

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

Monday, April 25, 2016

7:00 PM

MAYOR.....STEVE MILLER
COUNCILMEMBER 1ST WARD.....ADAM B. JONES
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) Arbor Day Proclamation & Friends of Fairfield's Forest Award
- b) "Parents Who Host Lose the Most" Proclamation

7. Public Hearing(s)

8. Mayor/Council Reports

9. Approval of Minutes

- a) Regular Meeting Minutes of April 11, 2016

10. OLD BUSINESS

(A) DEVELOPMENT SERVICES COMMITTEE

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

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

- Ordinance – Second Reading (Hold for Planning Commission Recommendation)

11. NEW BUSINESS

(A) COMMUNITY & PUBLIC RELATIONS COMMITTEE

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

- (1) Simple Motion: Motion to approve 2016 Summer Meeting Schedule for City Council Meetings.

(B) **PUBLIC WORKS COMMITTEE**

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

- (1) Ordinance to authorize the City Manager to enter into a contract with Rush Truck Centers of Ohio, Inc. for the purchase of a Single Axle Dump Truck for Public Works Department and declaring an emergency.
 - Motion – Read by Title Only (Optional)
 - Ordinance – First Reading
 - Motion – Suspend Second and Third Readings
 - Motion – Adoption

- (2) Ordinance to authorize the City Manager to enter into a contract with FYDA Freightliner Cincinnati, Inc. for the purchase of a Single Axle Medium Duty Truck for Public Works Department and declaring an emergency.
 - Motion – Read by Title Only (Optional)
 - Ordinance – First Reading
 - Motion – Suspend Second and Third Readings
 - Motion – Adoption

- (3) Ordinance to authorize the City Manager to enter into a contract with Adleta Construction of Cincinnati, Ohio for the 2016 Street Repair Program – Utility Patch & Base Failure Repair Project.
 - Motion – Read by Title Only (Optional)
 - Ordinance – First Reading
 - Motion – Suspend Second and Third Readings
 - Motion – Adoption

- (4) Ordinance to authorize the City Manager to enter into a contract with Henderson Products, Inc. for the outfitting of a Single Axle Dump Truck for Public Works Department.
 - Motion – Read by Title Only (Optional)
 - Ordinance – First Reading
 - Motion – Suspend Second and Third Readings
 - Motion – Adoption

- (5) Ordinance to declare seventeen (17) city motor vehicles and eight (8) pieces of city equipment as surplus authorize the City Manager to sell the motor vehicles and equipment on GovDeals.com.
 - Motion – Read by Title Only (Optional)
 - Ordinance – First Reading
 - Motion – Suspend Second and Third Readings
 - Motion – Adoption

(C) **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 – \$56,463 for outfitting of single axle dump truck for Public Works Department; \$140,000 for 2016 Utility Patch & Base Failure Repair 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 – \$15,500 for Canine Program for Police Department; \$14,150 for security fence and gates at Golf Maintenance and Park Maintenance facilities; \$10,000 for various NPDES Phase II storm water system expenses; \$24,798 for purchase of 7-passenger van for Parks Department; \$38,000 for purchase of Personal Protective Equipment for Fire Department; \$32,000 for purchase of fire hose and related equipment for Fire Department; \$27,000 for design, engineering and bidding/bidding preparation support services for electrical improvements project at Wastewater Treatment Plant; \$10,000 for purchase of materials for manhole rehabilitation; \$9,000 for purchase of chemicals to remove roots from public sewer mains; \$7,500 for purchase of sludge transfer pump rebuild kit and new motors for two plant process water pumps; \$7,000 for purchase of new Plotter/Scanner for Wastewater Division; \$12,000 for purchase of Electronic Valve Actuators for Wastewater Division’s Broadview Relief Sewer Lift Station; \$7,000 for purchase of replacement manhole castings; \$28,000 for required utility relocations for Rt. 4/S. Gilmore/Holden Intersection Improvements; \$20,000 for portable radar signs; \$20,000 for sidewalk gap program; \$10,000 for miscellaneous traffic signal upgrades/spare parts; \$13,000 for new playground safety surface at Community Arts Center; \$10,000 for 2016 Aquatic/Golf Facilities Beautification and Landscaping Program.

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

12. Meeting Schedule

Monday, May 9 Council-Manager Briefing, 6:00 p.m.; Regular Meeting, 7:00 p.m.
Monday, May 23 Council-Manager Briefing, 6:00 p.m.; Regular Meeting, 7:00 p.m.

Summer Schedule

Monday, June 13 Council-Manager Briefing, 6:00 p.m.; Regular Meeting, 7:00 p.m.

13. Executive Session of Council (if needed)

14. Adjournment

AGENDA

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

**MONDAY, APRIL 25, 2016
6:00 P.M.**

1. Wastewater Plant Tour – Adam Sackenheim

MINUTES
REGULAR MEETING OF COUNCIL
APRIL 11, 2016

Call to Order

Mayor Steve Miller called the Regular Meeting of Council to order at 7:00 PM at the Fairfield Municipal Building, 5350 Pleasant Avenue.

Prayer/Pledge of Allegiance

Councilmember Woeste led in prayer and the Pledge of Allegiance.

Roll Call

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

Agenda Modifications

No agenda modifications.

Executive Session Requests

Councilmember Abbott, seconded by Councilmember Jones, moved for Executive Session to discuss employment and compensation of public employee. Motion carried 7-0.

Special Presentations and Citizen Comments

Sean Blythe, St. Aloysius Orphanage

Sean Blythe, from St. Aloysius Orphanage, spoke about the Heroin Hopeline and other programs available to help those addicted to heroin. He explained that the program assists in obtaining housing and Medicaid, as well as finding treatment programs for those suffering from drug addiction.

Public Hearing(s)

No public hearings.

Mayor/Council Reports

Councilmember Snyder reported that a broken water main valve on Chesapeake Way will be replaced on Tuesday. Impacted customers were notified and efforts will be made to minimize the service disruption.

Councilmember Pennington reminded everyone of the opening of the Village Green Farmer's Market on Wednesday, April 20. The market will be open from 4:00-7:00 PM every Wednesday through October 19.

Councilmember Adam Jones announced his resignation, effective at 12 PM on Tuesday, April 12. He stated that he has purchased a house outside of the first ward, and as a result, cannot remain the first ward councilmember. He has enjoyed his time on Council and looks forward to serving the city in a volunteer capacity. He thanked his family for their support and the city for allowing him to serve.

Mayor Miller presented Councilmember Jones with a service recognition plaque and a Key to the City in honor of his service on Council. Mayor Miller thanked Councilmember Jones for his dedication and

service to Fairfield, and stated that family comes before Council and he made the right choice.

Council relayed their thoughts and well-wishes for Councilmember Jones and his family.

Approval of Minutes

Regular Meeting Minutes of March 28, 2016

- The Regular Meeting Minutes of March 28, 2016 were approved as written.

OLD BUSINESS

DEVELOPMENT SERVICES COMMITTEE

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

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

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

NEW BUSINESS

PUBLIC SAFETY COMMITTEE

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

Resolution objecting to the renewal of the liquor permit for SWRIGHT PRODUCTIONS, LLC dba Blue Note Lighthouse Café aka Wise Guys Bar and Grill and declaring an emergency.

Councilmember Craig Keller, seconded by Councilmember Tim Abbott moved to read the following resolution by title only. Motion Carried 7-0.

Legislative Action: Councilmember Keller presented the first reading of this ordinance.

Councilmember Craig Keller, seconded by Councilmember Tim Abbott moved to suspend the rules requiring three (3) readings of this ordinance. Motion Carried 7-0. Councilmember Craig Keller, seconded by Councilmember Debbie Pennington moved to adopt . Motion Carried 7-0. RESOLUTION NO. 4-16. APPROVED 7-0.

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 John R. Jurgensen for the Route 4, South Gilmore & Holden Intersection Improvements.

Councilmember Chad Oberson, seconded by Councilmember Adam Jones moved to read the following ordinance by title only. Motion Carried 7-0.

Background: City Manager Wendling recommended a contract with John R. Jurgensen for Rt. 4, S. Gilmore and Holden Intersection Improvements. Legislative Action: Councilmember Oberson presented the first reading of this ordinance.

Councilmember Chad Oberson, seconded by Councilmember Mike Snyder moved to suspend the rules requiring three (3) readings of this ordinance. Motion Carried 7-0. Councilmember Chad Oberson, seconded by Councilmember Bill Woeste moved to adopt. Motion Carried 7-0. ORDINANCE NO. 32-16. APPROVED 7-0.

FINANCE & BUDGET COMMITTEE

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

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

Resolution to approve and adopt the 2016-2020 Capital Improvement Program .

Background: City Manager Wendling recommended a resolution to approve and adopt the 2016-2020 CIP budget, which was reviewed in detail at the March 28 Council-Manager Briefing. Legislative Action: Councilmember Abbott presented the first reading of this resolution.

Councilmember Tim Abbott, seconded by Councilmember Debbie Pennington moved to suspend the rules requiring three (3) readings of this resolution. Motion Carried 7-0. Councilmember Tim Abbott, seconded by Councilmember Adam Jones moved to adopt . Motion Carried 7-0. RESOLUTION NO. 5-16. APPROVED 7-0.

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

Background: City Manager Wendling recommended the following Contractual Appropriations – \$2,235,185.00 for Route 4, South Gilmore & Holden Intersection Improvements. Legislative Action: Councilmember Abbott presented the first reading of this ordinance.

Councilmember Tim Abbott, seconded by Councilmember Chad Oberson moved to suspend the rules requiring three (3) readings of this ordinance. Motion Carried 7-0. Councilmember Tim Abbott, seconded by Councilmember Debbie Pennington moved to adopt . Motion Carried 7-0. ORDINANCE NO. 33-16. APPROVED 7-0.

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

Background: City Manager Wendling recommended the following Non-Contractual Appropriations - \$81,827 for purchase of single axle medium duty truck for Public Works Department; \$86,547 for purchase of single axle dump truck for Public Works Department; \$46,882 for Symmes Road Culvert Extension; \$33,685 for replacement of personal protective equipment.

Councilmember Tim Abbott, seconded by Councilmember Adam Jones moved to suspend the rules requiring three (3) readings of this ordinance. Motion Carried 7-0. Councilmember Tim Abbott, seconded by Councilmember Chad Oberson moved to adopt. Motion Carried 7-0. ORDINANCE NO. 34-16. APPROVED 7-0.

Meeting Schedule

Clerk Wilson read the following meeting schedule:

- Monday, April 25 Council-Manager Briefing, 6:00 p.m.; Regular Meeting, 7:00 p.m.
- Monday, May 9 Council-Manager Briefing, 6:00 p.m.; Regular Meeting, 7:00 p.m.
- Monday, May 23 Council-Manager Briefing, 6:00 p.m.; Regular Meeting, 7:00 p.m.

Executive Session of Council (if needed)

Council adjourned to Executive Session at 7:30 PM.

Adjournment

The Regular Meeting adjourned at 8:25 PM.

ATTEST:

Clerk of Council

Mayor's Approval

Date Approved: _____

Item No. 11 (C) (3)

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

Date 3-14-16

Item:

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

Financial Impact:

None. This is a land use decision.

Synopsis:

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

Background:

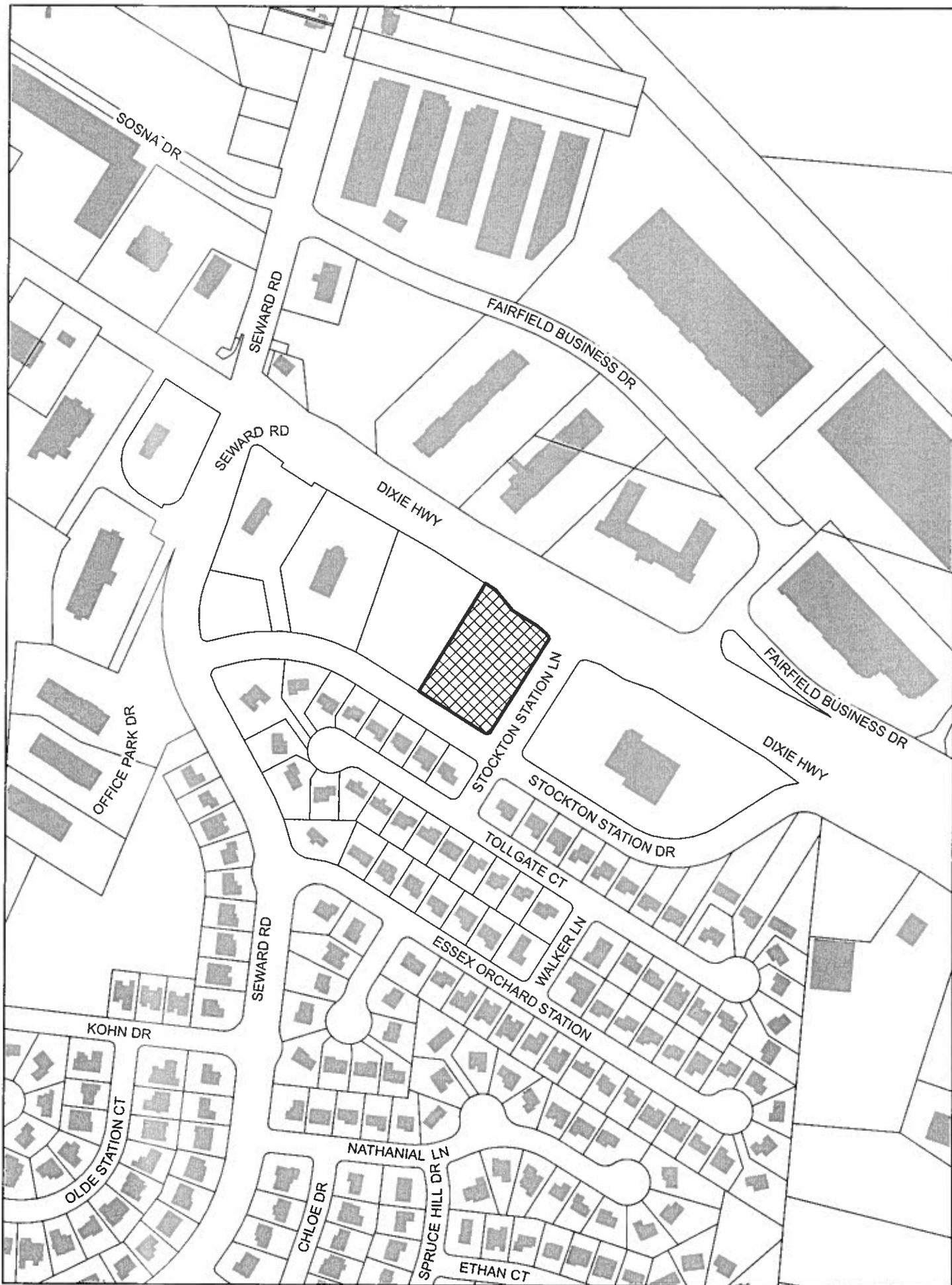
The property is located in the Stockton Station Planned Unit Development that was approved in 1999. The site is designated for commercial uses.

Recommendation:

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

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

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



ORDINANCE NO. _____

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

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

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

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

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

Passed _____ Mayor's Approval _____

Posted _____

First Reading _____ Rules Suspended _____

Second Reading _____

Third Reading _____

ATTEST:

Clerk of Council

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

Clerk of Council

CITY OF FAIRFIELD, OHIO
CITY COUNCIL MEETING COMMUNICATION

ITEM NO. 11(A)(1)

Item

April 25, 2016

Approval of 2016 Summer Meeting Schedule for City Council Meetings.

Financial Impact

None

Synopsis/Background

Each year, Council meets on only the second Monday of each month of June, July and August for a summer schedule. For 2016, the summer schedule regular meeting dates and times will be:

Monday, June 13, 2016 at 7:00 PM

Monday, July 11, 2016 at 7:00 PM

Monday, August 8, 2016 at 7:00 PM

Council-Manager Briefings will be scheduled for 6:00 PM on these meeting dates if the need arises.

Recommendation

It is recommended that Council, via simple motion, approve the summer meeting schedule for 2016.

LEGISLATIVE ACTION REQUIRED: **Simple Motion of Council.**

Prepared by: Melissa Wilson
Approved for Content by: Melissa Wilson
Financial Review (where applicable) by: May Hays
Legal Review (where applicable) by: Scott A. Clemmons
Accepted by Council Agenda: Melissa Wilson

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

ITEM:DATE: April 25, 2016

Authorization for the City Manager to enter into a contract with Rush Truck Centers of Ohio Inc., for the purchase of a Single Axle Dump Truck. (Unit #40) (Public Works)

FINANCIAL IMPACT:

There is no financial impact, funding was appropriated by council on April 11th, 2016.

SYNOPSIS:

This request is for the purchase of a 2017 International 7400 SFA 4X2 (SA525) single axle truck cab and chassis from Rush Truck Centers of Ohio Inc., 11775 Highway Drive, Cincinnati, Oh 45241. This unit will be outfitted with dump bed and snow removal equipment under a separate contract. This vehicle is listed under O.D.O.T. Bid #023-15 with permission of use granted by The Ohio Revised Code section 5513.01(B).

BACKGROUND:

This truck will be used in day to day operations by the Street Division for snow removal and hauling. The current truck is a 1997 International dump truck (Unit #20) which is being retired from frontline use due to age and condition. Unit #20 will be transferred to the Parks Department to meet their seasonal needs and the Parks Department Unit #4 will be auctioned this year. This yearly rotation allows the Parks Department use of a retired Street Department truck for a year with little to no investment.

RECOMMENDATION:

It is recommended that the City Council authorize the City Manager to enter into a contract with Rush Truck Centers of Ohio Inc. for the purchase of this item.

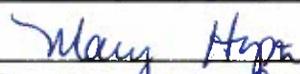
Rules Suspension and emergency provisions are being requested to purchase the truck prior to the expiration of the ODOT contract on April 30th which will avoid a price increase, and to facilitate snow removal this coming winter. Truck delivery and outfitting estimated time is 7-8 months.

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

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

Prepared by: 

Approved for Content by: 

Financial Review (where applicable): 

Legal Review (where applicable): 

Accepted for Council Agenda: 

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH RUSH TRUCK CENTERS OF OHIO, INC. FOR THE PURCHASE OF A SINGLE AXLE DUMP TRUCK FOR THE PUBLIC WORKS DEPARTMENT AND DECLARING AN EMERGENCY.

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

Section 1. The City Manager is hereby authorized to enter into a contract with Rush Truck Centers of Ohio, Inc. for the purchase of a Single Axle Dump Truck for the Public Works Department in accordance with the agreement on file in the office of the City Manager.

Section 2. This Ordinance is hereby declared to be an emergency measure necessary for the urgent benefit and protection of the City and its inhabitants for the reason that the truck be purchased prior to the expiration of the ODOT contract on April 30, 2016; wherefore, this ordinance shall take effect immediately upon its passage.

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

ATTEST:

Clerk of Council

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

Clerk of Council

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

ITEM:

DATE: April 25, 2016

Authorization for the City Manager to enter into a contract with FYDA Freightliner Cincinnati Inc., for the purchase of a Single Axle Medium Duty Truck. (Unit #41) (Public Works)

FINANCIAL IMPACT:

There is no financial impact, funding was appropriated by council on April 11th, 2016.

SYNOPSIS:

This request is for the purchase of a 2017 Freightliner M2 106 single axle truck cab and chassis from FYDA Freightliner Cincinnati, Inc., 1 Freightliner Drive, Cincinnati, Oh 45241, and outfitting from Henderson Products Inc., Henderson Products Inc. was chosen to outfit this vehicle due to their specialized engineering skills and aptitude for this project. The Freightliner cab and chassis is listed under O.D.O.T. Bid #023-15 with permission of use granted by The Ohio Revised Code section 5513.01(B).

BACKGROUND:

This truck will be used in day to day operations by the Street Division for leaf pick up and water hauling. The current truck is a 1983 International Cargo Star (Unit #18) which is being retired due to age and condition. The old hoist and equipment from Unit #18 will be transferred to the new unit. Unit #18 will be auctioned.

RECOMMENDATION:

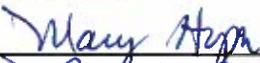
It is recommended that the City Council authorize the City Manager to enter into a contract with FYDA Freightliner Cincinnati, Inc., for the purchase of this item.

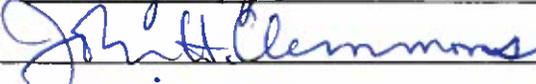
Rules Suspension and emergency provisions are being requested to purchase the truck prior to the expiration of the ODOT contract on April 30th which will avoid a price increase, and to facilitate the use of the vehicle for watering and leaf collection.

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

Prepared by: 

Approved for Content by: 

Financial Review (where applicable): 

Legal Review (where applicable): 

Accepted for Council Agenda: 

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH FYDA FREIGHTLINER CINCINNATI, INC. FOR THE PURCHASE OF A SINGLE AXLE MEDIUM DUTY TRUCK FOR PUBLIC WORKS DEPARTMENT AND DECLARING AN EMERGENCY.

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

Section 1. The City Manager is hereby authorized to enter into a contract with FYDA Freightliner Cincinnati, Inc. for the purchase of a Single Axle Medium Duty Truck for Public Works Department in accordance with the bid on file in the office of the City Manager.

Section 2. This Ordinance is hereby declared to be an emergency measure necessary for the urgent benefit and protection of the City and its inhabitants for the reason that the truck be purchased prior to the expiration of the ODOT contract on April 30, 2016; wherefore, this ordinance shall take effect immediately upon its passage.

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

ATTEST:

Clerk of Council

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

Clerk of Council

Bid Tabulation for "2016 Street Repair Program - Utility Patch & Base Failures"

Bid Opening: April 4, 2016

Estimate-\$60,000.00

BIDDER (Name/Address/Phone)	
Brown Construction & Paving Corp. 4755 Stubbs Mill Road Morrow, OH 45152 1-800-ASPHALT	Adleta Construction P.O. Box 15872 Cincinnati, OH 45215 513-554-1469

ODOT Item #	Description	Est. Qty.	Unit	Unit Price	Total Price	Unit Price	Total Price
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Residential Streets

N/A	Type I - 8" Asphalt Concrete Pavement: (5 to less than 25 SY)	250	Sq Yds.	\$ 73.00	\$ 18,250.00	\$ 78.00	\$ 19,500.00
N/A	Type I-8" Asphalt Concrete Pavement: (over 25 SY)	75	Sq Yds.	\$ 72.00	\$ 5,400.00	\$ 78.00	\$ 5,850.00

Industrial Streets

N/A	Type II - 11" Asphalt Concrete Pavement (5 to less than 25 SY)	75	Sq. Yds	\$ 91.00	\$ 6,825.00	\$ 90.00	\$ 6,750.00
N/A	Type II - 11" Asphalt Concrete Pavement (over 25 SY)	150	Sq. Yds	\$ 90.00	\$ 13,500.00	\$ 85.00	\$ 12,750.00

Residential/Industrial Streets

254	Pavement Planning, as needed	50	Sq. Yds	\$ 100.00	\$ 5,000.00	\$ 1.00	\$ 50.00
304	Aggregate Base, as needed	35	Tons	\$ 60.00	\$ 2,100.00	\$ 10.00	\$ 350.00

Residential/Industrial Streets

448	Asphalt Surface Course, Type I, PG 64-22, as needed (less than 25 SY)	25	Tons	\$ 250.00	\$ 6,250.00	\$ 150.00	\$ 3,750.00
448	Asphalt Surface Course, Type I, PG 64-22, as needed (over 25 SY*)	25	Tons	\$ 240.00	\$ 6,000.00	\$ 150.00	\$ 3,750.00

Totals							
Consideration for Material				\$25,330.00			\$26,375.00
Consideration for Labor				\$37,995.00			\$26,375.00
Total Labor & Material				\$63,325.00			\$52,750.00

These bids will be reviewed by the Public Works 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.

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH ADLETA CONSTRUCTION OF CINCINNATI, OHIO FOR THE 2016 STREET REPAIR PROGRAM – UTILITY PATCH AND BASE FAILURE REPAIR 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 Adleta Construction of Cincinnati, Ohio for the 2016 Street Repair Program – Utility Patch and Base Failure Repair 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 MEETING COMMUNICATION**

ITEM:

DATE: April 25, 2016

Outfitting of a Single Axle Dump Truck (Unit #40) (Public Works)

FINANCIAL IMPACT:

\$56,463 (\$52,463 + \$4,000 for contingency) from the Capital Improvement Fund

SYNOPSIS:

This request is for the outfitting of a 2017 International 7400 SFA 4X2 (SA525) with a Henderson 10' stainless steel dump body, snow plow hitch, salt spreader, emergency lighting, and hydraulics to be used by the Street Division. This truck is being outfitted through Henderson Products Inc., with contracts held with the National Joint Powers Alliance (NJPA), contract #080114-HPI, utilizing Ohio Revised Code Section 9.48 (B)(2) allowing for the purchase of contract items through a joint purchasing program operated by or through a national or state association of political subdivisions. The cab and chassis was previously approved by council under a separate request on April 11th.

BACKGROUND:

This truck will be used in day to day operations by the Street Division for snow removal and hauling. The current truck is a 1997 International dump truck (Unit #20) which is being retired from frontline use due to age and condition. Unit #20 will be transferred to the Parks Department to meet their seasonal needs and the Parks Department Unit #4 will be auctioned this year. This yearly rotation allows the Parks Department use of a retired Street Department truck for a year with little to no investment.

This unit is listed in the CIP as # FLT-16-601 Replacement of Snow Removal Dump Trucks (\$220,000) (Street)

RECOMMENDATION:

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$ 56,463 for this project. It is further recommended that City Council authorize the City Manager to enter into a contract with Henderson Products Inc., 2177 State Route 19, Bucyrus, Ohio, 44820 for this work.

Rules Suspension is being requested to facilitate the outfitting of the truck prior to the winter months. Truck delivery and outfitting estimated time is 7-8 months.

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

Prepared by:



Approved for Content by:



Financial Review (where applicable):



Legal Review (where applicable):



Accepted for Council Agenda:





Effective March 2016

Select a Plow Hitch and Body (Mark E. Munibody, Blackbelt Maxi) for Base Package

Standard Installation

MUST SELECT ONE OF THE HENDERSON TRUCK HITCHES LISTED. THE PRICE INCLUDES THE HYDRAULICS AND INSTALLATION. THE FOLLOWING IS INCLUDED IN THE STANDARD INSTALLATION WITH THE HITCH:

- Installation of Front Plow Hitch (Wing System Installation with Power Tilt Hitch)
- Front Mount Load Sense Pump with Low Oil Shutdown Sized for Application
- Cable Controls / Levers / Valves for front plow
- Plow lights and Bracket installed on hitch
- Includes hoses, fittings and quick disconnects
- Includes freight and delivery

**SNOW PLOW/WING SYSTEM TRUCK HITCHES
PRICE LIST**

MUST SELECT One Type of Truck Hitch for Your Application (Wing Systems require leveling or patrol wing hitches)

SELECT (X)	DESCRIPTION	LIST PRICE	EXTENDED
	Pin hitch, low profile *Available in 21", 30.5", and 33.5" widths	\$ 16,838	\$ -
	Pin hitch, manual tilt *Available in 21", 30.5", and 33.5" widths	\$ 16,926	\$ -
X	Pin hitch with QCP (pin/loop)	\$ 18,294	\$ 18,294
	Quick hitch, low profile * Available in 30.5" and 33.5" widths	\$ 16,894	\$ -
	Quick hitch, manual tilt * Available in 30.5" and 33.5" widths	\$ 17,052	\$ -
	Flat plate hitch * (C.U.P-100 connector suggested)	\$ 16,905	\$ -
	Pin & Loop Hitch	\$ 17,506	\$ -
	Quick Link Hitch	\$ 17,689	\$ -
	29" Husting	\$ 16,756	\$ -
	34" Husting Hitch	\$ 16,888	\$ -
	Torlock/Arrowhead low profile Hitch	\$ 17,556	\$ -
	POWER TILT LEVELING OR PATROL WING PIN HITCH (4" NITRIDED LIFT CYLINDER)	\$ 25,910	\$ -
	POWER TILT LEVELING OR PATROL WING QUICK HITCH (4" NITRIDED LIFT CYLINDER)	\$ 25,847	\$ -
	NON TILTING(STATIONERY) LEVELING OR PATROL WING PIN HITCH	\$ 25,488	\$ -
	MTP PLOW HITCH SYSTEM - FORD 2008+	\$ 21,531	\$ -
	MTP PLOW HITCH SYSTEM - DODGE 2008+	\$ 21,531	\$ -
	MTP PLOW HITCH SYSTEM - RAM 2015 5500 DIESEL	\$ 21,531	\$ -
	MTP PLOW HITCH SYSTEM - TERRA STAR 2WD 2011+	\$ 22,029	\$ -
	MTP PLOW HITCH SYSTEM - TERRA STAR 4WD 2014+	\$ 22,029	\$ -
	MTP PLOW HITCH SYSTEM - CHEVY/GM	\$ 21,531	\$ -
	MTP PLOW HITCH SYSTEM - HINO 2013+	\$ 21,732	\$ -
	MTP PLOW HITCH OPTION - 12V HYDRAULIC PUMP PACK ILO FORCE HYDRAULICS. (MUST SELECT WITH MTP HITCH OPTION ABOVE)	\$ (15,305)	\$ -
	MTP PLOW HITCH OPTION - STAINLESS STEEL FORCE VT RESERVOIR UPGRADE ILO MILD) (MUST SELECT WITH MTP HITCH OPTION ABOVE)	\$ 1,302	\$ -

Hitch System Installed (Required)-Includes Force America Hydraulics with VT Reservoir & Force One System Controls, Plow Lights, Hoses & Fittings, Freight

HENDERSON TRUCK PORTION PLOW HITCH OPTIONS (not for use on MTP Hitch Options)		LIST PRICE	EXTENDED
	Lift cylinder, nitrided, 3" x 2" x 10" double acting, included with truck portion hitch	N/C	\$ -
X	Lift cylinder, nitrided, 4" x 2" x 10" double acting (STANDARD ON POWER TILT HITCHES)	\$ 92	\$ 92
	C.U.P.-100 (Connect under pressure) 2 port Hitch Quick Disconnect	\$ 653	\$ -
	C.U.P.-100 (Connect under pressure) 4 - 6 port Hitch Quick Disconnect	\$ 928	\$ -

INSTALLATION HYDRAULICS/ACCESSORIES OPTIONS:		LIST PRICE	EXTENDED
X	TRANSMISSION MOUNT HOT SHIFT PTO(In Lieu of Front Mount-For Allison Automatic)	\$ 1,453	\$ 1,453
	SPREADER CONTROL VALVE (IN CAB) WITH HOSE AND QUICK DISCONNECTS TO REAR	\$ 1,817	\$ -
	CERTIFIED POWER FREEDOM 2 SPREADER CONTROL (OPEN LOOP-INCLUDES VALVE,HOSE,QDS)	\$ 3,669	\$ -
X	CERTIFIED POWER FREEDOM 2 SPREADER/PRE-WET CONTROL (-INCLUDES VALVE,HOSE,QDS)	\$ 4,933	\$ 4,933
	CERTIFIED POWER XDS SPREADER/PRE-WET CONTROL (-INCLUDES VALVE,HOSE,QDS)	\$ 8,149	\$ -
	DICKEY-JOHN CONTROL POINT GRANULAR & LIQUID (INCLUDES SPREADER VALVE, HOSE, QDS)	\$ 6,234	\$ -
	DICKEY-JOHN CONTROL POINT PROGRAMMING KEYBOARD	\$ 280	\$ -
X	AIR CONTROLS FOR STANDARD PLOW INSTALLATION (no wing system)	\$ 1,268	\$ 1,268
	AIR CONTROLS FOR STANDARD PLOW & WING SYSTEM INSTALLATION	\$ 2,381	\$ -
	CERTIFIED POWER FREEDOM 2 ELECTRIC JOYSTICK FRONT PLOW/HOIST CONTROL (3 FUNCTIONS)	\$ 12,405	\$ -
	CERTIFIED POWER FREEDOM 2 ELECTRIC JOYSTICK ADD FOR 2 ADDITIONAL FUNCTIONS FOR WING	\$ 1,570	\$ -
	CERTIFIED POWER FREEDOM 2 ELECTRIC JOYSTICK ADD FOR 3 ADDITIONAL FUNCTIONS FOR WING	\$ 1,944	\$ -
	CERTIFIED POWER XDS ELECTRIC JOYSTICK FRONT PLOW/HOIST CONTROL (3 FUNCTIONS)	\$ 15,635	\$ -
	CERTIFIED POWER XDS ELECTRIC JOYSTICK ADD FOR 2 ADDITIONAL FUNCTIONS FOR WING	\$ 2,202	\$ -
	CERTIFIED POWER XDS ELECTRIC JOYSTICK ADD FOR 3 ADDITIONAL FUNCTIONS FOR WING	\$ 2,491	\$ -
	WING LIGHT (INCLUDES LIGHT, WIRING, AND INSTALLATION)	QTY 1 \$ 178	\$ -
X	Spinner (Sander) Light installed on body (INCLUDES LIGHT, WIRING) (sold as each)	QTY 1 \$ 285	\$ 285
	Roof Mounted PLOW LIGHTS (Includes Roof Mount Bar)-in addition to standard plow lights	\$ 1,587	\$ -
	Cone Basket, Large, For Pin or Quick Link Type Truck Hitch. (Truck Hitch Not included)	\$ 8,863	\$ -
	LED Backup Light Kit (Includes 1pr Obround LED Backup Lights, wiring, install)	\$ 479	\$ -

Customer Name	CITY OF FAIRFIELD
NJPA Member #	0
Contact Ph.	0
PO #	0
Date	4/18/2016

SUBTOTAL (ALL HITCH CHOICE PICKS)	\$ 26,325	(EA Unit)
UNIT QUANTITY	1	
TOTAL (LIST)	\$ 26,325	



Effective March 2016

HENDERSON INSTALLED BODY PRICE LISTS
PRICE LIST
Standard Installation

MUST SELECT ONE OF THE HENDERSON DUMP BODIES LISTED. THE PRICE INCLUDES THE HYDRAULICS AND INSTALLATION. THE FOLLOWING IS INCLUDED IN THE STANDARD INSTALLATION OF THE DUMP BODY:

- Installation and Paint of Dump Body (Paint is Deducted from the price if Stainless Steel is Selected)
- Valve / Hydraulic Reservoir for Operation of the Body (Load Sense Hydraulics)
- Cable Control / Lever / for Body Hoist Operation
- Dump Body LED Stop, Turn, Tail and Marker lights
- Includes hoses, fittings, back-up alarm, body-up light, rear mudflaps
- Includes freight and delivery

MARK E SINGLE AXLE DUMP BODY
PRICE LIST

FEATURES:

- Unibody design (No cross members, low mounting height).
- 8" I-Beam longitudinals on underbody hoist. (12' units with 8-21 underbody hoist have 10" I-Beam longitudinals)
- 5" I-Beam longitudinals telescopic hoist.
- 4" structural channel subframe.
- Low mounting heights: 9" with telescopic hoist, 12" with 10' UB hoist, 15" with 12' UB hoist.
- 10 gauge sides and ends.
- One piece 3/16" HSLA steel floor.
- Smooth sides.
- 5 3/4" x 12" full depth rear corner post tied to rear apron.
- Manual double over center tailgate release mechanism.
- Tailgate has full perimeter boxing with sloped horizontal brace and top rail.
- Sloped, fully boxed, formed top rail
- 4" structural channel subframe with 6" x 4" x 3/8" structural angle rear hinge. (12' units with 8-21 underbody hoist have 5" structural channel subframe)
- 1 1/2" diameter 303 stainless steel rear hinge pins with greaseless composite bushings.
- All pivot points have greaseless composite bushings and 303 stainless steel pins.
- Telescopic trunnion mounted on underbody hoists.
- Light kit with one piece wiring harness for clearance lights and stop/turn/tail light in rear corner post.
- Body is chemically cleaned with a phosphate solution before being primed.
- Underside of body and subframe primed black.
- 1 year body warranty. (2 year cylinder warranty on M Series Cylinders)

SELECT (X)	LENGTH (FT)	HEIGHTS (INCHES)			CAPACITY		HOIST Type	Class (NTEA)	Capacity (Tons)	Approx. Weight	LIST PRICE	EXTENDED
		Sides	Head	Tailgate	Sides/Ends	(Cubic Yard)						
	10	24"	48"	32"	5.2/6.8		TELE M90-4.5-3	50	18.6	3100	\$ 20,017	\$ -
X	10	30"	48"	38"	6.5/8.1		TELE M90-4.5-3	50	18.6	3200	\$ 20,408	\$ 20,408
	10	24"	36"	32"	5.2/6.8		UB-7-17	50	14.3	3100	\$ 20,194	\$ -
	10	30"	42"	38"	6.5/8.1		UB-8-17	50	18.6	3230	\$ 21,076	\$ -
	11	24"	48"	32"	5.7/7.4		TELE-M100-4.5-3	60	21.6	3335	\$ 20,874	\$ -
	11	30"	48"	38"	7.1/8.8		TELE-M100-4.5-3	60	21.4	3445	\$ 21,265	\$ -
	11	24"	36"	32"	5.7/7.4		UB-8-21	60	22.1	3335	\$ 21,404	\$ -
	11	30"	42"	38"	7.1/8.8		UB-8-21	60	24.4	3435	\$ 21,933	\$ -
	12	24"	50"	32"	6.2/8.2		TELE M110-4.5-3	60	17.5	3775	\$ 21,164	\$ -
	12	30"	50"	38"	7.7/9.7		TELE M110-4.5-3	60	17.3	3875	\$ 21,688	\$ -
	12	24"	36"	32"	6.2/8.2		UB-8-21	60	19.9	3775	\$ 21,807	\$ -
	12	30"	42"	38"	7.7/9.7		UB-8-21	60	19.3	3895	\$ 22,331	\$ -

X	Hoist / Hydraulic Options:	LIST PRICE	EXTENDED
X	Full power down w/ telescopic hoist (CS Series)	\$ 1,056	\$ 1,056

X	Sides / Ends / Floor Options:	LIST PRICE	EXTENDED
	7 ga. grade 50 sides and ends in lieu of 10 ga. (10' unit)	\$ 744	\$ -
	3/16" AR400 floor in lieu of 3/16" HSLA (10' unit)	\$ 523	\$ -
X	1/4" AR400 floor in lieu of 3/16" HSLA (10' unit)	\$ 901	\$ 901

One Piece Sloping Sides: (If applies, must select steel type and applicable body length below)			
Applies to all standard headsheets and tailgate configurations (Includes 1 top rail, 2 intermediate side braces, and 1 rub rail)			
	LIST PRICE	EXTENDED	
10 gauge carbon steel One Piece Sloping Sides (per foot of body)	Body Length	10	\$ 500 \$ -

	7 gauge carbon steel One Piece Sloping Sides (per foot of body)	Body Length	10	\$	570	\$	-
	3/16 AR 400 steel One Piece Sloping Sides (per foot of body)	Body Length	10	\$	900	\$	-
X	201ss Sides/Ends upgrade *201 Stainless Steel Pricing Includes Deduction of Paint from Dump Body						
	201 Stainless Steel 10 Gauge Sides and Ends - 3/16" AR400 Floor (LO Standard; (Select option below)					LIST PRICE	EXTENDED
	30" high sides (per foot of body)	Body Length	10	\$	6,380	\$	-
X	201 Stainless Steel 7 Gauge Sides and Ends - 3/16" AR400 Floor ILO Standard:						
X	30" high sides (per foot of body)	Body Length	10	\$	7,120	\$	7,120
X	SIDE BRACE OPTIONS					LIST PRICE	EXTENDED
	One intermediate per side horizontal steel side brace (MILD STEEL SIDE BODIES)			\$	298	\$	-
	One intermediate per side horizontal 201 stainless steel side brace (STAINLESS STEEL SIDE BODIES)			\$	582	\$	-
X	Two Intermediate per side V Crimp Brace (30" side body only)			\$	299	\$	299
X	Tailgate Options:					LIST PRICE	EXTENDED
X	Air tailgate - pancake type (installed)			\$	498	\$	498
	6 panel tailgate bracing, carbon steel			\$	227	\$	-
	6 panel tailgate bracing, 201 stainless steel			\$	424	\$	-
	1 Extra horizontal tailgate brace, (two total) carbon steel			\$	183	\$	-
X	1 Extra horizontal tailgate brace, (two total) 201 stainless steel			\$	371	\$	371
X	HENDERSON BODY CABSHIELD, LADDER AND WALKRAIL OPTIONS					LIST PRICE	EXTENDED
	Side ladder, carbon steel - installed			\$	599	\$	-
X	Side ladder, stainless steel - installed			\$	1,116	\$	1,116
	3/4" re-rod tarp rail (installed both sides) (per foot of body)	BODY LENGTH	10	\$	250	\$	-
	3/4" stainless steel round tarp rail (installed both sides) (per foot of body)	BODY LENGTH	10	\$	690	\$	-
	1-1/2" grip strut walk rail (installed both sides) (per foot of body)	BODY LENGTH	10	\$	450	\$	-
X	1-1/2" stainless steel grip strut walk rail (installed both sides) (per foot of body)	BODY LENGTH	10	\$	920	\$	920
	Sloped top rail with 1-3/4" flat surface in lieu of standard			No Charge	No Charge	\$	-
	Vibrator mounting bracket, installed on passenger side front corner			\$	300	\$	-
X	Cabshield Options:					LIST PRICE	EXTENDED
	16" x 78" x 10 ga. Mild Steel			\$	394	\$	-
	22" x 78" x 10 ga. Mild Steel			\$	477	\$	-
	40" x 78" x 10 ga. Mild Steel			\$	621	\$	-
	16" x 86" x 10 ga. Mild Steel			\$	435	\$	-
	22" x 86" x 10 ga. Mild Steel			\$	496	\$	-
	40" x 86" x 10 ga. Mild Steel			\$	593	\$	-
	16" x 78" x 10 ga. 201 stainless steel			\$	1,061	\$	-
	22" x 78" x 10 ga. 201 stainless steel			\$	1,148	\$	-
	40" x 78" x 10 ga. 201 stainless steel			\$	1,294	\$	-
	16" x 86" x 10 ga. 201 stainless steel			\$	1,112	\$	-
X	22" x 86" x 10 ga. 201 stainless steel			\$	1,203	\$	1,203
	40" x 86" x 10 ga. 201 stainless steel			\$	1,355	\$	-
	Dump Body Options					LIST PRICE	EXTENDED
	12" Asphalt lip, weld-on, carbon steel only - installed			\$	429	\$	-
	18" Asphalt lip, weld-on, carbon steel only - installed			\$	593	\$	-
	12" Asphalt lip, bolt on, carbon steel only - installed			\$	687	\$	-
	18" Asphalt lip, bolt on, carbon steel only - installed			\$	763	\$	-
	Coal chute, carbon steel (installed) each (up to 3 can be installed in tailgate)	QTY	1	\$	718	\$	-
	Coal chute, 201 stainless steel (installed) each	QTY	1	\$	1,071	\$	-
X	The following installation options/accessories may be added to any of the dump body prices					LIST PRICE	EXTENDED
X	INSTALLATION OPTIONS (all items below are installed on truck prices):					LIST PRICE	EXTENDED
	15 Ton Pintle Hitch, Dee Rings, 3/4" Pintle Plate			\$	791	\$	-
X	20 Ton Pintle Hitch, Dee Rings, 3/4" Pintle Plate			\$	849	\$	849
	25 Ton Pintle Hitch, Dee Rings, 3/4" Pintle Plate			\$	890	\$	-
X	7 Prong Trailer Plug (installed in optional Pintle Plate)			\$	132	\$	132
X	Wood Side Boards (Hard Wood) - Installed to fit in dump body board pockets			\$	593	\$	593
	Steel Mud Spill Shield in Front of Tires			\$	412	\$	-
	201 Stainless Steel Mud Spill Shield in Front of Tires			\$	593	\$	-
	Additional Set of Mudflaps in Front of Rear Tires			\$	165	\$	-
X	Poly Fenders (positioned over rear tires) for Single Axle Trucks			\$	1,154	\$	1,154
	Poly Fenders (positioned over rear tires) for Tandem Axle Trucks			\$	1,483	\$	-
	(2) LED Amber Emergency Strobes (Whelen 5GA00FAR) Ovals Installed in Rear Cornerpost			\$	808	\$	-
	Roof Mounted / Cabshield Mounted Whelen R1LPPA Amber LED Light Bar			\$	753	\$	-
	4 LED Amber Emergency Strobes (Whelen 5GA00FAR) installed in Cabshield (2 in front / 1 on each side)	QTY	1 Kit	\$	1,071	\$	-
X	4 LED Amber Emergency Strobes (Whelen 5GA00FAR) installed in Rear Bolster (2 in front / 1 on each side)			\$	1,071	\$	1,071
	Electric Tarp - Asphalt Rated Tarp			\$	3,543	\$	-
	Manual Tarp - Mesh Tarp			\$	956	\$	-
	Fabricated Steel Steps inside Body	QTY	1	\$	297	\$	-
	Fabricated 304 Stainless Steel Steps inside Body	QTY	1	\$	536	\$	-
	Spinner (Sander) Light installed on body (INCLUDES LIGHT, WIRING) (sold as each)	QTY	1	\$	178	\$	-
	Chipper Bar installed			\$	723	\$	-
X	Shovel holder	QTY	1	\$	297	\$	297
	Full width flap in front of tandems			\$	466	\$	-
	Rear Cross conveyor/tailgate spreader brackets installed (Customer to provide brackets)			\$	95	\$	-
X	On Spot Chain			\$	3,741	\$	3,741
	Steel Toolbox with Lock (18" x 18" x 24" - Frame Mount)			\$	549	\$	-
	304 Stainless Steel Toolbox with Lock (18" x 18" x 24") - Frame Mount			\$	824	\$	-
	Central Grease-Lubrication Manifold (Munibody)			\$	545	\$	-
	Cradle Mount Steel Reservoir and Valve Enclosure (Front Mount Telescopic Holst Only)			\$	3,268	\$	-

Customer Name	CITY OF FAIRFIELD
NJPA Member #	0
Contact Ph.	0
PO #	0
Date	4/18/2016

SUBTOTAL (ALL MKE-SA CHOICE PICKS)	\$ 41,729	(EA Unit)
BODY QUANTITY	1	
TOTAL (LIST)	\$ 41,729	Total



**CITY OF FAIRFIELD
ATTN: BRIAN ROSE**

**2016 SINGLE AXLE EQUIPMENT
PACKAGE**

3/21/16

***HENDERSON PRODUCTS-OH IS PLEASED TO PROVIDE YOU WITH THE
FOLLOWING QUOTE***

*HENDERSON PRODUCTS IS A DIVISION OF HENDERSON MANUFACTURING AND THUS ALLOWS US
THE ABILITY TO FOCUS ON A SPECIFIC PRODUCT LINE, HENDERSON. OUR OHIO FACILITY ONLY
INSTALLS HENDERSON PRODUCTS AND THEREFORE WE ARE ABLE TO OFFER A SUPERIOR
INSTALLATION AND SERVICE TO OUR CUSTOMERS.*

NJPA CONTRACT HOLDER/CONTRACT #080114-HPI

SNOW PLOW

- **INSTALL EXISTING PLOW SUPPLIED BY CITY**

SNOW PLOW HITCH

- **HENDERSON HERCULES MODEL SNOW PLOW HITCH**
- **HENDERSON PIN AND LOOP QUICK HITCH**
- **HENDERSON FULL 5/8" STEEL SIDE PLATES MOUNTED FLUSH TO THE FRAME FOR
MAXIMUM STRENGTH**
- **LIFT BEAM FOLDS FLAT WHEN NOT IN USE**
- **OEM BUMPERS CUT AND BOLTED ON**
- **5 POSITION TELESCOPING LIFT ARM**
- **4" DOUBLE ACTING NITRIDED LIFT CYLINDER TO MATCH PLOW ANGLE
CYLINDERS**
- **BUILT IN LEVEL LIFT WITH NO MOVING PARTS**
- **SANDBLASTED AND PRIMED**
- **PAINTED AND INSTALLED**
- **SNOW PLOW HITCH INSTALLED 100% TO YOUR SPECIFICATIONS-NO EXCEPTIONS**

CENTRAL HYDRAULIC SYSTEM

- **FORCE AMERICA LOAD SENSE SYSTEM-CLOSED LOOP**
- **FORCE AMERICA TRANSMISSION MOUNTED PUMP**
- **HOT SHIFT PTO WITH SWITCH ON DASH**
- **FORCE AMERICA CONTROL VALVE TO RUN BODY/SNOW PLOW/SPREADER**
- **FORCE AMERICA 5100EX ELECTRONIC SPREADER CONTROLLER-GROUND SPEED
ACTIVATED**
- **CLOSED LOOP SYSTEM WITH FEEDBACK SENSORS**
- **FORCE AMERICA STAINLESS STEEL VALVE ENCLOSURE AND 30 GALLON STEEL
OIL TANK**
- **AIR OPERATED CONTROLS WITH DUAL AXIS CONTROL FOR PLOW**
- **HENDERSON STEEL FLOOR PLATE**

- PRESSURE RELIEF VALVE MOUNTED ON HITCH
- ALL WEATHERHEAD "RHINO-GUARD" HOSES AND FITTING WITH STAINLESS STEEL QUICK COUPLERS
- ALL PRESSURE HOSES SAE 100R2
- ALL FITTINGS JIC STYLE
- MID-STATE STAINLESS STEEL REAR HYDRAULIC TUBES MOUNTED WITH POLY BUSHINGS
- MID-STATE STAINLESS STEEL FRONT HYDRAULIC TUBES MOUNTED WITH POLY BUSHINGS
- HYDRUALIC SYSTEM TO BE FULLY TESTED AND PROPERLY CALIBRATED
- INSTALLED 100% TO YOUR SPECIFICATIONS-NO EXCEPTIONS

DUMP BODY

- **HENDERSON MODEL MARK E 10' STAINLESS STEEL DUMP BODY**
- CROSSMEMBERLESS FLOOR-UNIBODY DESIGN
- 304 STAINLESS STEEL
- ENTIRE BODY IS CONTINUOUSLY WELDED
- SLOPED LOWER MATERIAL SHEDDING RUB RAIL.
- 10' LONG
- 7' WIDTH
- 30" SIDES
- 38 " AIR RELEASE TAILGATE
- DOUBLE V-CRIMP SIDE BRACING
- (1) HORIZONTAL WELD ON BRACE ON TAILGATE
- 18" COAL DOOR IN TAILGATE
- ¼" AR400 STEEL FLOOR 200,000 PSI IMPACT RESISTANCE
- SLOPED BOX TOP RAIL 4"x5" SEAMLESS AND BOXED
- 1 ½" STAINLESS GRIP STRUT WALK RAIL ON BOTH SIDES OF BODY FULL LENGTH
- FULL DEPTH REAR CORNER POST 7 GAUGE STAINLESS STEEL
- 4" SIDE TO FLOOR RADIUS-FORMED NOT WELDED
- ONE PIECE FRONT CORNER POST 7 GAUGE STAINLESS STEEL
- 22" X 86" FULLY WELDED STAINLESS STEEL CAB SHIELD
- HENDERSON STAINLESS STEEL PULL OUT LADDER WITH 2 STEPS ON DRIVERS SIDE
- (2) 17" STAINLESS GRAB HANDLES
- ALL LED FMVSS # 108 MARKER LIGHTS
- INSTALLED AND NOT PAINTED

HOIST

- **HENDERSON MODEL CS FRONT TELESCOPIC MAILHOT HOIST**
- 29 TON CAPACITY
- FULL DOUBLE ACTING (POWER UP AND ALL THE WAY DOWN)
- 4" INSIDE DIAMETER CYLINDER BASE TUBE
- ALL CYLINDER STAGES FULLY NITRIDED FOR CORROSION AND WEAR RESISTANCE
- HOIST IS PHOSPHATE RINSED, EPOXY PRIMED, AND FINISH PAINTED BLACK
- 12" DOGHOUSE IN-FRONT OF BODY

- 9" MOUNTING HEIGHT
- 6"x8"x1/2" STRUCTURAL ANGLE WITH 2" 303 STAINLESS STEEL PINS
- GREASEABLE REAR PINS
- INSTALLED
- BODY AND HOIST INSTALLED 100% TO YOUR SPECIFICATIONS-NO EXCEPTIONS

ELECTRICAL SYSTEM

- **WHELEN LED SYSTEM**
- (2) TIR3 GREEN WHELEN STROBES MOUNTED TO PLOW LIGHT BRACKETS
- (2) LED AMBER LIGHTS CUT INTO REAR POST
- (2) LED BACK UP LIGHTS CUT INTO REAR POST
- (2) LED STOP/TAIL/TURN CUT INTO REAR POST
- 4" LED SPINNER LIGHT
- MODEL SK-10 BODY UP LIGHT
- WHELEN BACK UP ALARM
- ALL ONE PIECE WIRING FROM POWER SOURCE TO ELECTRICAL ITEM
- ALL WIRING WILL BE PROPERLY RUN TO AVOID SHARP EDGES AND PINCH POINTS
- ALL WIRING WILL BE PROPERLY FUSED WITH NO BUTT JOINTS OR SPLICES
- FACTORY REAR CHASSIS LIGHTS TO BE REINSTALLED OUTSIDE OF PINTLE PLATE
- HENDERSON PDP POWER DISTRIBUTION CENTER
- ALL LED FMVSS # 108 MARKER LIGHTS
- SNOW PLOW LIGHTS WITH STAINLESS STEEL BRACKETS MOUNTED TO HOOD
- ALL ONE PIECE WIRING WITH COPY OF WIRING SCHEMATIC

SPREADER

- **INSTALL EXISTING UNDER TAILGATE SPREADER SUPPLIED BY CITY**

PRE WETTING SYSTEM

- **VARITECH CLOSED LOOP SYSTEM**
- VARITECH HYDRAULIC PUMP
- 75 GALLON FRAME MOUNTED POLY TANK
- LIQUID APPLIED VIA SLURRY TUBE IN UNDERTAILGATE SPREADER

PINTLE PLATE

- 3/4" HEAVY DUTY PINTLE PLATE
- (2) 1" D-RINGS
- 20 PINTLE HOOK
- 7 WAY PIN TRAILER PLUG

MISCELLANEOUS

- CHROME EXHAUST ELBOW
- WOOD SIDE BOARDS PAINTED BLACK
- ONSPOT AUTOMATIC TIRE CHAINS
- FLEET ENGINEERING POLY FENDERS WITH STAINLESS MOUNTING BRACKETS

- STAINLESS STEEL SHOVEL HOLDER ON DRIVERS SIDE
- HENDERSON QUICK RELEASE FULL REAR MUD FLAPS
- RED & WHITE REFLECTIVE TAPE BOTH SIDES AND TAILGATE
- CHASSIS AND UNDERSIDE OF BODY WILL BE UNDERCOATED

TOTAL PACKAGE PRICE \$52,463.00

INSTALLATION AND WARRANTY

- **2 FULL YEAR WARRANTY ON ALL EQUIPMENT**
- ALL MOUNTING TO BE 100% TO YOUR SPECIFICATIONS-NO EXCEPTIONS
- PRE-BUILD MEETING AT OUR FACILITY REQUIRED PRIOR TO START OF BUILD
- HENDERSON TRUCK EQUIPMENT WILL HANDLE ALL TRANSPORTATION AND REPAIRS TO VEHICLE FOR WARRANTY AND SERVICE WORK IN A TIMELY MANNER
- ALL EQUIPMENT WILL BE INSTALLED BY A SINGLE BODY COMPANY BY OUR EMPLOYEES AT OUR FACILITY.
- ALL EQUIPMENT IS ENGINEERED BY A SINGLE MANUFACTURER, HENDERSON PRODUCTS INC.
- INSTALLATION OF COMPONENTS WILL NOT BE SUBCONTRACTED BY THE BODY COMPANY TO OTHERS
- NO WELDING TO BE DONE ON CHASSIS FRAME BETWEEN FRONT OF MOST FORWARD SPRING HANGER AND REAR OF REARMOST SPRING HANGER.
- COPY OF CENTRAL HYDRAULIC SYSTEM SCHEMATIC WILL BE FURNISHED UPON COMPLETION
- COPY OF WIRING SCHEMATIC WILL BE FURNISHED UPON COMPLETION
- PARTS AND SERVICE MANUALS FOR ALL COMPONENTS WILL BE FURNISHED UPON COMPLETION
- VEHICLE TO BE CERTIFIED TO MEET ALL FEDERAL MOTOR VEHICLE SAFETY STANDARDS
- HENDERSON TO CONDUCT OPERATOR TRAINING SESSION AT YOUR FACILITY AFTER DELIVERY OF COMPLETED TRUCK
- SNOW AND ICE CONTROL REFERENCES AVAILABLE UPON REQUEST

HENDERSON PRODUCTS-OHIO
PAUL SACKETT-OHIO SALES REP
937-710-3362 CELL
PSACKETT@HENDERSONPRODUCTS.COM

CONTRACT ACCEPTANCE: _____ DATE: _____

TITLE: _____ PURCHASE ORDER #: _____



HENDERSON PRODUCTS – OH
NJPA CONTRACT HOLDER/CONTRACT #080114-HPI

• PH: 419-617-7509 • FAX: 563-927-7002 • hendersonproducts.com

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH HENDERSON PRODUCTS, INC. FOR THE OUTFITTING OF A SINGLE AXLE DUMP TRUCK FOR THE PUBLIC WORKS DEPARTMENT.

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 Henderson Products, Inc. for the outfitting of a Single Axle Dump Truck for the Public Works Department 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 MEETING COMMUNICATION**

ITEM:DATE: April 25, 2016

Declaration of city vehicles and equipment as surplus

FINANCIAL IMPACT:

None

SYNOPSIS:

The following vehicles/equipment have been retired due to age, and/or condition and are being recommended for auction:

<u>Unit#</u>	<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>VIN</u>	<u>Dept.</u>
4	1996	GMC	TOP KICK	1GDM7H1J9TJ502714	PARK
18	1983	INTERNATIONAL	1850 CARGO STAR	2HTD10358DCA11015	ST
20	1997	INTERNATIONAL	4900 4X2	1HTSDAAN6VH474558	ST
210	1997	TRACKMASTER	RADAR TRAILER	1Z9VC0616VD035475	ENG
2114	2001	SPEEDGUARD	RADAR TRAILER	1A9PC06131P550065	ENG
212	1998	TRACKMASTER	RADAR TRAILER	1Z9VC0516VD035510	ENG
213	1974	J DEERE GRADER	JD570A	570A-002858T	ST
247	2009	HUSTLER	ATZ-928150	9050949	SEW
260	1995	JOHN DEERE	F1145 MOWER 4WD	M01145X140022	ST
270	2000	JOHN DEERE	F1145 MOWER 4WD	M01145X185875	ST
284	2005	SCAG	STT61A-27KA	A6200034	SEW
6003	2006	FORD	CROWN/VICTORIA	2FAFP71W76X146302	ADM
601	2001	FORD	EXPEDITION XLT	1FMRU16W61LB41051	ENG
6081	2008	FORD	CROWN/VICTORIA	2FAFP71V08X104502	ST
618	2000	FORD	CROWN/VICTORIA	2FAFP71W4YX200755	ENG
6517	2002	CHEVROLET	VENTURE	1GNDU23E92D210978	PARK
665	1993	CHEVROLET	3500 UTILITY	1GBHC34K0PE239346	ST
675	2000	FORD/CHARCOAL	CROWN/VICTORIA	2FAFP73W6YX214704	CT
7001	2001	GMC	SONOMA	1GTCS19W518226574	POL
7010	2003	FORD/GRAY	CROWN/VICTORIA	2FAFP73WX3X222863	POL
714	2010	FORD	CROWN/VICTORIA	2FABP7BV7AX102426	POL
745	2008	FORD	EXPEDITION	1FMFU16518LA83998	POL
747	2008	FORD	EXPEDITION	1FMFU16548LA84000	POL
8-C71	2002	CHEVROLET	TAHOE 4-DR 4X4	1GNEK13Z52J256980	FIRE
8-C72	1999	CHEVROLET	1500 SUBURBAN	1GNFK16R8XJ390972	FIRE

BACKGROUND:

Once an asset is declared as surplus by the city it can be sold at public auction. The city will place the items to be sold on the on-line auction site Govdeals.com which is open to the general public. Once sold Govdeals.com collects the sale price from the highest bidder and issues a check to the city for 92.5% of the sale price. The remaining balance of 7.5% is retained by Govdeals.com for their services.

RECOMMENDATION:

It is recommended that the City Council authorize and direct legislation declaring these vehicles and equipment as surplus and authorizing their sale.

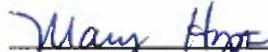
Rules Suspension is being requested to facilitate the sale of the vehicles.

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

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

Prepared by: 

Approved for Content by: 

Financial Review (where applicable): 

Legal Review (where applicable): 

Accepted for Council Agenda: 

ORDINANCE NO. _____

ORDINANCE TO DECLARE SEVENTEEN (17) CITY MOTOR VEHICLES AND EIGHT (8) PIECES OF CITY EQUIPMENT AS SURPLUS AND AUTHORIZE THE CITY MANAGER TO SELL THE MOTOR VEHICLES AND EQUIPMENT ON GOVDEALS.COM.

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

Section 1. Seventeen (17) city motor vehicles and eight (8) pieces of City equipment as shown on the list on file in the office of the Clerk of Council are hereby declared surplus and not needed for municipal purposes and the City Manager is hereby authorized to execute the agreement on file in his office with Govdeals.com for sale of such motor vehicles and equipment.

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

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

ATTEST:

Clerk of Council

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

Clerk of Council

CITY OF FAIRFIELD, OHIO
CITY COUNCIL COMMUNICATION

ITEM:

April 25, 2016

Request for appropriation for **contractual** agenda items

FINANCIAL IMPACT:

\$196,463.00 from noted funding source

SYNOPSIS:

The following appropriations have been requested to fund a contract appearing under New Business on Council's meeting agenda dated April 25, 2016:

\$56,463 for outfitting of single axle dump truck for Public Works Department;
\$140,000 for 2016 Utility Patch & Base Failure Repair Project.

BACKGROUND:

Please refer to specific Council Communications dated April 25, 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?	<input checked="" type="checkbox"/>	<input type="checkbox"/> If yes, explain
		yes	no above
	Emergency Provision Needed?	<input type="checkbox"/>	<input checked="" type="checkbox"/> If yes, explain
		yes	no above

Prepared by: *Alisha Wilson*
 Approved for Content by: *Alisha Wilson*
 Financial Review (where applicable) by: *Mary Heron*
 Legal Review (where applicable) by: *Paul Clemmons*
 Accepted by Council Agenda: *Alisha Wilson*

CITY OF FAIRFIELD, OHIO
CITY COUNCIL MEETING COMMUNICATION

ITEM NO. 11 E)A

ITEM:

DATE: 04/25/16

An appropriation in the amount of \$125,000.00 is being requested for asphalt and concrete repairs following water system repair work; and an appropriation in the amount of \$15,000 is being requested for asphalt and concrete repairs following sewer system repair work.

FINANCIAL IMPACT:

Funding for this project is included in the 2016-2020 Capital Improvement Program under project number WAT-16-014 (\$125,000.00) and project number WWD-16-008 (\$15,000). The funding sources are the Water Surplus Fund and the Sewer Replacement and Improvement Fund.

SYNOPSIS:

The request is for an appropriation necessary to pay for permanent asphalt and concrete repairs to roads, curbs, sidewalks, and driveway aprons following excavations performed by Public Utilities Department staff associated with the repair/replacement of buried water and sewer infrastructure.

BACKGROUND:

All asphalt repairs will be performed by Adleta Construction under a contract administered by Fairfield's Public Works Department. All concrete repairs will be performed by Prus Construction under a contract administered by Fairfield's Public Works Department. Public Works' inspectors measure and mark all locations in need of repair following excavations by Public Utilities staff; inspectors also oversee contractor performance to verify asphalt and concrete repairs are performed in accordance with City standards.

RECOMMENDATION:

It is recommended that City Council authorize an appropriation in the amount of \$125,000.00 from the Water Surplus Fund and an appropriation in the amount of \$15,000.00 from the Sewer Replacement and Improvement Fund for asphalt and concrete repairs related to utility work. Rules suspension is requested to expedite the work.

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

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

Prepared by: Adam M. Sackenheim ^{AMS}
Approved for Content by: Adam M. Sackenheim
Financial Review (where applicable): Mary Hogg
Legal Review (where applicable): John W. Clemmons
Accepted for Council Agenda: Michelle Wilson

ORDINANCE NO. _____

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

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

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

From: Unappropriated Capital Improvement Fund \$56,463

To: 40216025-253100 Automotive Equipment \$56,463
(Dump Truck Equipment)

From: Unappropriated Water Surplus Fund \$125,000

To: 60516025-252000 Improvements Other Than Building \$125,000
(Utility Patch & Base Failure Repair Project)

From: Unappropriated Sewer Replacement & Improvement Fund \$15,000

To: 62316025-252000 Improvements Other Than Building \$15,000
(Utility Patch & Base Failure Repair Project)

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

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

ATTEST:

Clerk of Council

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

Clerk of Council

Active Clients\City of Fairfield\Ordinances\2016\Contractual 4-25 - Ord

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

ITEM:

April 25, 2016

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

FINANCIAL IMPACT:

\$304,198.00 from noted funding source

SYNOPSIS:

The following appropriations have been requested:

- \$15,500 for Canine Program for Police Department;
- \$14,150 for security fence and gates at Golf Maintenance and Park Maintenance facilities;
- \$10,000 for various NPDES Phase II storm water system expenses;
- \$24,798 for purchase of 7-passenger van for Parks Department;
- \$38,000 for purchase of Personal Protective Equipment for Fire Department;
- \$32,000 for purchase of fire hose and related equipment for Fire Department;
- \$27,000 for design, engineering and bidding/bidding preparation support services for electrical improvements project at Wastewater Treatment Plant;
- \$10,000 for purchase of materials for manhole rehabilitation;
- \$9,000 for purchase of chemicals to remove roots from public sewer mains;
- \$7,500 for purchase of sludge transfer pump rebuild kit and new motors for two plant process water pumps;
- \$7,000 for purchase of new Plotter/Scanner for Wastewater Division;
- \$12,000 for purchase of Electronic Valve Actuators for Wastewater Division's Broadview Relief Sewer Lift Station;
- \$7,000 for purchase of replacement manhole castings;
- \$28,000 for required utility relocations for Rt. 4/S. Gilmore/Holden Intersection Improvements;
- \$20,000 for portable radar signs;
- \$20,000 for sidewalk gap program;
- \$10,000 for miscellaneous traffic signal upgrades/spare parts;
- \$13,000 for new playground safety surface at Community Arts Center;
- \$10,000 for 2016 Aquatic/Golf Facilities Beautification and Landscaping Program.

BACKGROUND:

Please refer to specific Council Communications dated April 25, 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?	<input checked="" type="checkbox"/>	<input type="checkbox"/> If yes, explain
	yes	no above
Emergency Provision Needed?	<input type="checkbox"/>	<input checked="" type="checkbox"/> If yes, explain
	yes	no above

Prepared by: Alisha Wilson
 Approved for Content by: Alisha Wilson
 Financial Review (where applicable) by: Mary Hays
 Legal Review (where applicable) by: John Chismar
 Accepted by Council Agenda: Alisha Wilson

CITY OF FAIRFIELD, OHIO
CITY COUNCIL MEETING COMMUNICATION

ITEM:

April 25, 2016

Request for Appropriation -- Canine Program

FINANCIAL IMPACT:

\$13,750 for the animal, training, and lodging for the officer; and \$1,680 for meals while in training.

BACKGROUND:

The police department has requested authority to add an additional canine team. An officer will be selected to be trained with the new canine; therefore, both the officer and canine will have to go through extensive training. We have selected Shallow Creek Kennels, a well-known provider of law enforcement canines to provide this canine and training. This six weeks of training will take place at Shallow Creek's facilities in Sharpsville PA.

RECOMMENDATION:

It is recommended that council appropriate \$15,500 from the Capital Improvement Fund to fund the cost of the animal, training, lodging, and meals for the officer. The balance is for contingencies. Suspension of rules is requested so that the police department can contractually reserve a space in the next class.

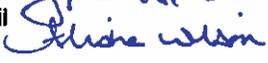
LEGISLATION ACTION:	Suspension of Rules and Adoption Requested?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		YES	NO
	Emergency Provision Needed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		YES	NO

Prepared by: Michael J. Dickey, Chief of Police 

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

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

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

Accepted for Council Agenda: Alicia Wilson, Clerk of Council 

SHALLOW CREEK KENNELS INC.

6572 Seneca Road
Sharpsville, PA 16150

CONTRACT FOR SERVICES

Narcotics Detection/Patrol Police Service Dog

And now this 29th day of March, 2016, this agreement is entered into between Shallow Creek Kennels, Inc. hereinafter referred to as "Contractor" of and City of Fairfield Police Department hereinafter referred to as "Department" and in consideration thereof agree as follows:

ARTICLE I

This agreement will become effective on the date of execution of same and will remain in full force and effect for a period of six weeks which is agreed to be six weeks from the commencement of training, or unless earlier terminated as provided in Article IV of this agreement. Training shall commence no later than October 3rd, 2016 and is estimated to conclude on or before November 11th, 2016.

ARTICLE II

The contractor will perform the services specified in the description of services attached to this agreement and incorporated herein by reference. The Contractor shall provide the pre-training of One (1) canines supplied by the Contractor and the training of One (1) handler chosen by the Department. It is specifically agreed that the Contractor shall have sole and exclusive discretion to determine the methods, details and means of performing the services more fully described in Article IV.

ARTICLE III

In consideration for the services to be performed by the Contractor, the Department agrees to pay the Contractor the sum of \$13,750.00 said to be paid as follows: \$9000.00 deposit to be paid by, August 22nd, 2016, and the balance of \$4,750.00 at the conclusion of the training session, no later than November 11th, 2016. In the event that the Department desires to terminate the Agreement prior to the conclusion of the six week training session, the Department shall forfeit any and all sums of money paid to the Contractor.

ARTICLE IV

The Contractor agrees to devote his time, expertise and effort to the performance of his services to the Department as contracted to under the terms of the Agreement; however, it is specifically understood by the parties that the Contractor may at his discretion engage in and provide other services for additional clients, departments and individuals who may not be a party to this Agreement during the length of this Agreement.

The contractor will supply all of the food and board for the canines who are participating in pre-training under the terms of this Agreement. Further, the Contractor will supply all tools and instruments required to perform the services as contracted to under the terms of the Agreement.

It is specifically agreed to that the Department shall indemnify and hold the Contractor harmless from any and all injuries that may be sustained by either the canines or handlers which may occur during the training sessions or after the conclusion of the training sessions. The Department assumes sole and complete responsibility and liability for any and all injuries that may be sustained by either the canines or handlers which may occur during the training sessions or after the conclusions of the training sessions.

It is specifically understood and agreed that the Contractor will not be providing worker's compensation insurance to the handler's who may be participating in the training sessions. It is specifically understood and agreed upon by the parties that the Department shall at all times maintain a liability insurance policy on behalf of their canines. The Department further agrees to hold the Contractor harmless from any and all claims which may arise from any act or omission of the Departments canines or handlers.

The Contractor will not be liable to the Department or any other individuals who may claim any right due to a relationship with the Department for any act or omission in the performance of the services contracted for under the terms of this Agreement. The Department shall indemnify the Contractor free and harmless from any obligations, cost, claims, judgments, attorney fees and attachment arising from, growing out of or in any ways connected with the services rendered to the Department under this Agreement.

Neither this Agreement nor any of the duties or obligations provided for under the terms of the same may be assigned by the Contractor without the prior written consent of the Department.

ARTICLE V

Contractor agrees to train the respective canines possessing the proper drives and characteristics, in the following areas: tracking, area search, article search, building search, criminal apprehension, obedience work and narcotics detection with respect to marijuana, cocaine, heroin, methamphetamines and all of their derivatives. Provided that the canine team meets the standards and requirements of the North American Police Work Dog Association at the conclusion of the training sessions contracted for under the terms of this Agreement, the Contractor agrees to certify said canine and handler.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officer, intending to be legally bound hereby.

WITNESS:

ATTEST:

PARTIES OF THE FIRST PART:

C. John Brannon II

Shallow Creek Kennels, Inc. Agent

PARTY OF THE SECOND PART:

Department

ITEM NO. 11 (C)(2)A-2

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

ITEM:

DATE: 4/25/16

An appropriation of funds to construct security fence and gates at the Golf Maintenance facility, and at the Parks Maintenance Facility.

FINANCIAL IMPACT:

An appropriation of \$14,150.00 will be needed.

SYNOPSIS:

The project will provide security fencing at the Golf Maintenance and Park Maintenance facilities.

BACKGROUND:

The Parks and Recreation Board identified in its 2016-2020 Capital Improvement Program (PRK-16-009) and (REC-16-004) for additional Parks Site Amenities and Golf Course Maintenance Expansion. A total of \$5,000.00 from (PRK-16-009) and \$9,150.00 from (REC-16-004)

The Parks and Recreation Department solicited written proposals for the supplies and labor to build the fences at both locations. Two proposals were received; Robinson Fence Co. and Connaughton Welding & Fence, LLC. The Parks and Recreation Department have reviewed the proposals and determined that Connaughton Welding & Fence, LLC was the lowest and best bid.

An agreement with Connaughton Welding & Fencing, LLC, Inc. to provide gates, fencing and wind screens at both locations. The added fencing will help secure areas around the maintenance facilities for added security protection and add additional storage areas.

RECOMMENDATION:

It is recommended that City Council authorize and direct the preparation of legislation authorizing the appropriation of \$14,150.00 for this project.

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

Project Number: PRK-16-009
Dept: PARKS

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

Replacement of Park Site Amenities

Replacement of shelters, benches, trash receptacles and other related site amenities; in relation to Master Plan goal of maintaining existing facilities
 2016-2020 - Site amenities



2016	2017	2018	2019	2020
\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00

City Funding Source:

Capital Improvement Fund

Amount:
 \$50,000.00

Planning / Engineering / Legal: \$0.00
Acquisition of Property / ROW: \$0.00
Construction: \$0.00
Equipment / Vehicle: \$50,000.00

Impact On Operating Personnel Costs: \$0.00
Other Costs: \$0.00
Total Operating Costs: \$0.00

City's Cost: \$50,000.00 **Outside Funding:** \$0.00 **Total Cost:** \$50,000.00

Project Number: REC-16-004
Dept: AQUATIC/GOLF FACILITIES

Bid Date: 03/01/2017
Priority: Minor
Need: Improve Current Service Level

Golf Course Maintenance Expansion

Renovation/Expansion of Golf Course Maintenance Building. Current structure was built in 1970's, inherited when the city purchased course. Project would expand and renovate facility, allowing capabilities to store and maintain equipment inside rather than under pole barns; also provide a maintenance bay lift system.

2016 - Renovations to existing golf maintenance facility

2018 - Construction of additional facility

Combine project with PRK-17-003; one facility expansion for both parks/golf



2016	2017	2018	2019	2020
\$10,000.00	\$0.00	\$0.00	\$150,000.00	\$0.00

City Funding Source:

Capital Improvement Fund

Amount:
 \$160,000.00

Planning / Engineering / Legal: \$0.00

Acquisition of Property / ROW: \$0.00

Construction: \$160,000.00

Equipment / Vehicle: \$0.00

Impact On Operating

Personnel Costs: \$0.00

Other Costs: \$0.00

Total Operating Costs: \$0.00

City's Cost: \$160,000.00 **Outside Funding:** \$0.00 **Total Cost:** \$160,000.00

PROPOSAL

Page No. _____ of _____ Pages

CONNAUGHTON WELDING & FENCE, LLC

440 Vine Street • PO. Box 332

Hamilton, Ohio 45012

(513) 867-0230 • Fax (513) 867-1851

PROPOSAL SUBMITTED TO City of Fairfield Parks & Recreation	PHONE 503 3159	DATE April 6, 2016
STREET 411 Wessel Drive	JOB NAME	
CITY, STATE and ZIP CODE Fairfield, OH 45014	JOB LOCATION 2605 Augusta Blvd	
ARCHITECT ATTN: BOB SCHAPPACHER	DATE OF PLANS	JOB PHONE

We hereby submit specifications and estimates for:

Labor and material to supply and install 140' of 7'-9 gauge galvanized chain link along with one (1) cantilever gate for a 20' opening, one (1) cantilever gate for a 16' opening and two (2) 12' single leaf gates.

SPECIFICATIONS:

- 4" O.D. cantilever gate carrier posts
- 4" O.D. hinge posts for the 12' gates
- 3" O.D. gate latch posts, end and corner posts
- 2½" O.D. line posts
- 1 5/8" O.D. top rail

All posts are set in a concrete footer. All fence posts are industrial grade prime graded made in the USA

The wind screen is 6'-8" in height with binding on all four (4) edges with grommets installed every 18 inches. The wind screen in dark green in color and secured with 120 lbs breaking strength zip ties for the top and sides and 50 lbs breaking strength zip ties on the bottom

\$9111.00

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

AS STATED ABOVE

Payment to be made as follows

dollars (\$ _____)

NET 30 DAYS

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

Authorized Signature

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

Acceptance of Proposal. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work

Signature _____

PROPOSAL

Page No. _____ of _____ Pages

CONNAUGHTON WELDING & FENCE, LLC
440 Vine Street • PO. Box 332
Hamilton, Ohio 45012
(513) 867-0230 • Fax (513) 867-1851

PROPOSAL SUBMITTED TO City of Fairfield Parks & Recreation		PHONE 503 3159	DATE April 6, 2016
STREET 411 Wessel Drive		JOB NAME	
CITY, STATE and ZIP CODE Fairfield, OH 45014		JOB LOCATION 6174 Gray Road	
ARCHITECT ATTN: BOB SCHAPPACHER	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

Labor and material to supply and install 182' of 7'-9 gauge galvanized chain link with one (1) cantilever slide gate for a 16' opening. Install a wind screen on all the fence enclosure and the gate.

SPECIFICATIONS:

- 4" O.D. gate carrier posts
- 3" O.D. gate latch post, end and corner post
- 2 1/2" O.D. line post
- 1 5/8" O.D. top rail

All pipe is industrial grade prime graded made in the USA
The wind screen is 6'-9" in height with binding on all four (4) edges with grommets installed every 18 inches. The wind screen is a dark green in color. Wind screen secured with 120 lbs. breaking strength zip ties for the top and sides and 50 lbs breaking strength zip ties on the bottom

\$4954.00

We Propose herby to furnish material and labor - completed in accordance with above specifications, for the sum of:

AS STATED ABOVE

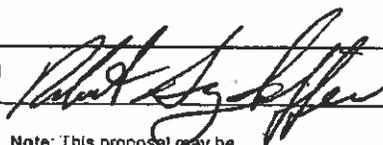
Payment to be made as follows

NET 30 DAYS

dollars (\$ _____)

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

Authorized Signature



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

Acceptance of Proposal The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work

Signature _____

CITY OF FAIRFIELD, OHIO
CITY COUNCIL MEETING COMMUNICATION

ITEM NO. 11C0A-3

ITEM:

DATE: 4/25/2016

Various NPDES Phase II storm water system expenses.

FINANCIAL IMPACT:

\$10,000 from the Capital Improvements Fund. These expenses are included in the CIP under item PWA-16-005, Storm Sewer System Improvement/NPDES Phase II Compliance.

SYNOPSIS:

\$10,000 has been programmed to address various NPDES Phase II storm water permit expenses, Mill Creek Watershed Council & Regional Storm Water Collaborative membership dues for the City, and public education items & sponsorships.

BACKGROUND:

As required by the regulation, City staff has developed a storm water quality management plan consisting of a set of best management practices (BMPs) organized in six different categories; public education, public involvement, illicit discharge detection and elimination, construction site runoff control, post-construction storm water management, and municipal operations.

STAFF RECOMMENDATION:

It is recommended that City Council appropriate funds from the Capital Improvements Fund in the amount of \$10,000 for the expenses referenced above.

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

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

Prepared by:

Approved for Content by:

Financial Review (where applicable):

Legal Review (where applicable):

Accepted for Council Agenda:

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

ITEM:DATE: April 25, 2016

Purchase of a 7 Passenger Van for the Parks Department (Unit #6526)

FINANCIAL IMPACT:

\$24,798 (\$22,798 for the Van + \$2,000 for graphics and contingencies) from the Capital Improvement Fund.

SYNOPSIS:

This request is for the purchase of a 2016 Dodge Grand Caravan 7 Passenger Van to be used by the Parks Department. This vehicles is being purchased through Kay Chrysler Jeep Dodge Ram Inc., Xenia, Ohio, listed under State of Ohio contract RS901016 and Index GDC104 authorizing the use by Municipal Corporations.

BACKGROUND:

This request is for the purchase of a 2016 Dodge Grand Caravan 7 Passenger Van to replace the current Parks Department Unit #6517, a 2002 Chevrolet Venture Van. This unit will be used by the Parks Department staff for day to day operations and is being replaced due to the age and condition of the vehicle. The old unit will be auctioned.

This vehicle is listed in the 2016 CIP as # FLT-16-502 Replacement of 7 Passenger Van (Parks) (\$28,000).

RECOMMENDATION:

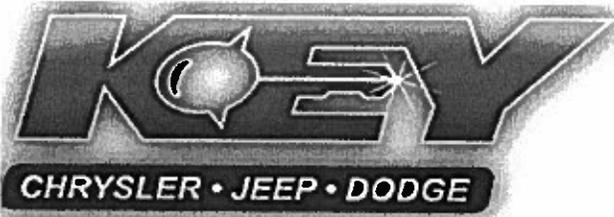
It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$24,798 from the Capital Improvement Fund for this project.

Rules Suspension and Emergency Provision are being requested to facilitate the purchase of the vehicle prior to the May 20th dealer order cutoff date.

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

Prepared by: _____

Approved for Content by:  _____Financial Review (where applicable): Mary Hagan _____Legal Review (where applicable): J. A. Clemmons _____Accepted for Council Agenda: Mona Wilson _____



2020 North Detroit Street
 Xenia, Ohio 45385
 (800) 539-3325 Ph (937) 502-4202 Fax
 Jim Collins (937) 414-2425
 jcollins@key-chrysler.com
 Contractors ID #31-0797562
 Ohio Registration #405989

2016 HAMILTON CO ITB #033-15/JW & OHIO DAS RD901016 & INDEX NO. GDC104

QUOTE QUOTE QUOTE QUOTE QUOTE QUOTE QUOTE QUOTE QUOTE QUOTE

ALL UNLISTED OPTIONS ARE 3% ABOVE INVOICE - PER CONTRACT REQUIREMENTS. DATE: 4/8/2016

Quote To: Brian R. Rose, Fleet/Facilities Manager City Of Fairfield Public Works 8870 N. Gilmore Road Fairfield, OH 45014	Instructions: TBD	Quote # 101555	DATE: 4/8/2016
Agency: City Of Fairfield Public Works 8870 N. Gilmore Road Fairfield, OH 45014	Contact Person: Brian Rose	CUSTOMER ID: Fairfield	Contact Phone: 513-867-4209
	email: brianrose@fairfield-city.org	P.O.#:	Contact Fax:
	Contact Cell:	FED. TAX I.D.:	
	Dept Contact:	COUNTY:	

Check Here	Qty	Item	Description	Unit Price	Line Total
X	1	RTKH53	2016 Dodge Grand Caravan SE 3.6L V6 FFV A/Trans SE MODEL SPEC INCLUDES STO-N-GO SEATING MODEL & TEMP SPARE	\$ 21,250.00	\$ 21,250.00
X	1	FOB	Extra Programmed FOB Key (Has power lock & window buttons & starts van)	\$ 200.00	\$ 200.00
X	1	BA107	107 Db Electronic Back-up Alarm	\$ 126.35	\$ 126.35
		REM	Remote Start	\$ 314.68	
		#3 HITCH	Class 3 Trailer Hitch and Trailer Wiring Plug	\$ 361.46	
X	1	VFLOOR	Vinyl Floor Area - A Full Width WeatherTech Liner Package Is Provided	\$ 400.00	\$ 400.00
		VSEATS	Vinyl Seat Coverings	\$ 1,050.00	
		SER	Load Leveling And Height Control	\$ 265.74	
X	1	JPR	Eight (8) Way Power Driver's Seat	\$ 183.34	\$ 183.34
		AWH	Power Side Windows And Vents (adds power windows in sliding doors & side vents)	\$ 690.00	
		TT45	45 Day Temporary Tag	\$ 18.50	
		XG5	MOPAR Uconnect Web	\$ 596.37	
		SM	2016 Caravan DVD Service Manual - Late Availability	\$ 200.00	
		AAJ	Uconnect Bluetooth Hands Free Group	\$ 632.42	
		WARRANTY	5 Year 100,000 Mile Maximum Care \$0 Deductible OEM Extended Warranty	\$ 2,795.00	
		NHK	110 VAC Engine Block Heater	\$ 87.55	
		3020 DC	Safety Partition - Metal With Plexiglas Window	\$ 700.00	
		LSA	Security Alarm	\$ 179.22	
		RTKM53	SXT Option - Includes Pwr Rear Hatch, All Pwr Windows, Pwr Sliding Drs, Alum Whls	\$ 2,749.00	
		AJB	Security Group - Includes Remote Start (available only with RTKM53 option)	\$ 362.56	
X	1	RBZ	Uconnect 430 CD/DVD/MP3/HDD Includes XAC Backup Camera	\$ 637.57	\$ 637.57
		WFJ	17X6.5 Aluminum Wheels	\$ 596.37	
		RHB	Media Center 430 CD/DVD/HDD W/NAVIGATION Radio	\$ 1,365.78	
		AT4	Entertainment group IV	\$ 1,370.93	
X	1	DELV	Delivery \$0.25 Per Mi Round Trip (use Mapquest) <u>Minimum Charge Is \$60.00</u>	\$ 0.25	\$ 0.25
PAINT COLORS Limited To The Four Choices Listed Until Further Notice					
		PXR	Brilliant Black Crystal Pearl	NO CHARGE	
	1	PW7	Bright White Clear Coat	NO CHARGE	NO CHARGE
		PSC	Billet Silver Metallic	NO CHARGE	
		PAU	Granite Crystal Metallic	NO CHARGE	

TRADE INS ACCEPTED - CALL FOR APPRAISAL FORM & TRADE PHOTO DETAILS
 MUNICIPAL \$1.00 BUYOUT LEASE PROGRAMS AVAILABLE - CALL FOR QUOTE

PLEASE NOTE:

THIS SIGNED QUOTE SHALL BECOME A CONTRACT BETWEEN KEY CHRYSLER JEEP DODGE RAM, INC. AND CUSTOMER, AUTHORIZING KEY CHRYSLER JEEP DODGE RAM INC. TO ORDER & PROVIDE SATISFACTORY DELIVERY OF THE ABOVE VEHICLE(S)

Total Cost **\$ 22,797.51**

Quote Accepted By: _____ Date: _____ Purchase Order #: _____

April 25, 2016

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

Item:

Purchase of Personal Protective Equipment for the Fire Department.

Financial Impact:

Financial legislation in the amount of \$38,000 will be required to support this project.

Synopsis:

On a periodic basis it is necessary for the Fire Department to replace a variety of personal protective equipment that is issued to its personnel. This specific project will include the purchase of new structural firefighting turn-out coats and pants that have exceeded their designated service life of ten years in accordance with the National Fire Protection Association standards.

Background:

The personal protective equipment used in the fire service is regulated by the standards published by the National Fire Protection Association. In this specific situation, the standard requires that all personal protective equipment be removed from service within ten (10) years after the date of manufacturer regardless of its condition. There is no provision for evaluating the personal protective equipment to extend the use of the garments.

In 2006, the Fire Department received an AFG grant to purchase some 80 sets of personal protective equipment that is now reached the end of its service life. A portion will be replaced in 2016 and additional personal protective equipment will be in the CIP for 2017. This will allow the department to be compliant by the second half of 2017.

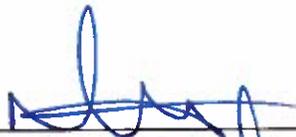
It should be noted, the legislation passed on April 11, 2016, was to replaced damaged equipment that was covered as an insured loss by VFIS.

Recommendations:

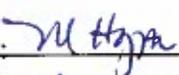
It is recommended that City Council adopt financial legislation in the amount of \$38,000 for the purchase of replacement personal protective equipment for the Fire Department.

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

Emergency Provision Needed? Yes No

Prepared by: 

Approved for Content by: 

Financial Review (where applicable) by: 

Legal Review (where applicable) by: 

Accepted for Council Agenda: 

April 25, 2016

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

Item:

Purchase of fire hose and related equipment for the Fire Department.

Financial Impact:

Funding in the amount of \$32,000 is requested. Items will be purchased from various vendors.

Synopsis:

As part of the 2016 Capital Improvement Program, the Fire Department has requested funding in the amount of \$32,000 for routine replacement of fire hose and related equipment that has exceeded its anticipated service life. In addition, the project will include the purchase of replacement nozzles and pressure relief valves for the fire apparatus.

The fire hose and related equipment will be purchased from a variety of vendors and will not require a contract with any particular vendor. Quotes have been obtained and will be provided at the time of purchase.

Recommendations:

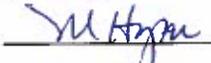
It is recommended that City Council adopt financial legislation in the amount of \$32,000 for this project.

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

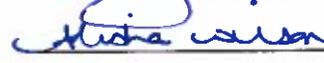
Emergency Provision Needed? Yes X No

Prepared by:  Donald G. Bennett

Approved for Content by:  Donald G. Bennett

Financial Review (where applicable) by: 

Legal Review (where applicable) by: 

Accepted for Council Agenda: 

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

ITEM:DATE: 04/25/16

An appropriation in the amount of \$27,000.00 is being requested for design, engineering, and bidding / bidding preparation support services for an electrical improvements project at the City's Wastewater Treatment Plant.

FINANCIAL IMPACT:

Funding for this project is included in the 2016-2020 Capital Improvement Program under project number WD-16-004 – Generator Installation and Motor Control Center. The funding source is the Sewer Surplus Fund.

SYNOPSIS:

Design, engineering, and bidding support services are necessary in advance of the Wastewater Division's planned 2017 project to replace major electrical equipment and power supply components, including motor control centers, at the City's Wastewater Treatment Plant.

BACKGROUND:

The City's Wastewater Treatment Plant treats roughly 5 million gallons of wastewater per day, and is permitted through Ohio EPA to treat up to 10 million gallons of wastewater per day. Much of the facility's electrical equipment and power supply systems are original to the plant – installed in 1965 or 1974. Due to the age of these systems, replacement parts availability is limited, and reliability and efficiency are less than optimal. The systems need upgraded and replaced. Magna Engineers will help design the new systems and prepare bid documents for the City in advance of the planned 2017 construction project.

Design services proposal by Magna Engineers is attached.

RECOMMENDATION:

It is recommended that City Council authorize an appropriation in the amount of \$27,000.00 for engineering and bidding support services as related to a major electrical improvements project at the Wastewater Treatment Plant. Rules suspension is requested to expedite this work.

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

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

Prepared by: Alan N. Sauter
Approved for Content by: Alan N. Sauter
Financial Review (where applicable): Mary Hogan
Legal Review (where applicable): Gregory W. Clemens
Accepted for Council Agenda: Richard Wilson



December 14, 2015

Mr. Adam Sackenheim
City of Fairfield Public Utilities
5350 Pleasant Avenue
Fairfield OH 45014

Dear Mr. Sackenheim:

Per our discussion, we are writing with a proposed fee to prepare bidding documents for an electrical improvements project at the wastewater treatment plant. We would begin with the Drawings and Specifications prepared in 2009 by CDP Engineers under my supervision. The documents would be modified to reflect work already completed, and other changes as discussed. Specifically, the following work would be required:

1. Update the site plan using an as-built site plan or survey provided by the City of Fairfield. If needed, Magna can perform the survey under our scope of work at an additional fee.
2. Review the site and meet with plant staff to determine if any changes have been made to the facility which would affect the project design.
3. Update electrical site plan to show revised feeder requirements and revised MCC building.
4. Change the new MCC building design to a significantly smaller, packaged walk-in building similar in appearance to the generator enclosure. The building would be shipped with motor control equipment, lighting, HVAC, and other necessary equipment and placed on a new concrete pad near the existing generator.
5. Modify one-line diagrams to reflect the installation of new service, transfer switch, and generator installed under a previous contract.
6. Modify one-line diagrams to accommodate previous review comments and any additional changes required.
7. Modify control circuits, networking schematics, details, and equipment specifications to reflect current motor control equipment.
8. Prepare plans for new MCC building.
9. Modify pump station and administration building plan drawings to accommodate changes to design.
10. Review all documents for compliance with current code requirements and make required modifications to bring into compliance.

We would prepare a revised set of documents for your review, and meet with you to review. Any comments and final changes would be incorporated into the bidding documents, and a set of Drawings and Specifications stamped and signed by a registered engineer would be provided to you for bidding purposes.



Mr. Adam Sackenheim
City of Fairfield Public Utilities
December 14, 2015
Page 2

Our proposed design fee is \$24,380, including expenses. We can perform the work either on a lump sum fee, or an hourly rate plus expenses. We have attached the manhour breakdown for your information. Our proposal does not include bidding and construction administration services, however, we recommend you allow us to perform those services for an additional fee, which we can provide upon request.

Thank you for the opportunity to provide this proposal to you. If you have any questions, or need additional information, please do not hesitate to contact me. We look forward to hearing from you soon.

Sincerely,

A handwritten signature in cursive script that reads 'Michelle Howlett'.

T. Michelle Howlett, P.E., LEED AP
President

Enclosures

TASK DESCRIPTION				
	Principal/PM	Engineer	CADD	Admin.
PROJECT MEETINGS & SITE VISITS				
Site Visit	8.0	8.0		
Review Meeting	8.0	8.0		
DESIGN TASKS				
Cost Estimate	4.0	4.0		
DRAWING PRODUCTION				
Cover Sheet	0.5		1.0	
Site Plan	1.0	8.0	5.0	
One Line Diagrams	2.0	12.0	8.0	
Control Circuits	2.0	12.0	8.0	
Networking Diagram	4.0	2.0	4.0	
Pump Station Demolition Plan	0.5	4.0	4.0	
Administration Building Demolition Plan	0.5	4.0	4.0	
Electrical Building Electrical Plan	2.0	12.0	8.0	
Administration Building Electrical Plan	1.0	8.0	4.0	
Electrical Details	2.0	8.0	8.0	
Administration Building Mechanical Plan	0.5	4.0	4.0	
Submittal printing and sheet set-up			8.0	2.0
SPECIFICATIONS				
Front End	4.0	4.0		2.0
Division 2	1.0			1.0
Division 13	4.0			2.0
Division 15		4.0		2.0
Division 16	2.0	16.0		4.0
SUBTOTAL HOURS	47.0	118.0	66.0	13.0
HOURLY RATE	\$140.00	\$100.00	\$75.00	\$50.00
DESIGN SUBTOTALS	\$6,580.00	\$11,800.00	\$4,950.00	\$650.00
EXPENSES				\$400.00
DESIGN TOTAL				\$24,380.00

CITY OF FAIRFIELD, OHIO
CITY COUNCIL MEETING COMMUNICATION

ITEM:

DATE: 04/25/16

An appropriation in the amount of \$10,000.00 is being requested from the Sewer Surplus Fund for the purchase of materials for manhole rehabilitation in conjunction with the City's sanitary sewer maintenance program.

FINANCIAL IMPACT:

Funding for this project is included in the 2016-2020 Capital Improvement Program under project number WWD-16-003. The funding source is the Sewer Surplus Fund.

SYNOPSIS:

As part of on-going maintenance activities, the Wastewater Division performs repairs to ensure the integrity of the sanitary sewer system and help eliminate water that results from rainfall. The program consists of sealing the top riser section, eliminating inflow and infiltration.

Staff requested quotations from two vendors (copies attached) and recommends that the materials be purchased from WB Construction Products of Cincinnati, Ohio, the vendor who provided the lowest and best quotation.

BACKGROUND:

The project is being performed as part of the on-going maintenance efforts to ensure reliability of the sanitary sewer system with approximately 80 manholes repaired each year. The work will be performed by personnel from the Wastewater Division. Manholes being repaired were installed in 1967 as part of the original sewer system and have significant degradation to the riser section of the manhole structures.

RECOMMENDATION:

It is recommended that City Council authorize an appropriation in the amount of \$10,000.00 from the Sewer Surplus Fund for the purchase of materials for manhole repairs in conjunction with the City's sanitary sewer maintenance program. Rules suspension is requested in order to purchase materials and begin rehabilitating manholes in the spring.

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

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

Prepared by: Jason Hunold *JH*
Approved for Content by: *Adam M. Gault*
Financial Review (where applicable): *Mary Ann*
Legal Review (where applicable): *Steve Clemmons*
Accepted for Council Agenda: *Mike Wilson*



WB Construction Products LLC.

Distributor of Construction & Restoration Products
 Sealants • Waterproofing • Architectural Panels • Supplies

**** Quotation ****

WB CONSTRUCTION PRODUCTS
 Vince Lambert
 vlambert@wbproducts.com
 1223 Budd St
 CINCINNATI, OH 45203
 OFFICE (513.541.0265)
 FAX (513.541.2102)

Project: Manhole Rehab

Effective Date: 4/5/2016-6/5/2016

Company: City of Fairfield-Jason Turner

Qty	Description	Price
162	Strong Sealants 2 part 600ml x600ml kits	\$59.97 per \$9,715.14
1	Approximate Freight Charges	\$175.00
Vince Lambert Cc: Bryant Scudder jlturner@fairfield-city.org		
Should you have questions, please feel free to contact me @ 859-640-7163, for ordering call 513-541-0265 or fax orders to 513-541-2102		
	THANKS, Vince Lambert	\$9,890.14

Quotes effective for **60** days, subject to review thereafter. Unless noted – Shipped best way, *freight not included*.
 All orders, contracts, and deliveries subject to credit approval. All claims for damages or shortages must be noted on delivery papers or freight bill.
 Quote based on material being ordered with a WB stocking order if not then price will reflect any extra material and freight costs incurred to fill the order.

D.A. Van Dam & Associates LLC

Quotation

Products with Proven Technology & Proven Results Since 1970

1540 Fisher Drive
Hubbard, Ohio 44425
Phone 888-818-0016 Fax 330-759-9091

Bid Date:
Project Name: City of Fairfield
Location: Fairfield, Ohio
Project ID:

Date: 4/13/2016
Quote # Dav-13-2016F

**NOTE: This quote is for material and installation by D.A. Van Dam & Associates.
Contractor responsible for manhole locations and final count of kits needed.**

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
Danielle	QUOTE		TRUCK		

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
150	Flex Seal Kit. Kits covers 12 vertical inches of a manhole.	\$179.50	26,925.00
1	Freight for kits	\$366.52	366.52

NOTE: 2 1/2 % interest on all outstanding invoices over 30 days

Make PO's to D.A. Van Dam & Associates LLC

1540 Fisher Dr. Hubbard, Ohio 44425-3303

PH: 888-818-0016 Fax: 877-882-6339

Total \$ 27,281.52

For questions regarding quote call Danielle Belus at 330-759.0017 or email dbelus@davandam.com

CITY OF FAIRFIELD, OHIO
CITY COUNCIL MEETING COMMUNICATION

ITEM:

DATE: 04/25/16

An appropriation in the amount of \$9,000.00 is being requested from the Sewer Surplus Fund for the purchase of chemicals to remove roots from the public sewer mains within the City of Fairfield.

FINANCIAL IMPACT:

Funding for this project is included in the 2016-2020 Capital Improvement Program under project number WWD-16-002. The funding source is the Sewer Surplus Fund.

SYNOPSIS:

The Public Utilities Department earmarks various sanitary mains in need of root intrusion maintenance efforts as an ongoing annual maintenance program. Funding is set aside for contracted treatment and for the purchase of chemicals for the in-house application program.

The Wastewater Division is proposing to purchase the materials from RootX. RootX is the sole source supplier for RootX and GreaseX products.

BACKGROUND:

Tree root intrusion into sewer lines is an amazingly common problem. Tree roots naturally seek out the best source of moisture and are attracted to the limitless supply of wastewater found in sewer lines. Roots enter through any joints or gaps in between pipes. As they draw moisture from the sewer line, these roots not only multiply but expand which over time leads to structural decay of the pipe and eventual collapse.

RECOMMENDATION:

It is recommended that City Council authorize an appropriation in the amount of \$9,000.00 from the Sewer Surplus Fund for the purchase of root treatment chemicals for treatment of public sewer mains and smaller service lines within the City of Fairfield. Rules suspension is requested in order to purchase the chemicals and begin the treatment process in the spring.

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

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

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



The Root Intrusion Solution

www.rootx.com



Quotation

Tuesday, April 05, 2016

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

Re: Request for Quotation, Sole Source Letter

As the patent owner and manufacturer, RootX Root Control Corp. is the sole source for the RootX & Grease-X products.

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

Quantity	Item Description	Unit Price	Extended
25	40 lb. Box	\$319.00	\$7,975.00
		Shipping:	500.00
		Total	\$8,475.00

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

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

Sincerely,

Chad Fahey
 Pipe Flow Specialist

RootX Inc.
 PO Box 7626 Salem, OR 97303
 Voice: (800) 844-4974 Fax: (503)485-5229
www.rootx.com



The Root Intrusion Solution

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

4/5/2016

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

To whom it may concern,

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

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

Sincerely,

Parke Raffensperger
President
Gelco Supply Inc., dba RootX®

CITY OF FAIRFIELD, OHIO
CITY COUNCIL MEETING COMMUNICATION

ITEM:

DATE: 04/25/16

An appropriation in the amount of \$7,500.00 is being requested to purchase a sludge transfer pump rebuild kit and new motors for two plant process water pumps.

FINANCIAL IMPACT:

Funding for this project is included in the 2016-2020 Capital Improvement Program under project number WWD-16-006. The funding source is the Sewer Surplus Fund.

SYNOPSIS:

The request is for an appropriation necessary to purchase a sludge transfer pump rebuild kit and new motors for two plant process water pumps. The performance of the Wastewater Division's Vogelsang sludge transfer pump has declined and is due for a complete overhaul. Division staff will complete the overhaul in-house. The Division's process water pumps are in need of new high performance motors in order to increase efficiencies. Division staff will install the new motors. Quotes obtained are attached for review.

BACKGROUND:

The Wastewater Treatment Division utilizes a wide variety of pumps in order to move fluid or slurries by mechanical means. Treatment process pumps are used to pump wastewater to an elevation where it can flow by gravity, to specific treatment process locations, and to sample collection locations. Pumps are critical to the wastewater treatment process and must be properly maintained or replaced.

RECOMMENDATION:

It is recommended that City Council authorize an appropriation in the amount of \$7,500.00 from the Sewer Surplus Fund to purchase raw sewage pump rebuild kits and a final effluent sample pump. Rules suspension is requested to expedite the work.

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

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

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



309 Artillery Park Drive
 Suite 202
 Ft. Mitchell, KY 41017
 (859) 426-5178 phone
 (859) 426-5177 fax

ENVIRONMENTAL TECHNOLOGIES, INC.

If you wish to place an order Please Address to "Sullivan Environmental Technologies" and forward to this office for processing.

****All PO's must state End User name and address if different from shipping****

Customer:	Randy Hassler / Fairfield, OH WWTP	Price Quote	4/12/2016
Phone/Fax:	p. 513-858-7760		
Email:	rhassler@fairfield-city.org		

<i>Manufacturer:</i>		Vogelsang			
Item	Qty	Description	Unit Price	Ext. Price	Avail.
1	1	11.000013, VX136-105 Pump Lobe Kit NBR, HiFlo Black Lobes, NBR O-Rings	\$943.21	\$943.21	2 weeks
2	1	11.000001, VX136 Pump Seal Kit Cartridge	\$1,647.89	\$1,647.89	2 weeks
3	1	11.000310, VX136-105, Housing Segements	\$661.12	\$661.12	2 weeks
4	1	11.000303, VX136-Q, Wear Plates Standard Steel	\$487.06	\$487.06	2 weeks
5	1	11.000228, Special Tools (Pull/Install)	\$313.15	\$313.15	2 weeks
6	1	PBA.B001.TL, Lobe Puller	\$282.48	\$282.48	2 weeks
See Attached Sheet For Details on Each Part					
Sullivan Environmental Technologies, Inc.			Total: \$4,334.91		

Prices quoted are FOB factory, freight prepay and add. Terms are Net 30 days. Pricing valid for 60 days and exclude any applicable taxes.

Fax: 859 426-5177
 Sullivan Environmental Technologies
 309 Artillery Park Drive
 Suite 202
 Ft. Mitchell, KY 41017

MATLOCK ELECTRIC CO., INC

2780 Highland Avenue, Cincinnati, Ohio 45212
Phone: 513-731-9600 / Fax: 513-731-9646

Sales Quote

Quote No.:	0033106
Quote Date:	04/08/16
Page:	1

Sold To:	Customer Number: 030941 CITY OF FAIRFIELD WASTE WATER 4799 GROH FAIRFIELD, OH 45014 P: ()-858-7760 F:(513)-858-7762	Ship To:	Ship To Number: CITY OF FAIRFIELD WASTE WATER 4799 GROH FAIRFIELD, OH 45014
-----------------	--	-----------------	---

Quote	Quote Date	Salesperson	Expiration Date	Ship Via	Terms
0033106	04/08/16	NOLAN CROWLEY	05/08/16	PPDA	NET 30

Customer PO:		PO Release:		Misc Number:	
---------------------	--	--------------------	--	---------------------	--

Order	Item #/Description/Notes	Unit Price	Extension
2.0	ATTN: RANDY HASSLER REQUESTED MOTOR QUOTE TO REPLACE OBSOLETE US R343B EM3312T-BG BALDOR: 10HP,3600RPM,213T,230/460V,3PH,60HZ, ODP,F1,AEGIS SHAFT GROUNDING RING ***STOCK - FT SMITH, AR***	1,038.29	2,076.58
2.0	010360T3E213T-SG WEG: 10HP,3600RPM,213T,230/460V,3PH,60HZ, ODP,F1,AEGIS SHAFT GROUNDING RING ***STOCK - CHICAGO, IL***	696.83	1,393.66
2.0	DTP0102G TECO-WESTINGHOUSE: 10HP,3600RPM,213T, 230/460V,3PH,60HZ,ODP,F1,AEGIS SHAFT GRONDING RING ***STOCK - ROUND ROCK, TX*** MOTOR ALIGNMENT WILL BE TIME & MATERIAL @ \$125/HR	606.83	1,213.66
Thank you for the opportunity to provide this quote. This quote is valid for 30 days.			

Quoted By: COREY MAYPER Date: 04/08/16

(Customer Copy)

CITY OF FAIRFIELD, OHIO
CITY COUNCIL MEETING COMMUNICATION

ITEM:

DATE: 4/25/16

An appropriation in the amount of \$7,000.00 is being requested for the purchase of a new Plotter/Scanner for the Wastewater Division.

FINANCIAL IMPACT:

Funding for this project is included in the 2016-2020 Capital Improvement Program under project number WWD-16-101. The funding source is the Sewer Surplus Fund.

SYNOPSIS:

The Wastewater Division utilizes scanning equipment in order to electronically scan, print and save important infrastructure plans and drawings. The current Scanner is over fifteen years old and will not sync with newly installed computer equipment.

BACKGROUND:

In the late 1990's, the Wastewater Division began scanning all of the original Sanitary Collection System "Asbuilt" drawing, saving them electronically and linking them to the City's Arc GIS software. The scanned documents represent the Division's electronic library of infrastructure records and are used to properly manage the City's asset known as the Sanitary Collection System.

RECOMMENDATION:

It is recommended that City Council authorize an appropriation in the amount of \$7,000.00 from the Sewer Surplus Fund for the purchase of a Plotter/Scanner. Rules suspension is requested in order to purchase the Plotter/Scanner as soon as possible in order resume the scanning of infrastructure plans and drawings and linking them to the City's Arc GIS software.

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

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

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

DAYCAD

Dayton Associates*Inc. dba Daycad
 10407 Stream Park Ct.
 Centerville, Ohio 45458
 937.885.3550 voice 937.847.9169 fax

Proposal

DATE	Proposal No
4/5/2016	456097A

NAME / ADDRESS
City of Fairfield/ ACCTS PAYABLE Wastewater Treatment Plant 4799 Groh Lane Fairfield OH 45014

REP	PROJECT
	Wastewater Treatment ...

ITEM	DESCRIPTION	QTY	RATE	TOTAL
L2Y26A	HP Designjet T2530 Postscript eMFP w/ 1yr HP warranty 2015 version STS-534486 State Contract Pricing	1	8,246.25	8,246.25
H4518E	H4518E HP Network Install for Designjet Service <ul style="list-style-type: none"> • Expert installation by an HP Service Engineer • Monday - Friday, 8 AM - 5 PM, local hours • Complete assembly of all hardware components STS-534486 State Contract Pricing	1	517.26	517.26
CITU	Cash In Trade Up Prebate Discount		-1,500.00	-1,500.00
			TOTAL	\$7,263.51

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

ITEM:

DATE: 4/25/16

An appropriation in the amount of \$12,000.00 is being requested for the purchase of Electronic Valve Actuators for the Wastewater Divisions Broadview Relief Sewer Lift Station.

FINANCIAL IMPACT:

Funding for this project is included in the 2016-2020 Capital Improvement Program under project number WWD-16-021. The funding source is the Sewer Replacement and Improvement Fund.

SYNOPSIS:

The Wastewater Divisions Broadview Relief Sewer Lift Station contains a set of valves that are utilized to divert the Lift Stations pumped effluent flow from the Sanitary Collection System to the Flow Equalization Basins located at the Wastewater Treatment Plant. Currently the valves are operated manually at the Lift Station. The installation of valve actuators, and the automation of them with use of the Plant's SCADA system, will allow the Treatment Plant's Operation staff to have full control of the valves from their existing Operator's Work Station located at the Treatment Plant. The actuators will be installed in-house by Division staff.

BACKGROUND:

In the mid 1990's, the Wastewater Division constructed a Relief Sewer System, Relief Sewer Lift Station and Treatment Plant Flow Equalization Basins. The Relief Sewer System is utilized to divert extraneous sanitary Collection System flow, caused by inflow and infiltration (I&I) during rain events, to the Broadview Lift Station. The Lift Station has the ability to pump Wastewater back into the Collection System or divert the pumped Wastewater to the Plant's Equalization Basins where it can be introduced to the treatment process when sanitary flows reside. The installation of the complete relief sewer system/lift station eliminated twenty-five active Sanitary Sewer Overflows (SSO's) which were considered Ohio Environmental Protection Agency regulatory violations.

RECOMMENDATION:

It is recommended that City Council authorize an appropriation in the amount of \$12,000.00 from the Sewer Replacement and Improvement Fund for the purchase of Electronic Valve Actuators for the Broadview Relief Sewer Lift Station. Rules suspension is requested in order to purchase the Actuators so they can be installed before spring I&I season.

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: Jason Hunold *JH*
 Approved for Content by: Alan M. Gault
 Financial Review (where applicable): Mary Ann
 Legal Review (where applicable): John H. Clemmons
 Accepted for Council Agenda: Michael Wilson



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

April 05, 2016

City of Fairfield, OH WWTP

Attn: Randy Hassler

Re: AUMA Electric Motor Operator Pricing

Randy,

We are please to quote as follows:

Qty. (2) DeZurik gear w/ AUMA SA Open/Close Service Electric Motor Operator, 480V Motor Voltage,
Limit Switches and Torque Switches, Local Controls
...\$6,000 net ea. including shipping

Total Quote \$12,000.00 including shipping costs

Labor to be provided for mounting by the city.

Please let me know if you have any questions. Actuator available 8-10 weeks after receipt of order.

Best Regards,

Jim Steele
Rawdon Myers, Inc.

PROJ: BP Station

LOC: City of Fairfield

EST: Steve Taulbee

P.O. Box 1353, Dayton, OH 45401

Tel: 937-424-2550 Fax: 937-297-1365

REF #	ITEM DESCRIPTION	QUANTITY	UNIT	BID PRICE	
				UNIT	TOTAL
1	Remove 1 Existing Light Pole and Foundation (Deliver pole to City Yard)	1.00	LS	4,015.80	4,015.80
2	Install Wood Pole and Down Guy	1.00	LS	3,387.90	3,387.90
3	Power Service for BP Station	1.00	LS	15,851.60	15,851.60
GRAND TOTAL					\$23,255.30

QUOTE

QUOTE NO
7222



1126 Ferris Road, Amelia, OH 45102
 4080 Industrial Lane, Beavercreek, OH 45430
 16000 Miles Road, Cleveland, OH 44128

Phone: (513) 943-6100 Fax: (513) 943-6106
 Phone: (937) 912-9590 Fax: (937) 912-9593
 Phone: (216) 283-8040 Fax: (216) 283-8041

TO: Ben Mann
 City of Fairfield
 5350 Pleasant Avenue
 Fairfield, OH 45014-3597

bmann@fairfield-city.org

QUOTE DATE	VALID THRU	FOR	PAGE
4/6/2016	5/5/2016	RadarSigns	1

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	4	Radarsign TC-400 Battery Powered Radar Speed Sign -11" LED Display -(2) 12V 18Ahr Ni-Mh Battery Pack -AC Charger -24" x 21" YOUR SPEED Faceplate -GoBracket Pole Mount Bracket -Bluetooth Wireless Transmitter -Bashplate -2 Year Warranty	2,895.00	11,580.00*
	4	Streetsmart Data Collection Software	275.00	1,100.00*

TOTAL AMOUNT 12,680.00

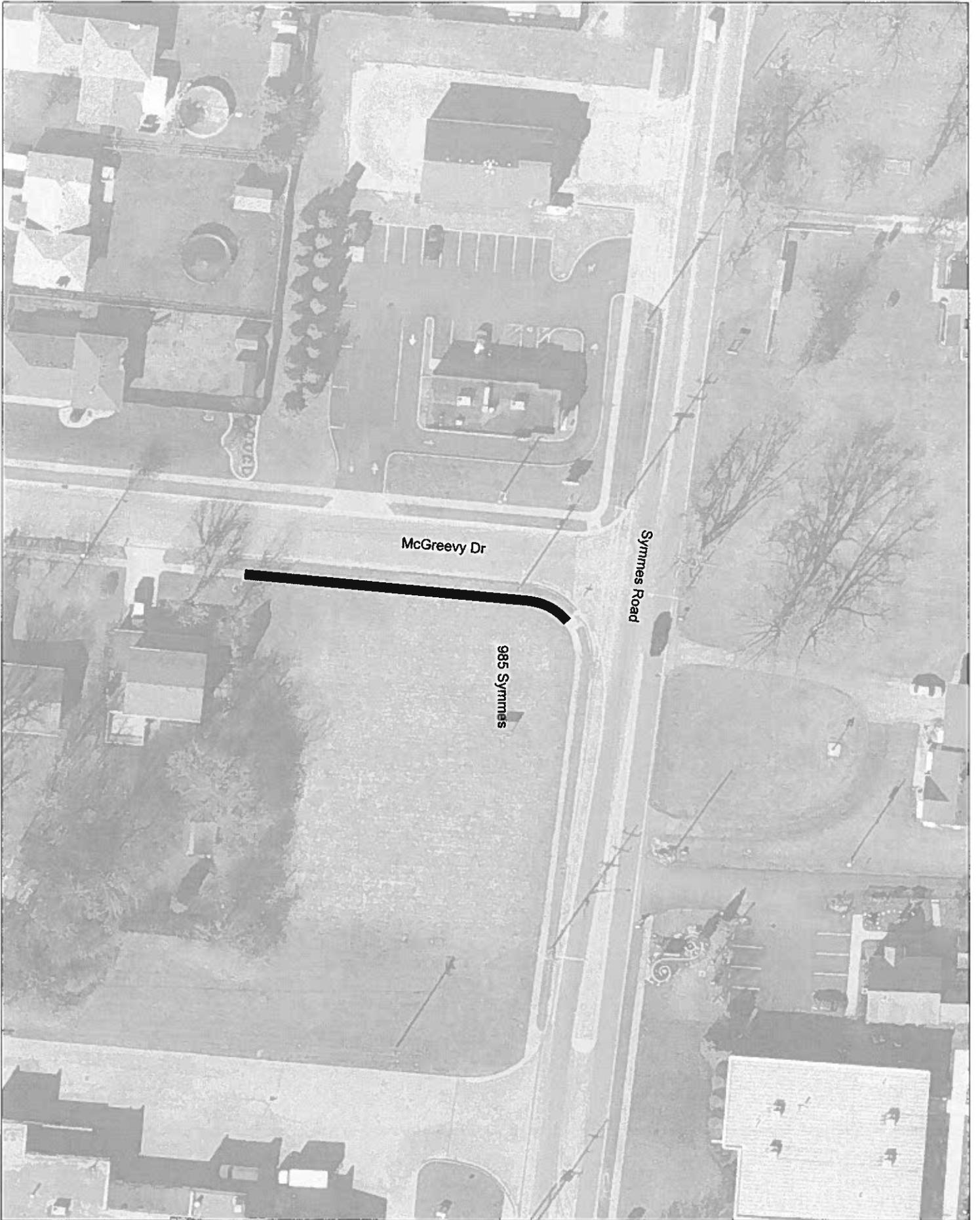
FOB - Delivered
 Quotation valid for 30 days.

Thank you for the opportunity to submit this quotation. If you have any questions, please feel free to contact me on my cell phone (513) 276-0532.

Sincerely,

Dean Berry

* means item is non-taxable



McGreevy Dr

Symmes Road

985 Symmas



Pleasant / US-127

Augusta

1746 Augusta

16 LEEHURST

EFF



Pleasant / US-127

John Gray Road

6370 Pleasant Ave.

ITEM NO. 11 C/P/A-18

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

ITEM:

DATE: 4/25/16

An appropriation of funds for new playground safety surface at the Community Arts Center.

FINANCIAL IMPACT:

An appropriation of \$13,000.00 will be needed for this.

SYNOPSIS:

This project provides a new poured-in-place safety surface at the Community Arts Center.

BACKGROUND:

The Parks and Recreation Board identified in its 2016-2020 Capital Improvement Program (PRK-16-003) the need for the replacement of a the safety surface under the play structure at the Community Arts Center.

An agreement with GameTime c/o David Williams & Associates, Inc. to provide a pour in place safety surface for the play structure at the Fairfield Community Arts Center. The safety surface will be replacing a surface that has been in place since the building opened in 2005.

RECOMMENDATION:

It is recommended that City Council authorize and direct the preparation of legislation authorizing the appropriation of \$13,000.00 for this project.

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: Bob Schappacher
Approved for Content by: [Signature]
Financial Review (where applicable): Maury Finn
Legal Review (where applicable): [Signature]
Accepted for Council Agenda: [Signature]

Project Number: PRK-16-003
Dept: PARKS

Bid Date: 04/01/2016
Priority: Minor
Need: Quality Of Life Development Driven

Playground Equipment

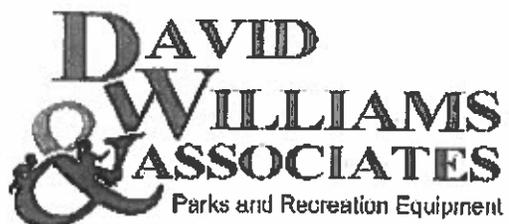
2016 - Safety surface replacement at CAC play structure and Lions Park play structure install 2017, 2018 and 2020 - Replacement/repair of aging play structures at various parks 2019 - Feature/theme play structure at Harbin Park

2016	2017	2018	2019	2020
\$20,000.00	\$25,000.00	\$25,000.00	\$100,000.00	\$25,000.00



City Funding Source: Tax Recreation Fund **Amount:** \$120,000.00
Outside Funding Source: Grants **Amount:** \$75,000.00

Planning / Engineering / Legal: \$0.00 **Impact On Operating**
Acquisition of Property / ROW: \$0.00 **Personnel Costs:** \$0.00
Construction: \$0.00 **Other Costs:** \$0.00
Equipment / Vehicle: \$195,000.00 **Total Operating Costs:** \$0.00
City's Cost: \$120,000.00 **Outside Funding:** \$75,000.00 **Total Cost:** \$195,000.00



P.O. Box 3315
 Alliance, OH 44601
 800-762-7936 Toll Free
 330-821-4505 Fax
 www.davidwilliamsassociates.com
 info@davidwilliamsassociates.com

QUOTE
 #41828

02/09/2016

City of Fairfield - Poured In Place Rubber Surfacing

Fairfield, City of
 Attn: Bob Schappacher
 411 Wessel Drive
 Fairfield, OH 45014-4999
 Phone: 513-867-5348
 Fax: 513-867-6070
 bschappacher@fairfield-city.org

Project #: P19405
 Ship To Zip: 45013

Quantity	Part #	Description
1	PIP	<p>Spectra - Poured In Place Rubber Surfacing, 841 SF - This price includes installation and is based on the following:</p> <p>Concrete sub-base (existing or provided by other) 10' Fall Height ; 4-1/2" Thickness 50% black & 50% standard color blend (Black/Beige) sawcutting of concrete included</p> <p>Temperatures must be 40 degrees & rising; all areas must be installed on same trip; security during cure time (approximately 72 hours) to be provided by owner or general contractor; beveled edging detail ; installation figured at non-prevailing wage rates.</p>

Pricing shown includes material, freight & installation

Total Amount: \$12,611.00

Pricing valid for 30 days. Please request a new price after that time. Our quotation is based on shipment of all items at one time to a single destination, unless otherwise noted, and changes are subject to price adjustment.

Payment terms: Payment in full, net 30 days subject to credit approval. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment will be invoiced separately from other services and shall be payable in advance of those services and project completion.

To order: Please complete the acceptance portion of this quotation and provide color selections, purchase order copy and other key information requested.

This quote does not include any state or local sales taxes. Sales tax will be added to the order if required, unless otherwise noted.

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Please issue one purchase order for the equipment and a separate purchase order for surfacing and/or equipment installation services.

Shipping Time: Estimated Shipment 2-3 weeks. Please verify current lead time when placing order. Allow 3-5 days for actual transit time.

Short Ship Claims: Purchaser has 14 days from receipt of equipment to file a short ship report in writing to our office. Company reserves right to not honor claims made after this time.



P.O. Box 3315
Alliance, OH 44601
800-762-7936 Toll Free
330-821-4505 Fax
www.davidwilliamsassociates.com
info@davidwilliamsassociates.com

QUOTE
#41828

02/09/2016

City of Fairfield - Poured In Place Rubber Surfacing

Unitary Rubber Surfacing Installation Terms:

- See product specifications for specific detailed product information, installation information, compliance documentation, and appropriate certifications. Standard warranty included unless otherwise noted.
- Quote is based on the information provided and is subject to change based on final installation unless indicated otherwise, in writing. Any changes or additions to this proposal, will affect pricing.
- Sub-base when provided by others is the responsibility of the owner and/or others. The substrate must meet specifications including drainage and grade requirements.
- There is no demolition or site-work included in the scope of this quote unless noted otherwise above.
- Site access must be a minimum of 25' for trucks and mixer, with no stairs. Irrigation, sprinkler, and/or water systems must be shut off 24 hours before install and remain off until 24 hours after installation is complete.
- Additional charges for downtime/stand-by may be assessed in the event that installation is delayed due to the site not being ready as scheduled or if installation is interrupted for reasons other than those related to weather or general public emergencies.
- Security and waste removal during install and upon completion is the responsibility of the owner, unless noted otherwise above.
- Installations scheduled after 6 months of proposal acceptance may be subject to price adjustments.
- Normal lead time is 4 weeks from order date. However, scheduling and crew deployment is subject to local weather conditions including temperature and precipitation constraints. See appropriate specification for temperature and precipitation constraints.
- The scope of this quote does not include on-site fall attenuation testing, available upon request at additional charge.

Order Information:

Bill To: _____
 Contact: _____
 Address: _____
 City, State, Zip: _____
 Tel: _____
 Fax: _____
 eMail: _____

Ship To: _____
 Contact: _____
 Address: _____
 City, State, Zip: _____
 Tel: _____
 Fax: _____
 eMail: _____



P.O. Box 3315
Alliance, OH 44601
800-762-7936 Toll Free
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info@davidwilliamsassociates.com

QUOTE
#41828

02/09/2016

City of Fairfield - Poured In Place Rubber Surfacing

Acceptance of quotation:

Accepted By (printed): _____

Date: _____

Title: _____

P.O. No: _____

Telephone: _____

Fax: _____

Purchase Amount: **\$12,611.00**

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Bob Greiwe
Salesman Signature

Customer Signature

Quote prepared by: Sally Gansel

Sales Representative: Bob Greiwe

ITEM NO. 11 (02) A-19

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

ITEM:

DATE: 4/25/16

Appropriation of funding for 2016 Aquatic/Golf Facilities Beautification and Landscaping Program.

FINANCIAL IMPACT:

\$10,000 from the Recreation Facilities Fund.

SYNOPSIS:

This is an annual expenditure, funded under the Capital Improvement Program. The funds are needed to provide necessary materials/labor needed to maintain landscapes, facility entrance signs, etc. at Fairfield Aquatic Center and Fairfield Greens Golf Courses.

BACKGROUND:

Costs covered are primarily materials and supplies such as trees, shrubs, flowers, mulch and rock. The removal and replacement of Ash Trees on Fairfield Greens South Trace Golf Course is also included in this project.

The project is programmed in the 2016-2020 CIP as REC-16-005.

RECOMMENDATION:

It is recommended that City Council authorize and direct the preparation of legislation authorizing an appropriation of funding in the amount of \$10,000 from the Capital Improvement Fund for this program.

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: Bradley Will

Approved for Content by: [Signature]

Financial Review (where applicable): Mary Hegan

Legal Review (where applicable): John H. Clemmons

Accepted for Council Agenda: [Signature]

Project Number: REC-16-005 **Dept:** AQUATIC/GOLF FACILITIES **Bid Date:** 04/01/2016 **Priority:** Minor **Need:** Maintain Current Service Level

Beautification/Landscaping

Costs associated with the removal and replacement of Ash trees on golf courses; along with associated landscaping/beautification projects



2016	2017	2018	2019	2020
\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00

City Funding Source:
Recreation Facilities Fund

Amount:
\$50,000.00

Planning / Engineering / Legal: \$0.00 **Impact On Operating**
Acquisition of Property / ROW: \$0.00 **Personnel Costs:** \$0.00
Construction: \$50,000.00 **Other Costs:** \$0.00
Equipment / Vehicle: \$0.00 **Total Operating Costs:** \$0.00

City's Cost: \$50,000.00 **Outside Funding:** \$0.00 **Total Cost:** \$50,000.00

Fairfield Capital Improvement Program

AQUATIC/GOLF FACILITIES

	2016	2017	2018	2019	2020	Amount	Other Source	Amount	Total
REC-16-001									
Recreation Facilities Fund									
Blacktop/Overlay									
	\$10,000.00	\$25,000.00	-	\$25,000.00	\$25,000.00	\$85,000.00			\$85,000.00
REC-16-002									
Capital Improvement Fund									
Golf Course Improvements, Maintenance and Renovation									
	\$50,000.00	\$50,000.00	\$50,000.00	\$25,000.00	\$375,000.00	\$550,000.00			\$550,000.00
REC-16-003									
Recreation Facilities Fund									
Mowers/Equipment Replacement									
	\$30,000.00	-	-	\$50,000.00	-	\$80,000.00			\$80,000.00
REC-16-004									
Capital Improvement Fund									
Golf Course Maintenance Expansion									
	\$10,000.00	-	-	\$150,000.00	-	\$160,000.00			\$160,000.00
REC-16-005									
Recreation Facilities Fund									
Beautification/Landscaping									
	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$50,000.00			\$50,000.00
REC-17-001									
Recreation Facilities Fund									
Aquatic Center Improvements, Maintenance and Renovations									
	-	\$75,000.00	-	\$75,000.00	-	\$150,000.00			\$150,000.00
REC-20-001									
Park Development Fund									
Golf Learning Center - Huffman Park/South Trace									
	-	-	-	-	\$75,000.00	\$50,000.00	Grants	\$25,000.00	\$75,000.00
Totals	\$110,000.00	\$160,000.00	\$60,000.00	\$335,000.00	\$485,000.00	\$1,125,000.00		\$25,000.00	\$1,150,000.00

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 Capital Improvement Fund	\$134,448
To:	40216025-253100 Automotive Equipment <i>(Replacement Van for Parks)</i>	\$24,798
To:	40216025-253200 Capital Equipment <i>(Canine Program (\$15,500); Replace Personal Protective Equipment (\$38,000); and Replace Fire Hose and Related Equipment (\$32,000))</i>	\$85,500
To:	40216025-252500 Drainage Improvements <i>(NPDES Phase II Improvements)</i>	\$10,000
To:	40216025-252000 Improvements Other Than Building <i>(Replace Security Fence and Gates at Golf Facilities)</i>	\$14,150
From:	Unappropriated County Motor Vehicle Fund	\$10,000
To:	20516025-252000 Improvements Other Than Building <i>(Miscellaneous Traffic Signal Upgrades/Spare Parts)</i>	\$10,000
From:	Unappropriated General Fund	\$20,000
To:	10012523-233900 Other Professional Services <i>(Sidewalk GAP Program)</i>	\$20,000

From:	Unappropriated Street Improvement Fund	\$28,000
To:	40116023-233900 Other Professional Services <i>(Utility Relocations for Rt. 4/S. Gilmore/Holden Intersection Improvements)</i>	\$28,000
From:	Unappropriated Sewer Replacement & Improvement Fund	\$19,000
To:	62316025-252000 Improvements Other Than Building <i>(Manhole Castings (\$7,000 and Electronic Valve Actuators for Broadview Lift Station (\$12,000))</i>	\$19,000
From:	Unappropriated Sewer Surplus Fund	\$60,500
To:	62416025-252000 Improvements Other Than Building <i>(Manhole Rehabilitation Program (\$10,000); Root Removal Chemicals (\$9,000); Pump Kit and New Motors for Plant Process Water Pumps (\$7,500))</i>	\$26,500
To:	62416025-253200 Capital Equipment <i>(Replacement Plotter/Scanner)</i>	\$7,000
To:	62416023-233300 Engineering Services <i>(Design and Engineering for Wastewater Treatment Plant Electrical Integrity Project)</i>	\$27,000
From:	Unappropriated Law Enforcement & Education Fund	\$20,000
To:	21331025-253200 Capital Equipment <i>(Portable Radar Signs)</i>	\$20,000
From:	Unappropriated Recreation Facilities Fund	\$10,000
To:	64052025-252000 Improvements Other Than Buildings <i>(Aquatic/Golf Facilities Beautification)</i>	\$10,000

From: Unappropriated Tax Recreation Fund \$13,000

To: 20616025-252000 Improvements Other Than Buildings \$13,000
(Replacement Playground Safety Surface at Community Arts Center)

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

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

ATTEST:

Clerk of Council

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

Clerk of Council