won't. They do not support the meter anymore and have no parts to repair it. The meter was installed in 2004 and dropped from the line in 2006. I recommend going with a Sparling meter since we have 3 in service now and there is no plans to drop this model. The meter in use now is a 6 inch meter with a range of 88 to 2000 GPM. We measure at a flow rate of 100 – 120 GPM. I would go with a 4 inch meter that has a range of 35 – 1000 GPM. If there is a reason not to let me know!



CITY OF FAIRFIELD, OHIO
CITY COUNCIL MEETING COMMUNICATION

ITEM NO. 11105A

ITEM:

DATE: 04/06/15

An appropriation in the amount of \$10,000.00 is being requested from the Sewer Replacement and Improvement Fund for the purchase of replacement manhole castings in conjunction with the City's 2015 street overlay program.

FINANCIAL IMPACT:

Various sewer repairs and upgrades are included in the 2015-2019 Capital Improvement Program under project no. WWD-15-001, and the Department is requesting \$10,000 for the purchase of materials.

SYNOPSIS:

As part of on-going maintenance activities, the Wastewater Division replaces manhole castings in conjunction with the City's street overlay program. The appropriation would provide funding for the materials associated with the sanitary manhole portion of this contract.

BACKGROUND:

The funding is being requested as part of an on-going maintenance effort in conjunction with the annual overlay program. The Wastewater Division has obtained quotations from two (2) vendors for the project and is recommending going with Neenah Foundry Company which provided the lowest quotation.

RECOMMENDATION:

It is recommended that City Council authorize an appropriation in the amount of \$10,000.00 from the Sewer Replacement and Improvement Fund for the purchase of manhole castings necessary for the City's street overlay program.

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 JH
Approved for Content by: Marilyn Jander
Financial Review (where applicable): Mary Hogan
Legal Review (where applicable): [Signature]
Accepted for Council Agenda: [Signature]

QUOTATION

Q783001

**CITY OF FAIRFIELD
WASTE WATER
4799 GROH LANE
FAIRFIELD OH 45014**

Attn: Ken

NEENAH
FOUNDRY COMPANY



3138 Zane Trace Drive
Columbus, Ohio 43228
Cincinnati Office
Cell (513) 675-8727
Fax (877) 448-4367

DATE: April 1, 2015

REFERENCE:
STOCK 4.1.15

We are pleased to submit the following quotation in accordance with your request.

Quantity	Catalog No.	Description	Each Wt.	Price	Units
40 Sets	R-1767	FRAME, type A, machined seat, GI, 4 grn snd anch SOLID PLATEN LD, type C, 'SANITARY SEWER', machined self-seal, GI, * perma-grip, 2 lift/42303	132# 154#	\$248.00	/Set
TOTAL OF 40 Sets R-1767				\$9,920.00	

**TOTAL ESTIMATED WEIGHT: 11,440 lbs
(Excluding Skids)**

Neenah Foundry Terms & Conditions apply and are available by fax or mail upon request. Castings furnished unpainted. Quantities are approximate, changes could alter unit prices. Estimated shipping & handling based on above quantities shipping in one complete shipment. Any order submitted pursuant to this quotation shall not result in a contract until it accepted and acknowledged in writing by Neenah Foundry Company (SELLER).

Page 1 of 1

Prices are valid on orders entered within 30 days from date of quotation, with shipment at earliest availability. All orders are subject to review of buyer's credit status. Standard terms for qualified customers are Net 30 Days. Prices do not include tax. If tax exempt, a valid tax exemption certificate is required at time of order or any applicable tax will be charged.

NEENAH FOUNDRY COMPANY

BY _____

Jason Lonsbury

Salesman

FOB DELIVERED

Jason L. Turner
City of Fairfield
Public Utilities
Collection System Foreman
Phone: 513-858-7760(main)
Phone: 513-858-8353(direct)
Fax: 513-858-7762

Mr. Turner,

This letter is to inform you that Neenah Foundry is your sole source supplier of Neenah Foundry castings. If you need any pricing, drawings, or any other information regarding Neenah castings please contact me directly. Thank you for your time.

Regards,

Jason T. Lonsbury
Sales
Neenah Foundry
513-675-8727
Jason.lonsbury@neenahenterprises.com

P.O. Box 729
2121 Brooks Avenue
Neenah, WI 54957-0729
920-725-7000
Fax 920-729-3661



Bid Proposal

Branch Information:

HD SUPPLY WATERWORKS
3165 PRODUCTION DR.

FAIRFIELD OH 45014
(513) 942-1393 Fax: (513) 942-1396 Mobile: (513) 615-6783

Representative: JAROD WUESTEFELD

Job Information:

Job Name: 1600 FRAME AND COVER ()
Customer: CITY OF FAIRFIELD, OH
Address:
Address2:
City/St/Zip:
Contact:
Phone: () 000-0000 Fax: () 000-0000
Email:
Location:
Engineer:
Bid date: 2/04/15

Delivery Information:

Delivery Location:
Delivery Location 2:
Date Required:
Method of Shipment:

Notes:

HD SUPPLY

WATERWORKS

PS Bid #: JKW5069251
Job Name: 1600 FRAME AND COVER ()
Location:
Customer: CITY OF FAIRFIELD, OH
Engineer:
Bid date: 2/04/15

Mincron #: 0
Salesman: JAROD WUESTEFELD
Branch: HD SUPPLY WATERWORKS
Phone: (513) 942-1393
Fax: (513) 942-1396
Mobile: (513) 615-6783

Seq#	Qty	Description	Units	Price	Ext. Price
10	40	EJ 1600Z1 FRAME	EA	124.00	4,960.00
20	40	EJIW 00160058 AGS GASKETED 160 0 SOLID LID W/ "SANITARY SEWER	EA	127.00	5,080.00

Bid Totals

Sub Total \$10,040.00

Bid Total \$10,040.00

ORDINANCE NO. _____

ORDINANCE TO AMEND ORDINANCE NO. 109-14 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, 2015, AND ENDING DECEMBER 31, 2015."

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

Section 1. Ordinance No. 109-14, the 2015 Appropriation Ordinance, is hereby amended in the following respects:

From:	Unappropriated Capital Improvement Fund	\$111,766
To:	40216025-253400 Computer Equipment <i>(Maintenance for Hardware)</i>	\$17,000
To:	40216025-252000 Improvements Other Than Buildings <i>(Parking Lot Maintenance)</i>	\$44,850
To:	40216025-253100 Automotive Equipment <i>(Replacement Sport Utility Vehicle for Fire Department)</i>	\$49,916
From:	Unappropriated Sewer Surplus Fund	\$49,026
To:	62416025-252000 Improvements Other Than Buildings <i>(Root Control Chemicals)</i>	\$17,000
To:	62416025-253400 Capital Equipment <i>(Replacement of Sludge Flow and Air Flow Meters)</i>	\$6,000
To:	62416025-253100 Automotive Equipment <i>(Replacement Vehicle for Wastewater Division)</i>	\$26,026
From:	Unappropriated Sewer Replacement and Improvement Fund	\$10,000
To:	62316025-252000 Improvements Other Than Building <i>(Manhole Castings)</i>	\$10,000

From: Unappropriated .2% Capital Improvement Fund \$55,000
To: 40216025-253400 Computer Equipment \$55,000
(Computer Workstations and Related Equipment)

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

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