

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

Monday, June 8, 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.....MARK WENDLING
CLERK OF COUNCIL.....ALISHA WILSON
LAW DIRECTOR.....JOHN H. CLEMMONS

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

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

1. **Call to Order**
2. **Prayer/Pledge of Allegiance**
3. **Roll Call**
4. **Agenda Modifications**
5. **Executive Session Requests**
6. **Special Presentations and Citizen Comments**
 - a) Military Proclamation – Sgt. Josh Ballard, USMC
 - b) Feed Ohio Proclamation
 - c) SWAPP Report, Ohio EPA
7. **Public Hearing(s)**
8. **Mayor/Council Reports**
9. **Approval of Minutes**
 - a) Regular Meeting Minutes of May 26, 2015
10. **OLD BUSINESS**
11. **NEW BUSINESS**
 - (A) **PUBLIC SAFETY COMMITTEE**
Adam Jones, Chairman; Marty Judd, Vice Chairman, Terry Senger, Member
 - (1) Simple Motion: Motion to not request a hearing regarding a liquor permit application in the name of Thorntons, Inc. dba Thorntons 550, 6347 Dixie Highway, Fairfield, OH 45014. (Permit Classes: C1, C2 & D6)
 - (B) **DEVELOPMENT SERVICES COMMITTEE**
Bill Woeste, Chairman; Adam Jones, Vice Chairman, Mike Snyder, Member
 - (1) Ordinance to authorize the City Manager to execute a Memorandum of Understanding with the United States Post Office Fairfield branch for the use of twenty (20) city-owned parking spaces for Post Office employee parking and declaring an emergency.

- Motion – Read by Title Only (Optional)

- Ordinance – First Reading
- Motion – Suspend Second and Third Readings
- Motion – Adoption

(C) **PUBLIC WORKS COMMITTEE**

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

- (1) Ordinance to authorize the City Manager to enter into a contract with Lebanon Ford for the purchase of two (2) Ford Police Interceptor Utility Vehicles and declaring an emergency.

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

(D) **PUBLIC UTILITIES COMMITTEE**

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

- (1) Ordinance to authorize the City Manager to enter into a five (5) year contract with Polydyne, Inc. for the purchase of polymers for use at the Wastewater Treatment Plant.

- Motion – Read by Title Only (Optional)
- Ordinance – First Reading

(E) **FINANCE & BUDGET COMMITTEE**

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

- (1) An Ordinance providing for the issuance of not to exceed \$950,000 of renewal notes by the City of Fairfield, Ohio, in anticipation of the issuance of bonds to provide funds to renew bond anticipation notes, and declaring an emergency.

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

- (2) Ordinance to authorize the City Manager to enter into a contract with Digital Visions for the final phase of replacement, additions and upgrades to the City's security camera network.

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

- (3) 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 - \$108,528 for the purchase of two (2) Ford Police Interceptor Utility Vehicles; \$145,000 for Digital Visions contract for security camera network upgrades.

- Motion – Read by Title Only (Optional)
- Ordinance – 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.”

*Non-Contractual Appropriations - \$47,000 for construction of walking path at Point Pleasant Park and extension of Huffman Park walking path; \$4,000 for support of City backup software and work order system; \$7,228 for purchase of 2015 Toro Z master 6000 zero turn 60” mower; \$31,933 for Public Works Facility Repairs and Upgrades; \$46,529 for Municipal Building and Municipal Building Annex Repairs and Upgrades; \$12,787 for Lane Library Facility Repairs; \$55,448 for Justice Center Facility Repairs and Upgrades; \$24,709 for Water Plant Repairs and Upgrades.

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

12. Meeting Schedule

Summer Schedule

Monday, July 13 Regular Meeting, 7:00 p.m.

Monday, August 10 Regular Meeting, 7:00 p.m.

Monday, September 14 Regular Meeting, 7:00 p.m.

13. Executive Session of Council (if needed)

14. Adjournment

MINUTES
REGULAR MEETING OF COUNCIL
MAY 26, 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

Councilmember Senger 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 Terry Senger, Councilmember Chad Oberson, and Councilmember Bill Woeste.

Councilmember Jones, seconded by Councilmember Judd, moved to excuse Councilmember Snyder. Motion carried 6-0.

Agenda Modifications

No agenda modifications.

Executive Session Requests

Councilmember Judd, seconded by Councilmember Pennington, moved for Executive Session to discuss pending and imminent litigation. Motion carried 6-0.

Special Presentations and Citizen Comments

Cindy Brenner, 5281 Boehm Drive, addressed council regarding speed issues on her street. Chief Dickey indicated that her street is part of one of their areas of focus and they will continue to try to reduce speeding to make it safer for the residents.

Gail Sutter, 5602 Kingsbury Road, thanked the city for the wonderful Memorial Day celebration and the Volunteer Dinner. She indicated that she was not happy with a decision made by the Board of Zoning Appeals and while she knows nothing can be done, she just wanted to express her concerns.

Public Hearing(s)

No public hearings.

Mayor/Council Reports

Councilmember Jones thanked the staff for the Memorial Day celebration.

Councilmember Judd introduced Adam Sackenheim as the new Public Utilities Director.

Councilmember Pennington thanked staff for the Memorial Day celebration and announced that the Aquatic Center will host Teen Night on May 29. She also noted that the Historical Society continued the Post Office Beautification project again this year with new landscaping.

Councilmember Senger thanked staff for the Memorial Day celebration and residents for standing out in the rain to attend. He encouraged everyone to go see the new Gold Star Family monument that was installed.

Councilmember Oberson noted that sidewalk work has begun.

Approval of Minutes

Regular Meeting Minutes of May 11, 2015

- The Regular Meeting Minutes of May 11, 2015 were approved as written

OLD BUSINESS

No Old Business.

NEW BUSINESS

PUBLIC WORKS COMMITTEE

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

Resolution declaring intent and necessity of the Route 4/Holden Boulevard/South Gilmore Road Improvements Project (BUT-SR4-3.00) and declaring an emergency.

Councilmember Chad Oberson, seconded by Councilmember Bill Woeste moved to read the resolution by title only. Motion Carried 6-0.

Background: City Manager Wendling recommended a resolution declaring intent and necessity of the Route 4/Holden Boulevard/South Gilmore Road Improvements Project. This resolution will begin the process of negotiations for purchase of right-of-way. Legislative Action: Councilmember Oberson presented the first reading of this resolution.

Councilmember Chad Oberson, seconded by Councilmember Adam Jones moved to suspend the rules requiring three (3) readings of this resolution. Motion Carried 6-0. Councilmember Chad Oberson, seconded by Councilmember Debbie Pennington moved to adopt. Motion Carried 6-0. RESOLUTION NO. 7-15. APPROVED 6-0.

FINANCE & BUDGET COMMITTEE

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

Councilmember Terry Senger, seconded by Councilmember Debbie Pennington moved to read the following resolutions by title only. Motion Carried 6-0.

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."

Background: City Manager Wendling recommended a contractual appropriation to fund the purchase of real estate for the Route 4/Holden Boulevard/South Gilmore Road Improvements Project. Legislative Action: Councilmember Senger presented the first reading of this ordinance.

Councilmember Terry Senger, seconded by Councilmember Adam Jones moved to suspend the rules requiring three (3) readings of this ordinance. Motion Carried 6-0. Councilmember Terry Senger, seconded by Councilmember Adam Jones moved to approve. Motion Carried 6-0. ORDINANCE NO. 50-15. APPROVED 6-0.

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."

Background: City Manager Wendling recommended the following Non-Contractual Appropriations - \$32,305 for Parks Facilities Repairs; \$27,361 for Fire Department Facilities Repairs; \$25,000 for 2015 Street Repair Program; \$25,000 for Municipal Court Drug & Alcohol Treatment Fund. Legislative Action: Councilmember Senger presented the first reading of this ordinance.

Councilmember Terry Senger, seconded by Councilmember Debbie Pennington moved to suspend the rules requiring three (3) readings of this ordinance. Motion Carried 6-0. Councilmember Terry Senger, seconded by Councilmember Chad Oberson moved to adopt. Motion Carried 6-0. ORDINANCE NO. 51-15. APPROVED 6-0.

Meeting Schedule

Clerk Wilson read the following meeting schedule:

- Monday, June 8 Regular Meeting, 7:00 p.m.
- Monday, July 13 Regular Meeting, 7:00 p.m.
- Monday, August 10 Regular Meeting, 7:00 p.m.

Executive Session of Council (if needed)

The meeting adjourned to Executive Session at 7:25 PM.

Adjournment

The regular meeting adjourned at 7:40 PM.

ATTEST:

Clerk of Council

Mayor's Approval

Date Approved _____

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

ITEM:

June 8, 2015

Liquor permit application in the name of Thorntons, Inc. dba Thorntons 550, 6347 Dixie Highway, Fairfield, OH 45014.
(Permit Classes: C1, C2 & D6)

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 C1, C2 & D6 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 Thorntons, Inc. dba Thorntons 550, 6347 Dixie Highway, Fairfield, OH 45014. (Permit Classes: C1, C2 & D6)

LEGISLATIVE ACTION REQUIRED: Simple Motion of Council

Prepared by: Alisha Wilson
Approved for Content by: Alisha Wilson
Financial Review (where applicable) by: _____
Legal Review (where applicable) by: John H. Clemons
Accepted by Council Agenda: Alisha Wilson

DEPARTMENTAL CORRESPONDENCE

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

FROM Alisha Wilson, Clerk of Council *AW*

City
of
Fairfield



SUBJECT **Request for Background Check – Liquor Permit**

DATE **05/21/2015**

Attached is a liquor permit application in the name of Thorntons, Inc. dba Thorntons 550, 6347 Dixie Highway, Fairfield, OH 45014 (Permit Classes: C1, C2 & D6)

Please complete the necessary background check and submit your findings to me **no later than 3:00 PM on Monday, June 1, 2015.**

This item will be added to Council's Regular Meeting agenda of Monday, June 8, 2015.

Thank you for your assistance.

c: Mark Wendling, 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)644-2360 FAX(614)644-3166

TO

89135090065 <small>PERMIT NUMBER</small>		STCK <small>TYPE</small>	THORNTONS INC DBA THORNTONS 550 6347 DIXIE HWY FAIRFIELD OHIO 45014	
ISSUE DATE				
05	08	2015		
FILING DATE				
C1 C2 D6 <small>PERMIT CLASSES</small>				
09	011	A	F14123	
TAX DISTRICT		RECEIPT NO.		

FROM 05/14/2015

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



MAILED 05/14/2015

RESPONSES MUST BE POSTMARKED NO LATER THAN.

06/15/2015

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 STCK 8913509-0065

(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**

For Questions call
(614) 644-3162
Office Hours -
8:00 a.m. - 5:00 p.m.

Ohio Department of Commerce - Division of Liquor Control
6606 Tussing Road, Reynoldsburg, Ohio 43068-9005
http://www.com.ohio.gov/liqr

1.0K
\$1,800
#68551



APPLICATION FOR CHANGE OF CORPORATE STOCK OWNERSHIP
PROCESSING FEE \$100.00 CAUTION: ALLOW 10 TO 12 WEEKS FOR PROCESSING

PERMIT HOLDER REQUESTS APPROVAL OF THE DIVISION OF LIQUOR CONTROL OF THE FOLLOWING TRANSFER(S) OF STOCK

Permit Holder Name THORNTONS INC.	Liquor Permit Number(s) 8913509
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Permit Premises Address **MULTIPLE - SEE ATTACHMENT**

Email Address: **s g i b s o n @ t h o r n t o n s i n c . c o m**

Attorney's Name, Address and Telephone Number (If represented) **Shelly S. Gibson, Chief Legal Officer/General Counsel/Asst. Secretary c/o Thorntons Inc., 10101 Linn Station Rd Ste 200, Louisville KY 40223 502-425-8022**

Is Stock Traded on a National Exchange? YES NO If YES, give Name of Exchange and Symbol

Please be advised that any social security numbers provided to the Division of Liquor Control in this application may be released to the Ohio Department of Public Safety, the Ohio Department of Taxation, the Ohio Attorney General, or to any other state or local law enforcement agency if the agency requests the social security number to conduct an investigation, implement an enforcement action, or collect taxes.

SECTION A: PREVIOUS 5% OR MORE STOCKHOLDERS			
Name	BIRTHDATE	Social Security Number/FTI#	Number of Shares Issued For Stock Transfer Only (NOT Percentages)
1) Matthew A. Thornton			
2) Diane T. Zoeller			
3) Susanne Ratliff 2010 Trust			
4) James Thornton Trust FBO Bonnie			
5)			

SECTION B: REVISED 5% OR MORE STOCKHOLDERS			
Name	BIRTHDATE	Social Security Number/FTI#	Number of Shares Issued For Stock Transfer Only (NOT Percentages)
1) Matthew A. Thornton			
2) Diane T. Zoeller			
3) Thorntons Inc. Employee Stock Ownership Plan			
4) Susanne Ratliff 2010 Family Trust			
5) <i>OK to Key - Send Credit to Master Record</i>			

NOTE: If any Stockholder is a business entity, the company must list its federal tax identification number (FTI #) above.

TOTAL NUMBER OF SHARES ISSUED **1,550,000**

LIST THE TOP FOUR OFFICERS OF THE CAPTIONED CORPORATION. IF AN OFFICE IS NOT HELD, PLEASE INDICATE BY WRITING "NONE"	Social Security Number	Birthdate
1) CEO/President Matthew A. Thornton, CEO		
2) Vice-President James A. Harris, President		
3) Secretary Franklin Jelsma		
4) Treasurer Christopher Kamer, CFO		

DEPARTMENTAL CORRESPONDENCE

City
of
Fairfield



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

SUBJECT Liquor Permit Application DATE 5/22/15

The business at 6347 Dixie Hwy., in the name of Thorntons, Inc. and doing business as Thorntons 550, is in the C-3A, General Business-Modified District and a gas station and convenience store is a permitted use within the C-3A zoning district. The consumption of alcohol on-site would require a Conditional Use Permit from the Planning Commission.

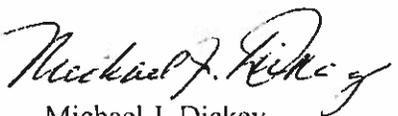

Timothy Bachman
Development Services Director

lkm

NAME OF ESTABLISHMENT Thorntons Inc.
 ADDRESS DBA Thorntons 550
6247 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: June 1, 2015

Item No. _____

City of Fairfield, Ohio City Council Communication

Date: 6-8-15

Item:

An ordinance authorizing the City Manager to execute a Memorandum of Understanding with the United States Post Office Fairfield branch for the use of twenty city owned parking spaces for Post Office employee parking.

Financial Impact:

There is no financial impact associated with this Agreement.

Synopsis:

In recent months, the Fairfield Post Office had added additional staff to serve mail routes that were previously served out of other regional locations. Due to this staffing increase, the Post Office lacks sufficient employee parking. It has approximately 80 spaces and could use 20 additional spaces on a daily basis.

The City owns a parking lot located behind the Municipal Building Annex on Wessel Drive that has excess capacity. This lot is a short walk across the street from the Post Office. This Memorandum of Understanding would allow the Post Office to use 20 designated spaces in the rear of the lot for employee parking.

In exchange for the use of these 20 spaces, the Post Office will provide a monthly roster of all its employees to the City's Income Tax Division. The Post Office does not file withholding income tax payments on behalf of its employees. Each employee is responsible for his or her own personal filing. Having a roster of employees and the support of management should make the tax filing and collection process more efficient and effective for the Income Tax Division. Post Office management will also work with Income Tax staff on employee outreach efforts, to assist employees with filing timely payments and proper filings.

Recommendation:

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

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

Prepared by: Gregory Kattaway

Approved for Content by: Heather Bachman

Financial Review (where applicable) _____

Legal Review (where applicable) John Clements

Accepted for Council Agenda: Heather Wilson

Memorandum of Understanding

THIS AGREEMENT, entered into this ____ day of _____, 2015, by and between the City of Fairfield, Ohio, located at 5350 Pleasant Avenue, Fairfield, Ohio 45104 (hereinafter referred to as "City") and the United States Post Office, Fairfield Ohio branch, located at 700 Wessel Drive, Fairfield, Ohio 45014 (hereinafter referred to as "Post Office").

WITNESSETH

WHEREAS, Post Office has added new employees in recent months and now lacks sufficient employee parking areas and lacks additional land to create new parking areas; and

WHEREAS, City has extra parking capacity in an underutilized existing lot located behind the Municipal Building Annex, located at 701 Wessel Drive; and

WHEREAS, City seeks to encourage and support the expansion of employment opportunities by businesses,

NOW, THEREFORE, in consideration of the mutual promises contained in this agreement, City and Post Office agree as follows:

1. City will allow Post Office employee personal car parking on 20 spaces as shown on Exhibits A-1 and A-2. No official Post Office vehicles will be parked in these spaces. The City may install signage at its own cost to further designate the location of the 20 spaces.
2. Post Office will provide to the City's Income Tax Division, on the first business day of each month, a roster of all employees that have worked out of the Post Office facility during the previous month. The roster will include employee names, addresses, Social Security numbers, and delivery route descriptions.
3. Post Office agrees to work with City Income Tax officials on employee outreach efforts to ensure the appropriate employee income tax form filings and payments are made to City.
4. Either party can terminate this Agreement with 30 day notice to the other party.

Witness:

UNITED STATES POST OFFICE
FAIRFIELD BRANCH

By: _____
Mike Hodge, Branch Manager
Date: _____

CITY OF FAIRFIELD

By: _____
Mark T. Wendling, City Manager
Date: _____
Per Ordinance No. _____

Approved as to form:

Law Director
City of Fairfield, Ohio

Approved as to content:

Development Services Director
City of Fairfield, Ohio

Exhibit A-1



**Post
Office**

Sandy Ln

Wessel Dr

**Parking
Area**

Exhibit A-2



ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO EXECUTE A MEMORANDUM OF UNDERSTANDING WITH THE UNITED STATES POST OFFICE FAIRFIELD BRANCH FOR THE USE OF TWENTY (20) CITY OWNED PARKING SPACES FOR POST OFFICE EMPLOYEE PARKING 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 execute a Memorandum of Understanding with the United States Post Office Fairfield branch for the use of twenty (20) city owned parking spaces for Post Office employee parking in accordance with the memorandum 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 there is a need for the additional parking to facilitate current operations at the post office; 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: June 8, 2015

Purchase of (2) patrol vehicles (Units 710-15 and 746-15) for use in the Police Department.

FINANCIAL IMPACT:

\$108,528 (\$51,178 for the vehicles + \$43,198 for outfitting + \$2,152 for graphics + \$12,000 to be used for Police Fleet needs and contingencies for this project) from the Capital Improvement Fund

SYNOPSIS:

This request is for the purchase of (2) Ford Police Interceptor Utility Vehicles for use by the Police Department. These vehicles are being purchased through Lebanon Ford, Lebanon, Ohio, listed under State of Ohio contract RS901214 and Index GDC050 authorizing the use by Municipal Corporations. Camps Safety was chosen to outfit these vehicles due to their specialized engineering skills and aptitude for this project, proximity to the city, and to standardize on the wiring practices to facilitate the mechanics during repairs. RAC Graphics was chosen to body wrap the doors and roof white and apply the required Police graphics to the Police vehicles.

BACKGROUND:

This request is for the replacement of (2) Police patrol vehicles (Units 722 and 746) including equipment outfitting, camera, radar, and graphics to be used for patrol. Unit 722 was involved in an accident and was declared a total loss; the city was issued a check from the insurance company for \$13,414. Unit 746 is being replaced due to age and condition.

The vehicles and outfitting are listed in the 2015 CIP as # FLT-15-701 Replacement of Patrol Vehicles (Police) (\$95,000) The camera and radar are listed in the 2015 CIP as # POL-15-003 Police Vehicle Equipment (Police) (\$42,500)

RECOMMENDATION:

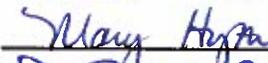
It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$108,528 for this project.

Rules Suspension and Emergency Provisions are being requested to facilitate the use of these vehicles due to long lead times on delivery and outfitting.

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	

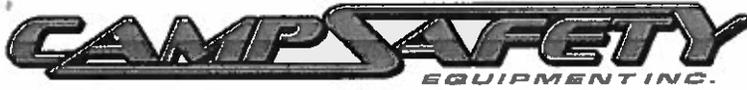
Prepared by: 

Approved for Content by: 

Financial Review (where applicable): 

Legal Review (where applicable): 

Accepted for Council Agenda: 



710-15

Quote

8216 Blue Ash Rd
 Cincinnati, OH 45236
 Phone : 513-984-4658 Toll Free: 888-273-7233
 web: www.campsafetyinc.com

Date	Quote #
4/27/2015	FFCITYPD85B

Name / Address
Fairfield, City of PD 5230 Pleasant Ave. Fairfield, OH 45014

Contact
BOB DENNETT

VIN#

Vehicle	P.O. No.	Terms	Rep	Project #
2016 FORD INTERCEPTOR UTILITY	20141006	N30	TCamp	FFCITYPD85B

Qty	Item	Description	Cost	Total
		2016 FORD INTERCEPTOR UTILITY - PATROL VEHICLE		
1	LTF2747MCFFC...	2747MC- FFCPD - SPEC 14 HEAD 48" LED LIGHT BAR, WITH 12 DUAL COLOR HEADS, LED TAKE DOWNS, FULL FLOOD FEATURE, ALLEY LIGHTS, ARROW STICK, AUTO DIMMING, & MOUNTS	2,395.00	2,395.00
1	VERZ3	Z3 SIREN W/ SWITCH CONTROL (BOX WILL NOT FIT IN CONSOLE)	799.00	799.00
1	VESC3100FX2	CODE3 C-3100 EXPLORER SPEAKER W/ MOUNT (CENTER BUMPER LOWER)	179.99	179.99
1	CIGG7000-2	VERT GUN RACK DUAL WEAPON AR15/BEAN BAG (WIRED HOT TO DASH SWITCH)	397.95	397.95
1	CISS4705UINI13	REAR SEAT INTERCEPTOR UTILITY WITH WIRE REAR BARRIER	1,068.40	1,068.40
1	CISP4704UINI...	P-G PARTITION CTR SLIDE 2013 INT UTILITY WITH RECESS PANEL	606.00	606.00
1	CISRP47UINI13	RECESSED PANEL INT UTILITY	0.00	0.00
1	CISSP47BS13	EXTENSION PANEL INT UTILITY	59.14	59.14
1	LTLDP4BBBB	WHELEN 4 HEAD DOMINATOR B/B/B/B	520.00	520.00
2	LTLMR6HMB	CODE 3 MR6 BLUE	125.00	250.00
1	PEF75862	Stinger LED HP Dual Switch	122.00	122.00
1	Factory Installed	CENTER TRACK	0.00	0.00
1	CILCCUP2I	DUAL CUP HOLDER NEW STYLE 4"	39.00	39.00
1	CILC1800	HAVIS C-1800 18" CONSOLE	347.00	347.00
1	CILCAP0945	9' POCKET 4.5" DEEP	65.00	65.00
1	CILCARM10I	ANGLED ARM REST	72.00	72.00
1	CILCHDM153	2013-2014 FIU & 2011-2013 Ford Explorer Heavy Duty Vehicle Mount, Base Only	98.75	98.75
2	LTLENT2B3W	SOUND OFF INTERSECTOR LED (WHITE) MIRROR MOUNTS	178.50	357.00
1	VEACG12	CHARGE GUARD	92.00	92.00

Total

QUOTE APPROVED



710-15

Quote

8216 Blue Ash Rd
 Cincinnati, OH 45236
 Phone : 513-984-4658 Toll Free: 888-273-7233
 web: www.campsafetyinc.com

Date	Quote #
4/27/2015	FFCITYPD85B

Name / Address
Fairfield, City of PD 5230 Pleasant Ave. Fairfield, OH 45014

Contact
BOB DENNETT

VIN#

Vehicle	P.O. No.	Terms	Rep	Project #
2016 FORD INTERCEPTOR UTILITY	20141006	N30	TCamp	FFCITYPD85B

Qty	Item	Description	Cost	Total
1	LTL63010222B	QUASARDOT BLUE/BUE WITH MERCURY & OVERRIDE SWITCH	249.00	249.00
1	VEA140553	3 GANG OUTLET PLUG ADAPTER	25.00	25.00
1	LTLP46SLC	LED REPL UNITY SPOT LIGHT	165.00	165.00
1	LTLECVDM LTS...	3 X 7 DOME LIGHT W/MERCURY & OVERRIDE SWITCH - REAR HEADLINER	69.00	69.00
2	LTLHB6PAK-B	BLUE HIDE A BLAST - FRONT HEADLIGHT ASSY	84.00	168.00
2	LTLHB6PAK-W	WHITE HIDE A BLAST (NEW STYLE WITH SHIELD)	99.00	198.00
1	LTL118410F2***	BY THE INCH REAR BUMPER LIGHTS BLUE / BLUE	245.00	245.00
1	MATERIAL	WHITE DRIVING LIGHTS (FLASHING)	390.00	390.00
1	REMOVE/REINS...	IN-CAR CAMERA SYSTEM		0.00
1	REMOVE/REINS...	RADAR UNIT		0.00
1	REMOVE/REINS...	COMPUTER SYSTEMS		0.00
1	Customer Supplied	AIR CARD FOR COMPUTER SYSTEM	0.00	0.00
1	Labor	LABOR TO INSTALL ABOVE EQUIPMENT ONTO NEW FIU PATROL VEHICLE @ CSE 49.5 HOURS	2,440.48	2,440.48
1	SHOP MATERIAL	SHOP MATERIALS	190.00	190.00

Total	\$11,607.71
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QUOTE APPROVED



710-15

Quote

8216 Blue Ash Rd
 Cincinnati, OH 45236
 Phone : 513-984-4658 Toll Free: 888-273-7233
 web: www.campsafetyinc.com

Date	Quote #
4/15/2015	FFCITYPD86

Name / Address
Fairfield, City of PD 5230 Pleasant Ave. Fairfield, OH 45014

Contact
BRIAN ROSE

VIN#

Vehicle	P.O. No.	Terms	Rep	Project #
		N30	TCamp	FFCITYPD86

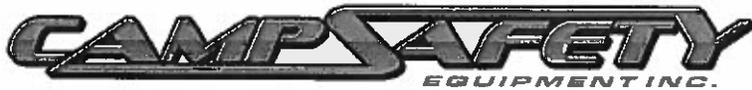
Qty	Item	Description	Cost	Total
EQUIPMENT OPTIONS				
1	CICG3VISION	G3 VISION VALUE PACKAGE, 64GB SOLID STATE, FRONT CAMERA, MIRROR/MONITOR/CONTROLLER, WIRELESS AUDIO, GPS, REAR CAM, CRASH ACTIVATION, IN CAR MIC	4,603.27	4,603.27
1	Labor	LABOR TO SETUP & PROGRAM NEW IN-CAR CAMERA SYSTEM @ CSE	150.00	150.00
1	CICG3HARDDRI...	G3 / G3 VISION 64GB SSD IN CARRIER	375.00	375.00
1	CICHDDESKRE...	G3 HARD DRIVE DESK TOP READER	225.00	225.00
1	CICGOLDENEA...	DIRECTIONAL GOLDEN EAGLE II, DUAL Ka BAND RADAR UNIT	2,346.47	2,346.47
1	CILPKGPSM253	2011-2014 Ford Explorer (Retail) 2013 Ford Interceptor Utility Premium Passenger Side Mount Package	495.00	495.00
1	CILUT101	UNIVERSAL LAP TOP CRADLE	225.99	225.99
1	CILDSA410	Docking Station Screen Support, 10.5" High, Fits DS-PAN-410 Series Docking Station	64.26	64.26
1	RSF3511K	2' STOP STICK RED & WHITE	695.00	695.00
1	MATERIAL	HD T-VAULT STORAGE MODULE 2 DRAWER (NO SPARE TIRE ACCESS)	1,995.00	1,995.00
1	Labor	LABOR TO REMOVE EQUIPMENT FROM OLD SUPERVISOR'S VEHICLE	250.00	250.00

Don't need PERBOS

QUOTE APPROVED

Total	\$11,424.99
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11607.71 First Quote
 8954.99 This Package
 \$ 20562.70



740-15

Quote

8216 Blue Ash Rd
 Cincinnati, OH 45236
 Phone : 513-984-4658 Toll Free: 888-273-7233
 web: www.campsafetyinc.com

Date	Quote #
4/27/2015	FFCITYPD85B

Name / Address
Fairfield, City of PD 5230 Pleasant Ave. Fairfield, OH 45014

Contact
BOB DENNETT

VIN#

Vehicle	P.O. No.	Terms	Rep	Project #
2016 FORD INTERCEPTOR UTILITY	20141006	N30	TCamp	FFCITYPD85B

Qty	Item	Description	Cost	Total
		2016 FORD INTERCEPTOR UTILITY - PATROL VEHICLE		
1	LTF2747MCFFC...	2747MC- FFCPD - SPEC 14 HEAD 48" LED LIGHT BAR, WITH 12 DUAL COLOR HEADS, LED TAKE DOWNS, FULL FLOOD FEATURE, ALLEY LIGHTS, ARROW STICK, AUTO DIMMING, & MOUNTS	2,395.00	2,395.00
1	VERZ3	Z3 SIREN W/ SWITCH CONTROL (BOX WILL NOT FIT IN CONSOLE)	799.00	799.00
1	VESC3100FX2	CODE3 C-3100 EXPLORER SPEAKER W/ MOUNT (CENTER BUMPER LOWER)	179.99	179.99
1	CIGG7000-2	VERT GUN RACK DUAL WEAPON AR15/BEAN BAG (WIRED HOT TO DASH SWITCH)	397.95	397.95
1	CISS4705UINT13	REAR SEAT INTERCEPTOR UTILITY WITH WIRE REAR BARRIER	1,068.40	1,068.40
1	CISP4704UINT1...	P-G PARTITION CTR SLIDE 2013 INT UTILITY WITH RECESS PANEL	606.00	606.00
1	CISRP47UINT13	RECESSED PANEL INT UTILITY	0.00	0.00
1	CISSP47BS13	EXTENSION PANEL INT UTILITY	59.14	59.14
1	LTLDP4BBBB	WHELEN 4 HEAD DOMINATOR B/B/B/B	520.00	520.00
2	LTLMR6HMB	CODE 3 MR6 BLUE	125.00	250.00
1	PEF75862	Stinger LED HP Dual Switch	122.00	122.00
1	Factory Installed	CENTER TRACK	0.00	0.00
1	CILCCUP21	DUAL CUP HOLDER NEW STYLE 4"	39.00	39.00
1	CILC1800	HAVIS C-1800 18" CONSOLE	347.00	347.00
1	CILCAP0945	9" POCKET 4.5" DEEP	65.00	65.00
1	CILCARM101	ANGLED ARM REST	72.00	72.00
1	CILCHDM153	2013-2014 FIU & 2011-2013 Ford Explorer Heavy Duty Vehicle Mount, Base Only	98.75	98.75
2	LTLENT2B3W	SOUND OFF INTERSECTOR LED (WHITE) MIRROR MOUNTS	178.50	357.00
1	VEACG12	CHARGE GUARD	92.00	92.00

Total

QUOTE APPROVED



746-15

Quote

8216 Blue Ash Rd
 Cincinnati, OH 45236
 Phone : 513-984-4658 Toll Free: 888-273-7233
 web: www.campsafetyinc.com

Date	Quote #
4/27/2015	FFCITYPD85B

Name / Address
Fairfield, City of PD 5230 Pleasant Ave. Fairfield, OH 45014

Contact
BOB DENNETT

VIN#	
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Vehicle	P.O. No.	Terms	Rep	Project #
2016 FORD INTERCEPTOR UTILITY	20141006	N30	TCamp	FFCITYPD85B

Qty	Item	Description	Cost	Total
1	LTL63010222B	QUASARDOT BLUE/BLUE WITH MERCURY & OVERRIDE SWITCH	249.00	249.00
1	VEA140553	3 GANG OUTLET PLUG ADAPTER	25.00	25.00
1	LTLP46SLC	LED REPL UNITY SPOT LIGHT	165.00	165.00
1	LTLECVDM LTS...	3 X 7 DOME LIGHT W/MERCURY & OVERRIDE SWITCH - REAR HEADLINER	69.00	69.00
2	LTLHB6PAK-B	BLUE HIDE A BLAST - FRONT HEADLIGHT ASSY	84.00	168.00
2	LTLHB6PAK-W	WHITE HIDE A BLAST (NEW STYLE WITH SHIELD)	99.00	198.00
1	LTL118410F2***	BY THE INCH REAR BUMPER LIGHTS BLUE / BLUE	245.00	245.00
1	MATERIAL	WHITE DRIVING LIGHTS (FLASHING)	390.00	390.00
1	REMOVE/REINS...	IN-CAR CAMERA SYSTEM		0.00
1	REMOVE/REINS...	RADAR UNIT		0.00
1	REMOVE/REINS...	COMPUTER SYSTEMS		0.00
1	Customer Supplied	AIR CARD FOR COMPUTER SYSTEM	0.00	0.00
1	Labor	LABOR TO INSTALL ABOVE EQUIPMENT ONTO NEW FIU PATROL VEHICLE @ CSE 49.5 HOURS	2,440.48	2,440.48
1	SHOP MATERIAL	SHOP MATERIALS	190.00	190.00

Total	\$11,607.71
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QUOTE APPROVED



746-15

Quote

8216 Blue Ash Rd
 Cincinnati, OH 45236
 Phone : 513-984-4658 Toll Free: 888-273-7233
 web: www.campsafetyinc.com

Date	Quote #
4/15/2015	FFCITYPD86

Name / Address
Fairfield, City of PD 5230 Pleasant Ave. Fairfield, OH 45014

Contact
BRIAN ROSE

VIN#

Vehicle	P.O. No.	Terms	Rep	Project #
		N30	TCamp	FFCITYPD86

Qty	Item	Description	Cost	Total
		EQUIPMENT OPTIONS		
1	CICG3VISION	G3 VISION VALUE PACKAGE, 64GB SOLID STATE, FRONT CAMERA, MIRROR/MONITOR/CONTROLLER, WIRELESS AUDIO, GPS, REAR CAM, CRASH ACTIVATION, IN CAR MIC	4,603.27	4,603.27
1	Labor	LABOR TO SETUP & PROGRAM NEW IN-CAR CAMERA SYSTEM @ CSE	150.00	150.00
1	CICG3HARDDRI...	G3 / G3 VISION 64GB SSD IN CARRIER	375.00	375.00
1	CICHDDESKRE...	G3 HARD DRIVE DESK TOP READER	225.00	225.00
1	CICGOLDENEA...	DIRECTIONAL GOLDEN EAGLE II, DUAL Ka BAND RADAR UNIT	2,346.47	2,346.47
1	CILPKGPSM253	2011-2014 Ford Explorer (Retail) 2013 Ford Interceptor Utility Premium Passenger Side Mount Package	495.00	495.00
1	CILUT101	UNIVERSAL LAP TOP CRADLE	225.99	225.99
1	CILDSDA410	Docking Station Screen Support, 10.5" High, Fits DS-PAN-410 Series Docking Station	64.26	64.26
1	RSF3511K	12' STOP STICK RED & WHITE	695.00	695.00
1	MATERIAL	HD T-VAULT STORAGE MODULE 2 DRAWER (NO SPARE TIRE ACCESS)	1,995.00	1,995.00
1	Labor	LABOR TO REMOVE EQUIPMENT FROM OLD SUPERVISOR'S VEHICLE	250.00	250.00

DONT NEED PER FOR

Total	8419.74	11,424.99
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QUOTE APPROVED

11607.17
 8419.74
 2607 VAULT
 \$122634.45

BID PRICE

ITEM #5- SPORT UTILITY VEHICLE, POLICE SPECIAL, 4 DOOR, AWD V6

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

CONTRACTOR: Lebanon Ford	MFG: Ford	MODEL: SUV	MODEL NUMBER: K8A
REAR END GEAR RATIO:			
ITEM NO.: 19960			UNIT PRICE: \$24,729.00

List any exceptions to the specifications:

Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor: \$0.60 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 will be used for evaluation purposes. The state reserves the right to reject the per mile delivery charge or the minimum delivery charge if it is determined to be excessive.

Minimum Delivery Charge: \$50.00

<u>ITEM NO.</u>	<u>MILEAGE</u>	<u>UNIT COST</u>
19961	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor	\$.60 per mile
19962	Minimum Delivery Charge, Not to Exceed \$50.00	\$50.00

<u>ITEM NO.</u>	<u>CONTRACTOR'S ORDER NO.</u>	<u>OPTIONS</u>	<u>UNIT COST</u>
19965	64B	Wheel Cover	\$59.00
19966	68G	Inside Rear Door Locks Inoperable	\$34.00
19967	68L	Inside Rear Door Handles Inoperable	\$34.00
19968	18W	Inside Rear Window Switches Inoperable	\$24.00
23374	549	Heated outside rearview mirrors	\$59.00
19969	65U	Carpet	\$389.00
19970	30 day tag	30-Day Tag	\$18.50
19971	UNSPECIFIED OPTION PRICE: 3% above manufacturer invoice.		

Any option not specified in the options table above will be made available to the ordering entities, following Contract award, at the Unspecified Option Price. If no Unspecified Option Price is provided by the Bidder, the State will assume that the price will be equal to the manufacture invoice. The Unspecified Option Price and Additional Option Packages specified by the Bidder will not be used in the vehicle evaluation.

List standard paint colors:

Medium Brown Met, Arizona Beige Clearcoat, Smokestone Metallic, Kodiak Brown Met, Deep Impact Blue, Dark Toreador Red, Norsesea Blue Met, Dark Blue, Royal Blue, Light Blue Met, Light Ice Blue Met, Ultra Blue Met, Light Gray, Silver Gray Met, Ebony, Sterling Gray Met, Ingot Silver Met, Medium Titanium Met, Oxford White.

BID PRICEITEM #5- SPORT UTILITY VEHICLE, POLICE SPECIAL, 4 DOOR, AWD V6 (cont'd.)

25205	17T	Dome Light Red/White in Cargo Area	\$49.00
25206	XB3& 66C	Real Light Solution - Blue/Blue for Cargo Area	\$687.00
	593	Deduct Perimeter Alarm	-\$69.00
	595	Deduct Keyless Entry	-\$160.00
25207	85R	Rear Console Plate	\$34.00
25208	60A	Wiring – For grille lamps and siren speakers	\$49.00

).

LEBANON FORD™ COMMERCIAL



EXPLORER 4-
DOOR

2016 4DR AWD POLICE
3.7L V6 TIVCT ENGINE
6-SPEED AUTO TRANSMISSION

Exterior

BLACK

Interior

CHARCOAL BLACK INTERIOR CLOTH
BUCKETS/VINYL REAR SEATS

EXTERIOR

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

INTERIOR

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

FUNCTIONAL

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

SAFETY/SECURITY

. 75 MPH REAR-CRASH TESTED
. ADVANCED TRAC WITH RSC
. AIRBAGS - FRONT AND SIDE
. AIRBAGS - SAFETY CANOPY
. PERSONAL SAFETY SYSTEM
. SOS POST CRASH ALERT SYS
. TIRE PRESSURE MONITOR SYS

WARRANTY

. 3YR/36K MILE WARRANTY

STANDARD STATE BID PRICE \$24,729

Included on this Vehicle

EQUIPMENT GROUP 500A

Optional Equipment

2016 MODEL YEAR

BLACK

CHARCOAL CLT FRT/VINYL RR

.3.7L V6 TIVCT ENGINE

6-SPEED AUTO TRANSMISSION

FRONT LICENSE PLATE BRACKET

COURTESY LAMP DISABLE \$50.00

HIDDEN DR LK PLUNGERS \$195.00

RR HDL/LOCKS INOP \$35.00

KEYLESS ENTRY -229.00

HEADLIGHT HOUSING PREP \$195.00

REAR HEADLIGHT HOUSING \$99.00

KEYED ALIKE 1284X \$75.00

HEATED MIRRORS \$60.00

POWER WINDOW DISABLE \$35.00

REVERSE SENSING SYTEM \$295.00

DELIVERY CHARGE \$50.00

YOUR STATE BID IS \$25,589.00

OPTIONS

66 A FRONT LIGHTING SOLUTION

SPECIAL PRICE FOR YOU \$950.00

LEBANON FORD

FRANK BEAVER 614-570-0702

RAC GRAPHIXS



PO BOX 139 SEVEN MILE ,OH. 45062-0139

PHONE- 513.313.6264

FAX- 513.726.5206

Date:

5/28/2015

Price Quote #

13PFD1115

Bill To:

City of Fairfield Police

JOB:

Wrap 4-
Ford explorers

Qty	Stock #	Description	Unit Price	Total
2	wrap	Install white wrap to roof, c pillars, Doors, Price per unit	\$650.00	\$1,300.00
2	graphics	Install normal graphics to unit	\$285.50	\$571.00
2	blue police reflec.	Install police reflective blue	\$60.00	\$120.00
2	bumper,door reflective strips	Install reflective strips on bumper Irear lift door,inside doors	\$80.00	\$160.00

RACGRAPHIXS.COM

Subtotal \$2,151.00

Shipping

Subtotal \$2,151.00

Sales tax on purchase

Total \$2,151.00

Make all checks payable to RAC GRAPHIXS

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

Randy - 513.313.6264

EMIAL-randy@racgraphixs.com

Thank you for your business!

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH LEBANON FORD FOR THE PURCHASE OF TWO (2) FORD POLICE INTERCEPTOR UTILITY VEHICLES AND DECLARING AN EMERGENCY.

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

Section 1. The City Manager is hereby authorized to enter into a contract with Lebanon Ford for the purchase of two (2) Ford Police Interceptor Utility Vehicles in accordance with the bid on file in the office of the City Manager.

Section 2. This Ordinance is hereby declared to be an emergency measure necessary for the urgent benefit and protection of the City and its inhabitants for the reason that the contract be authorized as soon as possible due to long lead times on delivery and outfitting; 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
 Bid Tabulation for "Sludge Conditioning Polymer"
 Bid Opening: May 18, 2015

Polydyne
 One Chemical Plant Road, P.O. Box 250
 Riceboro, GA 31323

Solenis
 500 Hercules Road
 Wilmington, DE 19808

Aerobic (Gravity Belt) Thickening
Polymer / Price Per Cubic Yard

Product: Clarifloc CE-1475

	Year 1	Year 2	Year 3	Year 4	Year 5
1 Year Contract	\$ 0.95				
2 Year Contract	\$ 0.95	\$ 1.00			
3 Year Contract	\$ 0.95	\$ 1.00	\$ 1.05		
4 Year Contract	\$ 0.95	\$ 1.00	\$ 1.05	\$ 1.10	
5 Year Contract	\$ 0.95	\$ 1.00	\$ 1.05	\$ 1.10	\$ 1.15

Product: Praestol KI48L

	Year 1	Year 2	Year 3	Year 4	Year 5
1 Year Contract	\$ 1.23				
2 Year Contract	\$ 1.23	\$ 1.29			
3 Year Contract	\$ 1.23	\$ 1.29	\$ 1.36		
4 Year Contract	\$ 1.23	\$ 1.29	\$ 1.36	\$ 1.42	
5 Year Contract	\$ 1.23	\$ 1.29	\$ 1.36	\$ 1.42	\$ 1.50

Anaerobic (Klammess) Dewatering
Polymer / Price Per Cubic Yard

Product: Clarifloc CE-1475

	Year 1	Year 2	Year 3	Year 4	Year 5
1 Year Contract	\$ 0.95				
2 Year Contract	\$ 0.95	\$ 1.00			
3 Year Contract	\$ 0.95	\$ 1.00	\$ 1.05		
4 Year Contract	\$ 0.95	\$ 1.00	\$ 1.05	\$ 1.10	
5 Year Contract	\$ 0.95	\$ 1.00	\$ 1.05	\$ 1.10	\$ 1.15

Product: Praestol KI44L

	Year 1	Year 2	Year 3	Year 4	Year 5
1 Year Contract	\$ 1.20				
2 Year Contract	\$ 1.20	\$ 1.26			
3 Year Contract	\$ 1.20	\$ 1.26	\$ 1.32		
4 Year Contract	\$ 1.20	\$ 1.26	\$ 1.32	\$ 1.39	
5 Year Contract	\$ 1.20	\$ 1.26	\$ 1.32	\$ 1.39	\$ 1.46

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

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A FIVE (5) YEAR CONTRACT WITH POLYDYNE, INC. FOR THE PURCHASE OF POLYMERS FOR USE AT THE WASTEWATER TREATMENT PLANT.

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 five (5) year contract with Polydyne, Inc. for the purchase of polymers for use at the Wastewater Plant in accordance with the bid on file in the office of the City Manager.

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

Passed _____

Mayor's Approval _____

Posted _____

First Reading _____ Rules Suspended _____

Second Reading _____

Third Reading _____

ATTEST:

Clerk of Council

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

Clerk of Council

CITY OF FAIRFIELD, OHIO
CITY COUNCIL COMMUNICATION

ITEM NO. _____

June 8, 2015

ITEM

It is necessary for the City Council to authorize issuance of \$950,000 in various purpose long-term General Obligation Bond Anticipation Notes. This note was originally issued in 2012 and combined Bond Anticipation Notes (BANs) of \$250,000 for Road Improvements, originally issued in 2011 and \$700,000 for Wastewater Improvements, originally issued in 2002.

FINANCIAL IMPACT

By reissuing this Bond Anticipation Note, the City will take advantage of the City's bond rating of Aa1 to obtain a better interest rate for the combined issue of \$950,000.

SYNOPSIS

The Road Improvement BAN issued in 2011 and the Wastewater Improvement BAN issued in 2002 were combined under one BAN in 2012 allowing the City to take advantage of low interest rates as well as reducing the issuance cost.

BACKGROUND

The 2002 Wastewater Improvement BAN has been renewed since 2003 and will be down to \$700,000. In 2012, the City issued a BAN for \$1.75 million for Road Improvements for the Winton Road/Exit 39 Interchange and will be down to \$250,000. The City's total principal payment is \$700,000 on the two issues to bring the new BAN down to \$950,000. The City's intent is to issue this BAN for a term of one year, which is the maximum allowed for short-term debt.

STAFF RECOMMENDATION

It is recommended that Council authorize and direct the preparation of legislation to issue \$950,000 in Various Purpose Long-term General Obligation Bond Anticipation Notes. It is estimated that rate of interest will be in the range of 1 to 2%. To accommodate the pricing of the BAN on July 7th, a suspension of the second and third readings is requested. The settlement of the new BAN will be July 22, 2015.

LEGISLATIVE ACTIONS:

Suspension of Rules & Adoption Requested?

Yes

Emergency Provision Needed?

Yes

Prepared by: Mary Hagan

Approved for Content by: Mary Hagan

Financial Review (where applicable) by: Mary Hagan

Legal Review (where applicable) by: John H. Clemmons

Accepted by Council Agenda: Mary Hagan

CERTIFICATE OF MEMBERSHIP

The undersigned, Finance Director of the City of Fairfield, Ohio, hereby certifies that the following were the officers and members of council during the period proceedings were taken authorizing the issuance of not to exceed \$950,000 Various Purpose Bond Anticipation Notes Series 2012, Third (2015) Renewal, dated as their date of issuance:

Mayor	_____
Finance Director	_____
City Manager	_____
Clerk of Council	_____
Member of Council	_____
Member of Council	_____
Member of Council	_____
Member of Council	_____
Member of Council	_____
Member of Council	_____
Member of Council	_____
Member of Council	_____
Law Director	_____

Finance Director

TRANSCRIPT CERTIFICATE

The undersigned, Clerk of Council of said City of Fairfield, County of Butler, Ohio, hereby certifies that the following is a true and complete transcript of all proceedings relating to the authorization and issuance of the above-identified obligation.

Clerk of Council

**CERTIFICATE AS TO MAXIMUM MATURITY OF
BONDS AND BOND ANTICIPATION NOTES**

The undersigned, being the fiscal officer of the City of Fairfield, Ohio, within the meaning of Section 133.01 of the Uniform Public Securities Law of the Ohio Revised Code, hereby certifies that the estimated life of the improvements financed with the proceeds of the sale of not to exceed \$950,000 of bonds, for the purposes of (i) refinancing notes originally issued to pay the City's share of the cost of constructing improvements to the Winton Road Interchange Project; and (ii) refinancing improvements to the City's wastewater system, is at least five (5) years and that the maximum maturity of said bonds, in accordance with Section 133.20 of the Uniform Bond Law of the Ohio Revised Code, is thirty-two (32) years, and the maximum maturity of notes issued in anticipation thereof is sixteen (16) years.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of _____, 2015.

Finance Director

ORDINANCE NO.

AN ORDINANCE PROVIDING FOR THE ISSUANCE OF NOT TO EXCEED \$950,000 OF RENEWAL NOTES BY THE CITY OF FAIRFIELD, OHIO, IN ANTICIPATION OF THE ISSUANCE OF BONDS TO PROVIDE FUNDS TO RENEW BOND ANTICIPATION NOTES, AND DECLARING AN EMERGENCY.

WHEREAS, the fiscal officer of the City has estimated the life of the improvements hereinafter described as at least five (5) years and certified the maximum maturity of the bonds as thirty-two (32) years, and of the notes to be issued in anticipation thereof as sixteen (16) years;

WHEREAS, the notes previously issued in the principal amount of \$1,650,000 are about to mature and should be renewed in the reduced principal amount of \$950,000; and

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Fairfield (herein the "City"), County of Butler, Ohio:

SECTION 1. That it is necessary to issue bonds of the City of Fairfield, Ohio, in the principal sum of not to exceed \$950,000 for the purpose of (i) refinancing the City's share of the cost of constructing improvements to the Winton Road Interchange Project; and (ii) refinancing improvements to the City's wastewater system. Said bonds shall be dated approximately July 1, 2015, shall bear interest at the rate of approximately five percent (5%) per annum, and shall mature in substantially equal annual or semiannual installments over a period not exceeding thirty-two (32) years after their issuance.

SECTION 2. That it is hereby determined that notes (herein the "Notes") in the principal amount of not to exceed \$950,000 shall be issued in anticipation of the issuance of said bonds.

SECTION 3. That said anticipatory notes shall be dated as of their date of issuance, shall bear interest, payable at maturity, at the rate per annum agreed upon by the Finance Director and the purchaser, and shall mature on such date as is selected by the Finance Director, but not later than one year from their date of issuance. The final terms of the Notes shall be set forth in a Certificate of Award which is hereby authorized and which shall be executed by the Finance Director without further action of this Council.

SECTION 4. That said Notes shall be executed by the City Manager and Finance Director and shall bear the seal of the corporation. Said Notes shall be designated "Various Purpose Bond Anticipation Notes Series 2012, Third (2015) Renewal", and shall be payable at U.S. Bank National Association, and shall express upon their faces the purposes for which they are issued and that they are issued in pursuance of this ordinance.

SECTION 5. That the Notes shall be sold by the Finance Director to Fifth Third Securities, Inc., at not less than the par value of such notes together with interest thereon, if any.

The proceeds from such sale, except accrued interest thereon, shall be paid into the proper funds and used to pay the cost of the project for no other purpose. Accrued interest, if any, received on sale of said notes shall be transferred to the bond retirement fund to be applied to the payment of principal of and interest on said notes in the manner provided by law.

SECTION 6. That said Notes shall be the full general obligations of this City and the full faith, credit and revenue of this City are hereby pledged for the prompt payment of the same. The par value received from the sale of bonds anticipated by said notes, and any excess fund resulting from the issue of said notes, shall, to the extent necessary, be used only to pay costs of issuance of the Note or for the retirement of said Notes at maturity, together with interest thereon and is hereby pledged for such purpose.

SECTION 7. That during the period while such Notes run there shall be levied upon all of the taxable property in the City of Fairfield, Ohio, in addition to all other taxes, a direct tax annually, not less than that which would have been levied if bonds had been issued without the prior issue of the Notes; said tax shall be and is hereby ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers in the same manner and at the same time that taxes for general purposes for each of said years are certified, extended and collected; provided, however, that in each year to the extent that other revenues (including revenues received from the water system) are available for the payment of the Notes or such bonds and are appropriated for such purpose, the amount of such direct tax upon all of the taxable property in the City shall be reduced by the amount of such revenues so available and appropriated.

The funds derived from said tax levy hereby required shall be placed in a separate and distinct fund and, together with interest collected on the same, shall be irrevocably pledged for the payment of the interest on and principal of the Notes and the bonds in anticipation of which they are issued when and as the same fall due.

SECTION 8. That the notes are hereby designated as "qualified tax-exempt obligations" to the extent permitted by Section 265(b)(3) of the Internal Revenue Code of 1986, as amended (the "Code"). The Finance Director and other appropriate officers, and any of them, are authorized to take such actions and give such certifications on behalf of the City with respect to other matters as are appropriate under Section 265(b)(3).

SECTION 9. That this council, for and on behalf of the City of Fairfield, County of Butler, Ohio, hereby covenants that it will restrict the use of the proceeds of the notes hereby authorized in such manner and to such extent, if any, as may be necessary, after taking into account reasonable expectations at the time the debt is incurred, so that they will not constitute "arbitrage bonds" under Sections 103(b)(2) and 148 of the Code and the regulations prescribed thereunder. The Finance Director or any other officer having responsibility with respect to the issuance of said notes is authorized and directed to give an appropriate certificate on behalf of the City on the date of delivery of said notes for inclusion in the transcript of proceedings, setting forth the facts, estimates and circumstances and reasonable expectations pertaining to the use of the proceeds thereof and the provisions of said Sections 103(b)(2) and 148 and regulations thereunder.

SECTION 10. All appropriate officers of the City are further authorized to make, execute, acknowledge and deliver such financing statements, closing certificates and other instruments or agreements as are, in the opinion of bond counsel, necessary to carry out the purposes of this ordinance.

SECTION 11. That the firm of Peck, Shaffer & Williams, a division of Dinsmore & Shohl LLP, is hereby engaged as the City's "bond counsel" and that the City Manager is hereby authorized and directed to execute and deliver the engagement letter in the form on file with the City.

SECTION 12. The Council of the City of Fairfield, Ohio, hereby finds and determines that all formal actions of this council concerning and relating to the adoption of this ordinance were adopted in an open meeting of this council and that all deliberations of this council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code, and the rules of this council adopted in accordance therewith.

SECTION 13. The Finance Director is hereby further authorized to take such actions as may be reasonably requested by the purchaser of the Notes in order to make the Notes eligible for the services of The Depository Trust Company, New York, New York.

SECTION 14. That the Finance Director is hereby directed to forward a certified copy of this ordinance to the County Auditor of the County of Butler, Ohio.

SECTION 15. That this ordinance is hereby declared to be an emergency measure for the necessary preservation of the public peace, health, safety and welfare or for the urgent benefit or protection of the inhabitants of the City of Fairfield, and for the reason that the immediate issuance of said Note is necessary to provide funds to retire the outstanding note hereinabove described and to provide for the orderly refinancing of the Project to which the Note relates, including obtaining a favorable interest rate, and shall take effect immediately upon its passage, pursuant to Section 4.07(A) of the Charter of the City of Fairfield (hereafter called the "Charter").

SECTION 16. That the Clerk of Council is hereby directed to cause this ordinance to be published or posted within ten days after its passage, as required by Section 4.13(A) of the Charter, any publication to be made in the Journal News, a newspaper of circulation in the City.

ADOPTED _____, 2015.

Mayor

Clerk of Council

CERTIFICATE

The undersigned, Clerk of Council, Fairfield, Ohio, hereby certifies the foregoing to be a true and correct copy of Ordinance No. ____ adopted _____, 2015.

Clerk of Council

CERTIFICATE

The undersigned, Finance Director, Fairfield, Ohio, hereby certifies that Ordinance No. __ was filed with the County Auditor of Butler County, Ohio, on _____, 2015.

Finance Director

RECEIPT

The undersigned, County Auditor of the Butler County, Ohio, acknowledges receipt of Ordinance No. __ of the City of Fairfield, Ohio, on _____, 2015.

County Auditor

EXTRACT FROM MINUTES OF MEETING

The Council of the City of Fairfield, Ohio, met in regular session, at __.m., on the _____ day of _____, 2015, in Council Chambers, with the following members present:

There was presented and read to Council Ordinance No. _____, entitled:

AN ORDINANCE PROVIDING FOR THE ISSUANCE OF NOT TO EXCEED \$950,000 OF RENEWAL NOTES BY THE CITY OF FAIRFIELD, OHIO, IN ANTICIPATION OF THE ISSUANCE OF BONDS TO PROVIDE FUNDS TO RENEW BOND ANTICIPATION NOTES, AND DECLARING AN EMERGENCY.

M _____ moved to suspend the rule requiring each ordinance or resolution to be read on three different days. M _____ seconded the motion and, the roll being called upon the question, the vote resulted as follows:

M _____ then moved that Ordinance No. _____ be adopted. M____. _____ seconded the motion and, the roll being called upon the question, the vote resulted as follows:

The ordinance was declared adopted _____, 2015.

CERTIFICATE

The undersigned, Clerk of Council of said city, hereby certifies that the foregoing is a true and correct extract from the minutes of a meeting of the council of said city, held on the ____ day of _____, 2015, to the extent pertinent to consideration and adoption of the above-entitled legislation.

Clerk of Council

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

June 08, 2015

ITEM

A request for City Council to authorize the City Manager to enter into contract with Digital Visions and to pass an appropriation in the amount of \$145,000.00 from the Capital Improvement fund.

FINANCIAL IMPACT

An appropriation in the amount of \$145,000.00 from the 2015 Capital Improvement Fund; in accordance with project FIN-15-006.

BACKGROUND

This project will cover the final phase of the 2014 project for the replacement, additions and upgrades to the City's security camera network. The current vendor, Digital Visions, has performed all installations of the current hardware/software and continues to support the current system; therefore, competitive bidding was not sought. This project will provide an expansion and upgrade to the security camera coverage and surveillance systems for: the Municipal Building; the MB Annex; Police Department Jail; the Aquatic Center; North Trace Golf, South Trace Golf and Marsh Lake.

STAFF RECOMMENDATION

It recommended City Council authorize and direct the preparation of legislation for the appropriation of \$145,000.00 from the 2015 Capital Improvement Fund, and suspend the rules requiring the second and third reading.

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

Prepared by:

Joseph Waldmann

Financial Review (where applicable) by:

Mary Hopton

Legal Review (where applicable) by:

Accepted by Council Agenda:

jw

Mary Hopton

[Signature]

[Signature]

Digital Visions, LLC
 11711 Princeton Pike, Suite 321
 Cincinnati, OH 45246

(513)671-3660

Estimate

Date	Estimate No.
01/22/2015	2656
Exp. Date	
	02/22/2015

Address

Mr. Joseph Waldmann
 City of Fairfield
 701 Wessel Dr.
 Fairfield, OH 45014

P.O. Number

Jail

Description	Quantity	Rate	Amount
• Genetec Security Center Single Camera License	15	250.00	3,750.00T
• Genetec Security Center SMA Add-On	15	96.00	1,440.00T
• Genetec Security Center Client	2	300.00	600.00T
• Axis Vandal Resistant Color, Day/Night Fixed IP Camera with Wide Angle Lens for Holding Cells	7	1,499.00	10,493.00T
• Axis Indoor Vandal Resistant Color Mini Dome Camera with Auto-Iris, Vari-Focal Lens	8	899.00	7,192.00T
• Installation, Cabling, and Configuration of cameras into Genetec Security Center Software.	1	10,080.00	10,080.00T
SubTotal			\$33,555.00
Tax (0%)			\$0.00
Total			\$33,555.00

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

Accepted By _____

Accepted Date _____

Digital Visions, LLC
 11711 Princeton Pike, Suite 321
 Cincinnati, OH 45246

(513)671-3660

Estimate

Date	Estimate No.
01/22/2015	2657
Exp. Date	
	02/22/2015

Address
Mr. Joseph Waldmann City of Fairfield 701 Wessel Dr. Fairfield, OH 45014

P.O. Number
South Trace

Description	Quantity	Rate	Amount
• Genetec Security Center Single Camera License	9	250.00	2,250.00T
• Genetec Security Center SMA Add-On	9	96.00	864.00T
• Genetec Security Center Client	1	300.00	300.00T
• Genetec SV Archive Server with 4TB Hard Drive.	1	3,550.00	3,550.00T
• Axis Outdoor Vandal Resistant Color Mini Dome Camera with Auto-Iris, Vari-Focal Lens with Low Light Imaging.	6	999.00	5,994.00T
• Axis Indoor Color Mini Dome Camera with Auto-Iris, Vari-Focal Lens	3	699.00	2,097.00T
• Wall Mount Rack 12U	1	200.00	200.00T
• Rack Mount 12 Port Network Surge Suppression Module	1	650.00	650.00T
• Installation, Cabling, and Configuration of cameras into Genetec Security Center Software.	1	5,760.00	5,760.00T
		SubTotal	\$21,665.00
		Tax (0%)	\$0.00
		Total	\$21,665.00

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

Accepted By _____

Accepted Date _____

Digital Visions, LLC
 11711 Princeton Pike, Suite 321
 Cincinnati, OH 45246

(513)671-3660

Estimate

Date	Estimate No.
01/22/2015	2658
Exp. Date	
	02/22/2015

Address
Mr. Joseph Waldmann City of Fairfield 701 Wessel Dr. Fairfield, OH 45014

P.O. Number
North Trace

Description	Quantity	Rate	Amount
• Genetec Security Center Single Camera License	8	250.00	2,000.00T
• Genetec Security Center SMA Add-On	8	96.00	768.00T
• Genetec Security Center Client	1	300.00	300.00T
• Axis Outdoor Vandal Resistant Color Mini Dome Camera with Auto-Iris, Vari-Focal Lens with Low Light Imaging.	4	999.00	3,996.00T
• Axis Indoor Color Mini Dome Camera with Auto-Iris, Vari-Focal Lens	4	699.00	2,796.00T
• Rack Mount 12 Port Network Surge Suppression Module	1	650.00	650.00T
• Installation, Cabling, and Configuration of cameras into Genetec Security Center Software.	1	5,760.00	5,760.00T

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

SubTotal	\$16,270.00
Tax (0%)	\$0.00
Total	\$16,270.00

Accepted By _____ Accepted Date _____

Digital Visions, LLC
 11711 Princeton Pike, Suite 321
 Cincinnati, OH 45246

(513)671-3660

Estimate

Date	Estimate No.
01/22/2015	2659
Exp. Date	
	02/22/2015

Address

Mr. Joseph Waldmann
 City of Fairfield
 701 Wessel Dr.
 Fairfield, OH 45014

P.O. Number

Golf Maintenance Bldg.

Description	Quantity	Rate	Amount
• Genetec Security Center Single Camera License	4	250.00	1,000.00T
• Genetec Security Center SMA Add-On	4	96.00	384.00T
• Genetec Security Center Client	1	300.00	300.00T
• Axis Outdoor Vandal Resistant Color Mini Dome Camera with Auto-Iris, Vari-Focal Lens with Low Light Imaging.	4	999.00	3,996.00T
• Rack Mount 12 Port Network Surge Suppression Module	1	650.00	650.00T
• Installation, Cabling, and Configuration of cameras into Genetec Security Center Software.	1	4,320.00	4,320.00T

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

SubTotal	\$10,650.00
Tax (0%)	\$0.00
Total	\$10,650.00

Accepted By _____

Accepted Date _____

Digital Visions, LLC
 11711 Princeton Pike, Suite 321
 Cincinnati, OH 45246

(513)671-3660

Estimate

Date	Estimate No.
01/22/2015	2660
Exp. Date	
	02/22/2015

Address
Mr. Joseph Waldmann City of Fairfield 701 Wessel Dr. Fairfield, OH 45014

P.O. Number
Aquatic Center

Description	Quantity	Rate	Amount
• Genetec Security Center Single Camera License	8	250.00	2,000.00T
• Genetec Security Center SMA Add-On	8	96.00	768.00T
• Genetec Security Center Client	1	300.00	300.00T
• Genetec Archive Server with 4TB Hard Drive.	1	3,550.00	3,550.00T
• Axis Outdoor Vandal Resistant Color Mini Dome Camera with Auto-Iris, Vari-Focal Lens with Low Light Imaging.	8	999.00	7,992.00T
• Rack Mount 12 Port Network Surge Suppression Module	1	650.00	650.00T
• Installation, Cabling, and Configuration of cameras into Genetec Security Center Software.	1	5,760.00	5,760.00T

All estimates are valid for 30 days from the date issued.	SubTotal	\$21,020.00
	Tax (0%)	\$0.00
	Total	\$21,020.00

Accepted By _____ Accepted Date _____

Digital Visions, LLC
 11711 Princeton Pike, Suite 321
 Cincinnati, OH 45246
 (513)671-3660

Estimate

Date	Estimate No.
01/22/2015	2661
Exp. Date	
02/22/2015	

Address
 Mr. Joseph Waldmann
 City of Fairfield
 701 Wessel Dr.
 Fairfield, OH 45014

P.O. Number
 Marsh Lake

Description	Quantity	Rate	Amount
• Genetec Security Center Standard Base License with 3 Single Camera Licenses	1	1,340.00	1,340.00T
• Genetec Security Center SMA	1	688.00	688.00T
• Genetec Federation License	1	600.00	600.00T
• Genetec SV Archive Server with 4TB Hard Drive.	1	3,550.00	3,550.00T
• Axis Outdoor Vandal Resistant Color Mini Dome Camera with Auto-Iris, Vari-Focal Lens with Low Light Imaging.	3	999.00	2,997.00T
• Rack Mount 12 Port Network Surge Suppression Module	1	650.00	650.00T
• Installation, Cabling, and Configuration of cameras into Genetec Security Center Software.	1	4,320.00	4,320.00T

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

SubTotal	\$14,145.00
Tax (0%)	\$0.00
Total	\$14,145.00

Accepted By _____ Accepted Date _____

Digital Visions, LLC
 11711 Princeton Pike, Suite 321
 Cincinnati, OH 45246

(513)671-3660

Estimate

Date	Estimate No.
01/22/2015	2662
Exp. Date	
	02/22/2015

Address

Mr. Joseph Waldmann
 City of Fairfield
 701 Wessel Dr.
 Fairfield, OH 45014

P.O. Number

M.A. Access Control Pilot

Description	Quantity	Rate	Amount
• Genetec Security Center Synergis Access Control Base License	1	1,500.00	1,500.00T
• Genetec SMA Add-On	1	985.00	985.00T
• Genetec SV-Pro Access Manager Server with 12TB Raid 5 Storage	1	8,800.00	8,800.00T
• Genetec SMC Network Access Controller	1	1,200.00	1,200.00T
• HID 2 Door Reader Interface	4	500.00	2,000.00T
• Extra Large Enclosure for Access Controller and Reader Interfaces	1	350.00	350.00T
• Altronix 10amp 24VAC Power Supply	2	395.00	790.00T
• RCI Electric Strike	3	425.00	1,275.00T
• 26 Bit Proximity Reader	3	200.00	600.00T
• Request To Exit Motion and Door Contact	3	125.00	375.00T
• Installation, Cabling, and Configuration of Access Manager and Reader Interface Modules into Genetec Security Center Software.	1	8,640.00	8,640.00T
SubTotal			\$26,515.00
Tax (0%)			\$0.00
Total			\$26,515.00

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

Accepted By _____

Accepted Date _____

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH DIGITAL VISIONS FOR THE FINAL PHASE OF REPLACEMENT, ADDITIONS AND UPGRADES TO THE CITY'S SECURITY CAMERA NETWORK.

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 Digital Visions for the final phase of replacement, addition and upgrades to the City's security camera network in accordance with the bid on file in the office of the City Manager.

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

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

ATTEST:

Clerk of Council

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

Clerk of Council

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

ITEM:

June 8, 2015

Request for appropriation for **contractual** agenda items

FINANCIAL IMPACT:

\$253,528.00 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 June 8, 2015:

- \$108,528 for the purchase of two (2) Ford Police Interceptor Utility Vehicles;
- \$145,000 for Digital Visions contract for security camera network upgrades

BACKGROUND:

Please refer to specific Council Communications dated June 8, 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: *Theresa Walton*
 Approved for Content by: *Theresa Walton*
 Financial Review (where applicable) by: *[Signature]*
 Legal Review (where applicable) by: *[Signature]*
 Accepted by Council Agenda: *Theresa Walton*

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 \$253,528

To: 40216025-253100 Automotive Equipment \$108,528
*(Replacement of 2 Police Vehicles with
Equipment and Graphics)*

To: 40216025-253200 Capital Equipment \$145,000
*(Repairs and Upgrades to Security Cameras for
City Facilities)*

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 6-8 - Ord

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

ITEM:

June 8, 2015

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

FINANCIAL IMPACT:

\$229,634.00 from noted funding source

SYNOPSIS:

The following appropriations have been requested:

- \$47,000 for construction of walking path at Point Pleasant Park and extension of Huffman Park walking path;
- \$4,000 for support of City backup software and work order system;
- \$7,228 for purchase of 2015 Toro Z master 6000 zero turn 60" mower;
- \$31,933 for Public Works Facility Repairs and Upgrades;
- \$46,529 for Municipal Building and Municipal Building Annex Repairs and Upgrades;
- \$12,787 for Lane Library Facility Repairs;
- \$55,448 for Justice Center Facility Repairs and Upgrades;
- \$24,709 for Water Plant Repairs and Upgrades

BACKGROUND:

Please refer to specific Council Communications dated June 8, 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: *Theresa Wilson*
 Approved for Content by: *Theresa Wilson*
 Financial Review (where applicable) by: _____
 Legal Review (where applicable) by: *J. H. Clemmons*
 Accepted by Council Agenda: *Theresa Wilson*

ITEM NO. _____

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

ITEM:

DATE: 06/08/15

An appropriation of funds for the construction of the perimeter walking path at Point Pleasant Park and the extension of the Huffman Park walking path.

FINANCIAL IMPACT:

An appropriation of \$ 47,000.00 will be needed to fund this proposal.

SYNOPSIS:

An appropriation of funds is necessary for the construction of the perimeter walking path at Point Pleasant Park; along with the extension of the walking path at Huffman Park.

BACKGROUND:

The Parks and Recreation Board identified in its 2015-2019 Capital Improvement Program (PRK-15-003) the construction of paved hike/bike paths and connectivity projects throughout the park system. Point Pleasant Park, 2001 Resor Road, is a ten acre parcel that is heavily used by the youth sports organizations and the local community. The addition paved walking paths around the perimeter of the park will be an added amenity. The Comprehensive Parks and Recreation Master Plan cited "Improving and Expanding Trails and Connections" as a major goal by the residents. The path at Point Pleasant Park will provide a 2,705 paved walking path around the perimeter of the park and provide connectivity to the adjacent neighborhood (Leslie Drive/Morningside Drive). Also, as part of this proposal, an additional 100' of paved walking path will be constructed at Huffman Park to create a better transition from the parking lot to the existing loop path.

The Parks and Recreation Department solicited three (3) written proposals for the construction of the bike/hike trail at Point Pleasant and the addition to the Huffman Park path. The lowest and best proposal was provide by Barry Brown Paving (proposals attached).

RECOMMENDATION:

It is recommended that City Council authorize and direct preparations of legislation authorizing the appropriations \$47,000.00 for the Point Pleasant and Huffman Park pathway projects. It is also recommended that this legislation be passed with rules suspension and adoption in order to take advantage of the summer paving season.

LEGISLATIVE ACTION:

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

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

Prepared by: B Schoppa
Approved for Content by: [Signature]
Financial Review (where applicable): [Signature]
Legal Review (where applicable): [Signature]
Accepted for Council Agenda: [Signature]

Project Number: PRK-15-003
Dept: PARKS

Bid Date: 04/01/2015
Priority: Minor
Need: Maintain Current Service Level

Overlay/Sealing and Connectivity Program

Overlay, Sealing, Stripping, Curbs of parking lots, drives and courts as part of City's overlay / sealing program; along with walking paths related to connectivity goal of Master Plan

2015 - Point Pleasant perimeter walking path, Marsh Park parking lot, and possible additional path in conjunction with CDBG Good Neighbors Park project
 2016 - 2019 Misc. bike path repairs and/or walking paths, parking lots and/or sports courts



	2015	2016	2017	2018	2019
	\$65,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00

City Funding Source:
 Capital Improvement Fund
Amount: \$100,000.00
Outside Funding Source:
 State Grant
Amount: \$105,000.00

Planning / Engineering / Legal: \$0.00
Acquisition of Property / ROW: \$0.00
Construction: \$205,000.00
Equipment / Vehicle: \$0.00
Total Operating Costs: \$0.00
City's Cost: \$100,000.00
Outside Funding: \$105,000.00
Total Cost: \$205,000.00

Goal #2: Improving and Expanding Trails and Connections

Description

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

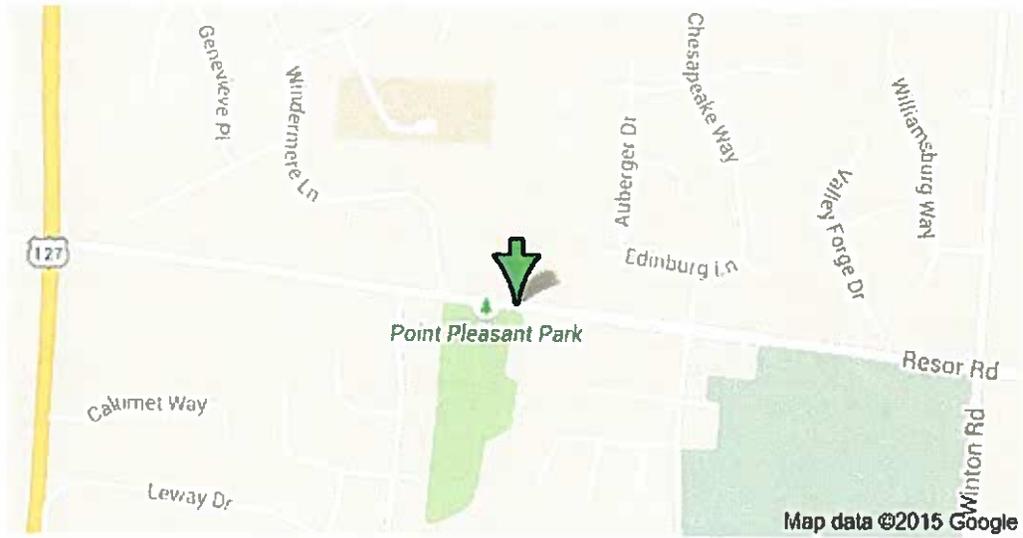
Based on community feedback, there is very strong support for the continued maintenance of the Department's current offerings and the expansion of these trails to allow the community to be better connected to park facilities. There are several trail expansion plans that should be pursued by the Department,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

Policies

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

Long Range Actions

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



Proposal

Page No.

of

Pages

BARRY L. BROWN PAVING LLC

3210 Homeward Way
FAIRFIELD, OHIO 45014
(513) 874-1588

PROPOSAL SUBMITTED TO

FAIRFIELD PARKS DEPT

PHONE

DATE

5-22-15

STREET

JOB NAME

GREG MORROW

CITY, STATE and ZIP CODE

JOB LOCATION

JOINT PLEASANT SOCCER

ARCHITECT

DATE OF PLANS

JOB PHONE

We hereby submit specifications and estimates for:

3100' x 6' WALKING PATH

- 1) EXCAVATE
- 2) PLACE 4" 304 GRAVEL
- 3) PAVE 3" TYPE 448 ASPHALT

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Payment to be made as follows:

dollars (\$ 43,500).

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

Authorized Signature



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

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

Signature _____

BARRY L. BROWN PAVING LLC

3210 Homeward Way
FAIRFIELD, OHIO 45014
(513) 874-1588

PROPOSAL SUBMITTED TO <i>City of Fairfield</i>		PHONE	DATE <i>5-15-15</i>
STREET <i>PARKS DEPT.</i>		JOB NAME <i>Greg Morrow</i>	
CITY, STATE and ZIP CODE		JOB LOCATION <i>VARIOUS</i>	
ARCHITECT	DATE OF PLANS		JOB PHONE

We hereby submit specifications and estimates for:

- 1) SOUTH TRACE (A) 5 MAN CREW - 8 HOURS - 12 TONS ASPHALT REPAIR CART PATH THROUGHOUT - \$2900 -
- (B) RESURFACE 250' ON #14 AND 190' ON #1 - \$5,000 -
- (C) REPAIR #9 ON NORTH TRACE - \$1,000 TOTAL \$9,900

- 2) HUFFMAN PARK WALKWAY - 4" \$2850 OR 6" - \$3250

- 3) POINT PLEASANT SOCCER FIELDS WALKING PATH
EXCAVATE 3100 L.F. X 8' PAVE WITH 4" ASPHALT
\$55,475

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

dollars (\$ _____).

Payment to be made as follows:

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

Authorized Signature _____

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

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

Signature _____

Date of Acceptance: _____

Signature _____

For: City of Fairfield
Attn: Ben Mann
513-805-2368

5/6/2015

Site: Point Pleasant Park

RE: Point Pleasant Park Asphalt Installation

OPTION #1- 8' WIDTH PATH

NEW ASPHALT WALKING PATH INSTALLATION- 2,705' x 8'

- Cut area to be paved at 4"-6" depth and haul away spoils
- Furnish and install 4" of #304 aggregate and compact
- Compact #304 base using a vibratory roller
- Furnish and install 3" of ODOT #402 Intermediate Course Asphalt and compact
- Band seal edges as needed

8' WIDTH ASPHALT INSTALLATION COST: \$65,677.00

OPTION #1- 6' WIDTH PATH

NEW ASPHALT WALKING PATH INSTALLATION- 2,705' x 6'

- Cut area to be paved at 4"-6" depth and haul away spoils
- Furnish and install 4" of #304 aggregate and compact
- Compact #304 base using a vibratory roller
- Furnish and install 3" of ODOT #402 Intermediate Course Asphalt and compact
- Band seal edges as needed

6' WIDTH ASPHALT INSTALLATION COST: \$49,680.00

Our Warranty & Contract

Cincinnati Asphalt hereby warrants all applications against defects in material and workmanship for a period of one year from date of application. Cincinnati Asphalt cannot be responsible for damage due to lawn chemicals or sprinklers, domestic animals, foot or vehicle traffic for the appropriate cure time (Minimum - 24 hours). Cincinnati Asphalt will not be responsible for damage due to excessive standing gravel, snowplows, tire chains, or winter salt application. Warranty excludes frost cracks, petroleum damage, punctures, and normal wear. Contractor is not responsible for accidents caused by negligence. We will barricade all working areas and mark them with high visibility flag tape. Project will be billed on NET 10 terms. Vehicles must be moved from work area prior to work commencement. Extra trips due to parked vehicles will be billed to the customer. Change orders may be necessary due to unknown depths in the concrete or asphalt, at which time the customer will be contacted for approval. Due to the volatility of oil & petroleum, prices quoted are good for 90 days from the date of the proposal.

Contract Accepted By: _____ Date: _____





CINCINNATI ASPHALT

10240 Harrison Avenue • Harrison, Ohio 45030
Phone: 513.367.0250 • Fax: 513.715.0430
www.cincyasphalt.com • info@cincyasphalt.com

Paving • Sealcoating • Repairs • Line Striping • Concrete • Excavating • Drainage • Milling • Stabilization • Reclamation

For: City of Fairfield

Attn: Ben Mann
513-805-2368

Site: Huffman Park

RE: Huffman Park Asphalt Installation

NEW ASPHALT INSTALLATION- 72 SQUARE YARDS

- Grade paving area as needed (Asphalt to be installed over compacted dirt)
- Compact subgrade using a vibratory roller
- Haul spoils off site
- Furnish and install 3" of ODOT #301 Base Course Asphalt and compact
- Furnish and install 2" of ODOT #448 Surface Asphalt and compact
- Band seal edges

ASPHALT INSTALLATION COST: \$4,200.00

Our Warranty & Contract

Cincinnati Asphalt hereby warrants all applications against defects in material and workmanship for a period of one year from date of application. Cincinnati Asphalt cannot be responsible for damage due to lawn chemicals or sprinklers, domestic animals, foot or vehicle traffic for the appropriate cure time (Minimum - 24 hours). Cincinnati Asphalt will not be responsible for damage due to excessive standing gravel, snowplows, tire chains, or winter salt application. Warranty excludes frost cracks, petroleum damage, punctures, and normal wear. Contractor is not responsible for accidents caused by negligence. We will barricade all working areas and mark them with high visibility flag tape. Project will be billed on NET 10 terms. Vehicles must be moved from work area prior to work commencement. Extra trips due to parked vehicles will be billed to the customer. Change orders may be necessary due to unknown depths in the concrete or asphalt, at which time the customer will be contacted for approval. Due to the volatility of oil & petroleum, prices quoted are good for 90 days from the date of the proposal.

Contract Accepted By: _____ Date: _____

Cincinnati Asphalt Corporation is Proud To Support:



**100%
SATISFACTION
GUARANTEE**



Bob Schappacher

From: Ben Mann
Sent: Tuesday, May 12, 2015 8:35 AM
To: Bob Schappacher
Subject: FW: Point Pleasant

Bob

Hendy provided the attached quote.

I could try another contractor but if you have a quote from Barry, this will give you three prices.

Ben Mann, P.E.
City Engineer
City of Fairfield
867-4213



From: Harry Hendy [<mailto:Harry@HendyInc.com>]
Sent: Tuesday, May 12, 2015 6:04 AM
To: Ben Mann
Subject: RE: Point Pleasant

5/12/15

Ben,
Hendy Inc. to furnish equipment, labor and materials to install an 8' X 2705' asphalt path around the soccer fields at Point Pleasant Park per the following specifications.
Cut to grade and remove 4-6" of soils.
All spoils to be hauled off site.
Furnish and install 4" of #304 gravel, compacted with a vibratory roller.
Pave 8' wide path with 3" of #448 asphalt.

Cost: \$75,650.00

6' wide path, same specifications - No Bid

Thanks for considering our company.

Harry Hendy
Hendy Inc.
353-4400

From: Ben Mann [mailto:bmann@fairfield-city.org]

Sent: Friday, May 8, 2015 11:26 AM

To: hendyinc@fuse.net

Cc: harry@hendyinc.com

Subject: FW: Point Pleasant

Harry

I wanted to see if you were interested in giving us a price for the attached work. It is an asphalt path around the soccer fields at Point Pleasant Park I Fairfield. The park is 2001 Resor Road near Windemere Lane (between Pleaasant Avenue and Winton Road).

We would like a price for two options:

An eight foot path approximately 2705 feet long.

Cut to grade and remove 4-6" of topsoil and turf and haul away spoils.

Furnish and install 4 inches of 304 (compacted with a vibratory roller).

Furnish and install one 3" lift of 448 intermediate (compacted)

Second option would be the same buildup but for a six foot wide path.

Thanks.

Ben Mann, P.E.
City Engineer
City of Fairfield
867-4213



ITEM NO. _____

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

June 08, 2015

ITEM

City Council is requested to appropriate the amount of \$4,000 from the General Fund for 2015.

FINANCIAL IMPACT

An appropriation in the amount of \$4,000 from the General Fund for project FIN-15-002 from the 2015 Capital Improvement Program.

BACKGROUND

As an ongoing use of vendor software required to conduct City business occurs, it is necessary to purchase upgrade rights in order to maintain the software packages used for the City's monitoring and trouble-shooting of all City network equipment and computers. This project will afford the continued support and use of the City backup software and work order system.

STAFF RECOMMENDATION

It recommended City Council authorize and direct the preparation of legislation for the appropriation of \$4,000 from the General Fund and suspend the rules requiring the second and third reading.

LEGISLATIVE ACTIONS:

**Suspension of Rules & Adoption Requested?
Emergency Provision Needed?**

**Yes
No**

Prepared by:

Financial Review (where applicable) by:

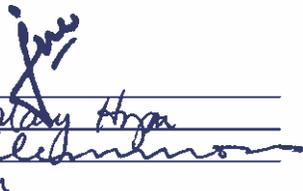
Legal Review (where applicable) by:

Accepted by Council Agenda:

Joseph Waldmann

Mary Hopton

Alisha Wilson





CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GDCJ244	6636447	4/29/2015

BILL TO:
 CITY OF FAIRFIELD
 5350 PLEASANT AVE

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

Accounts Payable
 FAIRFIELD, OH 45014-3597

FAIRFIELD, OH 45014-3611
 Contact: LANCE
 KENNEDY 513.658.4821

Customer Phone #

Customer P.O. # GDCJ244 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
BJ DIETERICH 866.665.7137		ELECTRONIC DISTRIBUTION	NET 30-VERBAL	GOVERNMENT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	3076799	ARCSRV RPO D2D REPL MNT RNW 1Y Mfg#: GMRBDMCWB10W1GG Contract: MARKET Electronic distribution - NO MEDIA	1,374.55	2,749.10
SUBTOTAL				2,749.10
FREIGHT				0.00
TAX				0.00

US Currency

TOTAL ↕ 2,749.10

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

Fax: 312.752.3951

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



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GDKH068	6636447	5/5/2015

BILL TO:
 CITY OF FAIRFIELD
 5350 PLEASANT AVE

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

Accounts Payable
 FAIRFIELD , OH 45014-3597

FAIRFIELD , OH 45014-3611
 Contact: JOSEPH
 WALDMANN 513.896.8134

Customer Phone #

Customer P.O. # GDKH068 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
BJ DIETERICH 866.665.7137		UPS Ground (1- 2 day)	NET 30-VERBAL	GOVERNMENT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	NEW-ITEM	NEW ITEM Mfg#: NEW-ITEM Contract: MARKET TIE1105373: Track-It! Track-It	1,050.00	1,050.00
			SUBTOTAL	1,050.00
			FREIGHT	0.00
			TAX	0.00

US Currency

TOTAL 1,050.00

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

Fax: 312.752.3951

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

Q U O T A T I O N

AL-JOE'S INC.
 173 N. Brookwood Avenue
 Hamilton, OH 45013-1287
 Phone #: (513)894-3291
 Fax #: (513)894-3758

PHONE #: (513)867-4225
 CELL #: (513)256-71580
 ALT. #:
 P.O.#:
 TERMS: 10th of the month
 SALES TYPE: Quote

DATE: 5/29/2015
 ORDER #: 1238383
 CUSTOMER #: 19663
 CP: Q
 LOCATION: 1
 STATUS: Active

BILL TO 19663

Fairfield Streets Department
 8870 North Gilmore Road
 Fairfield, OH 45014 USA

SHIP TO

Fairfield Streets Department
 8870 North Gilmore Road
 Fairfield, OH 45014

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
TOR	74925	Z MASTER 6000 25.5 hp KAWASAKI fx w/60" TURBO Force DECK	1	\$11,699.00	\$9,228.29	\$9,228.29
TOR	B	Bid, Commercial	1	\$0.00	\$0.00	\$0.00
****	TRADE-IN	Trade-In Allowance	1	\$0.00	(\$3,000.00)	(\$3,000.00)

Prices reflected on this quote are valid for 30 days.
 Our hours are M-F 8:30-6:00 pm Sat 8:30-5:00 pm
 513-894-3291 aljoes@fuse.net

SUBTOTAL:	\$6,228.29
TAX:	\$0.00
ORDER TOTAL:	<u>\$6,228.29</u>

Authorized By: _____

Model_Number	Model_Description	F15 U.S. MSRP	F15 State of Ohio 29% off MSRP
74918	26.5 HP Kohler Command Pro EFI w/ 72" TURBO FORCE Deck	\$12,888	\$9,150.48
74933	Kohler Command Pro EFI Propane w/ 60" TURBO FORCE Deck	\$15,110	\$10,728.10
74934	Kohler Command Pro EFI Propane w/ 72" TURBO FORCE Deck	\$15,554	\$11,043.34
74942	25 HP Kohler CP EFI w/ 60" TURBO FORCE RD Deck	\$12,888	\$9,150.48
74944	26.5 HP Kohler CP EFI w/ 72" TURBO FORCE RD Deck	\$13,332	\$9,465.72
Z Master Zero-Turn Riders - Professional 6000 Series			
74923	24.5 HP Kawasaki FX w/ 52" TURBO FORCE Deck	\$12,110	\$8,598.10
74925	25.5 HP Kawasaki FX w/ 60" TURBO FORCE Deck	\$12,999	\$9,229.29
74927	25.5 HP Kawasaki FX w/ 72" TURBO FORCE Deck	\$13,554	\$9,623.34
74926	26.5 HP Kohler EFI w/ 60" TURBO FORCE Deck	\$13,554	\$9,623.34
74928	26.5 HP Kohler EFI w/ 72" TURBO FORCE Deck	\$14,110	\$10,018.10
74946	34 HP Kohler CP EFI-60" TURBO FORCE Deck w/HORIZON™ Technology	\$14,999	\$10,649.29
74947	34 HP Kohler CP EFI-72" TURBO FORCE Deck w/HORIZON™ Technology	\$15,554	\$11,043.34
Z Master Zero-Turn Riders - Professional 7000 Diesel Series			
74266	25 HP Kubota Diesel w/ 52" TURBO FORCE Deck	\$17,221	\$12,226.91
74267	25 HP Kubota Diesel w/ 60" TURBO FORCE Deck	\$17,777	\$12,621.67
74274	25 HP Kubota Diesel w/ 72" TURBO FORCE Deck	\$18,332	\$13,015.72
8000 Series Direct Collect Z			
74310	20.5 HP Kohler Command Pro w/42" Deck-(includes Hopper) [1]	\$15,554	\$11,043.34
74311	20.5 HP Kohler Command Pro w/48" Deck-(includes Hopper) [1]	\$15,777	\$11,201.67
74312	23 HP Kohler Command Pro EFI w/48" Deck-(includes Hopper) [1]	\$17,221	\$12,226.91
Z Master Attachments			
Z Master E-Z VAC Blower & Deck Drive Kits			
78536	Z400 Series Blower & Drive Kit for 48" Deck	\$1,221	\$866.91
78537	Z400/Z500/7000 Series Blower & Drive Kit for 52" Deck	\$1,221	\$866.91
78538	Z500/7000 Series Blower & Drive Kit for 60" Deck	\$1,221	\$866.91
78539	Z500/7000 Series Blower & Drive Kit for 72" Deck	\$1,221	\$866.91
78551	Comm/Prof Series E-Z Vac Blower & Drive Kit for 48" Deck	\$1,221	\$866.91
78552	Comm/Prof Series E-Z Vac Blower & Drive Kit for 52" Deck	\$1,221	\$866.91
78553	Comm/Prof Series E-Z Vac Blower & Drive Kit for 60" Deck	\$1,221	\$866.91
78554	Comm/Prof Series E-Z Vac Blower & Drive Kit for 72" Deck	\$1,221	\$866.91
78571	Comm 2000 Series E-Z Vac Blower & Drive Kit for 48" Deck [1]	\$1,221	\$866.91
78572	Comm 2000 Series E-Z Vac Blower & Drive Kit for 52" Deck [1]	\$1,221	\$866.91
78573	Comm 2000 Series E-Z Vac Blower & Drive Kit for 60" Deck [1]	\$1,221	\$866.91
Z Master E-Z VAC Soft Bag Collection Systems			
78531	Z400 Series Twin Soft Bagger for 48" Deck (For use with 78536)	\$1,421	\$1,008.91
78532	Z400 Series Twin Soft Bagger for 52" Deck (For use with 78537)	\$1,421	\$1,008.91
78533	Z500/7000 Twin Soft Bagger for 52" Deck (For use with 78537)	\$1,766	\$1,253.86
78534	Z500/7000 Triple Soft Bagger for 60" Deck (For use with 78538)	\$2,343	\$1,663.53
78535	Z500/7000 Triple Soft Bagger for 72" Deck (For use with 78539)	\$2,343	\$1,663.53
78562	Comm/Prof - Twin Soft Bagger-48"/52" Deck (use w/ 78551/78552)	\$1,532	\$1,087.72
78563	Comm/Prof - Triple Soft Bagger-60" Deck (use with 78553)	\$2,443	\$1,734.53
78564	Comm/Prof - Triple Soft Bagger-72" Deck (use with 78554)	\$2,443	\$1,734.53
78569	Comm 2000 -Twin Soft Bagger 48-60" Deck (use w/ 78571/72/73)	\$1,532	\$1,087.72
Z Master E-Z VAC DFS Collection Systems			
78541	Z400 Series DFS Rear Bagger for 48" Deck (For use with 78536)	\$1,943	\$1,379.53
78542	Z400 Series DFS Rear Bagger for 52" Deck (For use with 78537)	\$1,943	\$1,379.53
78544	Z500/7000 DFS Rear Bagger for 60" Deck (For use with 78538)	\$2,699	\$1,916.29
78545	Z500/7000 DFS Rear Bagger for 72" Deck (For use with 78539)	\$2,699	\$1,916.29
78566	Comm/Prof - DFS Rear Bagger-48"/52" Deck (use w/ 78551/78552)	\$2,166	\$1,537.86
78567	Comm/Prof - DFS Rear Bagger-60" Deck (For use with 78553)	\$2,743	\$1,947.53
78568	Comm/Prof - DFS Rear Bagger-72" Deck (For use with 78554)	\$2,799	\$1,987.29
Turf Renovation Equipment			

<p align="center">Exterior Estimate</p> <p>Full Workers Compensation coverage and \$1,000,000 General Liability Insurance</p>	 <p align="center">RAVLIN'S ROOFING & PAINTING</p> <p align="center">5230 Springboro Pike Moraine, OH. 45439 937-205-6267</p>	<p>Job #5491 Date: 5/15 / 15</p> <p>Brian Rose</p> <p>City of Fairfield 8870 N. Gilmore Ave Fairfield OH, 45014</p> <p>Phone (513) 404-2405 Mobile E-mail brian.rose@fairfield-city.org</p>
<p>Special Notes: All work will be complete in neat and professional manner..</p>		

Areas to be painted: Car wash side block wall / decorative block: orange, blue and grey on front of building

Excluded areas: Anything not listed .. Also not painting car wash wall with public work lettering !

- Preparation to be done by Ravlin's
1. Power Wash areas using a bleach and water solution to kill mold, mildew, and algae.
 2. Caulking: is designed to seal out moisture and prevent insects from nesting. We will caulk all gaps and cracks larger then 1/16 of an inch. We use only Sherwin Williams Shermax unless specified different.
 3. Scraping: All loose and peeling paint will be scraped by hand.
 4. Priming: All bare spots will be primed to seal the surface and allow adhesion from the finish coat/coats.

Clean up: Daily and upon completion

Notes/Misc: We've built this business on quality workmanship and satisfied customers. Please call me to answer questions or schedule your painting. Eddie Pearl

Paint Brand:	Product	Finish	Color	Coats	Notes
Sherwin Williams	Superpaint	Flat	Match	One	

All Labor, Paint, and Materials:			\$2545.00
Included	Optional Items		
Yes	Miscellaneous touch -ups		\$500.00
No	Second coat option	\$1527.00	
			\$3045.00

Signature of Authorized Representative

Date

Payment is due in full upon completion

I have read the terms stated herein, they have explained to me and I find them to be satisfactory, and hereby accept them

I have examined the job stated herein, they have shown to me and I find the job to be satisfactory, and hereby accept the job as complete



CITY OF FAIRFIELD
6540 DIXIE HWY
FAIRFIELD, OH

ATTN: BRIAN ROSE

Hill-Air Heating and Air Conditioning offers the following proposal to replace the heating and cooling system at the above address. All Work will be performed by employees of Hill-Air trained and certified in their phase of the installation.

All Applicable Installations Include The Following Items.

INSTALLATION

Installations to include the following:

- Replace Furnaces, Ac's, Evaporator Coils
- Connect to existing supply and return ductwork
- Connect to existing electric/Connect to existing drain
- Removal of existing equipment
- Flush and pressure test Refrigerant Lines
- CARRIER Digital Programmable Thermostat
- Connect to existing Smoke Detectors
- External Filter racks/New Condensate Pumps
- All taxes and permits/All other material needed for a professional installation

CONFERENCE ROOM

(1) CARRIER 59SC5A040 95% FURNACE
(1) CARRIER 24ABB330 2.5 ton 13 SEER PURON AC
We offer to perform this option for the sum of:

\$ 4,400.00

KIM'S OFFICE

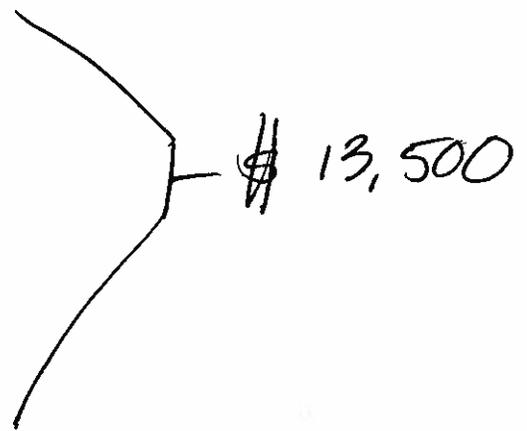
(1) CARRIER 59SC5A040 95% FURNACE
(1) CARRIER 24ABB336 3 ton 13 SEER PURON AC
We offer to perform this option for the sum of:

\$ 4,600.00

INSPECTOR

(1) CARRIER 59SC5A040 95% FURNACE
(1) CARRIER 24ABB324 2 TON 13 SEER PURON AC'S
We offer to perform this option for the sum of:

\$ 4,500.00





MUNICIPAL BUILDING

INSTALLATION

Installations to include the following:

- Replace Ductless Split System
- Flush Refrigerant Lines
- Connect to existing electric and condensate pump
- All other material needed for a professional installation

EQUIPMENT

(1) MITSUBISHI PUYA30H COMMERCIAL GRADE SPLIT SYSTEM

We offer to perform this option for the sum of: **\$ 7700.00**

WATER DEPARTMENT LEFT/RIGHT BAY

NOTE:

Due to Design Issues with the REZNOR infrared heaters, we no longer will Install these units. We Install Vantage units which although considerably more expensive up-front, we feel confident in their design and longevity. I am waiting on pricing for these units and will forward to you at a later time. We installed Reznor's this past winter at Cincinnati Radiator and ended up removing them and installing Vantage.:

Hill-Air Heating and Air

Jim Allen
678-1708



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

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

City of Fairfield
5350 Pleasant Avenue
Fairfield, Ohio 45014

April 22, 2015

Attn: Mr. Brian Rose

**Subject: INSTALLATION OF THREE (3) NEW FURNACES
& AIR CONDITIONERS FOR MAINTENANCE BUILDING**

Dear Mr. Rose:

We hereby propose to furnish and install the following material for the installation of three (3) new furnaces and air conditioners for maintenance building. The material used shall be first quality in all particulars and installed by expert craftsmen.

KIM'S OFFICE

FURNACE:

The furnace will be the Carrier Comfort model #59SC5A060 having an output capacity of 56,000 BTU/hour and an AFUE rating of 95%. The furnace comes complete with redundant gas valve, multi-speed direct drive blower motor, hot surface ignition system and micro-processor control center.

AIR CONDITIONER:

The air conditioner will be the Carrier Comfort model #24ABB336 PURON condensing unit coupled with matching cased indoor evaporative coil having a SEER rating of 13 and a nominal cooling capacity of 36,000 BTU/hour. The outdoor condensing unit comes

complete with copper tube/aluminum fin coil, brass service valves, utilizes environmentally friendly refrigerant and high efficient compressor.

CONFERENCE ROOM

FURNACE:

The furnace will be the Carrier Comfort model #59SC5A060 having an output capacity of 56,000 BTU/hour and an AFUE rating of 95%. The furnace comes complete with redundant gas valve, multi-speed direct drive blower motor, hot surface ignition system and micro-processor control center.

AIR CONDITIONER:

The air conditioner will be the Carrier Comfort model #24ABB330 PURON condensing unit coupled with matching cased indoor evaporative coil having a SEER rating of 13 and a nominal cooling capacity of 30,000 BTU/hour. The outdoor condensing unit comes complete with copper tube/aluminum fin coil, brass service valves, utilizes environmentally friendly refrigerant and high efficient compressor.

INSPECTOR'S OFFICE

FURNACE:

The furnace will be the Carrier Comfort model #59SC5A040 having an output capacity of 37,000 BTU/hour and an AFUE rating of 95%. The furnace comes complete with redundant gas valve, multi-speed direct drive blower motor, hot surface ignition system and micro-processor control center.

AIR CONDITIONER:

The air conditioner will be the Carrier Comfort model #24ABB324 PURON condensing unit coupled with matching cased indoor evaporative coil having a SEER rating of 13 and a nominal cooling capacity of 24,000 BTU/hour. The outdoor condensing unit comes complete with copper tube/aluminum fin coil, brass service valves, utilizes environmentally friendly refrigerant and high efficient compressor.

DUCTWORK:

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

ELECTRICAL WIRING:

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

REFRIGERANT PIPING:

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

CONDENSATE DRAIN:

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

GAS PIPING:

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

FLUE PIPING:

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

DETAILIZATION:

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

LIMITED WARRANTY:

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

TERMS:

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

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

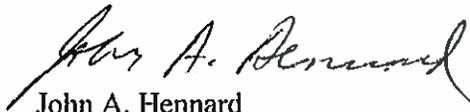
**SIXTEEN THOUSAND, FIVE HUNDRED & NINETY-EIGHT (\$16,598.00)
DOLLARS**

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

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

Respectfully submitted,

BARTELS HEATING & COOLING



John A. Hennard

Indoor Comfort Consultant

Accepted by: Date:

..... Phone: 867-4209

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

DATE: May 4, 2015

ESTIMATOR: John Bowie

NAME: City of Fairfield Public Works

ADDRESS: 8870 N. Gilmore Rd.
Fairfield, Ohio

PHONE: 513-404-2405

CONTACT: Brian Rose

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

ESTIMATE FOR COMMERCIAL ENTRY DOOR AT SIGN SHOP

Remove existing door and frame to Sign Shop.

Furnish and install into 3'0" x 7'0" opening, one (1) commercial hollow metal steel entry door slab with hollow metal steel frame. Door to be solid – no glass – with non-removable butt hinges, threshold, weather-stripping and door sweep.

NOTE: We will re-use existing keyed knob and deadbolt and existing electric card reader.

TOTAL: \$1,899.00

Exclusions: Final cleaning
Prevailing wages
All painting
Permits

Signature:

Date:

BID GOOD FOR THIRTY (30) DAYS

Terms: Upon Completion

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

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

DISCLAIMERS:

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

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

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

DATE: May 4, 2015

ESTIMATOR: John Bowie

NAME: City of Fairfield Public Works

ADDRESS: 8870 N. Gilmore Rd.
Fairfield, Ohio

PHONE: 513-404-2405

CONTACT: Brian Rose

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

*E-mailed to
Brian on 5-04-15*

ESTIMATE FOR COMMERCIAL ENTRY DOORS AT CHAINSAW SHOP

Remove existing double door and frame in Chainsaw Shop.

Furnish and install into 6'0" x 7'0" opening, one (1) pair commercial hollow metal steel entry door slabs with hollow metal steel frame. Doors to be solid -- no glass -- with non-removable butt hinges, threshold, weather-stripping, flush bolts and door sweeps.

NOTE: We will re-use existing Corbin Russwin mortise box hardware.

TOTAL: \$2,629.00

Exclusions: Final cleaning
Prevailing wages
All painting
Permits

Signature:

Date:

BID GOOD FOR THIRTY (30) DAYS

Terms: Upon Completion

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

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

DISCLAIMERS:

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

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

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

Estimate

Date	Estimate #
5/9/2015	572

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

Description	Total
Public Works Foyer A. Remove old secretary window system B. Reframe to install new window system C. Install new trim around opening on 2 sides of window opening D. Install new heavy duty by-pass slider window system 1) Slider will have a bottom track to cover existing holes on counter top 2) Slider will hang from top rail which is much easier to slide 3) Glass will be 1/4" tempered glass 4) New slider will be anodized and have a key lock E. Remove heater in wall and install drywall over opening F. Paint foyer walls 2 coats (color of choice) G. Paint register cover All Labor and Materials Included	2,900.00
Thank you for the opportunity to service your property.	Total \$2,900.00

Phone #
513-523-4088

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

Estimate

Date	Estimate #
5/20/2015	576

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

Description	Total
Location: Public Works Building Block Wall Repair 1. Remove and Dispose of 2 Thru the Wall A/C units 2. Install New Exterior Stone Block to Match Existing Wall Texture 3. Interior: Frame in Opening for Drywall 4. Install insulation in opening 5. Install new drywall and finish ready for paint 6. Paint 1 wall 2 coats	1,960.00
Thank you for the opportunity to service your property.	Total \$1,960.00

Phone #
513-523-4088



QUOTE

QUOTE #	
DATE	4/29/14
JOB #	

1) MEETING ROOM

QTY	ITEM	DESCRIPTION	PRICE	PRICE QTY
1	CRESTRON DMPS-200-C	AVSW/CTRL	\$4,268.29	\$4,268.29
			\$0.00	\$0.00
3	CRESTRON TSW-1050-B-S	TPANL	\$1,463.41	\$4,390.24
3	CRESTRON TSW-1050-TTK-B-S	TABLE TOP KIT	\$152.44	\$457.32
3	CRESTRON PWE-4803RU	POE	\$60.98	\$182.93
1	CRESTRON CEN-NVS200	VIDEO STREAMER	\$669.51	\$669.51
1	MID AT 5-21 SLIM 5 RACK	RACK FRAME	\$257.02	\$257.02
1	MID AT 5W	CASTER KIT	\$39.34	\$39.34
1	MID AT DOP-5-21	PLEXI DOOR	\$384.85	\$384.85
1	MID AT SP-5-21 MAPLE	MAPLE SIDES	\$131.78	\$131.78
1	MID AT SSL	LAPTOP SHELF	\$76.23	\$76.23
2	CRESTRON RMC3	CTRL	\$750.00	\$1,500.00
1	MID AT PDS-615R	SEQ	\$415.35	\$415.35
1	MATERIALS		\$268.29	\$268.29
1	CABLING		\$341.46	\$341.46
	PROGRAMMING	PROGRAMMING	\$2,200.00	\$2,200.00
	LABOR	LABOR	\$2,400.00	\$2,400.00
	TOTAL	TOTAL		\$17,982.63



Turn to the Experts.

**CITY OF FAIRFIELD
6540 DIXIE HWY
FAIRFIELD, OH**

ATTN: BRIAN ROSE

Hill-Air Heating and Air Conditioning offers the following proposal to replace the heating and cooling system at the above address. All Work will be performed by employees of Hill-Air trained and certified in their phase of the installation.

PHASE #1- (1) 5 TON SYSTEM & (1) 4-TON SYSTEM

As per our conversation, this will cover the 5-ton system and the Left 4-ton system that serves the bunk room.

INSTALLATION

Installations to include the following:

- Replace (2) Furnaces, Ac's, Evaporator Coils
- Connect to existing supply and return ductwork
- Connect to existing electric
- Connect to existing drain
- External Drain w/ Safety Switch on 5-ton unit
- Removal of existing equipment
- Flush and pressure test Refrigerant Lines
- CARRIER Digital Programmable Thermostat
- *(1) Year Complimentary PMA Agreement*
- *UV lights in 4-ton system*
- Connect to existing Smoke Detectors
- External Filter racks
- New Return Air Drop and Box on 5-ton system
- All taxes and permits
- All other material needed for a professional installation

EQUIPMENT

- (2) CARRIER 59SC5A100 95% FURNACES*
- (1) CARRIER 24ABB348A0005 & (1) 24ABB360 13 SEER PURON 3-PHASE AC'S*

We offer to perform this option for the sum of: **\$ 15,370.00**



Turn to the Experts.

PHASE #2- 4-TON SYSTEMS (EACH)

As per our conversation, this will cover the other 4-ton systems.

INSTALLATION

Installations to include the following:

- Replace Furnace, Ac, Evaporator Coil
- Connect to existing supply and return ductwork
- Connect to existing electric
- Connect to existing drain
- Removal of existing equipment
- Flush and pressure test Refrigerant Lines
- CARRIER Digital Programmable Thermostat
- *(1) Year Complimentary PMA Agreement*
- Connect to existing Smoke Detectors
- External Filter racks
- All taxes and permits
- All other material needed for a professional installation

EQUIPMENT

(1) CARRIER 59SC5A100 95% FURNACES

(1) CARRIER 24ABB348A0005 13 SEER PURON 3-PHASE AC'S

We offer to perform this option for the sum of:

\$ 6940.00 each

Hill-Air Heating and Air

Jim Allen
678-1708



Turn to the Experts.

**CITY OF FAIRFIELD
FAIRFIELD, OH**

RE: MUNICIPAL BUILDING BASEMENT AREA

ATTN: BRIAN ROSE

Hill-Air Heating and Air Conditioning offers the following proposal to replace the heating and cooling system at the above address. All Work will be performed by employees of Hill-Air trained and certified in their phase of the installation.

INSTALLATION

Installations to include the following:

- Replace (1) Air Handler and (1) Ac
- Connect to existing supply and return ductwork
- Connect to existing electric
- Connect to existing drain
- Removal of existing equipment
- Flush and pressure test Refrigerant Lines
- CARRIER Digital Programmable Thermostat
- All taxes and permits
- All other material needed for a professional installation

EQUIPMENT

(1) CARRIER FB4ANF024 AIR HANDLER W/ 8KW ELECTRIC HEAT

(1) CARRIER 24ABB324 13 SEER PURON AC

We offer to perform this option for the sum of:

\$ 3490.00

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

DATE: April 22, 2015

ESTIMATOR: John Bowie

NAME: City of Fairfield

ADDRESS: Municipal Bldg.

CONTACT: Brian Rose

PHONE: 513-404-2405

ESTIMATE FOR ENTRY DOOR

Job Location: Rear Entry

Remove existing door and frame. Furnish and install as follows:

One 3/0 x 7/0 custom under-sized bronze anodized aluminum storefront entry door and frame. Door to have a surface-mounted Adams Rite 8800 Series electrified panic device, door closer, threshold, sweep and weather-stripping. Glass to be 1/4" bronze safety glass.

TOTAL: \$3,028.00

NOTE: City's security contractor to decommission mag lock on door.

Exclusions: Final cleaning
Prevailing wages
All painting
Permits

Signature:

Date:

BID GOOD FOR THIRTY (30) DAYS

Terms: Upon Completion

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

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

DISCLAIMERS:

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

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

CITY OF FAIRFIELD, OHIO
CITY COUNCIL MEETING COMMUNICATION

ITEM:

DATE: June 8, 2015

Lane Library Facility Repairs

FINANCIAL IMPACT:

\$12,787 (\$2,787 for the slate roof repairs + \$10,000 for contingency and miscellaneous repairs and upgrades) from the Capital Improvement Fund.

SYNOPSIS:

This request is for slate roof repairs by Ray St. Clair Roofing, Inc. to the Lane Library Facility and additional repairs and upgrades as needed this year.

BACKGROUND:

This request is for slate roof repairs due to damage at the Lane Library Facility and additional repairs and upgrades as needed in 2015.

These repairs are listed in the CIP as # FAC-15-502, Lane Library Repairs (\$15,000)

RECOMMENDATION:

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$12,787 from the Capital Improvement Fund for this project.

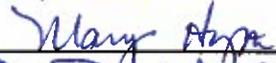
Suspension of rules is being requested to facilitate the roof repairs during the dry summer months.

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

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

Prepared by: 

Approved for Content by: 

Financial Review (where applicable): 

Legal Review (where applicable): 

Accepted for Council Agenda: 

Proposal

237587

Ray St. Clair Roofing, Inc.

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

Submitted to:

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

Order Information:

Order Date:	5/12/2015
Today's Date:	5/26/2015
Submitted by:	Dan Sheehan

Site Information:

City of Fairfield 1146 Corydale Fairfield (But Co) Zone 1
--

We hereby submit specifications and estimates for:

SLATE ROOFING REPAIRS LIBRARY BUILDING

Several missing and/or damaged slate throughout field of roof on entire library roof section will be removed. All debris cleaned up and removed from premises. Up to fifty replacement slate will then be installed as needed. Replacement will be secured with stainless steel slate hooks per standard specification. Note: One hundred replacement slate will be ordered for repairs. All remaining slate after roof repairs are completed will be left for building superintendant Brian Rose for any future repairs.

\$2,787.00

FALL PROTECTION

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

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

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

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

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

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

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

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

Proposal

237587

Ray St. Clair Roofing, Inc.

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

Submitted to:

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

Order Information:

Order Date: 5/12/2015
Today's Date: 5/26/2015
Submitted by: Dan Sheehan

Site Information:

City of Fairfield
1146 Corydale
Fairfield (But Co)
Zone 1

Terms and Conditions

We propose hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of **\$2,787.00**

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

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

Acceptance of Proposal

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

Date of Acceptance _____

Authorized Signature _____

Signature _____

Signature _____

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

ITEM:DATE: June 8, 2015

Justice Center Facility Repairs and Upgrades

FINANCIAL IMPACT:

\$55,448 (\$45,448 as listed below + \$10,000 for contingencies, miscellaneous repairs, and upgrades) from the Capital Improvement Fund.

SYNOPSIS:

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

BACKGROUND:

This request is for the following repairs:

\$16,158 – Replacement of the South (Wessel Ave. side) security gate and operator due to age and condition. For safety reasons the gate must reverse direction upon closing in the event that it comes in contact with a car or pedestrian. The current gate is bowed and racked to the point that the mechanical operating force required to close the gate has been increased beyond the manufacturers recommendations for safe operation and could cause the gate to not reverse properly in the event it hit an object. Two quotes were received for this project, one from Automatic Gates Plus for \$16,451 and one from Security Fence Group for \$16,158.

\$12,400 – Place all HVAC equipment on the emergency backup generator. When the Justice Center was built the HVAC system was not placed on the emergency backup generator system. The generator has ample capacity to handle this additional load. Placing this equipment on the generator would ensure normal staff operation during prolonged power outages similar to 2008. Kathman Electric has provided engineering for this project and was chosen due to their specialized engineering skills and aptitude

\$2,500 – Prep and paint jail cell walls with epoxy paint due to condition.

\$6,500 – Prep and paint interior walls due to condition in reporting area, investigation area, court entrance, locker rooms, and any additional rooms as necessary.

\$6,590 – Replace carpet in dispatch area due to condition.

\$1,300 – Replace carpet at Police Chief entrance and Police staff entrance due to condition.

These repairs are listed in the CIP as # FAC-15-701, Justice Center Repairs and Upgrades (\$75,000)

RECOMMENDATION:

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$55,448 from the Capital Improvement Fund for these projects.

Suspension of rules is being requested to facilitate the repairs.

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

Prepared by: Birdson

Approved for Content by: David Butler

Financial Review (where applicable): Maya Hogg

Legal Review (where applicable): John H. Clemmons

Accepted for Council Agenda: Steve Wilson

**AUTOMATIC GATES PLUS, LLC
10866 STATE ROUTE 774
HAMERSVILLE, OH 45130**

OFFICE: (937) 379-GATE (4283) * FAX (937) 379-2822

Proposal To: City of Fairfield

Date: November 3, 2014

Attention:

Phone: 513-404-2405

Address: 5230 Pleasant Ave.

Fax:

Fairfield, OH 45014

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

Job Location: Justice Center

Terms of Payment: 50% down balance upon completion

FURNISH & INSTALL THE FOLLOWING:

North Gate:

Remove old gates and operators, haul away	\$750.00
1 Cantilever slide gates 6' tall for a 25' opening w/1" pickets, welded construction, black powder coat, trucks, track and guide rollers included	\$8,572.00
4 4" x9' steel post	\$1,825.00
1 Linear/OSCO HSLG-111 1HP 115V 1PH industrial slide gate operators w/Apex controller, heaters, post mount kits, 5 yr. mfg. warranty	\$4,023.85
2 New Loop Detectors connected to existing loops	\$280.00
2 Photo eye transmitter/receivers (1 for each side of the gates)	\$1,000.00
Total labor & material.....	\$16,450.85

South Gate:

Remove old gates and operators, haul away	\$750.00
1 Cantilever slide gates 6' tall for a 25' opening w/1" pickets, welded construction, black powder coat, trucks, track and guide rollers included	\$8,572.00
4 4" x9' steel post	\$1,825.00
1 Linear/OSCO HSLG-111 1HP 115V 1PH industrial slide gate operators w/Apex controller, heaters, post mount kits, 5 yr. mfg. warranty	\$4,023.85
2 New Loop Detectors connected to existing loops	\$280.00
2 Photo eye transmitter/receivers (1 for each side of the gates)	\$1,000.00
Total labor & material.....	\$16,450.85

- **FREIGHT TO BE DETERMINED (estimated at \$450 each gate)**
- **ONE-YEAR AGP PARTS & LABOR WARRANTY**
- **4% CONVENIENCE FEE FOR ALL CREDIT CARD CHARGES**

We will assume no responsibility for permits, underground utilities, property lines, drain tiles, tree roots, vegetation, etc.

For underground utilities to be marked, call 811 or visit www.call811.com

EFFECTIVE FOR 30 DAYS

Installation and workmanship will be according to best standard practices by Automatic Gates Plus hereinafter referred as AGP. AGP shall not be responsible for damage or delays due to strikes, fires, accidents, weather, service of existing customers or other causes beyond our reasonable control. This proposal, when accepted by you, shall become a contract under the laws of the state in which the job is located and shall be construed as such. Provided we are awarded this contract, it will be necessary for you to allow us a reasonable time in which to make delivery of materials. This contract may not be canceled after material is ordered, work has started and/or material delivered to the job. There are no promises, agreements nor understandings not expressed in this contract and this writing constitutes the entire contract. Should any part of this order remain due and unpaid for thirty days the entire balance becomes due and payable immediately. Any accounts over 30 days past due, customer agrees to pay interest charges on unpaid balance of 2 ½% per month, all collection, lien and attorney fees. This contract is subject to cancellation only upon agreement between contractor and customer and in case of cancellation by customer, customer shall be liable for 25% or original contract price to cover any cost incurred by contractor plus any and all collection costs. If the payment terms are not met by the customer, the AGP warranty can & will be voided; the gate operator opened and disconnected; a reconnection fee of \$275.00 charged. The material/products listed on this contract are the property of AGP until final payment is received as per terms of this contract. AGP reserves the right to remove said material/products at the customer's expense and hold until payment is received. Reinstallation of the material/products will be at the customer's expense.

CONDITIONS

In consideration of the price herein quoted, the purchaser agrees that the fence lines will be clear of all obstructions and that the line will be property marked by him by stakes or otherwise. The price herein named does not contemplate the encountering of rock, swampy conditions or large boulders. If these conditions are encountered and if it is necessary to drill for the setting of the posts or to furnish extra labor or deep foundations for the posts or to perform any extra labors such as clearing the lines, etc., a charge for such extra material or labor will be made on the basis of costs plus 15%, use of a Jack Hammer is billed at \$12.00 per hole; permit costs and sales tax extra where required.

ALL CONTRACTS SUBJECT TO APPROVAL OF INSTALLATION

Accepted by: _____

Date _____

Authorized agent for **AUTOMATIC GATES PLUS**

Kathman Electric Co., Inc.

8969 Harrison Avenue

Cleves, Ohio 45002

Phone (513) 353-3365

FAX (513) 353-3740

OH Lic. #20972

May 20, 2015

City of Fairfield
5350 Pleasant Avenue
Fairfield, Ohio 45014

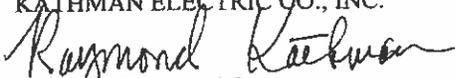
Attn: Brian Rose
Re: Municipal Court Building

Proposed cost to install the following to connect existing HVAC to the generator.

- Relocate existing feeder for Panel HPP1 to Panel SDP
- Install 400 amp circuit breaker in Panel SDP
- Install load shedding CT's on Panel SDP to trip out Panel HPP1. Reset of panel to be manual

COST \$12,400.00

Sincerely,
KATHMAN ELECTRIC CO., INC.


Raymond Kathman/sf

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

Estimate

Date	Estimate #
5/14/2015	573

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

Description	Total
Location: Justice Center Reporting Room, Investigation Room, Conference Room Description of Work: A. Protect floors and furniture B. Prep all walls before painting ie: nail holes and miscellaneous damage C. Paint all walls 2 coats (color of choice) All Labor & Materials Included	6,500.00
Thank you for the opportunity to service your property.	Total \$6,500.00

Phone #
513-523-4088

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

Estimate

Date	Estimate #
3/31/2015	569

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

Description	Total
Location: Fairfield Police Department Paint Jail Cells CDA Properties will provide all Labor & Materials needed to: A) Lightly sand walls for paint adhesion B) Paint Five (5) Jail Cells 1 coat to include walls and ceiling C) Paint 10 Doors 1 coat both sides D) Protect Floors Materials used will be an Epoxy Paint which will match existing color.	2,500.00
Thank you for the opportunity to service your property.	Total \$2,500.00

Phone #
513-523-4088

DeGeorge Ceilings & Flooring, Inc.

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

May 1, 2015

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

513-404-2405 Brian Rose

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

Re: Brian Rose Office

We will perform the following in all areas where needed:

- *Cover up furniture and personal items with plastic
- *Demo and haul away the existing 2 x 2 ceiling tiles
- *Provide and install 2 x 2 USG Glacier # 707 ceiling tile into the existing grid system
- *Provide and install R19 unfaced batt insulation above all ceiling tiles

Total Cost \$ 895.00

- *Move all furniture around except for electronics and personal items
- *Demo and haul away the existing carpet tile and vinyl base
- *Prep the floor
- *Provide and install new glue down carpet tiles (Manufacture-style-color: TBD)
- *Provide and install new 4" vinyl base (Manufacture-style-color: TBD)
- *Provide and install a matching transition going from carpet to concrete

Total Cost \$ 1, 050.00

Re: Dispatch Room/Hall/Office

We will perform the following in all areas where needed:

- *Move around all furniture that can be moved in dispatch area and everything except for personal items and electronics in office area
- *Demo and haul away the existing carpet
- *Prep the floor
- *Provide and install new glue down carpet tiles (Manufacture-style-color: TBD)
- *Provide and install new 4" vinyl base (Manufacture-style-color: TBD)
- *Provide and install matching transitions

Total Cost \$ 4, 795.00

Re: Dispatch Hallway

We will perform the following in all areas where needed:

- *Demo and haul away the existing carpet
- *Prep the floor
- *Provide and install new glue down carpet tiles (Manufacture-style-color: TBD)
- *Provide and install new 4" vinyl base (Manufacture-style-color: TBD)
- *Provide and install matching transitions

Total Cost \$ 1, 795.00

Re: Court Long Hallway

We will perform the following in all areas where needed:

- *Demo and haul away the existing VCT
- *Prep the floors to make for a smooth install
- *Provide and install 12" x 12" Armstrong Standard Excelon VCT on a pattern (Pattern and Color: TBD)
- *Provide and install 4" vinyl base (Manufacture-style-color: TBD)

Total Cost \$ 2, 475.00 – Add \$ 900.00 if you want to use thick Millwork base that is a rubber material that looks like wood base instead of using standard vinyl base

Re: Community Arts Reception Area

We will perform the following in all areas where needed:

- *Move all furniture around except for electronics and personal items
- *Demo and haul away the existing carpet and vinyl base
- *Prep the floor
- *Provide and install new glue down carpet tiles (Manufacture-style-color: TBD)
- *Provide and install new 4" vinyl base (Manufacture-style-color: TBD)
- *Provide and install matching transitions

Total Cost \$ 1, 695.00

Re: Police Officer Entrance / Police Chief Entrance

We will perform the following in all areas where needed:

- *Demo and haul away the existing carpet
- *Prep floor if needed
- *Provide and install Shaw Patcraft walk off mat tile # 10304 – color: Ebony or Multicolor
- *Install customer's vinyl base that is in their storage if needed

Total Cost \$ 1, 050.00 – Add \$ 250.00 if you want an additional box of walk off mat tile

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

Signature: **Matt Dunn**

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

ACCEPTANCE OF PROPOSAL

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

Accepted by: Signature: _____ Date: _____

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

ITEM:

DATE: June 8, 2015

Water Plant Repairs and Upgrades

FINANCIAL IMPACT:

\$24,709 (\$8,782 for the infrared heaters + \$10,927 for controls and energy management + \$5,000 for contingency and miscellaneous repairs and upgrades) from the Water Surplus Fund.

SYNOPSIS:

This request is for the installation of (2) infrared heaters and associated energy management controls for the Groh Lane Annex Building. Two quotes were obtained for the heater installation, one from Hill Air for \$9850, and one from Bartels Heating and Cooling for \$8,782. Bartels was chosen due to price.

BACKGROUND:

This request is for the installation of (2) gas fired infrared heaters at the Groh Lane Annex Building with associated gas piping, exhaust venting, roof penetrations, electrical, and associated controls to tie into the Johnson Controls energy management system. These heaters will allow worked to be performed inside the building on winter months.

These repairs are listed in the CIP as # FAC-15-401, Water Plant Repairs and Upgrades (\$25,000)

RECOMMENDATION:

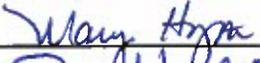
It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$24,709 from the Water Surplus Fund for this project.

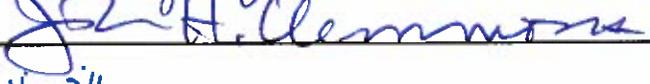
Suspension of rules is being requested to facilitate the purchasing and installation.

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

Prepared by: 

Approved for Content by: 

Financial Review (where applicable): 

Legal Review (where applicable): 

Accepted for Council Agenda: 



CITY OF FAIRFIELD
6540 DIXIE HWY
FAIRFIELD, OH

ATTN: BRIAN ROSE

Hill-Air Heating and Air Conditioning offers the following proposal to replace the heating and cooling system at the above address. All Work will be performed by employees of Hill-Air trained and certified in their phase of the installation.

All Applicable Installations Include The Following Items.

INSTALLATION

Installations to include the following:

- Replace Furnaces, Ac's, Evaporator Coils
- Connect to existing supply and return ductwork
- Connect to existing electric/Connect to existing drain
- Removal of existing equipment
- Flush and pressure test Refrigerant Lines
- CARRIER Digital Programmable Thermostat
- Connect to existing Smoke Detectors
- External Filter racks/New Condensate Pumps
- All taxes and permits/All other material needed for a professional installation

CONFERENCE ROOM

- (1) CARRIER 59SC5A040 95% FURNACE*
- (1) CARRIER 24ABB330 2.5 ton 13 SEER PURON AC*

We offer to perform this option for the sum of: **\$ 4,400.00**

KIM'S OFFICE

- (1) CARRIER 59SC5A040 95% FURNACE*
- (1) CARRIER 24ABB330 2.5 ton 13 SEER PURON AC*

We offer to perform this option for the sum of: **\$ 4,600.00**

INSPECTOR

- (1) CARRIER 59SC5A040 95% FURNACE*
- (1) CARRIER 24ABB324 2 TON 13 SEER PURON AC'S*

We offer to perform this option for the sum of: **\$ 4,500.00**



MUNICIPAL BUILDING

INSTALLATION

Installations to include the following:

- Replace Ductless Split System
- Flush Refrigerant Lines
- Connect to existing electric and condensate pump
- All other material needed for a professional installation

EQUIPMENT

(1) MITSUBISHI PUYA30H COMMERCIAL GRADE SPLIT SYSTEM

We offer to perform this option for the sum of: **\$ 7700.00**

WATER DEPARTMENT LEFT/RIGHT BAY

NOTE:

Due to Design Issues with the REZNOR infrared heaters, we no longer will Install these units. We Install Roberts-Gordon Vantage units which although considerably more expensive up-front, we feel confident in their design and longevity. I am waiting on pricing for these units and will forward to you at a later time. We installed Reznor's this past winter at Cincinnati Radiator and ended up removing them and installing Vantage.:

INSTALLATION

Installations to include the following:

- Install (2) 150,000 btu 50 feet Long Radiant heaters
- Vent Through Roof (Roof Repair by others)
- Connect to existing Gas Line
- All other material needed for a professional installation

We offer to perform this option for the sum of: **\$ 9850.00**

Hill-Air Heating and Air

Jim Allen
678-1708



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

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

City of Fairfield
5350 Pleasant Avenue
Fairfield, Ohio 45014

April 22, 2015

Attn: Mr. Brian Rose

Subject: INSTALLATION OF TWO (2) INFRA-RED HEATERS GARAGE AREA

Dear Mr. Rose:

We hereby propose to furnish all necessary material and labor for the installation of two (2) infra-red heaters for garage area. The material used shall be first quality in all particulars and installed by expert craftsmen.

INFRA-RED HEATERS:

Two (2) Reznor model #VP1-150 infra-red heaters will be installed complete with burner assembly, tube sections and reflectors to provide proper heating throughout warehouse area. Each heater will have a capacity of 150,000 BTU/hour. Infra-red heaters will be hung from roof supports with proper hangers to provide a secure installation.

THERMOSTAT:

Each infra-red heater will be equipped with a non-programmable thermostat which will provide precision indoor temperature control for each heater.

ELECTRICAL WIRING:

The existing electric circuit for each existing gas furnace will be utilized and connect into new infra-red heaters complete with a disconnect switch located on side of each heater for safety and ease of maintenance.

GAS PIPING:

Gas piping to each new infra-red heaters will be run from existing gas furnace to each new infra-red heater complete with a manual gas cock located on side of each heater for safety and ease of maintenance.

FLUE VENTING:

Flue piping for each infra-red heater will be vented through roof complete with roof flashing, storm collar and rain cap. Roof flashing for new heaters will be provided by this contractor but is to be installed by roofing contractor at their expense so not to void any warranty of said roof.

LIMITED WARRANTY:

All materials and labor supplied by Bartels Heating & Cooling will have a one year limited warranty from date of installation as backed by Bartels Heating & Cooling.

TERMS:

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

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

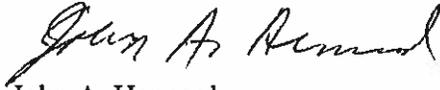
EIGHT THOUSAND, SEVEN HUNDRED & EIGHTY-TWO DOLLARS
(\$8,782.00)

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

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

Respectfully submitted,

Bartels Heating & Cooling



John A. Hennard
Indoor Comfort Consultant

Accepted by: Date:

..... Phone: 867-4209

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	\$188,138
To:	40216025-252000 Improvements Other Than Building <i>(Huffman and Point Pleasant Park Walking Paths (\$47,000); Public Works Facility Repairs (\$31,933); Municipal Building and Annex Repairs (\$46,529); and Justice Center Repairs (\$55,448))</i>	\$180,910
To:	40216025-253200 Capital Equipment <i>(Replace Toro Mower for Public Works - Street Division)</i>	\$7,228
From:	Unappropriated General Fund	\$4,000
To:	10012523-234300 Software Maintenance <i>(Software Maintenance)</i>	\$4,000
From:	Unappropriated Water Surplus Fund	\$24,709
To:	60516025-252000 Improvements Other Than Building <i>(Water Plant Repairs and Upgrades)</i>	\$24,709

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

Passed _____

Posted _____

Mayor's Approval

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