

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

Monday, November 14, 2016

7:00 PM

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

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

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

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

1. **Call to Order**
2. **Prayer/Pledge of Allegiance**
3. **Roll Call**
4. **Agenda Modifications**
5. **Executive Session Requests**
6. **Special Presentations and Citizen Comments**
 - a) Chamber of Commerce Update
7. **Public Hearing(s)**
8. **Mayor/Council Reports**
9. **Approval of Minutes**
 - a) Regular Meeting Minutes of October 24, 2016
10. **OLD BUSINESS**
11. **NEW BUSINESS**
 - (A) **PUBLIC SAFETY COMMITTEE**
Craig Keller, Chairman; Tim Abbott, Vice Chairman; Chad Oberson, Member
 - (1) Simple Motion: Motion to not request a hearing regarding a liquor permit application in the name of Dixie Sky Investments, LLC, 7105 Dixie Highway, Suite A, Fairfield, OH 45014. (Permit Classes: D1 & D2)
 - (B) **DEVELOPMENT SERVICES COMMITTEE**
Bill Woeste, Chairman; Bob Myron, Vice Chairman; Mike Snyder, Member
 - (1) Ordinance amending Ordinance No. 166-84, the Codified Ordinances of Fairfield, Ohio, Section 1141.02, the City of Fairfield, Ohio, Zoning Map by approving the Final Development Plan for the Stockton Station Retail Center Planned Unit Development.
 - Motion – Read by Title Only (Optional)
 - Ordinance – First Reading
 - Set Public Hearing Date – November 28, 2016

(C) **PUBLIC UTILITIES COMMITTEE**

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

- (1) Resolution permitting a Fairfield property owner at 2543 Bobmeyer Road to receive City of Hamilton, Ohio water and sewer service and declaring an emergency.

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

- (2) Ordinance to authorize the City Manager to enter into a contract with Smithcorp, Inc. for the Symmes Road Water Line Improvement Project.

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

(D) **FINANCE & BUDGET COMMITTEE**

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

- (1) Ordinance to amend Ordinance No. 107-15 entitled “An Ordinance to make estimated appropriations for the expenses and other expenditures of the City of Fairfield, Ohio, during a period beginning January 1, 2016, and ending December 31, 2016.”

*Contractual Appropriations – \$67,000 Symmes Road Water Line Improvement Project

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

- (2) Ordinance to amend Ordinance No. 107-15 entitled “An Ordinance to make estimated appropriations for the expenses and other expenditures of the City of Fairfield, Ohio, during a period beginning January 1, 2016, and ending December 31, 2016.”

*Non-Contractual Appropriations – \$36,500 for cleaning and rehabilitation of raw water production well number six (6); \$7,480 for concrete crack sealing of clarifier walls at Water Treatment Plant; \$5,000 for replacement of security fence sections at Mack R. water tank; \$14,000 to replace existing relief sewer overflow structure sluice gates at Wastewater Treatment Plant; \$20,000 to rehabilitate existing components in Wastewater Treatment Plant’s Influent Wet Wells; \$14,500 to upgrade City Emergency Operations Center equipment; \$5,270 for upgrades at Community Arts Center.

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

12. **Meeting Schedule**

| | |
|---------------------|---|
| Monday, November 28 | Council-Manager Briefing, 5:30 p.m.; Regular Meeting, 7:00 p.m. |
| Monday, December 5 | Council-Manager Briefing, 6:00 p.m.; Regular Meeting, 7:00 p.m. |
| Monday, December 12 | Council-Manager Briefing, 6:00 p.m.; Regular Meeting, 7:00 p.m. |

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

14. **Adjournment**

AGENDA

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

**MONDAY, NOVEMBER 14, 2016
6:30 P.M.**

1. General Services and 2017 Grant Request Reviews/Discussion

MINUTES
REGULAR MEETING OF COUNCIL
OCTOBER 24, 2016

Call to Order

Vice Mayor Tim Abbott 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 Oberson led in prayer and the Pledge of Allegiance.

Roll Call

Clerk Wilson called the roll of Council. Present members were Councilmember Bob Mryon, Councilmember Craig Keller, Councilmember Debbie Pennington, Councilmember Tim Abbott, Councilmember Chad Oberson, and Councilmember Bill Woeste.

Councilmember Oberson, seconded by Councilmember Woeste, moved to excuse Councilmember Snyder. Motion carried 6-0.

Agenda Modifications

No agenda modifications.

Executive Session Requests

No Executive Session requests.

Special Presentations and Citizen Comments

Carolyn Coley – Empty Bowls Event

Mrs. Coley and Councilmember Pennington announced the Empty Bowls event coming up November 5 from 11 AM to 2 PM at Fairfield Church of Christ on Symmes Road. Participants purchase a ticket for \$10 and choose a bowl, which was hand painted by local children and adults, and they receive their choice of soup, bread and dessert. All of the food has been donated by local restaurants and proceeds will benefit the Fairfield Food Pantry.

Chamber of Commerce Update

Kert Radel, President of the Fairfield Chamber of Commerce, announced that the Board of Directors recently passed a resolution in support of Issue 1, the Fire/EMS levy. Vice Mayor Abbott thanked him for the support.

Fern Grounds, 6383 Firestone Drive, addressed Council regarding concerns she has that her neighbor parks a camper on his property. She does not feel that should be permitted. Vice Mayor Abbott referred her to Development Services Director Greg Kathman.

Public Hearing(s)

No public hearings.

Mayor/Council Reports

Councilmember Myron announced trick-or-treat on October 31 from 6-8 PM.

Councilmember Keller announced an initiative with the Red Cross and Fairfield Fire Department to install smoke detectors on November 2 from 9 AM to 2 PM.

Councilmember Pennington announced the Wine, Women & Song series with Lisa Biales on October 28, the upcoming One Stage Series based on Pete Groh's book, "From Little Things" on November 4 & 5, and the winter Farmers Market.

Councilmember Woeste remarked that the Raising Cane's opening went well, the new Starbucks is under construction, and Veritiv Corp is moving into its new facility. He thanked Mrs. Coley for her hard work on Empty Bowls.

Approval of Minutes

Regular Meeting Minutes of October 11, 2016

- The Regular Meeting Minutes of October 11, 2016 were approved as written and submitted.

OLD BUSINESS

DEVELOPMENT SERVICES COMMITTEE

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

Ordinance to amend various chapters of the Zoning Code of Ordinance No. 166-84, the Codified Ordinances of Fairfield, Ohio.

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

Councilmember Bill Woeste, seconded by Councilmember Debbie Pennington moved to adopt. Motion Carried 6-0. ORDINANCE NO. 94-16. APPROVED 6-0.

Ordinance to authorize the City Manager to execute the FY 2017 Community Development Block Grant (CDBG) application and agreement and declaring an emergency.

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

Councilmember Bill Woeste, seconded by Councilmember Craig Keller moved to adopt. Motion Carried 6-0. ORDINANCE NO. 95-16. APPROVED 6-0.

PUBLIC WORKS COMMITTEE

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

Ordinance to authorize the City Manager to enter into a contract with Ohio Department of Transportation (ODOT) for Bridge Inspection Services.

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

Councilmember Chad Oberson, seconded by Councilmember Bill Woeste moved to adopt. Motion Carried 6-0. ORDINANCE NO. 96-16. APPROVED 6-0.

NEW BUSINESS

FINANCE & BUDGET COMMITTEE

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

Ordinance to amend Ordinance No. 107-15 entitled "An Ordinance to make estimated appropriations for the expenses and other expenditures of the City of Fairfield, Ohio, during a period beginning January 1, 2016, and ending December 31, 2016."

Councilmember Debbie Pennington, seconded by Councilmember Chad Oberson moved to read the following ordinance by title only. Motion Carried 6-0.

Background: City Manager Wendling recommended the following Non-Contractual Appropriations – \$33,150 for new mobile web platform, website and associated services; \$29,500 for leak detection locating correlator equipment for Water Division; \$7,000 for replacement PC, wheel kit and new nozzle for Wastewater Division’s CCTV truck, CCTV independent wheeled camera transporter and GapVax sewer cleaning truck; \$3,500 for replacement of Sanitary Lift Station Level Transmitters for Wastewater Division. Legislative Action: Councilmember Pennington presented the first reading of this ordinance.

Councilmember Debbie Pennington, seconded by Councilmember Bob Mryon moved to suspend the rules requiring three (3) readings of this ordinance. Motion Carried 6-0. Councilmember Debbie Pennington, seconded by Councilmember Craig Keller moved to adopt. Motion Carried 6-0. ORDINANCE NO. 97-16. APPROVED 6-0.

Meeting Schedule

Clerk Wilson read the following meeting schedule:

- Monday, November 14 Council-Manager Briefing, 6:00 p.m.; Regular Meeting, 7:00 p.m.
- Monday, November 28 Council-Manager Briefing, 5:30 p.m.; Regular Meeting, 7:00 p.m.
- Monday, December 5 Council-Manager Briefing, 6:00 p.m.; Regular Meeting, 7:00 p.m.

Executive Session of Council (if needed)

No Executive Session.

Adjournment

The Regular Meeting adjourned at 7:20 PM.

ATTEST:

Clerk of Council

Date Approved _____

Mayor's Approval

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

ITEM:

November 14, 2016

Liquor permit application in the name of Dixie Sky Investments, LLC, 7105 Dixie Highway, Suite A, Fairfield, OH 45014.
(Permit Classes: D1 & D2)

FINANCIAL IMPACT:

No financial impact.

SYNOPSIS:

The City of Fairfield is in receipt of an application from the Ohio Division of Liquor Control for a D1 & D2 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 Dixie Sky Investments, LLC, 7105 Dixie Highway, Suite A, Fairfield, OH 45014. (Permit Classes: D1 & D2)

LEGISLATIVE ACTION REQUIRED: Simple Motion of Council

Prepared by: Alicia Wilson
Approved for Content by: Alicia Wilson
Financial Review (where applicable) by: May Hagan
Legal Review (where applicable) by: St. H. Commons
Accepted by Council Agenda: Alicia Wilson

DEPARTMENTAL CORRESPONDENCE

11 (A)(1) A

City
of
Fairfield



TO Michael J. Dickey, Police Chief
Greg Kathman, Development Services Director

FROM Alisha Wilson, Clerk of Council *AW*

SUBJECT Request for Background Check – Liquor Permit

DATE 10/18/2016

Attached is a liquor permit application in the name of Dixie Sky Investments, LLC, 7105 Dixie Highway, Suite A, Fairfield, OH 45014 (Permit Classes: D1 & D2).

Please complete the necessary background check and submit your findings to me **no later than 3:00 PM on Monday, November 7, 2016.**

This item will be added to Council's Regular Meeting agenda of Monday, November 14, 2016.

Thank you for your assistance.

c: Mark Wendling, City Manager
File

**NOTICE TO LEGISLATIVE
AUTHORITY**

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

TO

| | | | | |
|-------------------------------|-----|-------------|---|--|
| 22099500005 PERMIT NUMBER | | NEW TYPE | DIXIE SKY INVESTMENTS LLC 7105 DIXIE HWY SUITE A FAIRFIELD OH 45014 | |
| ISSUE DATE | | | | |
| 10 11 2016 FILING DATE | | | | |
| D1 D2 PERMIT CLASSES | | | | |
| 09 TAX DISTRICT | 011 | A | B38658 RECEIPT NO. | |

FROM 10/14/2016

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



MAILED 10/14/2016

RESPONSES MUST BE POSTMARKED NO LATER THAN. 11/14/2016

IMPORTANT NOTICE

PLEASE COMPLETE AND RETURN THIS FORM TO THE DIVISION OF LIQUOR CONTROL
WHETHER OR NOT THERE IS A REQUEST FOR A HEARING.

REFER TO THIS NUMBER IN ALL INQUIRIES

A NEW 2209950-0005

(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**

22099500005 PERMIT NBR
DIXIE SKY INVESTMENTS LLC
7105 DIXIE HWY SUITE A
FAIRFIELD OH 45014

DAVID L HUMMEL

10/12/2016 ACTIVE

MAN-MBR5%M

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

DEPARTMENTAL CORRESPONDENCE

City
of
Fairfield



TO Alisha Wilson, Clerk of Council

FROM Greg Kathman, Development Services Director

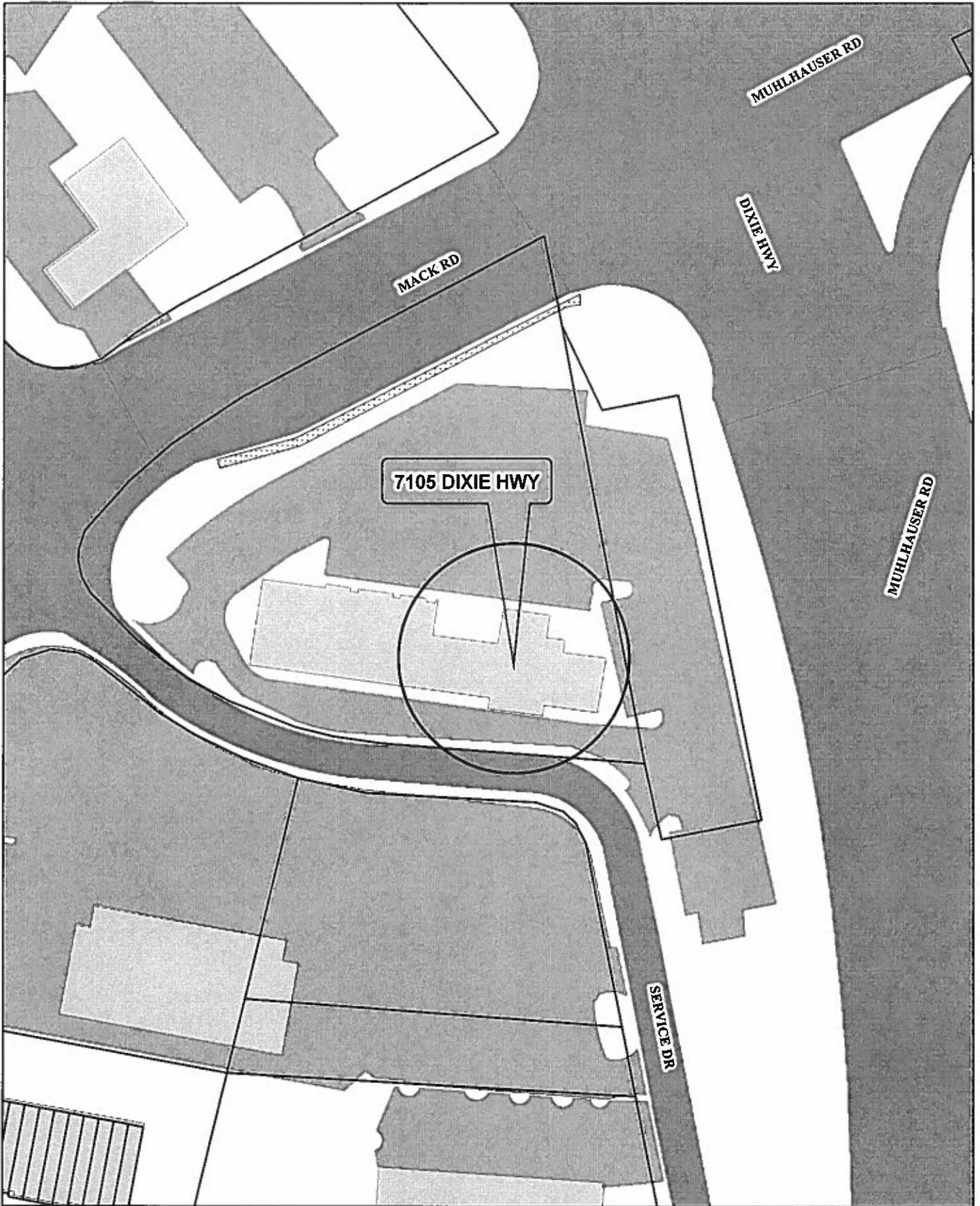
SUBJECT Liquor Permit Application

DATE 10/18/16

The business located at 7105 Dixie Hwy, Suite A, in the name of Dixie Sky Investments, LLC is in the C-3, General Business District and is a permitted use as a restaurant. Should the applicant wish to operate this facility as a tavern, night club or entertainment facility solely or in conjunction with the restaurant, a Conditional Use Permit must be secured through the Planning Commission.

Greg Kathman
Development Services Director

7105 DIXIE HWY.



Date: 10/18/2016

NAME OF ESTABLISHMENT Dixie Sky Investments LLC
 ADDRESS 7105 Dixie Hwy
Suite A
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: October 19, 2016

Item No. 11(B)(1)

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

Date 11-14-16

Item:

An ordinance approving a final development plan for a retail center on approximately one acre of land located between Dixie Highway and Stockton Station Drive.

Financial Impact:

None. This is a land use decision.

Synopsis:

The proposal is to build an approximately 9,000 square foot multi-tenant retail building with a possible drive-thru. The development is located on 1.23 acre parcel situated between the Spinning Fork and Starbucks, currently under construction.

Background:

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

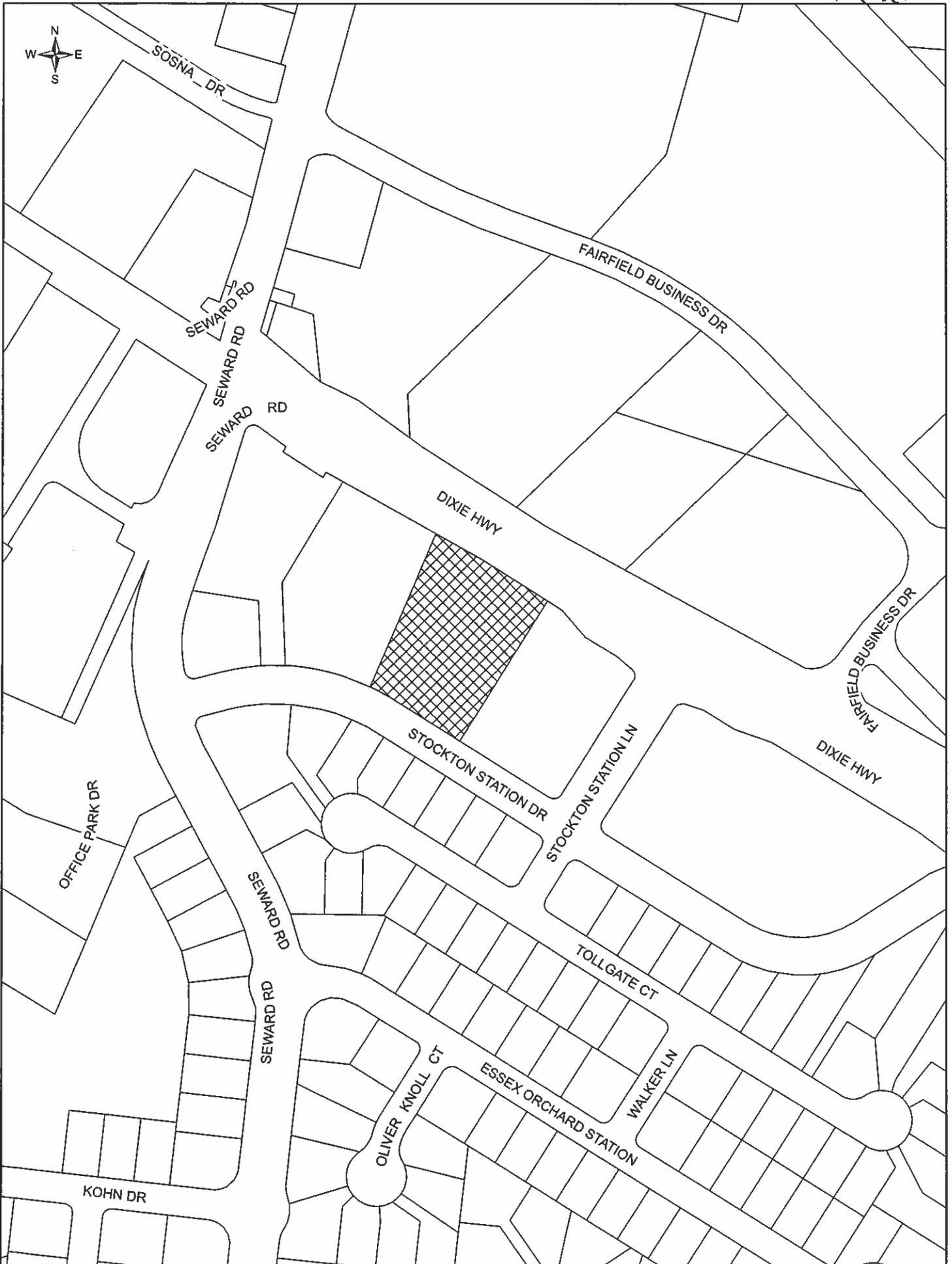
Recommendation:

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

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

No.
No.

Prepared by: Eric Darrow (Planning Mgr.)
Approved for Content by: Greg Kathan
Financial Review (where applicable): May Hym
Legal Review (where applicable): John W. Uemmons
Accepted for Council Agenda: Richard



ORDINANCE NO. _____

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

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

Section 1. The official Zoning Map of the City of Fairfield, Ohio, which is incorporated into Ordinance No. 166-84, The Codified Ordinances of Fairfield, Ohio, Section 1141.02, is hereby amended by changing the zoning classification of the 1.23 acres of part lot 12989, City of Fairfield, Butler County, Ohio, located between the Spinning Fork and Starbucks by approving the final development plan for the Stockton Station Retail Center Planned Unit Development, a copy of which plan, including the written terms and conditions which constitute a material part thereof, is on file in the office of the Clerk of Council and which are incorporated herein by reference.

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

Section 3. This ordinance shall take effect at the earliest period allowed by law.

Passed _____

Mayor's Approval

Posted _____

First Reading _____

Rules Suspended _____

Second Reading _____

Third Reading _____

ATTEST:

Clerk of Council

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

Clerk of Council

CITY OF FAIRFIELD, OHIO
CITY COUNCIL MEETING COMMUNICATION

ITEM:

DATE: 11/14/16

Resolution authorizing Fairfield property owner at 2543 Bobmeyer Road to receive water and sewer service from the City of Hamilton, Ohio.

FINANCIAL IMPACT:

None.

SYNOPSIS:

The owner of 2543 Bobmeyer Road, Fairfield, Ohio 45014, wishes to construct a new commercial building on this property. As the City of Fairfield does not provide water or sewer service to this area, the property owner desires to secure utility service for the new building from the City of Hamilton, which does have utility service in the area. This resolution grants permission to the property owner to secure said water and sewer service from Hamilton in accordance with the Utility Service Agreement between Fairfield and Hamilton, signed September 1, 1992.

BACKGROUND:

The Utility Service Agreement between Fairfield and Hamilton, signed September 1, 1992, outlines the terms and conditions whereby the utility departments of both cities will provide their respective utility services to property owners within the corporate limits of the other city. In accordance with that Agreement, Fairfield's Public Utilities Department has reviewed the site and building plans for 2543 Bobmeyer Road and is agreeable to having this property served by Hamilton utilities – pending consent by City Council of Hamilton; final plan approval by the Hamilton Utilities Engineering group; and payment of all applicable fees and charges.

RECOMMENDATION:

It is recommended that City Council pass a resolution to grant permission to the property owner of 2543 Bobmeyer Road to receive water and sewer service from the City of Hamilton, for the use of that property only. Rules suspension is requested to expedite property development and building construction. Emergency provisions are needed to preserve public health, safety, and the environment by enabling public water and sewer service to this property.

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: Adam M. Sauter
Approved for Content by: Adam M. Sauter
Financial Review (where applicable): Mary Hagan
Legal Review (where applicable): John H. Commons
Accepted for Council Agenda: Richardson

RESOLUTION NO. _____

RESOLUTION PERMITTING A FAIRFIELD PROPERTY OWNER AT 2543 BOBMEYER ROAD TO RECEIVE CITY OF HAMILTON, OHIO WATER AND SEWER SERVICE AND DECLARING AN EMERGENCY.

WHEREAS, the City of Fairfield does not provide water or sewer service to the property at 2543 Bobmeyer Road, Fairfield, Ohio,

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

Section 1. Permission is hereby granted to the owner(s) of the property known as 2543 Bobmeyer Road, Fairfield, Ohio, to receive City of Hamilton, Ohio water and sewer service for the use of that property only, subject to the payment of all applicable fees and charges.

Section 2. This permission for water and sewer service shall terminate if and when the City of Fairfield has adequate water and/or sewer service available to the property, at which time the property owner shall disconnect from the City of Hamilton water and/or sewer service and connect to the City of Fairfield water and/or sewer service and pay all appropriate fees and costs. This permission is contingent upon execution by the property owner of a written agreement to these terms.

Section 3. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare and for the urgent benefit and protection of the City and its inhabitants for the reason that the water and sewer service to the property can be established for the use of a new facility in a timely manner; wherefore, this Resolution 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 Resolution has been duly published by posting and summary publication as provided by Charter.

Clerk of Council

Active Clients\City of Fairfield\Ordinances\2016\2543 Bobmeyer Rd City of Hamilton Water - Res

CITY OF FAIRFIELD, OHIO
CITY COUNCIL MEETING COMMUNICATION

ITEM:

DATE: 11/14/16

Contract with Smithcorp Inc. and appropriation of \$67,000 for Symmes Road Water Line Improvement Project.

FINANCIAL IMPACT:

Funding for this project is included in the 2016-2020 Capital Improvement Program under project number WAT-16-010 – Small Water Line Improvements. The funding source is the Water Expansion Fund.

SYNOPSIS:

This project includes the replacement of around 440 feet of 8” cast iron water main originally installed in 1957 along Symmes Road, just west of Hicks Boulevard.

BACKGROUND:

This project will replace and relocate a critical section of aging water main on Symmes Road between the “GM ditch” and Hicks Boulevard in advance of a pending Public Works project that will improve the culvert structure at the ditch as well as repave this stretch of road. The Public Works project is scheduled for Spring 2017.

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

RECOMMENDATION:

It is recommended that City Council authorize the City Manager to enter a contract with Smithcorp Inc. and appropriate funding in the amount of \$67,000.00 for the Symmes Road Water Line Improvement project. Rules suspension is being requested in order to expedite the project.

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: Adam Sackenheim

Approved for Content by: [Signature]

Financial Review (where applicable): [Signature]

Legal Review (where applicable): [Signature]

Accepted for Council Agenda: [Signature]

City of Fairfield
 Bid Tabulation for
 2016 Symmes Road Water Line Improvements
 Bid Opening: October 31, 2016

| Item | Description | Est. Qty. | Unit | Ford Development Corp. 11148 Woodward Lane Cincinnati, OH 45241 | | G.M. Pipeline Inc. 6633 Lake Drive West Chester, OH 45069 | | Ohio Heavy Equipment Leasing LLC DBA Loveland Excavating and Paving 260 Osborne Drive Fairfield, OH 45014 | | | |
|--------------|--|-----------|------|---|--------------|---|--------------|--|--------------|---------------------|--|
| | | | | Unit Price | Total Price | Unit Price | Total Price | Unit Price | Total Price | | |
| A | 8" Class 55 ductile iron water main & ductile iron fittings | 441 | LF | \$ 83.00 | \$ 36,603.00 | \$ 106.45 | \$ 46,944.45 | \$ 106.00 | \$ 46,746.00 | | |
| B | 6" Class 55 ductile iron water main & ductile iron fittings | 25 | LF | \$ 80.00 | \$ 2,000.00 | \$ 40.00 | \$ 1,000.00 | \$ 96.00 | \$ 2,400.00 | | |
| C | Cut and cap/plug existing 8" water mains | 3 | EA | \$ 1,000.00 | \$ 3,000.00 | \$ 500.00 | \$ 1,500.00 | \$ 1,626.00 | \$ 4,878.00 | | |
| D | Cut and cap/plug existing 6" water main | 1 | EA | \$ 800.00 | \$ 800.00 | \$ 500.00 | \$ 500.00 | \$ 1,577.00 | \$ 1,577.00 | | |
| E | Dry connect to existing 8" water main west of culvert, with 8" valve and box | 1 | EA | \$ 7,000.00 | \$ 7,000.00 | \$ 3,500.00 | \$ 3,500.00 | \$ 2,943.00 | \$ 2,943.00 | | |
| F | Dry connect to existing 6" private water main serving church, with 8" x 8" x 6" tee, with 6" valve and box | 1 | EA | \$ 5,000.00 | \$ 5,000.00 | \$ 3,000.00 | \$ 3,000.00 | \$ 5,642.00 | \$ 5,642.00 | | |
| G | 8" gate valve and box | 1 | EA | \$ 1,200.00 | \$ 1,200.00 | \$ 900.00 | \$ 900.00 | \$ 1,876.00 | \$ 1,876.00 | | |
| H | Dry connect to existing 8" water main west of Hicks Blvd., with 8" x 8" x 8" tee, with 8" valve and box | 1 | EA | \$ 7,000.00 | \$ 7,000.00 | \$ 3,500.00 | \$ 3,500.00 | \$ 7,308.00 | \$ 7,308.00 | | |
| I | Dry connect to existing 8" water main east of Hicks Blvd. | 1 | EA | \$ 5,000.00 | \$ 5,000.00 | \$ 3,500.00 | \$ 3,500.00 | \$ 2,901.00 | \$ 2,901.00 | | |
| J | Asphalt pavement replacement with low strength mortar backfill (LSM 50) | 115 | LF | \$ 50.00 | \$ 5,750.00 | \$ 39.50 | \$ 4,542.50 | \$ 118.00 | \$ 13,570.00 | | |
| K | Surface restoration, unpaved areas | 350 | LF | \$ 10.00 | \$ 3,500.00 | \$ 3.00 | \$ 1,050.00 | \$ 12.00 | \$ 4,200.00 | | |
| L | Traffic control site | 1 | EA | \$ 3,000.00 | \$ 3,000.00 | \$ 4,000.00 | \$ 4,000.00 | \$ 5,396.00 | \$ 5,396.00 | | |
| Total | | | | Total Base Bid Amount | | \$ 79,853.00 | | \$ 73,936.95 | | \$ 99,437.00 | |

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

| Smithcorp Inc. 130 Novner Drive Cincinnati, OH 45215 | | JW Brennan Excavating LLC P.O. Box 782 Ross, OH 45061-0782 | | Larry Smith Incorporated 5737 Dry Fork Road Cleves, OH 45002 | | Adleta Construction P.O. Box 15872 Cincinnati, OH 45215 513-554-1469 | |
|--|--------------|--|--------------|--|--------------|---|---------------|
| Unit Price | Total Price | Unit Price | Total Price | Unit Price | Total Price | Unit Price | Total Price |
| \$ 37.00 | \$ 16,317.00 | \$ 76.22 | \$ 33,613.02 | \$ 89.00 | \$ 39,249.00 | \$ 124.66 | \$ 54,975.06 |
| \$ 37.00 | \$ 925.00 | \$ 163.74 | \$ 4,093.50 | \$ 82.00 | \$ 2,050.00 | \$ 106.13 | \$ 2,653.25 |
| \$ 2,500.00 | \$ 7,500.00 | \$ 1,830.72 | \$ 5,492.16 | \$ 250.00 | \$ 750.00 | \$ 1,671.00 | \$ 5,013.00 |
| \$ 2,500.00 | \$ 2,500.00 | \$ 1,950.83 | \$ 1,950.83 | \$ 250.00 | \$ 250.00 | \$ 1,671.00 | \$ 1,671.00 |
| \$ 5,000.00 | \$ 5,000.00 | \$ 4,433.08 | \$ 4,433.08 | \$ 5,000.00 | \$ 5,000.00 | \$ 6,860.00 | \$ 6,860.00 |
| \$ 4,000.00 | \$ 4,000.00 | \$ 3,993.08 | \$ 3,993.08 | \$ 6,000.00 | \$ 6,000.00 | \$ 6,744.00 | \$ 6,744.00 |
| \$ 1,500.00 | \$ 1,500.00 | \$ 1,647.42 | \$ 1,647.42 | \$ 1,300.00 | \$ 1,300.00 | \$ 1,000.00 | \$ 1,000.00 |
| \$ 5,000.00 | \$ 5,000.00 | \$ 4,667.34 | \$ 4,667.34 | \$ 6,500.00 | \$ 6,500.00 | \$ 7,134.00 | \$ 7,134.00 |
| \$ 5,000.00 | \$ 5,000.00 | \$ 4,719.51 | \$ 4,719.51 | \$ 3,000.00 | \$ 3,000.00 | \$ 5,900.00 | \$ 5,900.00 |
| \$ 100.00 | \$ 11,500.00 | \$ 149.72 | \$ 17,217.80 | \$ 70.00 | \$ 8,050.00 | \$ 80.91 | \$ 9,304.65 |
| \$ 2.00 | \$ 700.00 | \$ 8.13 | \$ 2,845.50 | \$ 5.00 | \$ 1,750.00 | \$ 33.94 | \$ 11,879.00 |
| \$ 1,000.00 | \$ 1,000.00 | \$ 3,900.00 | \$ 3,900.00 | \$ 500.00 | \$ 500.00 | \$ 1,200.00 | \$ 1,200.00 |
| | \$ 60,942.00 | | \$ 88,573.24 | | \$ 74,399.00 | | \$ 114,333.96 |

| W.G. Stang LLC 2403 Jacksonburg Road Hamilton, OH 45011 | | Stauffer Site Services 4135 Socialville-Foster Road Mason, OH 45040 | |
|---|--------------|---|--------------|
| Unit Price | Total Price | Unit Price | Total Price |
| \$ 72.00 | \$ 31,752.00 | \$ 85.00 | \$ 37,485.00 |
| \$ 72.00 | \$ 1,800.00 | \$ 100.00 | \$ 2,500.00 |
| \$ 600.00 | \$ 1,800.00 | \$ 1,000.00 | \$ 3,000.00 |
| \$ 600.00 | \$ 600.00 | \$ 1,000.00 | \$ 1,000.00 |
| \$ 2,000.00 | \$ 2,000.00 | \$ 3,000.00 | \$ 3,000.00 |
| \$ 2,000.00 | \$ 2,000.00 | \$ 3,000.00 | \$ 3,000.00 |
| \$ 1,750.00 | \$ 1,750.00 | \$ 1,600.00 | \$ 1,600.00 |
| \$ 2,000.00 | \$ 2,000.00 | \$ 3,000.00 | \$ 3,000.00 |
| \$ 750.00 | \$ 750.00 | \$ 1,500.00 | \$ 1,500.00 |
| \$ 90.00 | \$ 10,350.00 | \$ 60.00 | \$ 6,900.00 |
| \$ 15.00 | \$ 5,250.00 | \$ 8.00 | \$ 2,800.00 |
| \$ 7,500.00 | \$ 7,500.00 | \$ 1,500.00 | \$ 1,500.00 |
| \$ | \$ 67,552.00 | \$ | \$ 67,285.00 |

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH SMITHCORP, INC. FOR THE SYMMES ROAD WATER LINE IMPROVEMENT PROJECT.

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

Section 1. The City Manager is hereby authorized to enter into a contract with Smithcorp, Inc. for the Symmes Road Water Line Improvement Project in accordance with the bid on file in the office of the City Manager.

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

Passed _____ Mayor's Approval _____

Posted _____

First Reading _____ Rules Suspended _____

Second Reading _____

Third Reading _____

ATTEST:

Clerk of Council

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

Clerk of Council

CITY OF FAIRFIELD, OHIO
CITY COUNCIL COMMUNICATION

ITEM:

November 14, 2016

Request for appropriation for contractual agenda items

FINANCIAL IMPACT:

\$67,000.00 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 November 14, 2016:

\$67,000 Symmes Road Water Line Improvement Project

BACKGROUND:

Please refer to specific Council Communications dated November 14, 2016 for a description of these items.

RECOMMENDATIONS:

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

LEGISLATIVE ACTIONS:

Suspension of Rules & Adoption Requested? yes

If yes, explain no above

Emergency Provision Needed? yes

If yes, explain no above

Prepared by: Heidi Wilson
Approved for Content by: Heidi Wilson
Financial Review (where applicable) by: May Horn
Legal Review (where applicable) by: W. H. Commons
Accepted by Council Agenda: Heidi Wilson

ORDINANCE NO. _____

ORDINANCE TO AMEND ORDINANCE NO. 107-15 ENTITLED "AN ORDINANCE TO MAKE ESTIMATED APPROPRIATIONS FOR THE EXPENSES AND OTHER EXPENDITURES OF THE CITY OF FAIRFIELD, OHIO, DURING A PERIOD BEGINNING JANUARY 1, 2016, AND ENDING DECEMBER 31, 2016."

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

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

| | | |
|--------------|--|-----------------|
| From: | Unappropriated Water Expansion Fund | \$67,000 |
| To: | 40716025-252000 Improvements Other Than Buildings <i>(Symmes Road Water Line Improvement Project)</i> | \$67,000 |

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

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

ATTEST:

Clerk of Council

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

Clerk of Council

CITY OF FAIRFIELD, OHIO
CITY COUNCIL COMMUNICATION

ITEM:

November 14, 2016

Request for appropriation for non-contractual agenda items

FINANCIAL IMPACT:

\$102,750.00 from noted funding source

SYNOPSIS:

The following appropriations have been requested:

- \$36,500 for cleaning and rehabilitation of raw water production well number six (6);
- \$7,480 for concrete crack sealing of clarifier walls at Water Treatment Plant;
- \$5,000 for replacement of security fence sections at Mack R. water tank;
- \$14,000 to replace existing relief sewer overflow structure sluice gates at Wastewater Treatment Plant;
- \$20,000 to rehabilitate existing components in Wastewater Treatment Plant's Influent Wet Wells;
- \$14,500 to upgrade City Emergency Operations Center equipment;
- \$5,270 for upgrades at Community Arts Center

BACKGROUND:

Please refer to specific Council Communications dated November 14, 2016 for a description of these items.

RECOMMENDATIONS:

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

LEGISLATIVE ACTIONS:

Suspension of Rules & Adoption Requested?

yes

If yes, explain
no above

Emergency Provision Needed?

yes

If yes, explain
no above

Prepared by: Alisa Wilson

Approved for Content by: Alisa Wilson

Financial Review (where applicable) by: Mary Flynn

Legal Review (where applicable) by: John J. Cummings

Accepted by Council Agenda: Alisa Wilson

**City of Fairfield
 Bid Tabulation for
 Water Well #6 Rehabilitation
 Bid Opening: October 31, 2016**

| Item | Description | Est. Qty. | Unit | National Water Services | | Moody's of Dayton, Inc. | |
|--------------|--|-----------|------|-------------------------|---------------------|-------------------------|---------------------|
| | | | | Unit Price | Total Price | Unit Price | Total Price |
| 1 | Mobilization/Demobilization Pump Test Before and After Well | | | \$ 1,000.00 | \$ 1,000.00 | \$ 500.00 | \$ 500.00 |
| 2 | Rehabilitation | 2 | Each | \$ 400.00 | \$ 800.00 | \$ 500.00 | \$ 1,000.00 |
| 3 | Video Inspection Before and After Well Rehabilitation | 2 | Each | \$ 650.00 | \$ 1,300.00 | \$ 800.00 | \$ 1,600.00 |
| 4 | Removal/Reinstallation of Pump & Pump Assembly | | | \$ 500.00 | \$ 500.00 | \$ 5,000.00 | \$ 5,000.00 |
| 5 | Replace Pump Assembly | 1 | Each | \$ 3,850.00 | \$ 3,850.00 | \$ 5,500.00 | \$ 5,500.00 |
| 6 | Removal/Reinstallation of Motor Assembly | | | \$ 250.00 | \$ 250.00 | \$ 300.00 | \$ 600.00 |
| 7 | Replace Motor Assembly | 1 | Each | \$ 5,000.00 | \$ 5,000.00 | \$ 5,000.00 | \$ 5,000.00 |
| 8 | Clean and Inspect Column Sections and Couplings | | | \$ 350.00 | \$ 350.00 | \$ 750.00 | \$ 750.00 |
| 9 | Replace Epoxy Coated Column Section | 12 | Each | \$ 700.00 | \$ 8,400.00 | \$ 750.00 | \$ 9,000.00 |
| 10 | Replace 416 Series Stainless Steel Shaft Section/Coupling | 12 | Each | \$ 100.00 | \$ 1,200.00 | \$ 220.00 | \$ 2,640.00 |
| 11 | Replace Shaft Spiders | 12 | Each | \$ 50.00 | \$ 600.00 | \$ 125.00 | \$ 1,500.00 |
| 12 | Well Rehabilitation per Specifications | | | \$ 10,700.00 | \$ 10,700.00 | \$ 12,000.00 | \$ 12,000.00 |
| 13 | Technical Report Furnished After Well Rehabilitation | | | \$ 100.00 | \$ 100.00 | \$ 100.00 | \$ 100.00 |
| Total | Total Base Bid Amount | | | | \$ 34,050.00 | | \$ 45,190.00 |

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

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

ITEM:

DATE: 11/14/16

An appropriation in the amount of \$7480.00 is being requested for professional services by T. Luckey Sons, Inc. for concrete crack sealing of the clarifier walls at the City's Water Treatment Plant.

FINANCIAL IMPACT:

Funding for this project is included in the 2016-2020 Capital Improvement Program under project number WAT-16-006 – Water Plant Concrete / Masonry Repairs. The funding source is the Water Replacement & Improvement Fund.

SYNOPSIS:

The project will provide repairs to leaking concrete clarifier tank walls at the Water Treatment Plant insuring the integrity of the concrete structures and preventing further deterioration.

BACKGROUND:

The walls of the clarifiers at the Water Treatment Plant are showing stress from age and the elements, as they are cracked and leaking. The Water Division has obtained a price quote from T. Luckey Sons, Inc. for concrete repairs of these tanks. T. Luckey Sons Inc. is a company specializing in support restoration and they have completed similar repairs with good results in the past at the Water Treatment Plant. They are to supply all labor, equipment and materials required to inject polyurethane grout into the leaking cracks and the waterstops at the tank wall joints on the clarifiers.

A service proposal by T. Luckey Sons Inc. is attached.

RECOMMENDATION:

It is recommended that City Council authorize an appropriation in the amount of \$7480.00 from the Water Replacement & Improvement Fund for professional service work at the Water Treatment Plant.

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

Prepared by: *Cynthia Eddy*

Approved for Content by: *Adam M. Zamboni*

Financial Review (where applicable): *Mary Flynn*

Legal Review (where applicable): *John H. Cummings*

Accepted for Council Agenda: *Christina*

T. Luckey Sons, Inc.

Support Restoration Technologies
10251 Suspension Bridge Road
Harrison, Ohio 45030
An EEO/Drug Free Employer

Proposal: Scope, Exclusions, and Agreement Letter

To: City of Fairfield Ohio Public Utilities

Regarding: Repairing Various Leaking Concrete Cracks (Tanks)

DATE: October 27, 2016

ATTN: Mr. Andy Eddy

PHONE: 513-858-7775

FAX: 513-829-3536

FROM: Mr. Randall L. Brooks

PHONE: 513-353-2544

T. Luckey Sons, Inc.

FAX: 513-353-2655

PROPOSAL

SENT VIA: FAX. MAIL. MESSENGER.

COPY TO: FILE.

Total number of pages: 3

A. Terms:

T. Luckey Sons, Inc. is hereinafter considered the Contractor and is also referred to as T.L.S.

Scope of Work:

Supply all labor, equipment and materials required for sealing leaking cracks, joints and waterstops through concrete water holding tanks as directed by the City of Fairfield Ohio. Our proposed method of repair will be by injection of potable water approved water activated polyurethane grout.

Proposal Details:

- Drill 3/8" injection holes on approximately 45-degree angles at each leaking crack location as so to cross the crack approximately 1/2 the structure thickness.
- Drilling straight into the cracks is also acceptable depending on the surface condition of the concrete at each crack location.
- Injection holes will be drilled on approximately 1-foot centers. Injection holes may be drilled straight directly into cracks depending on the overall conditions of each crack.
- Utilize clean water to flush drilling debris from inside each injection hole.
- Install and secure 3/8" pressure injectors into each injection hole.
- Utilize clean water injected through pressure injectors to remove debris from inside the cracks.
- Beginning at the lowest point of each crack and work up begin injection of polyurethane grout.
- Grouting will continue until grout vents out of the next adjacent pressure injector and or crack.

- Cap injector and repeat the process on all remaining pressure injectors.
- Remove pressure injectors and patch remaining holes with hydraulic cement.

Pricing

Time and Materials:

- Labor & Equipment: \$2,750.00 per day (max-10-hours per day)
- Polyurethane Grout: \$82.50 per gallon

Estimated Quantities:

- Labor & Equipment: 2-days @ \$2,750.00ea. = \$5,500.00
- Polyurethane Grout: 24-gallons @ \$82.50ea. = \$1,980.00
- Totals: \$7,480.00

B. Exclusions to Scope:

1. The project Owner shall provide an adequate and convenient supply of potable water for our grout mixing operations.
2. The project Owner shall provide reasonable access to the work. This provided access area shall be utilized for storage and use of our grout materials and equipment.
3. The proposed bid price does not include premiums for payment of performance bonds or special insurance. If a performance bond is required, then please add 2.0 percent to the bid price. Special Insurance shall be negotiated separately.
4. Any required independent engineering, inspection, or testing services, and / or pre-construction and post-construction surveys are excluded from this proposal.
5. The Project Owner shall provide all government required permits, government required fees, and/or any permission of adjacent property owners that **may be required** for the performance our work, except for those required for the transportation of our equipment and any state or local contractor's licenses.
6. T. Luckey Sons, Inc. is excluded from any responsibility for damages caused by grout that enters into those underground and/or under-slab utilities that have openings which may allow TLS grout to enter these underground and/or under-slab utilities. TLS strongly urges the project Owner to verify that all underground and/or under-void utilities are "air-tight". If these utilities are not "air-tight", then the project Owner must make the utilities "air-tight" prior to beginning grouting operations
7. T. Luckey Sons, Inc. is excluded from any responsibility for grout that enters into those underground (under slab) utilities that T. Luckey Sons, Inc. has no reason to know exist. These underground utilities include but are not limited to: sewer, water, drain tiles, elevator shafts, roof drains, and other unexpected voids. The Project Owner is responsible for clearly marking all project utilities and bringing to the attention of TLS the existence of these utility markings. The project Owner must mark the location of the under-slab utilities so that TLS can avoid drilling into these utilities.
8. This proposal is valid for only 30 days beginning from the date of this proposal.
9. Contractor shall only patch the drilled holes with Concrete materials. The Contractor shall not replace nor restore any floor coverings affected by the grouting operations.
10. TLS expressly takes **no** design and or engineering responsibility of our performed work.

C. Compensation and Dispute Resolution:

1. The project Owner shall pay T. Luckey Sons, Inc. within 30 days of the date of T.L.S. invoice.
2. Both Parties, the project Owner and T. Luckey Sons, Inc. agree to the following three provisions:
 - a) Both Parties agree to arbitrate all disputes.
 - b) In the event of a successful collection action by T. Luckey Sons Inc. against the project Owner, the project Owner agrees to pay T. Luckey Sons, Inc. interest on the owed principal at the prime rate plus 1.5 percent.
 - c) In the event of a successful collection action by T. Luckey Sons Inc. against the project Owner, the project Owner agrees to provide recovery for T. Luckey Sons', Inc. attorney fees.

D. Signatures Indicating Agreement to this Proposal:

| <u>Project Owner</u> | <u>Contractor</u> |
|----------------------|---------------------------|
| : | T. Luckey Sons, Inc. |
| By: | By: Mr. Randall L. Brooks |
| Title: _____ | Title: Division Manager; |
| Signature: _____ | Signature: _____ |
| Date: _____ | Date: _____ |

reslump1.doc

CITY OF FAIRFIELD, OHIO
CITY COUNCIL MEETING COMMUNICATION

ITEM:

DATE: 11/14/2016

An appropriation in the amount of \$5000.00 for the replacement of security fence sections at the Mack Rd. water tank

FINANCIAL IMPACT:

Funding for this project is included in the approved 2016-2020 Capital Improvements Program under project WAT-16-003 Security / Surveillance. The funding source is the Water Surplus Fund.

SYNOPSIS:

The existing fence is in disrepair and the front section will be moved back approximately 20 feet to allow for grading and landscaping.

BACKGROUND:

In recent years, the Fairfield Public Utilities Department has continued to enhance its comprehensive program of security and surveillance at all of its facilities including water tank sites. A proposal from the Robinson Fence Co. was obtained for this project and is attached for review.

RECOMMENDATION:

It is recommended that City Council authorize the appropriation of \$5000.00 from the Water Surplus Fund for the purchase of Security Fencing. Rules suspension is requested to expedite the installation of the security fencing.

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

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

Prepared by: Charles Edge
Approved for Content by: Adam M. Joubert
Financial Review (where applicable): Wynn Hym
Legal Review (where applicable): John H. O'Connell
Accepted for Council Agenda: Thomas Wilson

Proposal

Page No. of Pages

ROBINSON FENCE CO.

1635 Howell Ave.
Hamilton, Ohio 45011
(513) 867-0080 • Fax (513) 867-9418

| | | | |
|---|---------------|--------------|----------------------------|
| PROPOSAL SUBMITTED TO City of Fairfield | | PHONE | DATE Aug 4, 2016 |
| STREET ATTN: Andy Eddy | | JOB NAME | |
| CITY, STATE AND ZIP CODE | | JOB LOCATION | |
| ESTIMATOR | DATE OF PLANS | | JOB PHONE |

We hereby submit specifications and estimates for:

**Labor and materials to install 96' feet of 6 ft tall
black vinyl chain link fence with three strands of barbed
wire. Using 2 1/2 corner post. 2" line post and 1 5/8 top rail.
Remove existing fence and haul away.....\$1,295.00**

**Remove 60' feet of existing chain link fence and install 6ft.
tall black vinyl chain link on existing post.....\$595.00**

**Remove 100 feet of existing chain link fence and reinstall
6ft tall black vinyl chain link fence on existing post and
top rail.....\$995.00**

*** All black vinyl chain link to be 8 gauge.**

*NOTE: Project scope may be expanded
to ~200' of fencing, depending
on existing fence condition
(AMS) 11-1-16*

TOTAL: AS STATED ABOVE

Payment due upon completion of contract work.

**We are covered by
Workmen's Compensation & Public Liability Insurance.**

The buyer assumes responsibility for all property lines, underground utilities, drainage tiles, and easements. As the buyer I am responsible for the location of the fence that is installed by Robinson Fence Co (Stake the area or get a survey). 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 order and will become an extra charge over and above the estimate. The installation of the fence will follow the lay of the land unless otherwise indicated. The seller shall be responsible for material defects only to the extent of the manufacture warranty. Robinson Fence Co is not responsible for the movement of fence due to settling/movement of the ground. We will assume no responsibility for vegetation. Obtaining permits is the duty of the buyer. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry any necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized
Signature

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

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

Date of Acceptance _____

Signature _____

Signature _____



The
Henry P. Thompson
 Company Est. 1910

Quotation

To: City of Fairfield
 Attn: Mr. Jason Hunold
 4799 Groh Lane
 Fairfield, OH 45014

Date: November 7, 2016

Re: Golden Harvest Gates

Dear Mr. Hunold,

Below you will find the quote for the diversion structure gates. Prices are itemized out for the convenience of ordering a select amount at a time. Review and let us know how you wish to proceed.

| <u>Quantity</u> | <u>Description</u> | <u>Price</u> |
|---------------------|--|--------------------|
| 2 | DS-01-5125 36" X 24" 316L stainless slide gate | \$9,275.00 |
| 2 | DS-06-5161 36" X 18" 316L stainless slide gate | \$8,563.00 |
| 2 | DS-02-5161 36" X 24" 316L stainless slide gate | \$9,275.00 |
| 2 | DS-10-5213 36" X 24" 316L stainless slide gate | \$9,275.00 |
| 2 | DS-04-5227 40" X 20" 316L stainless slide gate | \$8,919.00 |
| 2 | DS-05-5227 40" X 20" 316L stainless slide gate | \$8,919.00 |
| 2 | DS-12-5227 36" X 18" 316L stainless slide gate | \$8,562.00 |
| 2 | DS-03-5228 36" x 18" 316L stainless slide gate | \$8,562.00 |
| Total Price: | | \$71,350.00 |

Above price includes freight.

Gate Details:

- GH Model GH-44 self contained wall mounted frame
- UHMW seats
- J-Bulb seals
- Type 316 stainless stem with cold rolled threads
- UHMW stem guide bushings with yoke mounted aluminum handwheel operator
- Clear stem cover with position indicator and stop nuts

Brandon Leeth
The Henry P. Thompson Company

**THE HENRY P. THOMPSON COMPANY
TERMS AND CONDITIONS OF SALE**

The following Terms and Conditions are an integral part of The Henry P. Thompson Company's offer to sell the equipment and/or services offered in this proposal.

PRICES: Published prices and quoted prices, unless otherwise specified are subject to change without notice. Invoiced prices will be those in effect at time of payment. Published prices and quoted prices do not include sales tax. Sales tax is due and payable upon receipt of the goods unless otherwise specified, tax certificate has been provided prior to shipment. All quotations and agreements, unless otherwise expressly stated, will be F.O.B. point of manufacture.

DELIVERY: While we will endeavor to schedule your work order for delivery in accordance with your instructions, we do not guarantee or assume liability for failure to meet any scheduled delivery date. Referred deliveries are subject to Seller's approval and then only under terms that will reimburse Seller for any costs incurred in anticipation of production together with any resulting storage, handling, or carrying charges.

INTERPRETATION: Seller's offer contained in this proposal is limited to acceptance of all its terms and conditions contained herein. Upon acceptance by the Buyer, this writing shall constitute the entire agreement between Seller and Buyer. Any additional or different terms provided by the Buyer on any written acknowledgment or purchase order are not part of the contract between the Seller and Buyer and therefore are not binding upon the Seller. No course of prior dealings between the parties and no usage of the trade shall be relevant to supplement or explain any terms used in this contract. Acceptance or acquiescence in a course of performance rendered under meaning of this contract shall not be relevant to determine the meaning of this contract even though the accepting or acquiescing party has knowledge of nature of the performance and opportunity for objection. Whenever a term defined by Uniform Commercial Code is used in this contract, the definition contained in the Code is in control.

MODIFICATIONS: This contract can be modified or rescinded only in writing signed by both parties and their duly authorized agents. It is further agreed that this contract shall not be modified in any respect except in writing signed by the party against whom the modification is sought to be enforced.

PERFORMANCE: The Seller shall be excused if performance is delayed or rendered impossible by differences with workmen, strikes, work stoppages, car shortages, delays in transportation, inability to obtain labor or materials, and also by any cause beyond the control of the Seller, including, but not restricted to, acts of God, floods, fires, storms, acts of civil and military authorities, war, and insurrections.

TERMS OF PAYMENT AND FAILURE TO PAY: Our normal terms of sale are 1% 10 Net 30. **Account must be current to discount invoice. Discount is not allowed on an invoice when retainage has been withheld.** Accounts 60 days past due will either have shipment held, or start-up delayed until all payments due are made or arrangements satisfactory to us are agreed upon. If, in our judgment, we feel that for our mutual protection it is advisable to exercise lien rights, this should not be construed as derogatory action. Normally, this action would be taken when a specific job has encountered financial problems and after consultation with our customer. Such rights are not exclusive and are in addition to any other right or remedy we may have and the exercise shall not prejudice any claim for damages we may assert, including reasonable attorney's fees incurred in collecting delinquent accounts.

CANCELLATION: Special equipment is not subject to cancellation. Where a cancellation is requested and it is not found practical to stop manufacture a 40% restocking fee will be accessed.

AUTHORITY OF SELLER'S AGENTS: No agent, employee or representative of the Seller has any authority to bind the Seller to any affirmation, representation or warranty concerning the goods sold under this Contract, and unless an affirmation, representation or warranty made by an agent, employee, or representative is specifically included within this written contract, it shall not be enforceable by the Buyer.

ASSIGNMENT - DELEGATION: No right or interest in this Contract shall be assigned by the Buyer without the written permission of the Seller, and no delegation of any obligation owed, or of the performance of any obligation by the Buyer shall be made without the written permission of the Seller. Any attempted assignment or delegation shall be wholly void and totally ineffective for all purposes unless made in conformity with this paragraph.

EXPRESS WARRANTIES: **Equipment & Parts not manufactured by the Seller carry only the warranty of the manufacturer of said parts. Seller does not make any express or implied warranty for equipment and/or parts it did not manufacture. Credits for defective material and workmanship in said equipment and/or parts**

are only in accordance with the underlying company policy of the manufacturer. It is further agreed that the Buyer must inspect all shipments within 48 hours to determine if there was damage in transit or shipment and shall file a claim with the carrier accordingly. It is further agreed that the Seller assumes no liability whatsoever for failure of equipment due to normal usage and wear.

DISCLAIMER: SELLER MAKES NO OTHER WARRANTY OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED. ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED BY THE SELLER AND EXCLUDED FROM THIS AGREEMENT.

APPLICABLE LAW: the Uniform Commercial Code shall govern This Contract. Whenever the term "Uniform Commercial Code" is used, it shall be construed as meaning the Uniform Commercial Code as adopted in the State of Ohio as effective and in force on the date of this Contract.

CONSEQUENTIAL DAMAGES: IN NO EVENT SHALL SELLER BE LIABLE FOR CONSEQUENTIAL DAMAGES, FOR ANY REASON, INCLUDING WITHOUT LIMITATION, DAMAGES ARISING OUT OF A DELAY IN OR FAILURE OF DELIVERY, DEFECTS IN MATERIAL AND WORKMANSHIP AND/OR FAILURE OF GOODS TO PERFORM TO APPLICABLE SPECIFICATIONS, DRAWINGS, BLUEPRINTS OR SAMPLES AS SET FORTH OR DESCRIBED HEREIN, IF ANY, OF A BREACH BY SELLER OF ANY OTHER TERM OR OBLIGATION OF SELLER UNDER THE CONTRACT.

CLERICAL ERRORS: We are not responsible for printer's errors made in any of its publications and other forms of printed matter, or for any stenographic and clerical errors. All such errors are subject to correction.

| | |
|--------------------------------------|---|
| Respectfully Submitted, | We accept the offer to sell the material and equipment as quoted, in accordance with the terms and conditions herein. |
| SELLER: | BUYER: CITY OF FAIRFIELD |
| THE HENRY P. THOMPSON COMPANY | |
| By: _____ | By: _____ |
| Name: _____ | Name: _____ |
| Title: _____ | Title: _____ |
| Date: _____ | Date: _____ |
| | |

RODNEY HUNT COMPANY



ESTABLISHED 1840

STAFFORD, TEXAS, 77477, U.S.A.

**SCOPE OF SUPPLY
AND PRICING
for
Stainless Steel Weir Gates
Optional
Duplex Weir Gates**

**Project:
Fairfield, OH**

**Submitted by:
RODNEY HUNT**

**Date:
Oct 24th, 2016**

Project : Fairfield, OH
Offer No. : RH-0735-Rev-1
Date : Oct 24th, 2016



Oct 24th, 2016
BL Anderson Company
8887 Eagle Ridge Ct.
West Chester, OH 45069

Dave,

RODNEY HUNT is pleased to offer the following proposal for stainless steel weir gates along with duplex weir gates as option. All stainless steel and duplex weir gates shall comply with AWWA C561-14.

OPTION – 1: STAINLESS STEEL WEIR GATES

Item # 1 **Stainless Steel Weir Gates – 36" (w) x 24" (h)**
Qty: 2 **WG-R/914X610-S2-FWM-M2-URCD**

| | |
|---------------------|--|
| Opening | Rectangular |
| MOC | Stainless Steel 316L |
| Mounting | Face Wall Mounted |
| Design head | 24" Seating and Unseating |
| Operation | Manual (Handwheel) |
| Type of closure | Conventional Bottom |
| Stem type | Rising with stem cover |
| Frame configuration | Close top, Self-Contained (Extended 36" above floor level) |
| Type of opening | Downward |

Item # 2 **Stainless Steel Weir Gates – 36" (w) x 18" (h)**
Qty: 2 **WG-R/914X457-S2-FWM-M2-URCD**

| | |
|---------------------|--|
| Opening | Rectangular |
| MOC | Stainless Steel 316L |
| Mounting | Face Wall Mounted |
| Design head | 18" Seating and Unseating |
| Operation | Manual (Handwheel) |
| Type of closure | Conventional Bottom |
| Stem type | Rising with stem cover |
| Frame configuration | Close top, Self-Contained (Extended 36" above floor level) |
| Type of opening | Downward |

Project : Fairfield, OH
Offer No. : RH-0735-Rev-1
Date : Oct 24th, 2016



Item # 3 **Stainless Steel Weir Gates – 36" (w) x 24" (h)**
Qty: 2 **WG-R/914X610-S2-FWM-M2-URCD**

| | |
|---------------------|--|
| Opening | Rectangular |
| MOC | Stainless Steel 316L |
| Mounting | Face Wall Mounted |
| Design head | 24' Seating and Unseating |
| Operation | Manual (Handwheel) |
| Type of closure | Conventional Bottom |
| Stem type | Rising with stem cover |
| Frame configuration | Close top, Self-Contained (Extended 36" above floor level) |
| Type of opening | Downward |

Item # 4 **Stainless Steel Weir Gates – 36" (w) x 24" (h)**
Qty: 2 **WG-R/914X610-S2-FWM-M2-URCD**

| | |
|---------------------|--|
| Opening | Rectangular |
| MOC | Stainless Steel 316L |
| Mounting | Face Wall Mounted |
| Design head | 24" Seating and Unseating |
| Operation | Manual (Handwheel) |
| Type of closure | Conventional Bottom |
| Stem type | Rising with stem cover |
| Frame configuration | Close top, Self-Contained (Extended 36" above floor level) |
| Type of opening | Downward |

Project : Fairfield, OH
Offer No. : RH-0735-Rev-1
Date : Oct 24th, 2016



| | | |
|-----------------|---|--|
| Item # 5 | Stainless Steel Weir Gates – 40" (w) x 20" (h) | |
| Qty: 2 | WG-R/1016X508-S2-FWM-M2-URCD | |
| | Opening | Rectangular |
| | MOC | Stainless Steel 316L |
| | Mounting | Face Wall Mounted |
| | Design head | 20" Seating and Unseating |
| | Operation | Manual (Handwheel) |
| | Type of closure | Conventional Bottom |
| | Stem type | Rising with stem cover |
| | Frame configuration | Close top, Self-Contained (Extended 36" above floor level) |
| | Type of opening | Downward |
| | | |
| Item # 6 | Stainless Steel Weir Gates – 40" (w) x 20" (h) | |
| Qty: 2 | WG-R/1016X508-S2-FWM-M2-URCD | |
| | Opening | Rectangular |
| | MOC | Stainless Steel 316L |
| | Mounting | Face Wall Mounted |
| | Design head | 20" Seating and Unseating |
| | Operation | Manual (Handwheel) |
| | Type of closure | Conventional Bottom |
| | Stem type | Rising with stem cover |
| | Frame configuration | Close top, Self-Contained (Extended 36" above floor level) |
| | Type of opening | Downward |
| | | |
| Item # 7 | Stainless Steel Weir Gates – 36" (w) x 18" (h) | |
| Qty: 2 | WG-R/914X457-S2-FWM-M2-URCD | |
| | Opening | Rectangular |
| | MOC | Stainless Steel 316L |
| | Mounting | Face Wall Mounted |
| | Design head | 18" Seating and Unseating |
| | Operation | Manual (Handwheel) |
| | Type of closure | Conventional Bottom |
| | Stem type | Rising with stem cover |
| | Frame configuration | Close top, Self-Contained (Extended 36" above floor level) |
| | Type of opening | Downward |

Project : Fairfield, OH
Offer No. : RH-0735-Rev-1
Date : Oct 24th, 2016



| | | |
|-----------------|---|--|
| Item # 8 | Stainless Steel Weir Gates – 36" (w) x 18" (h) | |
| Qty: 2 | WG-R/914X457-S2-FWM-M2-URCD | |
| | Opening | Rectangular |
| | MOC | Stainless Steel 316L |
| | Mounting | Face Wall Mounted |
| | Design head | 18" Seating and Unseating |
| | Operation | Manual (Handwheel) |
| | Type of closure | Conventional Bottom |
| | Stem type | Rising with stem cover |
| | Frame configuration | Close top, Self-Contained (Extended 36" above floor level) |
| | Type of opening | Downward |

Material of construction for various components of stainless steel weir gates:

| | |
|--------------------|--|
| Frame, Slide, Yoke | : Stainless Steel ASTM A-240 Type 316L |
| Guides | : UHMWPE ASTM D-4020 |
| Rubber Seals | : EPDM/ Neoprene ASTM D-2000 |
| Stem | : Stainless Steel ASTM A-276 Type 316 |
| Lift Nut | : Manganese Bronze ASTM B584 |
| Fasteners | : Stainless Steel Type 316 |

OPTION – 2: DUPLEX WEIR GATES

| | | |
|-----------------|--|--|
| Item # 1 | Duplex Weir Gates – 36" (w) x 24" (h) | |
| Qty: 2 | WG-R/914X610-S3-FWM-M2-URCD | |
| | Opening | Rectangular |
| | MOC | Duplex 2205 |
| | Mounting | Face Wall Mounted |
| | Design head | 24" Seating and Unseating |
| | Operation | Manual (Handwheel) |
| | Type of closure | Conventional Bottom |
| | Stem type | Rising with stem cover |
| | Frame configuration | Close top, Self-Contained (Extended 36" above floor level) |
| | Type of opening | Downward |

Project : Fairfield, OH
Offer No. : RH-0735-Rev-1
Date : Oct 24th, 2016



| | | |
|-----------------|--|--|
| Item # 2 | Duplex Weir Gates – 36" (w) x 18" (h) | |
| Qty: 2 | WG-R/914X457-S3-FWM-M2-URCD | |
| | Opening | Rectangular |
| | MOC | Duplex 2205 |
| | Mounting | Face Wall Mounted |
| | Design head | 18" Seating and Unseating |
| | Operation | Manual (Handwheel) |
| | Type of closure | Conventional Bottom |
| | Stem type | Rising with stem cover |
| | Frame configuration | Close top, Self-Contained (Extended 36" above floor level) |
| | Type of opening | Downward |
| | | |
| Item # 3 | Duplex Weir Gates – 36" (w) x 24" (h) | |
| Qty: 2 | WG-R/914X610-S3-FWM-M2-URCD | |
| | Opening | Rectangular |
| | MOC | Duplex 2205 |
| | Mounting | Face Wall Mounted |
| | Design head | 24' Seating and Unseating |
| | Operation | Manual (Handwheel) |
| | Type of closure | Conventional Bottom |
| | Stem type | Rising with stem cover |
| | Frame configuration | Close top, Self-Contained (Extended 36" above floor level) |
| | Type of opening | Downward |
| | | |
| Item # 4 | Duplex Weir Gates – 36" (w) x 24" (h) | |
| Qty: 2 | WG-R/914X610-S3-FWM-M2-URCD | |
| | Opening | Rectangular |
| | MOC | Duplex 2205 |
| | Mounting | Face Wall Mounted |
| | Design head | 24" Seating and Unseating |
| | Operation | Manual (Handwheel) |
| | Type of closure | Conventional Bottom |
| | Stem type | Rising with stem cover |
| | Frame configuration | Close top, Self-Contained (Extended 36" above floor level) |
| | Type of opening | Downward |

Project : Fairfield, OH
Offer No. : RH-0735-Rev-1
Date : Oct 24th, 2016



Item # 5 **Duplex Weir Gates – 40" (w) x 20" (h)**
Qty: 2 **WG-R/1016X508-S3-FWM-M2-URCD**

| | |
|---------------------|--|
| Opening | Rectangular |
| MOC | Duplex 2205 |
| Mounting | Face Wall Mounted |
| Design head | 20" Seating and Unseating |
| Operation | Manual (Handwheel) |
| Type of closure | Conventional Bottom |
| Stem type | Rising with stem cover |
| Frame configuration | Close top, Self-Contained (Extended 36" above floor level) |
| Type of opening | Downward |

Item # 6 **Duplex Weir Gates – 40" (w) x 20" (h)**
Qty: 2 **WG-R/1016X508-S3-FWM-M2-URCD**

| | |
|---------------------|--|
| Opening | Rectangular |
| MOC | Duplex 2205 |
| Mounting | Face Wall Mounted |
| Design head | 20" Seating and Unseating |
| Operation | Manual (Handwheel) |
| Type of closure | Conventional Bottom |
| Stem type | Rising with stem cover |
| Frame configuration | Close top, Self-Contained (Extended 36" above floor level) |
| Type of opening | Downward |

Item # 7 **Duplex Weir Gates – 36" (w) x 18" (h)**
Qty: 2 **WG-R/914X457-S3-FWM-M2-URCD**

| | |
|---------------------|--|
| Opening | Rectangular |
| MOC | Duplex 2205 |
| Mounting | Face Wall Mounted |
| Design head | 18" Seating and Unseating |
| Operation | Manual (Handwheel) |
| Type of closure | Conventional Bottom |
| Stem type | Rising with stem cover |
| Frame configuration | Close top, Self-Contained (Extended 36" above floor level) |
| Type of opening | Downward |

Project : Fairfield, OH
Offer No. : RH-0735-Rev-1
Date : Oct 24th, 2016



Item # 8 Duplex Weir Gates – 36” (w) x 18” (h)
Qty: 2 WG-R/914X457-S3-FWM-M2-URCD

| | |
|---------------------|--|
| Opening | Rectangular |
| MOC | Duplex 2205 |
| Mounting | Face Wall Mounted |
| Design head | 18” Seating and Unseating |
| Operation | Manual (Handwheel) |
| Type of closure | Conventional Bottom |
| Stem type | Rising with stem cover |
| Frame configuration | Close top, Self-Contained (Extended 36” above floor level) |
| Type of opening | Downward |

Material of construction for various components of duplex weir gates:

| | |
|--------------------|------------------------------|
| Frame, Slide, Yoke | : Duplex 2205 |
| Guides | : UHMWPE ASTM D-4020 |
| Rubber Seals | : EPDM/ Neoprene ASTM D-2000 |
| Stem | : Duplex 2205 |
| Lift Nut | : Manganese Bronze ASTM B584 |
| Fasteners | : Duplex steel |

EXCLUSIONS:

- Taxes
- Offloading & Installation
- Civil Design & Buildings
- Concrete, grout, gasket or sealants
- Erection or Testing and Field Finish Painting
- Engineering re-design
- Storage at our shop or jobsite
- Spare Parts

PAYMENT TERMS:

- NET 30 Days
- 100% due upon delivery to site

TECHNICAL AND GA DRAWING SUBMITTALS:

- 2 weeks from date of executed purchase order.

DELIVERY:

- 22 weeks to job site after drawing approval/submittal & release for manufacturing.

Project : Fairfield, OH
Offer No. : RH-0735-Rev-1
Date : Oct 24th, 2016



WARRANTY AND GUARANTEE:

- Rodney Hunt warrants and guarantees that for a minimum period of 18 Months from product commissioning or 24 Months after delivery. The new equipment of our (its) manufacture is free from defects in material and workmanship as supplied by Rodney Hunt for this contract.

FREIGHT AND INSURANCE:

- All prices are quoted to Jobsite. Buyer is responsible for equipment off-loading.

INSTALLATION TESTS AND INSPECTION:

- Site services for start-up & training are not included. See pricing below for BL Anderson start up services.

VALIDITY & TAXES

- The prices as quoted are firm for acceptance within 30 days from bid date. Prices are exclusive of any sales or use tax, such tax is for the purchaser's account.

We are pleased to have this opportunity to offer you our quotation. Should you have any questions concerning the equipment involved, please contact us at any time.

Very truly yours,

RODNEY HUNT COMPANY, INC.

Chase Wiley

Sales Engineer

Water Control Equipment

Ph: (636) 435-3063

Cc: Dave Wilson

Ohio Sales Engineer

dwilson@blanderson.com

8887 Eagle Ridge Ct.

West Chester, OH 45069

Phone 513-889-4746

Fax 513-889-5333

Cell 513-907-3793

Project : Fairfield, OH
Offer No. : RH-0735-Rev-1
Date : Oct 24th, 2016



PRICING SHEET

DUPLEX 2205 WEIR GATES

| Size | Product | Qty | Total Cost \$ |
|-----------|-------------------|-----|---------------|
| 36" X 24" | DUPLEX WEIR GATES | 2 | \$ 13,925.00 |
| 36" X 18" | DUPLEX WEIR GATES | 2 | \$ 12,675.00 |
| 36" X 24" | DUPLEX WEIR GATES | 2 | \$ 14,133.00 |
| 36" X 24" | DUPLEX WEIR GATES | 2 | \$ 14,967.00 |
| 40" X 20" | DUPLEX WEIR GATES | 2 | \$ 13,300.00 |
| 40" X 20" | DUPLEX WEIR GATES | 2 | \$ 14,550.00 |
| 36" X 18" | DUPLEX WEIR GATES | 2 | \$ 12,675.00 |
| 36" X 18" | DUPLEX WEIR GATES | 2 | \$ 12,675.00 |

Total Duplex 2205 Price: \$108,900

STAINLESS STEEL 316L WEIR GATES

| Size | Product | Qty | Total Cost \$ |
|-----------|---------------|-----|---------------|
| 36" X 24" | SS WEIR GATES | 2 | \$ 9,758.00 |
| 36" X 18" | SS WEIR GATES | 2 | \$ 8,925.00 |
| 36" X 24" | SS WEIR GATES | 2 | \$ 9,842.00 |
| 36" X 24" | SS WEIR GATES | 2 | \$ 10,383.00 |
| 40" X 20" | SS WEIR GATES | 2 | \$ 9,383.00 |
| 40" X 20" | SS WEIR GATES | 2 | \$ 10,175.00 |
| 36" X 18" | SS WEIR GATES | 2 | \$ 8,925.00 |
| 36" X 18" | SS WEIR GATES | 2 | \$ 8,925.00 |

Total Stainless Steel 316 Price: \$76,316.00

Freight has been estimated for each set of gates. If all eight chambers (16 gates) are ordered at one time, total price may be reduced by \$1600.00.

Startup if desired (after owner install) \$1800.00 per day, 4 chambers per day = \$3600.00 total.

SUPPLY

H
A 700 S. Erie Hwy.
P HAMILTON, OHIO 45011

E
(513) 863-6696
Fax (513) 863-6964

148038

| | |
|--------------------------|-------------|
| INVOICE DATE 10-17-16 | SALESPERSON |
| SHIP TO | |
| QUOTE | |

TO Sainfield Waste Water

all 26ga stainless

| YOUR ORDER NO. | DATE SHIPPED | SHIPPED VIA | F.O.B. POINT | TERMS | | |
|----------------|--------------|--------------|---|------------|-------|----|
| > QTY. ORDERED | B/O | QTY. SHIPPED | DESCRIPTION | UNIT PRICE | TOTAL | |
| 1 | | | 18x16 duct 186" long. | | 645 | 12 |
| 1 | | | 18x16 riser 46" long 21" rise | | 327 | 80 |
| 8" | | | 18x16 duct | 40 32 | 322 | 56 |
| | | | | | 1295 | 48 |
| | | | Stainless Steel Ductwork / Material (AMS) | | | |

Thank You!

QUOTATION

No. 297830

PG 1 OF 1

| LINE | QUANTITY | DESCRIPTION | WIDTH | LENGTH | WEIGHT | UNIT PRICE | TOTAL |
|---|----------|--|-------|------------|-----------|--------------------------|-------------------|
| 1 | 2 PCS | 1-1/2" x 1/4"bg 19w4 smooth/ galvanized 3' x20' ** not serrated ** 7-10 day delivery | | | 1.620.000 | 795.0000/PC | 1.590.00 |
| 2 | 2 PCS | 1-1/2" x 3/16" 19w4 bg serr/galvanized 36" x 20' Fuel Surcharge | | | 1.336.000 | 572.2500/PC 10.00/LOT | 1.144.50 10.00 |
| <p>AMERICAN METAL SUPPLY, CO. 11337 WILLIAMSON ROAD BLUE ASH, OH 45241</p> <p>Phone: (513) 396-6600 Fax: (513) 396-6079</p> <p>CITY OF FAIRFIELD WMTTP ATTN: BRADLEY ABNER 4799 GROH LN FAIRFIELD, OH 45014 Phone: (513) 858-7764 Fax: (513) 858-7762</p> | | | | | | | |
| CUST ID | | SHIP VIA | | RESALE # | | QUOTE DATE | |
| CITY OF FA | | AMS TRUCK | | 31-6006598 | | 11/13/15 | |
| BUYER | | CC# | | | | EXP DATE | |
| BRADLEY ABNER | | | | | | 10/05/2016 | |
| (513) 847-7764 PHONE | | EXP DATE | | | | PRINT DATE | |
| (513) 858-7762 FAX | | | | | | 10/03/2016 | |
| SALES REP | | REF# | | | | PRINT TIME | |
| TRACEY MEYER | | | | | | 11:26 AM | |
| SHIP TO | | PO# | | | | | |
| CITY OF FAIRFIELD WASTEWATER | | | | | | | |
| 4799 GROH LN | | TERMS | | | | | |
| FAIRFIELD, OH 45014 | | 1/2% 10. NET 30 (sp) | | | | | |
| TOTAL WT | | SUBTOTAL | | PROCESSING | | SURCHARGE | |
| 2,956.000 | | \$2,744.50 | | 0.00 | | 0.00 | |
| TOTAL TAX | | TOTAL | | | | \$2,744.50 | |
| 0.00 | | | | | | | |

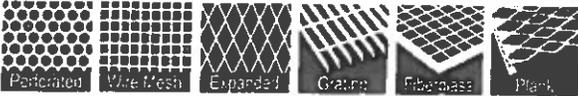
Wet-well
Channel grating
AMS

ORDER CONFIRMATION



McNICHOLS CO.

Industrial & Architectural Hole Product Solutions since 1952
PO BOX 30300 Tampa, FL 33630-3300 | 800.237.3820 | mcnichols.com



| | |
|----------------|---|
| Quote # | 2016-993574 |
| Account # | 379667 |
| Date | 10/11/2016 |
| Sales Contact: | Travis Drake 800.237.3820 x8052 sales@mcnichols.com |
| Purchase Order | Email Joseph |

Bill To
CITY OF FAIRFIELD OHIO
4799 GROH LANE
FAIRFIELD, OH 45014
Contact: Joseph Hennies
Phone: +1 513 8675369
Method of Payment: On Account

Ship To
CITY OF FAIRFIELD OHIO
4799 GROH LANE
FAIRFIELD, OH 45014

| Part Number | Description | Qty | U/M | Unit Price | Wt (lbs) | Price |
|-------------|--|-----|------|------------|----------|------------|
| 660131B110 | <p>McNICHOLS® Bar Grating Stair Treads, Plain Steel Uncoated Mill Finish, GW 100, 1" x 3/16" Bearing Bars spaced 1-3/16" on Center, Rectangular Bearing Bar Shape, Cross Bars spaced 4" on Center, Smooth Surface, Welded Construction, 77% Open Area, Type B Tread, Checker Plate, 10-15/16" Width</p> <p>48 at 10.9375" width x 33.0" length - random cut External Processing: - Hot Dip Galvanizing, Special Instructions: Hot Dip Galvanize per ASTM-A123/A123M-02 Tolerance: LTH: +0 / -1/8</p> | 48 | LOT | | 912 | \$2,592.38 |
| 640131T313 | <p>McNICHOLS® Quality Stair Tread, Type B - Standard, Checker Plate Nosing, Galvanized Hot Dipped, GW 100, Welded, 1" x 3/16" Bearing Bars Spaced 1-3/16" on Center, Smooth Surface, Cross Bars Spaced 4" on Center, 77% Open Area, 10.9375" Width x 36" Length</p> | 48 | EACH | \$53.60 | 1261 | \$2,572.80 |

Steps / treads AMS

| Ship Date | Ship Via | Total Weight | Freight Type |
|------------|---------------------|--------------|--------------|
| 10/25/2016 | Estes Express Lines | 2343.0 | Pre-Paid |

Comments

ITEM ONE IS THE SUT TO SIZE OPTION WITH US FABRICATING AND WILL TAKE 2-3 WEEKS.

ITEM TWO IS THE IN-STOCK OPTION THAT IS ALREADY FABRICATED BUT COMES IN A 36" LENGTH

| | |
|--------------|-------------------|
| Subtotal | \$5,165.18 |
| Freight | \$586.93 |
| Sales Tax | \$0.00 |
| Total | \$5,752.11 |

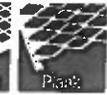
Thank you for choosing McNICHOLS® quality products. You will receive notification when your order has been processed and shipped. If you have any questions or would like to make changes to your order, a McNICHOLS® associate is ready to assist you at 1-800-237-3820. We appreciate your business and look forward to serving you again soon!

ORDER CONFIRMATION



McNICHOLS CO.

Industrial & Architectural Hole Product Solutions since 1952
PO BOX 30300 Tampa, FL 33630-3300 | 800.237.3820 | mcnichols.com



Perforated

Wire Mesh

Expanded

Grating

Fiberglass

Plate

| | |
|----------------|---|
| Quote # | 2016-993574 |
| Account # | 379667 |
| Date | 10/11/2016 |
| Sales Contact | Travis Drake 800.237.3820 x8052 sales@mcnichols.com |
| Purchase Order | Email Joseph |

| | |
|-------|------------|
| Total | \$5,752.11 |
|-------|------------|

The information contained in this Order Confirmation is subject to change without notice and will not be binding on McNICHOLS unless authorized personnel of McNICHOLS verify it in writing at the time an order is placed. This Order Confirmation is subject to McNICHOLS standard terms and conditions and is available upon request. Price confirmed is for the quantity shown on this document. Prices confirmed for stock items are valid 10 days subject to availability, unless otherwise stated. Prices confirmed for specials and nonstandard items are "Price in Effect at Time of Order." All materials confirmed are industrial in nature and may not be suitable for architectural applications. All materials confirmed come in mill finish, unless otherwise noted in writing above. Mill finish - not cleaned, oil on product raw material can have inherent cosmetic flaws, scratches, burns, sharp edges, and material can also have color distortions due to heat or welding processes. Any material cut-to-size cannot be returned.

We appreciate your business and look forward to serving you again soon!

Please contact your Customer Service Specialist if you have any questions or need to make changes to your order. You will receive notification when your order has been processed and shipped.

The undersigned acknowledges that with their signature they have the authority to sign on behalf of the aforementioned business/corporation and to purchase the material listed in this Order Confirmation. The signor agrees that the material, quantity, price, and all details pertinent to this order are accurately stated within this Order Confirmation. They also agree to pay for any and all obligations resulting from this transaction by the invoice due date and as outlined in the McNICHOLS Company Standard Terms and Conditions.

Name/Title

Date



October 19, 2016

Joe Hennies
City of Fairfield
4799 Groh Lane
Fairfield Ohio, 45014

RE: Waste water duct work

TJ Dyer is pleased to provide the following proposal for your consideration:

Scope of Work:

- Demo the existing supports and duct
- Install new supports(provided by others)
- Install new SS duct (provided by others)
- This proposal is based on scaffolding being installed by owner
- Clarification:
- Dyer will demo and install new duct from Canvas connector located just under the floor to the termination at the bottom. All duct above this point to remain as is.
- All supports and ductwork to be provided by others.
- Dyer will provide SS screws and anchors to mount the duct and supports.

Exclusions & Recommendations:

- Acts of God
- Weather delays
- Liquidated damages
- Electric power or secondary wiring
- Controls, control wiring or secondary wiring
- Seismic requirements
- HVAC or plumbing permits
- Infectious control, barricades and negative air systems
- Asbestos/lead paint abatement
- Engineering and/or engineered drawings, unless specified
- Fire protection or fire suppression systems
- Water treatment
- Air & water balance
- Dumpsters
- Bid and or performance bonds

Duct work
Installation
AMS

Quotation:

TJ Dyer will provide the above scope of work for the sum of: \$ **6,496.53**
5301 Lester Road • Cincinnati, OH 45213 • Phone 513-733-8888 • Fax 513-733-5567-4101 • www.tjdyer.com

Conditions:

- Proposal is based on all work being performed during normal working of 7:30 a.m. - 4:00 p.m., Monday through Friday, excluding all holidays.
- Invoices are net ten (10) days unless other terms are agreed upon at the time of acceptance of this proposal.
- A late payment charge of 2% per month (annual percentage rate of 24%) shall be added to the unpaid past due balance after 30 days.
- This quotation is subject to revision if not accepted within 30 days.
- To signify your acceptance, please sign, date and return the proposal to my attention along with a purchase order.

Additional Services:

- Preventive Maintenance agreements
- 24/7 emergency service for plumbing and HVAC
- Backflow testing
- Plumbing, piping and HVAC projects

Thank you for this continued opportunity to be of service. If you have any questions or need any additional information, please contact me directly. We look forward to working with you on this project

Sincerely,

Dan Etler
Project Manager - Special Projects

Waste water duct work

American Scaffolding, Inc.

October 14, 2016

VIA Email: jhennies@fairfield-city.org
Attn: Mr. Joe Hennies
City of Fairfield Wastewater Division
O 513-858-7760

RE: Wastewater Plant 4799 Groh Lane, Fairfield, OH 45014
(WET WELL 2)

Scaffolding Rental
AMS

Dear Joe,

American Scaffolding proposes to provide and install a 5'x7'x24' high scaffold tower from the base of the wet well up to the top for access to the gate valve and hardware and the duct work on the side. Deck levels will be at 6'-6" intervals. Meter for confined space air monitor provided by the plant. Deck levels will have guard rails and toe boards. Please see the attached sketch and call me with any questions.

Prices are as follow:

| | | |
|------------------------|----------|----------|
| 2 week rental | 250.00 | plus tax |
| Delivery and pickup | 300.00 | plus tax |
| Erection and dismantle | 2,000.00 | plus tax |

All material and workmanship will meet OSHA regulations. This proposal is valid for 90 days. Thank you for the opportunity to present this proposal for your project. Please let me know if you need anything further.

To accept this proposal, please sign, date and fax back to 513-353-1190. ASI will not proceed with work until proposal is received back in our office.

IS THIS A PREVAILING WAGE PROJECT? PLEASE CIRCLE: YES NO

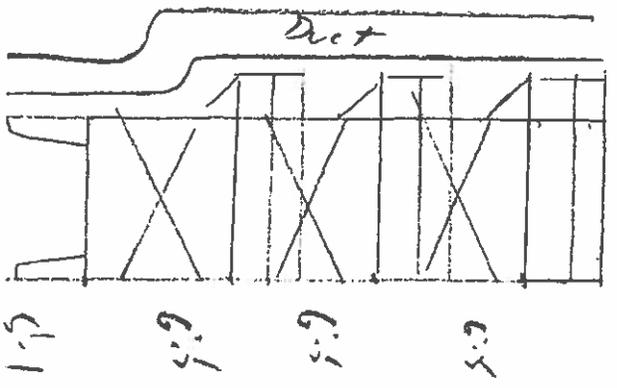
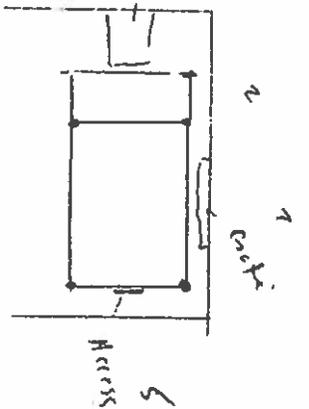
Name _____ PO# _____

Signature _____ Date _____

Sincerely,

Mike Wilberding
513-383-2673

7161 EAGLE CREEK ROAD • CINCINNATI, OHIO 45247 • 513-353-1181



30

wet well
#2
Fairfield

American Scaffolding, Inc

7161 EAGLE CREEK ROAD • CINCINNATI, OHIO 45247

(513) 353-1181

www.ambscaf.com

CITY OF FAIRFIELD, OHIO
CITY COUNCIL COMMUNICATION

November 11, 2016

ITEM

City Council is requested to approve an appropriation in the amount of \$14,500 from the Capital Improvement Program for 2016.

FINANCIAL IMPACT

An appropriation in the amount of \$14,500 from the Capital Improvement Program for the upgrade to the City's Emergency Operation Center (EOC), computer equipment as approved under project CMO-16-007.

BACKGROUND

This appropriation will cover the purchase of upgrade laptop computers, a network printer, and other peripheral equipment to support the operations of the EOC. To support and maintain the EOC equipment the Information Technology Division has established guidelines for the periodic inspection and downloading of various updates to keep the equipment current with software and networking requirements. The current equipment is no longer capable of working with evolved operating systems, new applications and the upgraded network configurations.

The equipment for the EOC will be stored at the Municipal Justice Center and will be under the management of the I.T. Division.

STAFF RECOMMENDATION

It is recommended the City Council approve the requested appropriation and authorize and direct the preparation of legislation for the appropriation of \$14,500 from the Capital Improvement Fund and suspend the rules requiring the second and third reading.

LEGISLATIVE ACTIONS:

Suspension of Rules & Adoption Requested?
Emergency Provision Needed?

Yes
No

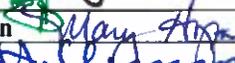
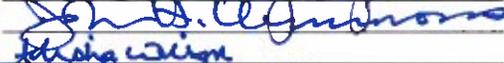
Prepared by:

Approved for content

Financial Review (where applicable) by:

Legal Review (where applicable) by:

Accepted by Council Agenda:

| | |
|-----------------|--|
| Joseph Waldmann |  |
| Greg Preece |  |
| Mary Hopton |  |
| |  |
| |  |

QUOTE CONFIRMATION



DEAR MIKE FELERSKI,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

| QUOTE # | QUOTE DATE | QUOTE REFERENCE | CUSTOMER # | GRAND TOTAL |
|---------|------------|-----------------|------------|-----------------|
| HMDP465 | 10/31/2016 | HMDP465 | 6636447 | \$891.71 |

| QUOTE DETAILS | | | | |
|---|-----|---------|------------|------------|
| ITEM | QTY | CDW# | UNIT PRICE | EXT. PRICE |
| HP ProDesk 600 G2 - Core i5 6500 3.2 GHz - 8 GB - 1 TB Mfg. Part#: PSU71UT#ABA UNSPSC: 43211508 Contract: MARKET | 1 | 3845134 | \$696.25 | \$696.25 |
| Samsung 850 PRO 256 GB Internal SSD Mfg. Part#: MZ-7KE256BW UNSPSC: 43201830 Contract: MARKET | 1 | 3417029 | \$148.62 | \$148.62 |
| StarTech.com DisplayPort to HDMI Video Adapter/Converter Mfg. Part#: DP2HDMI2 UNSPSC: 26121604 Contract: MARKET | 1 | 2003264 | \$20.94 | \$20.94 |

| PURCHASER BILLING INFO | SUBTOTAL | \$865.81 |
|--|---|-----------------|
| Billing Address: CITY OF FAIRFIELD ACCOUNTS PAYABLE 5350 PLEASANT AVE FAIRFIELD, OH 45014-3597 Phone: (513) 867-5315 Payment Terms: NET 30-VERBAL | SHIPPING | \$25.90 |
| | GRAND TOTAL | \$891.71 |
| | DELIVER TO Shipping Address: CITY OF FAIRFIELD MIKE FELERSKI 701 WESSEL DR FAIRFIELD, OH 45014-3611 Shipping Method: UPS Ground (1- 2 day) | |
| Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515 | | |

Need Assistance? CDW•G SALES CONTACT INFORMATION



BJ Dieterich

(866) 665-7137

bjdiete@cdwg.com

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

© 2016 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

QUOTE CONFIRMATION



DEAR MIKE FELERSKI,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

| QUOTE # | QUOTE DATE | QUOTE REFERENCE | CUSTOMER # | GRAND TOTAL |
|---------|------------|-----------------|------------|-------------|
| HLJQ235 | 10/14/2016 | HLJQ235 | 6636447 | \$12,262.09 |

| QUOTE DETAILS | | | | |
|--|-----|---------|------------|-------------|
| ITEM | QTY | CDW# | UNIT PRICE | EXT. PRICE |
| HP EliteBook 755 G3 - 15.6" - A series A8-8600B - 4 GB RAM - 500 GB HDD Mfg. Part#: T3L73UT#ABA UNSPSC: 43211503 Contract: MARKET | 15 | 3848579 | \$774.05 | \$11,610.75 |
| HP - DDR3L - 4 GB - SO-DIMM 204-pin Mfg. Part#: P2N46AT UNSPSC: 43201402 Contract: MARKET | 15 | 3982710 | \$34.90 | \$523.50 |

| PURCHASER BILLING INFO | | SUBTOTAL | \$12,134.25 |
|--|--|---|-------------|
| Billing Address: CITY OF FAIRFIELD ACCOUNTS PAYABLE 5350 PLEASANT AVE FAIRFIELD, OH 45014-3597 Phone: (513) 867-5315 Payment Terms: NET 30-VERBAL | | SHIPPING | \$127.84 |
| | | GRAND TOTAL | \$12,262.09 |
| | | DELIVER TO Shipping Address: CITY OF FAIRFIELD MIKE FELERSKI 701 WESSEL DR FAIRFIELD, OH 45014-3611 Shipping Method: FEDEX Ground | |

Need Assistance? CDW•G SALES CONTACT INFORMATION



BJ Dieterich

(866) 665-7137

bjdiete@cdwg.com

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QUOTE CONFIRMATION



DEAR MIKE FELERSKI,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

| QUOTE # | QUOTE DATE | QUOTE REFERENCE | CUSTOMER # | GRAND TOTAL |
|---------|------------|-----------------|------------|-----------------|
| HLJX194 | 10/14/2016 | HLJX194 | 6636447 | \$161.97 |

| QUOTE DETAILS | | | | |
|--|-----|---------|------------|------------|
| ITEM | QTY | CDW# | UNIT PRICE | EXT. PRICE |
| HP Essential Top Load Case - notebook carrying case Mfg. Part#: H2W17UT UNSPSC: 43211619 Contract: MARKET | 5 | 2742685 | \$20.94 | \$104.70 |
| Belkin 25' CAT5e or CAT5 Snagless RJ45 Patch Cable Orange Mfg. Part#: A3L791-25-ORG-S UNSPSC: 26121609 Contract: MARKET | 5 | 074151 | \$8.97 | \$44.85 |

| PURCHASER BILLING INFO | | SUBTOTAL | \$149.55 |
|--|--|---|-----------------|
| Billing Address: CITY OF FAIRFIELD ACCOUNTS PAYABLE 5350 PLEASANT AVE FAIRFIELD, OH 45014-3597 Phone: (513) 867-5315 Payment Terms: NET 30-VERBAL | | SHIPPING | \$12.42 |
| | | GRAND TOTAL | \$161.97 |
| | | DELIVER TO Shipping Address: CITY OF FAIRFIELD MIKE FELERSKI 701 WESSEL DR FAIRFIELD, OH 45014-3611 Shipping Method: FEDEX Ground | |

| Need Assistance? CDW•G SALES CONTACT INFORMATION | | | |
|--|--------------|----------------|------------------|
| | BJ Dieterich | (866) 665-7137 | bjdiete@cdwg.com |

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

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QUOTE CONFIRMATION



DEAR MIKE FELERSKI,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

| QUOTE # | QUOTE DATE | QUOTE REFERENCE | CUSTOMER # | GRAND TOTAL |
|---------|------------|-----------------|------------|-----------------|
| HMDP358 | 10/31/2016 | HMDP358 | 6636447 | \$902.23 |

| QUOTE DETAILS | | | | |
|--|-----|---------|------------|------------|
| ITEM | QTY | CDW# | UNIT PRICE | EXT. PRICE |
| HP Color LaserJet Pro M452nw (\$399-\$200 savings=\$199, Ends 10/31) Mfg. Part#: CF388A#BGJ UNSPSC: 43212105 Contract: MARKET | 1 | 3808153 | \$399.00 | \$399.00 |
| HP 410X - High Yield - black - original - LaserJet - toner cartridge (CF41) Mfg. Part#: CF410X UNSPSC: 44103103 Contract: MARKET | 1 | 3853019 | \$141.99 | \$141.99 |
| HP 410A - yellow - original - LaserJet - toner cartridge (CF412A) Mfg. Part#: CF412A UNSPSC: 44103103 Contract: MARKET | 1 | 3853024 | \$109.99 | \$109.99 |
| HP 410A - cyan - original - LaserJet - toner cartridge (CF411A) Mfg. Part#: CF411A UNSPSC: 44103103 Contract: MARKET | 1 | 3853021 | \$109.99 | \$109.99 |
| HP 410A - magenta - original - LaserJet - toner cartridge (CF413A) Mfg. Part#: CF413A UNSPSC: 44103103 Contract: MARKET | 1 | 3853236 | \$109.99 | \$109.99 |

| PURCHASER BILLING INFO | | SUBTOTAL | \$870.96 |
|--|--|---|-----------------|
| Billing Address: CITY OF FAIRFIELD ACCOUNTS PAYABLE 5350 PLEASANT AVE FAIRFIELD, OH 45014-3597 Phone: (513) 867-5315 Payment Terms: NET 30-VERBAL | | SHIPPING | \$31.27 |
| | | GRAND TOTAL | \$902.23 |
| DELIVER TO Shipping Address: CITY OF FAIRFIELD MIKE FELERSKI 701 WESSEL DR FAIRFIELD, OH 45014-3611 Shipping Method: FEDEX Ground | | Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515 | |

ITEM NO. A-7

CITY OF FAIRFIELD, OHIO
CITY COUNCIL MEETING COMMUNICATION

ITEM:

DATE: 11/14/16

It is necessary for City Council to authorize an appropriation for upgrades at the Community Arts Center.

FINANCIAL IMPACT:

An appropriation of \$5,270.00 will be necessary to fund this proposal.

SYNOPSIS:

It is necessary for City Council to authorize an appropriation for upgrades at the Community Arts Center.

BACKGROUND:

In the Parks and Recreation Board's 2016-2020 Capital Improvement Program, the Board identified a series of upgrades and/or maintenance items for the Community Arts Center (PRK-16-001). The storage beams and frames are to assist in better utilizing the limited space for storage of theater props. Proposals were solicited and the Plageman Group, LLC provided the lowest and best price.

RECOMMENDATION:

It is recommended that the City Council authorize and direct the preparation of legislation authorizing an appropriation for upgrades at the Community Arts Center.

LEGISLATIVE ACTION:

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

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

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

Project Number: PRK-16-001
Dept: PARKS

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

Community Arts Center

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

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



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

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

City's Cost: \$155,000.00 **Outside Funding:** \$0.00 **Total Cost:** \$155,000.00

ORDINANCE NO. _____

ORDINANCE TO AMEND ORDINANCE NO. 107-15 ENTITLED "AN ORDINANCE TO MAKE ESTIMATED APPROPRIATIONS FOR THE EXPENSES AND OTHER EXPENDITURES OF THE CITY OF FAIRFIELD, OHIO, DURING A PERIOD BEGINNING JANUARY 1, 2016, AND ENDING DECEMBER 31, 2016."

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

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

| | | |
|--------------|---|-----------------|
| From: | Unappropriated Water Surplus Fund | \$41,500 |
| To: | 60516025-252000 Improvements Other Than Building <i>(Rehabilitation of Raw Water Well #6 (\$36,500); Replacement of Security Fencing at Mack Road Tower (\$5,000))</i> | \$41,500 |
| From: | Unappropriated Water Replacement & Improvement Fund | \$7,480 |
| To: | 60416025-252000 Improvements Other Than Building <i>(Concrete Crack Sealing at Water Treatment Plant)</i> | \$7,480 |
| From: | Unappropriated Sewer Replacement & Improvement Fund | \$14,000 |
| To: | 62316025-252000 Improvements Other Than Building <i>(Replacement of Sluice Gates at Wastewater Treatment Plant)</i> | \$14,000 |
| From: | Unappropriated Sewer Surplus Fund | \$20,000 |
| To: | 62416025-252000 Improvements Other Than Building <i>(Rehabilitate Wet Wells at Wastewater Treatment Plant)</i> | \$20,000 |
| From: | Unappropriated Capital Improvement Fund | \$19,770 |
| To: | 40216025-252000 Improvements Other Than Building <i>(Upgrades to the Community Arts Center)</i> | \$5,270 |

To: 40216025-253400 Computer Equipment
(Upgrade City's Emergency Operations Center
Equipment)

\$14,500

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