

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

MONDAY, JUNE 10, 2013

7:00 PM

MAYOR.....RONALD A. D'EPIFANIO
COUNCILMEMBER 1ST WARD.....ADAM B. JONES
COUNCILMEMBER 2ND WARD.....JEFFREY L. HOLTEGEL
COUNCILMEMBER 3RD WARD.....DEBBIE PENNINGTON
COUNCILMEMBER 4TH WARD.....TERRY SENGER

COUNCILMEMBER AT-LARGE...TIM ABBOTT
COUNCILMEMBER AT-LARGE...TIMOTHY M. MEYERS
COUNCILMEMBER AT-LARGE...MICHAEL OLER
CITY MANAGER.....ARTHUR E. PIZZANO
CLERK OF COUNCIL.....ALISHA WILSON
LAW DIRECTOR.....JOHN H. CLEMMONS

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

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

1. **Call to Order**
2. **Prayer/Pledge of Allegiance**
3. **Roll Call**
4. **Agenda Modifications**
5. **Executive Session Requests**
6. **Public Hearing(s)**
7. **Special Presentations and Citizen Comments**
8. **Mayor/Council Reports**
 - a) Mayor D'Epifanio - Fairfield Works
9. **Approval of Minutes**
 - a) Regular Meeting Minutes of May 28, 2013
10. **OLD BUSINESS**

(A) **PUBLIC WORKS COMMITTEE**
Tim Meyers, Chairman; Michael Oler, Vice Chairman, Tim Abbott, Member

- (1)  Resolution Authorizing Participation in Ohio Department of Transportation (ODOT) Cooperative Purchasing Program.
 - Resolution – Third Reading
 - Motion – Adoption
- (2)  Ordinance to authorize the City Manager to enter into a contract with Barrett Paving Materials, Inc. for the 2013 Asphalt Paving and Resurfacing Project.
 - Ordinance – Third Reading
 - Motion – Adoption
- (3)  Ordinance to declare four (4) city vehicles and one (1) scissor lift as surplus and authorize the City Manager to sell the vehicles and lift on GovDeals.com.

- Ordinance – Second Reading
- Motion – Suspend Third Reading
- Motion – Adoption

(4)  Ordinance to authorize the City Manager to enter into a contract with Henderson Truck Equipment – Ohio for the outfitting of two (2) 2014 Tandem Axle Dump Trucks.

- Ordinance – Second Reading
- Motion – Suspend Third Reading
- Motion – Adoption

(B) **PUBLIC SAFETY COMMITTEE**

Mike Oler, Chairman; Debbie Pennington, Vice Chairman, Terry Senger, Member

(1)  Ordinance to authorize the City Manager to transfer a 1997 Chevrolet Suburban to the Butler County Sheriff Communications Division and declaring an emergency.

- Ordinance – Second Reading
- Motion – Suspend Third Reading
- Motion – Adoption

(C) **FINANCE & BUDGET COMMITTEE**

Tim Abbott, Chairman; Terry Senger, Vice Chairman, Mike Oler, Member

(1)  Resolution amending the pick-up plan for eligible Fire Department employees under the Ohio Police and Fire Pension and declaring an emergency.

- Resolution – Second Reading
- Motion – Suspend Third Reading
- Motion – Adoption

(2)  Resolution amending the pick-up plan for eligible Police Department employees under the Ohio Police and Fire Pension and declaring an emergency.

- Resolution – Second Reading
- Motion – Suspend Third Reading
- Motion – Adoption

(3)  Ordinance to reconcile accounts.

- Ordinance – Second Reading
- Motion – Suspend Third Reading
- Motion – Adoption

(4)  Appropriation Ordinance (Contractual Items) – \$99,185 for the outfitting of two (2) tandem axle dump trucks.

- Ordinance – Second Reading
- Motion – Suspend Third Reading
- Motion – Adoption

(5)  Appropriation Ordinance (Non-Contractual Items) - \$12,000 for overlay/sealing/stripping of parking lots and tennis courts; \$8,500 for sidewalk trip hazard repair; \$25,000 for traffic signal system maintenance; \$33,209 for repairs to Firehouse #3; \$10,000 for maintenance repairs of Municipal Building Annex; \$40,200 for facilities asphalt repairs, sealing and striping at Firehouse #1, Firehouse #3 and Public Works; \$13,957 for Golf

Maintenance Shop repairs; \$23,575 for outfitting of a 2013 Chevrolet Silverado 3500; \$12,700 for outfitting of a 2013 Chevrolet Silverado 3500; \$26,274 for equipment outfitting and graphics of three (3) new Police cruisers; \$6,687 for uniforms, equipment and other expenses of Explorer's Post; \$39,000 for back-up server for SCADA system.

- Ordinance – Second Reading
- Motion – Suspend Third Reading
- Motion – Adoption

(6)  Appropriation Ordinance (Non-Contractual Items) - \$45,686.56 for Exit 39 South Gilmore/Winton Road Improvements relocation by Duke Energy.

- Ordinance – Second Reading
- Motion – Suspend Third Reading
- Motion – Adoption

11. NEW BUSINESS

(A) PUBLIC WORKS COMMITTEE

Tim Meyers, Chairman; Michael Oler, Vice Chairman, Tim Abbott, Member

(1) Resolution to approve the revision of the Solid Waste Generation Fee and amend Section VIII of the Solid Waste Management Plan of Butler County, Ohio and declaring an emergency.

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

(B) FINANCE & BUDGET COMMITTEE

Tim Abbott, Chairman; Terry Senger, Vice Chairman, Mike Oler, Member

(1) Appropriation Ordinance (Non-Contractual Items) - \$46,710 for outfitting of a 2013 Ford F-450 for Fleet division; \$10,000 for maintenance repairs and upgrades to the Community Arts Center; \$12,000 for maintenance repairs and upgrades to the Justice Center; \$17,805 for maintenance repairs and upgrades to the Public Works Facility; \$10,000 for maintenance repairs and upgrades to the Lane Public Library building; \$49,039 for Municipal Building trim work; \$45,000 Village Green Camera Project; \$30,000 Digital Camera Purchase for Village Green area; \$461.25 to Butler County Prosecutor's Office; \$49,750 for full depth asphalt repairs following water and sewer repair work; \$17,800 for purchase of Dissolved Oxygen Meters/Sensors for use by the Wastewater Division; \$45,000 for purchase of Personal Protective Equipment for the Fire Department.

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

12. Meeting Schedule

Monday, July 8	Council-Manager Briefing, 6:00 p.m.; Regular Meeting, 7:00 p.m.
Monday, August 12	Council-Manager Briefing, 6:00 p.m.; Regular Meeting, 7:00 p.m.
Monday, September 9	Council-Manager Briefing, 6:00 p.m.; Regular Meeting, 7:00 p.m.

13. Executive Session of Council (if needed)

14. Adjournment

MINUTES
REGULAR MEETING OF COUNCIL
MAY 28, 2013

Call to Order

Vice Mayor Terry Senger 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 Jones led in prayer and Pledge of Allegiance.

Roll Call

Clerk Wilson called the roll of Council. Councilmember Holtegel, Councilmember Pennington, Councilmember Senger, and Councilmember Jones.

Councilmember Jones, seconded by Councilmember Pennington, moved to excuse Councilmembers Abbott, Oler and Meyers. Motion carried 4-0.

Agenda Modifications

Executive Session Requests

Public Hearing(s)

Special Presentations and Citizen Comments

Mayor/Council Reports

Councilmember Holtegel reported that the Butler County unemployment rate is down to 6.1% and Fairfield dropped to 5.8%, lower than the county's two largest cities, Hamilton and Middletown. Also, the Planning Commission passed a conditional use application for an adult daycare service for adults with developmental disabilities and he looks forward to the organization coming to the city.

Councilmember Pennington thanked the city for the beautiful Memorial Day parade. The city employees put on a great parade that the residents really enjoyed. She also thanked Vice Mayor Senger for stepping up to fill in for Mayor D'Epifanio, who is with his ill mother.

Vice Mayor Senger reported that the City of Hamilton recently passed a resolution opposing House Bill 5, which is very similar to the resolution that the City of Fairfield passed last month. Also, he reported that the Police Department has been visiting schools in the city and have recorded 151 visits. These visits are in addition to the full-time officers that serve in the high school, intermediate school and middle school. He noted that the superintendent of Fairfield is very happy with the support from Fairfield Police Department.

Approval of Minutes

Regular Meeting Minutes of May 13, 2013

- The minutes of May 13, 2013 were approved as written.

OLD BUSINESS

DEVELOPMENT SERVICES COMMITTEE

Jeff Holtegel, Chairman; Tim Abbott, Vice Chairman, Tim Meyers, Member

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

Councilmember Holtegel, seconded by Councilmember Pennington moved to amend the ordinance. Motion Carried 4-0.

Legislative Action: Councilmember Holtegel presented the third reading of this ordinance. Councilmember Holtegel, seconded by Councilmember Jones moved to adopt . Motion Carried 4-0. ORDINANCE NO. 46-13. APPROVED 4-0.

PUBLIC UTILITIES COMMITTEE

Adam Jones, Chairman; Tim Meyers, Vice Chairman, Jeff Holtegel, Member

Ordinance to authorize the City Manager to enter into a contract with GRW Engineers, Inc. for professional engineering services related to the design of the Pleasant Avenue Water Main Project.

Councilmember Jones, seconded by Councilmember Holtegel moved to adopt . Motion Carried 4-0. ORDINANCE NO. 47-13. APPROVED 4-0.

PUBLIC WORKS COMMITTEE

Tim Meyers, Chairman; Michael Oler, Vice Chairman, Tim Abbott, Member

Resolution Authorizing Participation in Ohio Department of Transportation (ODOT) Cooperative Purchasing Program.

Legislative Action: Councilmember Jones presented the second reading of this ordinance.

Ordinance to authorize the City Manager to enter into a contract with Barrett Paving Materials, Inc. for the 2013 Asphalt Paving and Resurfacing Project.

Legislative Action: Councilmember Jones presented the second reading of this ordinance.

NEW BUSINESS

PUBLIC SAFETY COMMITTEE

Mike Oler, Chairman; Debbie Pennington, Vice Chairman, Terry Senger, Member

Ordinance to authorize the City Manager to transfer a 1997 Chevrolet Suburban to the Butler County Sheriff Communications Division and declaring an emergency.

Councilmember Pennington, seconded by Councilmember Jones moved to read the following ordinance by title only. Motion Carried 4-0.

Background: City Manager Pizzano recommended the transfer of a 1997 Chevrolet Suburban to the Butler County Sheriff's Department. This vehicle is no longer capable of use for emergencies, but can still be used as a service vehicle, and the Sheriff's Department Communications Division is in need of a service vehicle. Legislative Action: Councilmember Pennington presented the first reading of this ordinance.

PUBLIC WORKS COMMITTEE

Tim Meyers, Chairman; Michael Oler, Vice Chairman, Tim Abbott, Member

Councilmember Jones, seconded by Councilmember Pennington moved to read the following two (2) ordinances by title only. Motion Carried 4-0.

Ordinance to declare four (4) city vehicles and one (1) scissor lift as surplus and authorize the City Manager to sell the vehicles and lift on GovDeals.com.

Background: City Manager Pizzano recommended approval to declare city vehicles and a scissor lift as surplus and to authorize the sale on GovDeals.com. Legislative Action: Councilmember Jones presented the first reading of this ordinance.

Ordinance to authorize the City Manager to enter into a contract with Henderson Truck Equipment - Ohio for the outfitting of two (2) 2014 Tandem Axle Dump Trucks.

Background: City Manager Pizzano recommended a contract with Henderson Truck Equipment - Ohio to outfit two new tandem axle dump trucks. Legislative Action: Councilmember Jones presented the first reading of this ordinance.

FINANCE & BUDGET COMMITTEE

Tim Abbott, Chairman; Terry Senger, Vice Chairman, Mike Oler, Member

Councilmember Senger, seconded by Councilmember Jones moved to read the following two (2) resolutions and four (4) ordinances by title only. Motion Carried 4-0.

Resolution amending the pick-up plan for eligible Fire Department employees under the Ohio Police and Fire Pension and declaring an emergency.

Background: City Manager Pizzano recommended a resolution to amend the pick-up plan for Fire Department employees under the Ohio Police and Fire Pension. Legislative Action: Councilmember Senger presented the first reading of this resolution.

Resolution amending the pick-up plan for eligible Police Department employees under the Ohio Police

and Fire Pension and declaring an emergency.

Background: City Manager Pizzano recommended a resolution to amend the pick-up plan for Police Department employees under the Ohio Police and Fire Pension. Legislative Action: Councilmember Seneger presented the first reading of this resolution.

Ordinance to reconcile accounts.

Background: City Manager Pizzano recommended an ordinance to reconcile accounts. Legislative Action: Councilmember Seneger presented the first reading of this ordinance.

Appropriation Ordinance (Contractual Items) - \$99,185 for the outfitting of two (2) tandem axle dump trucks.

Background: City Manager Pizzano recommended an appropriation to fund the contract with Henderson Truck Equipment for the outfitting of two dump trucks. Legislative Action: Councilmember Seneger presented the first reading of this ordinance.

Appropriation Ordinance (Non-Contractual Items) - \$12,000 for overlay/sealing/stripping of parking lots and tennis courts; \$8,500 for sidewalk trip hazard repair; \$25,000 for traffic signal system maintenance; \$33,209 for repairs to Firehouse #3; \$10,000 for maintenance repairs of Municipal Building Annex; \$40,200 for facilities asphalt repairs, sealing and striping at Firehouse #1, Firehouse #3 and Public Works; \$13,957 for Golf Maintenance Shop repairs; \$23,575 for outfitting of a 2013 Chevrolet Silverado 3500; \$12,700 for outfitting of a 2013 Chevrolet Silverado 3500; \$26,274 for equipment outfitting and graphics of three (3) new Police cruisers; \$6,687 for uniforms, equipment and other expenses of Explorer's Post; \$39,000 for back-up server for SCADA system.

Background: City Manager Pizzano recommended non-contractual appropriations of \$12,000 for overlay/sealing/stripping of parking lots and tennis courts; \$8,500 for sidewalk trip hazard repair; \$25,000 for traffic signal system maintenance; \$33,209 for repairs to Firehouse #3; \$10,000 for maintenance repairs of Municipal Building Annex; \$40,200 for facilities asphalt repairs, sealing and striping at Firehouse #1, Firehouse #3 and Public Works; \$13,957 for Golf Maintenance Shop repairs; \$23,575 for outfitting of a 2013 Chevrolet Silverado 3500; \$12,700 for outfitting of a 2013 Chevrolet Silverado 3500; \$26,274 for equipment outfitting and graphics of three (3) new Police cruisers; \$6,687 for uniforms, equipment and other expenses of Explorer's Post; \$39,000 for back-up server for SCADA system. Legislative Action: Councilmember Seneger presented the first reading of this ordinance.

Appropriation Ordinance (Non-Contractual Items) - \$45,686.56 for Exit 39 South Gilmore/Winton Road Improvements relocation by Duke Energy.

Background: City Manager Pizzano recommended a non-contractual appropriation of \$45,686.56 for electrical services by Duke Energy. Legislative Action: Councilmember Seneger presented the first reading of this ordinance.

Meeting Schedule

Clerk Wilson read the following meeting schedule:

- Monday, June 10 Council-Manager Briefing, 6:00 p.m.; Regular Meeting, 7:00 p.m.
- Monday, July 8 Council-Manager Briefing, 6:00 p.m.; Regular Meeting, 7:00 p.m.
- Monday, August 12 Council-Manager Briefing, 6:00 p.m.; Regular Meeting, 7:00 p.m.

Executive Session of Council (if needed)

Adjournment

The Regular Meeting of Council adjourned at 7:27 PM.

ATTEST:

Clerk of Council

Date Approved _____

Mayor's Approval

CITY OF FAIRFIELD, OHIO
CITY COUNCIL MEETING COMMUNICATION

ITEM:

DATE: May 13, 2013

O.D.O.T. Resolution to Purchase

FINANCIAL IMPACT:

None

SYNOPSIS:

The Ohio Department of Transportation requires a resolution be passed by the local Legislative Authority prior to use of one of their competitive bid contracts.

BACKGROUND:

The Director of Transportation may permit any political subdivision to participate in contracts into which the Director has entered for the purchase of machinery, materials, supplies, or other articles. Any Political Subdivision desiring to participate in such purchase contracts will file with the Co-op Purchasing Coordinator a certified copy of the ordinance or resolution of the Legislative Authority, Board of Trustees or Governing Board of the Political Subdivision requesting authority to participate in such contracts and agreeing that it will be bound by such terms and conditions as the Director prescribes. Purchases made by Political Subdivisions under this division are exempt from any competitive bidding required by law for the purchase of machinery, materials, supplies or other articles

A similar resolution was passed by council in 2011. The Ohio Department of Transportation requires that a resolution be filed with their office every two years. This legislation fulfills that requirement.

RECOMMENDATION:

It is recommended that the City Council adopt a resolution authorizing participation in the ODOT Cooperative Purchasing Program.

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

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

Prepared by: *Tim Bon*Approved for Content by: *Charles Butcher*Financial Review (where applicable): *Mary Hahn*Legal Review (where applicable): *De A. Lemmons*Accepted for Council Agenda: *Tim Bon*

COPY OF LAST LETTER OF RESOLUTION

RESOLUTION NO. 6-11

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

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

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

- Section 1. The City Manager or designee hereby requests authority in the name of the City of Fairfield, Ohio to participate in the Ohio Department of Transportation contracts for the purchase of machinery, materials, supplies or other articles which the Department has entered into pursuant to Ohio Revised Code Section 5513.01 (B).
- Section 2. The City Manager or designee is hereby authorized to agree in the name of the City of Fairfield, Ohio to be bound by all terms and conditions as the Director of Transportation prescribes.
- Section 3. The City Manager or designee is hereby authorized to agree in the name of the City of Fairfield, Ohio to directly pay vendors, under each such contract of the Ohio Department of Transportation in which the City of Fairfield, Ohio, participates for items it receives pursuant to the contract.
- Section 4. The City of Fairfield, Ohio agrees to be responsible for resolving all claims or disputes arising out of its participation in the cooperative purchasing program under Section 5513.01 (B) of the Ohio Revised Code. The City of Fairfield, Ohio agrees to waive any claims, actions, expenses, or other damages arising out of its participation in the cooperative purchasing program which the City of Fairfield, Ohio may have or claim to have against ODOT or its employees, unless such liability is the result of negligence on the part of ODOT or its employees.
- Section 5. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare and for the urgent benefit and protection of the City and its inhabitants for the reason that the current contract for the proposed purchase of a dump truck expires July 31, 2011; wherefore, this Resolution shall take effect immediately upon its passage.

Passed

6/13/11

Posted

6/14/11

First Reading

6/13/11

Second Reading

Third Reading

Mayor's Approval

Paul D'Amico

Rules Suspended

6/13/11

Emergency

6/13/11

ATTEST:

Clerk of Council

Angela Johns

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

Clerk of Council

Angela Johns

RESOLUTION NO. _____

RESOLUTION AUTHORIZING PARTICIPATION IN OHIO DEPARTMENT
OF TRANSPORTATION (ODOT) COOPERATIVE PURCHASING
PROGRAM.

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

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

Section 1. The City Manager or designee hereby requests authority in the name of the City of Fairfield, Ohio to participate in the Ohio Department of Transportation contracts for the purchase of machinery, materials, supplies or other articles which the Department has entered into pursuant to Ohio Revised Code Section 5513.01 (B).

Section 2. The City Manager or designee is hereby authorized to agree in the name of the City of Fairfield, Ohio to be bound by all terms and conditions as the Director of Transportation prescribes.

Section 3. The City Manager or designee is hereby authorized to agree in the name of the City of Fairfield, Ohio to directly pay vendors, under each such contract of the Ohio Department of Transportation in which the City of Fairfield, Ohio, participates for items it receives pursuant to the contract.

Section 4. The City of Fairfield, Ohio agrees to be responsible for resolving all claims or disputes arising out of its participation in the cooperative purchasing program under Section 5513.01 (B) of the Ohio Revised Code. The City of Fairfield, Ohio agrees to waive any claims, actions, expenses, or other damages arising out of its participation in the cooperative purchasing program which the City of Fairfield, Ohio may have or claim to have against ODOT or its employees, unless such liability is the result of negligence on the part of ODOT or its employees.

Section 5. This Resolution shall take effect at the earliest period allowed by law.

Passed _____
Posted _____
First Reading _____
Second Reading _____
Third Reading _____

Mayor's Approval _____
Rules Suspended _____

ATTEST:

Clerk of Council

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

Clerk of Council

Active Clients\City of Fairfield\Ordinances\2013\ODOT - Res

City of Fairfield
 Bid Tabulation for "2013 Asphalt Paving and Resurfacing Project"
 Bid Opening: April 29, 2013

11 (B) (2) A

BIDDER (Name/Address/Phone)		
John R. Jurgensen 11641 Mosteller Rd. Cincinnati, OH 45241 513-771-0820	Barrett Paving Materials, Inc. 3751 Commerce Drive Middletown, OH 45005 513-422-4662	Mt. Pleasant Blacktopping 3199 Production Drive Fairfield, OH 45014 513-874-3777

ODOT Item #	Description	Est. Qnty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
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254	Full Width Street Planing &/or Wedge Cut Work: Ranging from 1-1/2" to 2-1/2" depth of cut	45,000	Sq Yds.	\$ 1.72	\$ 77,400.00	\$ 1.73	\$ 77,850.00	\$ 1.45	\$ 65,250.00
Total Amount Street Planing/Wedge Cut Work Specification #1					\$ 77,400.00		\$ 77,850.00		\$ 65,250.00

SPEC	Fiber Reinforced Bituminous Membrane	12,000	Sq. Yds	\$ 4.35	\$ 52,200.00	\$ 3.83	\$ 45,960.00	\$ 4.50	\$ 54,000.00
Total Fiber Reinforced Bituminous Membrane Specification #2					\$ 52,200.00		\$ 45,960.00		\$ 54,000.00

448	Asphalt Surface Course, Type 1, PG 64-22	3,120	Tons	\$ 71.00	\$ 221,520.00	\$ 64.75	\$ 202,020.00	\$ 69.00	\$ 215,280.00
448	*Asphalt Intermediate Course Type 1, PG 64-22	500	Tons	\$ 70.00	\$ 35,000.00	\$ 55.00	\$ 27,500.00	\$ 63.00	\$ 31,500.00
301	*Asphalt Concrete Base PG 64-22	500	Tons	\$ 65.00	\$ 32,500.00	\$ 48.00	\$ 24,000.00	\$ 58.50	\$ 29,250.00
611	Adjustment of Manholes to grade, as per plan	13	Each	\$ 400.00	\$ 5,200.00	\$ 400.00	\$ 5,200.00	\$ 350.00	\$ 4,550.00
611	Remove existing sanitary MH casting & lid, & raise to grade, as per plan	13	Each	\$ 400.00	\$ 5,200.00	\$ 400.00	\$ 5,200.00	\$ 350.00	\$ 4,550.00
638	Adjustment of Valve Boxes to grade	5	Each	\$ 300.00	\$ 1,500.00	\$ 250.00	\$ 1,250.00	\$ 150.00	\$ 750.00
*Contingency item - to be used as directed by the Engineer									
Total Amount Asphalt Paving/Resurfacing Work Specification #3					\$ 300,920.00		\$ 265,170.00		\$ 285,880.00

442	Asphalt Surface Course, 12.5 mm, Type A (448)	1,035	Tons	\$ 87.00	\$ 90,045.00	\$ 80.00	\$ 82,800.00	\$ 81.00	\$ 83,835.00
Total Amount 442, Asphalt Surface Course, 12.5 mm, Type A (448) Specification #4					\$ 90,045.00		\$ 82,800.00		\$ 83,835.00

City of Fairfield
 Bid Tabulation for "2013 Asphalt Paving and Resurfacing Project"
 Bid Opening: April 29, 2013

ODOT Item #	Description	Est. Qty.	Unit	BIDDER (Name/Address/Phone)					
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
				John R. Jurgensen 11641 Mosteller Rd. Cincinnati, OH 45241 513-771-0820		Barrett Paving Materials, Inc. 3751 Commerce Drive Middletown, OH 45005 513-422-4662		Mt. Pleasant Blacktopping 3199 Production Drive Fairfield, OH 45014 513-874-3777	
1	Miles Edge Lines (yellow)	-	Unit	\$ 3,480.00	\$ -	\$ 3,164.00	\$ -	\$ 3,500.00	\$ -
2	Miles Lane Lines (yellow)	-	Unit	\$ 1,748.00	\$ -	\$ 1,589.00	\$ -	\$ 1,800.00	\$ -
3	Miles Lane Lines (white)	-	Unit	\$ 1,748.00	\$ -	\$ 1,589.00	\$ -	\$ 1,800.00	\$ -
4	Feet Center Lines	125.00	Unit	\$ 1.15	\$ 143.75	\$ 1.00	\$ 125.00	\$ 1.10	\$ 137.50
5	Each Arrows	2	Unit	\$ 113.00	\$ 226.00	\$ 100.00	\$ 200.00	\$ 115.00	\$ 230.00
6	Each Combo Arrow	-	Unit	\$ 154.00	\$ -	\$ 140.00	\$ -	\$ 175.00	\$ -
7	Each ONLY's	-	Unit	\$ 137.50	\$ -	\$ 125.00	\$ -	\$ 150.00	\$ -
8	Each SCHOOL's	-	Unit	\$ 550.00	\$ -	\$ 500.00	\$ -	\$ 650.00	\$ -
9	Ln. Ft. STOP Bars (24")	20.00	Unit	\$ 5.70	\$ 114.00	\$ 5.00	\$ 100.00	\$ 5.50	\$ 110.00
10	Ln. Ft. Channel Lines (8")	185.0	Unit	\$ 1.70	\$ 314.50	\$ 1.50	\$ 277.50	\$ 1.75	\$ 323.75
11	Ln. Ft. Crosswalks (8")	-	Unit	\$ 2.60	\$ -	\$ 2.35	\$ -	\$ 2.75	\$ -
12	Each Center Line Halfmoon	-	Unit	\$ 220.00	\$ -	\$ 200.00	\$ -	\$ 250.00	\$ -
13	Ln. Ft. Dotted Lines (4" white)	-	Unit	\$ 1.50	\$ -	\$ 1.35	\$ -	\$ 1.65	\$ -
Total Amount Thermoplastic Roadway Pavement Markings Specification #5				\$	798.25	\$	702.50	\$	801.25

SPEC	*Asphalt Rejuvenating Agent	10,000	Sq. Yds	\$ 1.10	\$ 11,000.00	\$ 0.94	\$ 9,400.00	\$ 1.00	\$ 10,000.00
*Contingency item - to be used as directed by the Engineer									
Total Amount Asphalt Rejuvenating Agent Specification #6				\$	11,000.00	\$	9,400.00	\$	10,000.00

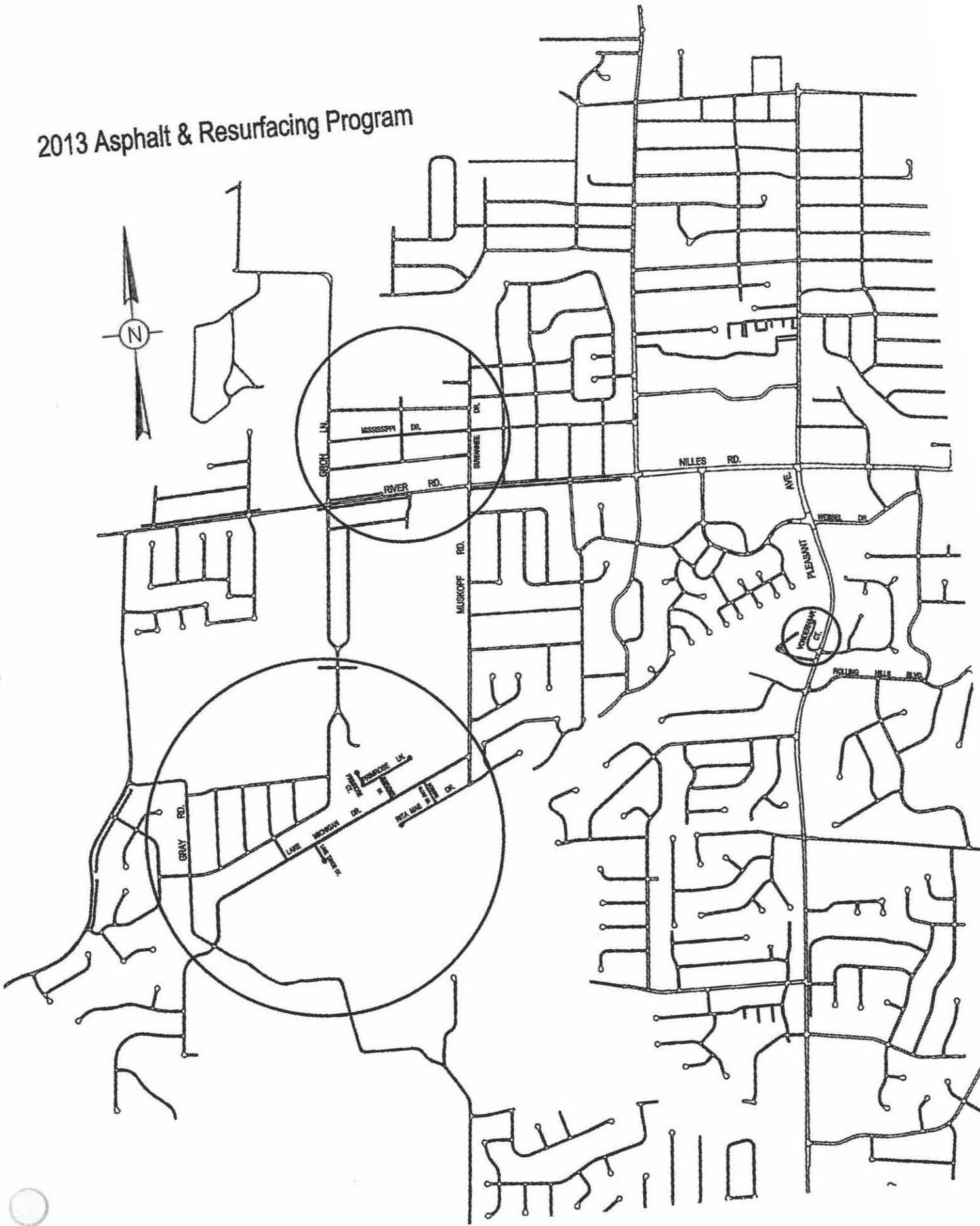
253	*Full Depth Asphalt Repairs	500	Sq. Yds	\$ 54.00	\$ 27,000.00	\$ 35.00	\$ 17,500.00	\$ 38.00	\$ 19,000.00
*Contingency item - to be used as directed by the Engineer									
Total Amount Full Depth Asphalt Repairs Specification #7				\$	27,000.00	\$	17,500.00	\$	19,000.00

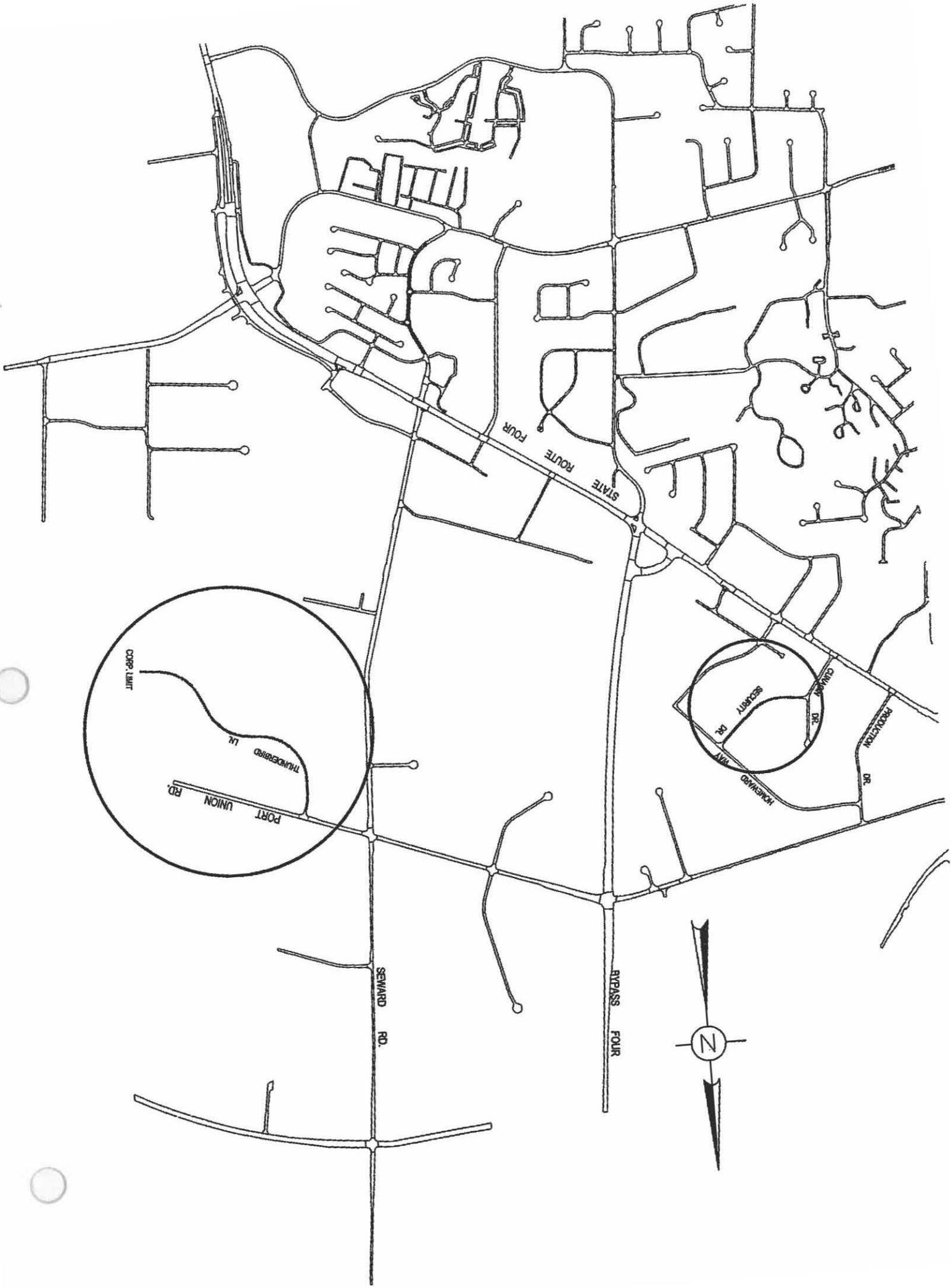
Totals									
Consideration for Material				\$	419,522.00	\$	200,000.00	\$	311,250.00
Consideration for Labor				\$	139,841.25	\$	299,382.50	\$	207,516.25
Total Labor & Material				\$	559,363.25	\$	499,382.50	\$	518,766.25

BASE BID **453,863.25** **420,982.50** **429,016.25**

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.

2013 Asphalt & Resurfacing Program





ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH BARRETT PAVING MATERIALS, INC. FOR THE 2013 ASPHALT PAVING AND RESURFACING 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 Barrett Paving Materials, Inc. for the 2013 Asphalt Paving and Resurfacing Project in accordance with the bid on file in the office of the City Manager.

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

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

ATTEST:

Clerk of Council

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

Clerk of Council

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

ITEM:

DATE: May 28, 2013

Declaration of city vehicles as surplus

FINANCIAL IMPACT:

In order to sell a capital asset such as a vehicle or piece of equipment it must first be declared as surplus, proceeds from the sale will be placed in the general fund.

SYNOPSIS:

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.

BACKGROUND:

The following vehicles have been retired due to age, and/or condition:

<u>Unit#</u>	<u>Description</u>	<u>VIN #</u>	<u>Dept.</u>
6416	1999 Ford Crown Victoria	2FAFP71WXXX162446	Sewer
608	1997 Ford Taurus	1FALP522XVG294435	Parks
703	2002 Dodge Intrepid	2B3HD46V72H258839	Police
755	1996 Ford F-250	2FTEF25NXTCA36117	Street
285	1993 Scissor Lift	22789	Street

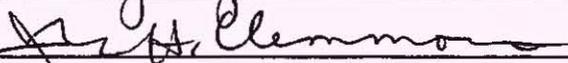
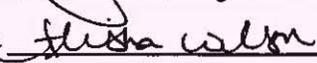
RECOMMENDATION:

It is recommended that the City Council authorize and direct legislation declaring these vehicles 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? **yes** **no** **If yes, explain above.**

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

Prepared by: Approved for Content by: Financial Review (where applicable): Legal Review (where applicable): Accepted for Council Agenda: 

ORDINANCE NO. _____

ORDINANCE TO DECLARE FOUR (4) CITY VEHICLES AND ONE (1) SCISSOR LIFT AS SURPLUS AND AUTHORIZE THE CITY MANAGER TO SELL THE VEHICLES AND LIFT ON GOVDEALS.COM.

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

Section 1. Four (4) city vehicles and one (1) scissor lift 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 vehicles and lift.

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: May 28, 2013

Outfitting of (2) 2014 Tandem Axle Dump Trucks (Public Works and Public Utilities one each)

FINANCIAL IMPACT:

\$68,571 (\$63,421 for outfitting + \$3,150 for Hopper Kit + \$2,000 for contingency) from the Capital Improvement Fund
\$30,614 (\$28,614 for outfitting + \$2,000 for contingency) from the Water Surplus Fund.

SYNOPSIS:

This request is for the outfitting of (2) 2014 International 7400 SFA 6X4 (SF525) tandem axle trucks cab and chassis.

Unit #35 (Streets) will be outfitted with a Henderson Mark E stainless steel dump body, snow plow and hitch, Henderson V-Box stainless steel salt spreader, emergency lighting, and hydraulics to be used by the Street Department.

Unit #36 (Water) will be outfitted with a Henderson Mark E stainless steel dump body, emergency lighting, and hydraulics to be used by the Water Department.

The outfitting of these trucks is being done by Henderson Truck Equipment-Ohio utilizing Ohio Revised Code Section 125.04 division (C) allowing the purchase of contract items through a third party at a lower price than that listed in the State administered contract. A comparable outfitting of Unit #35 under State of Ohio Department of Administrative Services State terms Contract Schedule #800038 listed under index #STS515 with options would be \$85,254.

A comparable outfitting of Unit #36 under State of Ohio Department of Administrative Services State terms Contract Schedule #800008 listed under index #STS515 with options would be \$39,994.

BACKGROUND:

Unit #35 will be used in day to day operations by the Street Department for snow removal and hauling. The current truck (Unit #4) is a 1996 GMC dump truck which is being retired due to age and will be auctioned later this year.

Unit #36 will be used in day to day operations by the Water Department for hauling. The current truck (Unit #2) is a 1991 GMC dump truck, used primarily on the road. Unit #2 will be handed down to the Sewer Department to replace their Unit #17, a 1989 Chevrolet C-70 dump truck which primarily stays on site for waste hauling. Unit #17 is being retired due to age and condition. Unit #17 will be auctioned later this year

Unit #35 is listed in the CIP as # FLT-13-601 Replacement of Snow Removal Dump Trucks (\$145,000)(Street)

Unit #36 is listed in the CIP as # FLT-13-402 Replacement of Dump Truck (\$125,000)(Water)

RECOMMENDATION:

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$99,185 (\$68,571) from the Capital Improvement Fund and (\$30,614) from the Water Surplus Fund for the outfitting of (2) 2014 International 7400 SFA 6X4 (SF525) tandem axle trucks cab and chassis for the Street and Water Departments.

It is further recommended that City Council authorize and direct the preparation of legislation authorizing the City Manager to enter into a contract for \$99,185 with Henderson Truck Equipment- Ohio, 2177 State Route 19, Bucyrus, Ohio, 44820.

Rules Suspension is being requested so that the installation of the body coincides with the arrival of the International cab and chassis trucks.

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:

David Dore

Approved for Content by:

Charmel Butler

Financial Review (where applicable):

Maya Hiza

Legal Review (where applicable):

John H. Clemmons

Accepted for Council Agenda:

Linda Wilson



*Is pleased to present you with
the following quote*

City of Fairfield

Attn: Brian Rose

*HENDERSON TRUCK EQUIPMENT 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.*

HENDERSON MARK E HEAVY DUTY DUMP BODY

Body Size/Shape

*Body Length: 14' body length

*Side Height: 36" side height

Hoist Options

*Hoist Type: Front telescopic

*Hoist Cylinder/ Class 60 full double acting

Materials/Construction

*Sides/Headsheet: stainless steel with single weld on side brace

*Floor Material: AR400 steel floor (200,000 psi tensile strength)

*Longsill Construction: 5 in. I-beam Sills

*Tailgate Size/Sheet Material: 52 in from floor/7 gauge stainless steel

*Tailgate Bracing: Double Horizontal Tailgate Brace 10 gauge stainless steel with 18" coal door in center

*Tailgate Latch: Air pancake type

Materials/Construction

*Rear Corner Post: 10 Gauge stainless steel

Cabshield

*Cabshield: 22" x 86" Cabshield 10 gauge stainless steel

Hydraulics

*PTO mounted dump pump with in cab interlocking cable control

ELECTRICAL SYSTEM

*All wiring is homerun wired with no splicing, soldering or butt connectors mounted ridged

*LED Stop, tail and turn lamps mounted in the rear corner posts

*Whelen 5G LED amber warning lights mounted in the rear corner posts

*Whelen 5G LED amber warning lights mounted in stainless steel boxes forward facing on the cabshield

*LED backup lights mounted in the rear corner posts

*Whelen 96db Backup alarm mounted on a stainless steel bracket

*Body up warning light

(Continued to next page)

MISCELLANEOUS EQUIPMENT

- *Fleet engineering ploy fenders w/ powder coated black steel mounting brackets
- *Rubber mud flaps with quick disconnect swinging brackets
- *Pintle plate w/ 20 ton pintle hook, 1" D-rings and 7 pin trailer plug connector
- *Oak side boards painted your choice of color
- *Pull out ladder with stainless steel grab handle
- *Stainless steel spring loaded shovel holder mounted on stainless steel bolt on bracket
- *Reflective DOT warning tape on lower perimeter of dump body and the entire perimeter of tailgate
- *AR400 liner in both dump bodies. Tailgate, sides and headsheet.

*****2 YEAR FULL WARRANTY ON ALL EQUIPMENT*****

**ALL MOUNTING 100% TO YOUR PERSONAL SPECIFICATIONS NO EXCEPTIONS*

**PREDELIVERY INSPECTION AT YOUR FACILITY PRIOR TO PAINT*

**WARRANTY WORK AND SERVICE WORK- HENDERSON TRUCK EQUIPMENT WILL PICK UP THE VEHICLE AND MAKE NECESSARY REPAIRS AND RETURN IN A TIMELY MANNER TO YOUR FACILITY. OPEN 24 HOURS DURING ALL SNOW EVENTS*

TOTAL PACKAGE INSTALLED \$28,613.11

HENDERSON TRUCK EQUIPMENT-OHIO

TODD VAN SICKLE-OHIO SALES

CONTRACT ACCEPTENCE

SIGNED _____ TITLE _____

PO# _____ DATE _____



HENDERSON TRUCK EQUIPMENT - OH

● PH: 937-710-3362 ● FAX: 563-927-7002 ● henderson-mfg.com



Henderson Truck Equipment-Ohio

*Is pleased to present you with
the following quote*

City of Fairfield

Attn: Brian Rose

*HENDERSON TRUCK EQUIPMENT 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.*

Henderson Hopper Skid Kit - \$3150.00 installed

*****2 YEAR FULL WARRANTY ON ALL EQUIPMENT*****

**ALL MOUNTING 100% TO YOUR PERSONAL SPECIFICATIONS NO EXCEPTIONS*

**PREDELIVERY INSPECTION AT YOUR FACILITY PRIOR TO PAINT*

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YOUR FACILITY.*

HENDERSON TRUCK EQUIPMENT-OHIO

TODD VAN SICKLE-OHIO SALES



HENDERSON TRUCK EQUIPMENT - OH

• PH: 937-710-3362 • FAX: 563-927-7002 • henderson-mfg.com



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HENDERSON MARK E HEAVY DUTY DUMP BODY

Body Size/Shape

*Body Length: 14' body length

*Side Height: 44" side height

Hoist Options

*Hoist Type: Front telescopic

*Hoist Cylinder/ Class 60 full double acting

Materials/Construction

*Sides/Headsheet: 304 stainless steel with single weld on side brace

*Floor Material: AR400 steel floor (200,000 psi tensile strength)

*Longsill Construction: 5 in. I-beam Sills

*Tailgate Size/Sheet Material: 52 in from floor/7 gauge stainless steel

*Tailgate Bracing: Double Horizontal Tailgate Brace 10 gauge 304 stainless steel with 18" coal door in center

*Tailgate Latch: Air pancake type

Materials/Construction

*Rear Corner Post: 10 Gauge 304 stainless steel

Cabshield

*Cabshield: 22" x 86" Cabshield 10 gauge stainless steel

CENTRAL HYDRAULIC SYSTEM

*Force SSC 5100EX spreader control with low oil shut down and override

*Force load sense hydraulic piston pump

*Force hot shift PTO with switch mounted on the dash

*Force cable controlled valve section for plow up/dpwn & left/right and dump body up/down

*Stainless steel flared hydraulic lines mounted ridged to subframe for spreader auger/spinner & dump body up/down

*Adjustable control pedistol for comfortable operation by multiple drivers

*Stainless steel hydraulic lines ridged mounted for plow up/down

*Stainless steel quick connect couplers w/ dust caps for spreader spinner/auger and plow up/down, left/right

*Spreader stainless steel couplers are mounted on underside of dump body with stainless steel brackets

*Hydraulic system is fully calibrated with laminated schematic of the system

*Connect under pressure plow hook-up mounted on the plow hitch

ELECTRICAL SYSTEM

- *Power distribution panel mounted on the inside of cab
- *All wiring is homerun wired with no splicing, soldering or butt connectors mounted ridged
- *LED Stop, tail and turn lamps mounted in the rear corner posts
- *Whelen 5G LED amber warning lights mounted in the rear corner posts
- *Whelen 5G LED amber warning lights mounted in stainless steel boxes forward facing on the cabshield
- *LED backup lights mounted in the rear corner posts
- *LED spinner work lamp mounted in the rear left side of corner post
- *Whelen 96db Backup alarm mounted on a stainless steel bracket
- *Body up warning light
- *Halogen plow lights with built in turn signals mounted on fender with stainless steel brackets
- *Laminated copy of electrical system schematic

HENDERSON HERCULES HEAVY DUTY PLOW HITCH

- *Structural steel construction with grease zerks at the pivot points
- *4"x2"x10" nitride lift cylinder
- *Telescoping boom arm with ten adjustments for level lift
- *5/8" hitch to frame side plates
- *Primed and painted black for added corrosion protection
- *Fold flat telescoping arm for storage
- *Pin and loop style plow hitch with locking lever

HERCULES SERIES RSP HEAVY DUTY SNOW PLOW

- *Trip Option: Full trip with 2 external adjustable compression springs
- *Plow Length: 11' length
- *Moldboard Height: 42" with integral shield to prevent blowover
- *11' standard highway punch steel cutting edge
- *Moldboard Sheet Material: 10 Gauge stainless steel
- *Moldboard powder coated your choice of black or highway orange on the back side
- *Hydraulic Cylinders: 4" x 2" x 10" reversing nitride cylinders
- *4"x4"x3/8" structural tube full length push frame with 4"x4"x 3/4" Angle support
- *Rubber snow shield mounted to the front of the plow with stainless steel hardware

HENDERSON FSH SPREADER

- *Hopper length 14'
- *Hopper material: stainless steel 10 gauge sides & ends, 7 gauge sills & floor
- *Formed chain shields
- *Conveyor: Rubber belt over chain
- *Gearcase: 25:1 ratio, 1.5" shaft, 6 tooth sprockets
- *Chute type: Standard dump over chute
- *Spinner disk: Standard disk with stainless vanes
- *Dump body hold down kit w/ ratchet straps
- *Trunnion latch for tailgate

(Continued to next page)

MISCELLANEOUS EQUIPMENT

- *Fleet engineering ploy fenders w/ powder coated black steel mounting brackets
- *Rubber mud flaps with quick disconnect swinging brackets
- *Pintle plate w/ 20 ton pintle hook, 1" D-rings and 7 pin trailer plug connector
- *Oak side boards painted your choice of color
- *Pull out ladder with stainless steel grab handle
- *Stainless steel spring loaded shovel holder mounted on stainless steel bolt on bracket
- *Reflective DOT warning tape on lower perimeter of dump body and the entire perimeter of tailgate
- *Reflective warning stickers to mark electrical breaker, hydraulic system and power distribution panel

*****2 YEAR FULL WARRANTY ON ALL EQUIPMENT*****

**ALL MOUNTING 100% TO YOUR PERSONAL SPECIFICATIONS NO EXCEPTIONS*

**PREDELIVERY INSPECTION AT YOUR FACILITY PRIOR TO PAINT*

**WARRANTY WORK AND SERVICE WORK- HENDERSON TRUCK EQUIPMENT WILL PICK UP THE VEHICLE AND MAKE NECESSARY REPAIRS AND RETURN IN A TIMELY MANNER TO YOUR FACILITY. OPEN 24 HOURS DURING ALL SNOW EVENTS*

TOTAL PACKAGE INSTALLED \$63,420.12

HENDERSON TRUCK EQUIPMENT-OHIO

TODD VAN SICKLE-OHIO SALES

CONTRACT ACCEPTENCE

SIGNED _____ TITLE _____

PO# _____ DATE _____



HENDERSON TRUCK EQUIPMENT - OH

• PH: 937-710-3362 • FAX: 563-927-7002 • henderson-mfg.com

NEWELL EQUIPMENT, INC. GALION, OHIO 44833

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TYPHOON 4000 SERIES WITH CAB & CHASSIS	52
LEAF BOXES	53

Total Price
\$85,254.24

NEWELL EQUIPMENT, INC.
 GALION, OHIO
 EQUIPMENT PRICE SHEET
 EFFECTIVE DATE: JUNE 4, 2009

TANDEM AXLE TRUCKS

	<u>LIST PRICE</u>	<u>STS 30% DISC</u>
<u>PACKAGE #1</u> 15' CARBON STEEL DUMP BODY WITH 43" SIDES AND 53" AIR TAILGATE, FRONT TELESCOPIC HOIST, FRONT MOUNTED LOAD SENSING HYDRAULIC SYSTEM TO OPERATE DUMP BODY, SNOW PLOW AND SALT SPREADER, FRONT FRAME SNOW PLOW HITCH AND D.A. LIFT CYLINDER.	\$ 34,530.00	\$ 24,171.00
<u>PACKAGE #2</u> 15' CARBON STEEL DUMP BODY WITH 43" SIDES AND 53" AIR TAILGATE, FRONT TELESCOPIC HOIST, TRANSMISSION LOAD SENSING HYDRAULIC SYSTEM TO OPERATE DUMP BODY, SNOW PLOW AND SALT SPREADER, FRONT FRAME SNOW PLOW HITCH AND D.A. LIFT CYLINDER.	\$ 36,667.00	\$ 25,666.90
<u>PACKAGE #3</u> 14' STAINLESS STEEL "CROSS MEMBERLESS" BODY AND HOIST PACKAGE, AIR TAILGATE, FRONT DOUBLE ACTING TELESCOPIC HOIST, FRONT MOUNTED LOAD SENSING HYDRAULIC SYSTEM TO OPERATE DUMP BODY, SNOW PLOW AND SALT SPREADER, FRONT FRAME SNOW PLOW HITCH AND D.A. LIFT CYLINDER.	\$ 51,833.00	\$ 36,283.10
<u>PACKAGE #4</u> 14' STAINLESS STEEL "CROSS MEMBERLESS" BODY AND HOIST PACKAGE, AIR TAILGATE, FRONT DOUBLE ACTING TELESCOPIC HOIST, TRANSMISSION LOAD SENSING HYDRAULIC SYSTEM TO OPERATE DUMP BODY, SNOW PLOW AND SALT SPREADER, FRONT FRAME SNOW PLOW HITCH AND D.A. LIFT CYLINDER.	\$ 53,803.00	\$ 37,662.10 ✶
<u>PACKAGE #5</u> 15' STAINLESS STEEL "CROSS MEMBERLESS" BODY AND HOIST PACKAGE, AIR TAILGATE, FRONT DOUBLE ACTING TELESCOPIC HOIST, FRONT MOUNTED LOAD SENSING HYDRAULIC SYSTEM TO OPERATE DUMP BODY, SNOW PLOW AND SALT SPREADER, FRONT FRAME SNOW PLOW HITCH AND D.A. LIFT CYLINDER.	\$ 51,906.00	\$ 36,334.20
<u>PACKAGE #6</u> 15' STAINLESS STEEL "CROSS MEMBERLESS" BODY AND HOIST PACKAGE, AIR TAILGATE, FRONT DOUBLE ACTING TELESCOPIC HOIST, TRANSMISSION LOAD SENSING HYDRAULIC SYSTEM TO OPERATE DUMP BODY, SNOW PLOW AND SALT SPREADER, FRONT FRAME SNOW PLOW HITCH AND D.A. LIFT CYLINDER.	\$ 53,876.00	\$ 37,713.20

NEWELL EQUIPMENT, INC.
 GALION, OHIO
 EQUIPMENT PRICE SHEET
 EFFECTIVE DATE: JUNE 4, 2009

SINGLE AXLE & TANDEM AXLE OPTIONS

	<u>LIST PRICE</u>	<u>STS 30% DISC</u>	
<u>DUMP BODY OPTIONS</u>			
QCP QUICK COUPLER, ADD	\$ 1,030.00	\$ 721.00	✗
4" X 10" D.A. CYLINDER IN LIEU OF 3" X 10", ADD	\$ 108.00	\$ 75.60	✗
8" CHANNEL BUMPER, ADD	\$ 641.00	\$ 448.70	✗
8" CHANNEL BUMPER WITH TOOLBOXES, ADD	\$ 889.00	\$ 622.30	
SNOW PLOW WITH STAINLESS BRACKETS, ADD	\$ 855.00	\$ 598.18	
FULL POLY FENDERS WITH STAINLESS BRACKETS, ADD	\$ 1,137.00	\$ 795.45	✗
ZIEBART RUST PROTECTION APPLIED TO UNDER SIDE OF BODY, HOIST ASSEMBLY, TRUCK FRAME AND CAB DOORS.	\$ 650.00	\$ 455.00	✗
DUMP BODY VIBRATOR INSTALLED.	\$ 1,002.00	\$ 701.40	
SALT LIGHT INSTALLED, ADD	\$ 273.00	\$ 190.91	✗
REFLECTIVE TAPE INSTALLED, ADD	\$ 228.00	\$ 159.09	✗
AIR TAILGATE, ADD	\$ 728.00	\$ 509.09	✗
OAK SIDE BOARDS, ADD	\$ 182.00	\$ 127.27	✗
SHOVEL HOLDER, ADD	\$ 210.00	\$ 146.36	✗
CARBON STEEL EZ-STEP LADDER, ADD	\$ 345.00	\$ 241.81	✗
STAINLESS EZ-STEP LADDER, ADD	\$ 482.00	\$ 337.27	
CARBON STEEL COAL CHUTE INSTALLED, ADD	\$ 491.00	\$ 343.70	
STAINLESS COAL CHUTE INSTALLED, ADD	\$ 1,200.00	\$ 840.00	✗
REAR HITCH, ADD	\$ 655.00	\$ 458.18	✗
TIRE CHAINS, ADD	\$ 2,637.00	\$ 1,845.45	

ALL PURPOSE BODY (ONLY) OPTIONS

BELT OVER CHAIN CONVEYOR.	\$ 1,453.00	\$ 1,235.05
CONVEYOR COVER.	\$ 1,488.00	\$ 1,264.80
TOP SCREENS.	\$ 2,415.00	\$ 2,052.75
REAR CONVEYOR SWITCH.	\$ 420.00	\$ 357.00

NEWELL EQUIPMENT, INC.
 GALION, OHIO
 EQUIPMENT PRICE SHEET
 EFFECTIVE DATE: JUNE 4, 2009

	<u>LIST PRICE</u>	<u>STS 30% DISC</u>	
<u>HYDRAULIC OPTIONS</u>			
CARBON STEEL VALVE MOUNT TANK, ADD	\$ 1,410.00	\$ 986.36	*
STAINLESS STEEL VALVE MOUNT OIL RESERVOIR	\$ 2,864.00	\$ 2,004.55	
LOW OIL SENSOR, ADD	\$ 228.00	\$ 159.60	*
CUSTOM CONTROL CONSOLE, ADD	\$ 1,182.00	\$ 827.40	*
STAINLESS TUBING TO REAR, ADD	\$ 546.00	\$ 381.81	*
STAINLESS BRAIDED HYDRAULIC HOSES, ADD	\$ 1,455.00	\$ 1,018.18	
S.S. COUPLERS, ADD	\$ 875.00	\$ 610.91	*
AIR CONTROLS W/ELECTRIC SPREADER CONTROLLER, ADD	\$ 8,800.00	\$ 6,160.00	
ELECTRIC SPREADER CONTROLS, ADD	\$ 2,735.00	\$ 1,915.00	*
(2) ADDITIONAL ELECTRONIC VALVE SECTIONS, HYDRAULIC HOSE, FITTINGS AND CONTROLS FOR OPERATION OF FOLDING V-PLOW.	\$ 4,079.00	\$ 2,856.00	
ACS ELECTRONIC SYSTEM, ADD	\$ 17,642.00	\$ 12,349.40	

NEWELL EQUIPMENT, INC.
 GALION, OHIO
 EQUIPMENT PRICE SHEET
 EFFECTIVE DATE: JUNE 4, 2009

WARNING LIGHT SYSTEM
 (INSTALLATION INCLUDED)

	<u>LIST PRICE</u>	<u>STS 20% DISC</u>
WHELEN MODEL 00005AP0 LED WARNING LIGHT SYSTEM INCLUDING (2) SUPER 400 SERIES AMBER LED WARNING LIGHTS RECESSED INTO REAR BODY CORNER POSTS WITH STAINLESS STEEL LIGHT HOUSINGS.	\$ 1,570.00	\$ 1,256.00
WHELEN MODEL 00005BP0 LED WARNING LIGHT SYSTEM INCLUDING (2) SUPER 400 SERIES AMBER LED WARNING LIGHTS AND (2) SUPER 400 SERIES LED STOP TURN AND TAIL LIGHTS RECESSED INTO REAR BODY CORNER POSTS WITH STAINLESS STEEL LIGHT HOUSINGS.	\$ 1,817.00	\$ 1,453.60
WHELEN MODEL 00005DP0 LED WARNING LIGHT SYSTEM INCLUDING (2) SUPER 400 SERIES AMBER LED WARNING LIGHTS, (2) SUPER 400 SERIES LED STOP, TURN AND TAIL LIGHTS, (2) 400 SERIES LED BACK UP LIGHTS RECESSED INTO REAR BODY CORNERS POSTS WITH STAINLESS STEEL LIGHT HOUSINGS.	\$ 2,128.00	\$ 1,702.40 *
WHELEN MODEL 00006AP0 500 SERIES LED WARNING LIGHT SYSTEM INCLUDING (2) AMBER LED WARNING LIGHTS INSTALLED IN REAR BODY CORNER POSTS WITH STAINLESS STEEL LIGHT HOUSINGS.	\$ 1,519.00	\$ 1,215.20
WHELEN MODEL 00006BP0 500 SERIES LED WARNING LIGHT SYSTEM INCLUDING (2) AMBER LED WARNING LIGHTS AND (2) LED STOP, TURN AND TAIL LIGHTS RECESSED IN REAR BODY CORNER POSTS WITH STAINLESS STEEL LIGHT HOUSINGS.	\$ 1,748.00	\$ 1,398.40
WHELEN MODEL 00006DP0 500 SERIES LED WARNING LIGHT SYSTEM INCLUDING (2) AMBER LED WARNING LIGHTS, (2) LED STOP, TURN AND TAIL LIGHTS AND (2) LED BACK-UP LIGHTS RECESSED INTO REAR BODY CORNER POSTS WITH STAINLESS STEEL LIGHT HOUSINGS.	\$ 2,032.00	\$ 1,625.60
WHELEN MODEL 00005JP0 400 SERIES LED WARNING LIGHT SYSTEM INCLUDING (2) AMBER LED WARNING LIGHTS WITH SIDE MOUNTED AMBER TIR3 LIGHT HEADS, STAINLESS STEEL HOUSINGS.	\$ 1,748.00	\$ 1,398.40
WHELEN MODEL 00005KP0 400 SERIES LED WARNING LIGHT SYSTEM INCLUDING (2) AMBER LED WARNING LIGHTS, (2) LED STOP, TURN AND TAIL LIGHTS WITH SIDE MOUNTED AMBER TIR3 LIGHT HEADS, STAINLESS STEEL HOUSINGS.	\$ 2,073.00	\$ 1,658.40
WHELEN MODEL 00005MP0 400 SERIES LED WARNING LIGHT SYSTEM INCLUDING (2) AMBER LED WARNING LIGHTS, (2) LED STOP, TURN AND TAIL LIGHTS, (2) LED BACK-UP LIGHTS WITH SIDE MOUNTED AMBER TIR3 LIGHT HEADS, STAINLESS STEEL HOUSINGS.	\$ 2,384.00	\$ 1,907.20

NEWELL EQUIPMENT, INC.
 GALION, OHIO
 EQUIPMENT PRICE SHEET
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EV-200 SERIES

	<u>LIST PRICE</u>	<u>STS 20% DISC</u>
EV-200-10-56-S.S. STAINLESS STEEL HOPPER SPREADER, 10' LENGTH, 56" HEIGHT, 6.7 CUBIC YARD CAPACITY, TOP SCREENS, REAR CHAIN WIPER, SWING-UP SPINNER ASSEMBLY WITH DIVERTER CHUTE.	\$ 20,512.00	\$ 16,409.60
EV-200-10-62-S.S. STAINLESS STEEL HOPPER SPREADER, 10' LENGTH, 62" HEIGHT, 7.9 CUBIC YARD CAPACITY, TOP SCREENS, REAR CHAIN WIPER, SWING-UP SPINNER ASSEMBLY WITH DIVERTER CHUTE.	\$ 20,868.00	\$ 16,694.40
EV-200-11-56-S.S. STAINLESS STEEL HOPPER SPREADER, 11' LENGTH, 56" HEIGHT, 7.4 CUBIC YARD CAPACITY, TOP SCREENS, REAR CHAIN WIPER, SWING-UP SPINNER ASSEMBLY WITH DIVERTER CHUTE.	\$ 21,484.00	\$ 17,187.20
EV-200-11-62-S.S. STAINLESS STEEL HOPPER SPREADER, 11' LENGTH, 62" HEIGHT, 8.7 CUBIC YARD CAPACITY, TOP SCREENS, REAR CHAIN WIPER, SWING-UP SPINNER ASSEMBLY WITH DIVERTER CHUTE.	\$ 22,315.00	\$ 17,852.00
EV-200-12-56-S.S. STAINLESS STEEL HOPPER SPREADER, 12' LENGTH, 56" HEIGHT, 8.1 CUBIC YARD CAPACITY, TOP SCREENS, REAR CHAIN WIPER, SWING-UP SPINNER ASSEMBLY WITH DIVERTER CHUTE.	\$ 22,091.00	\$ 17,672.80
EV-200-12-62-S.S. STAINLESS STEEL HOPPER SPREADER, 12' LENGTH, 62" HEIGHT, 9.5 CUBIC YARD CAPACITY, TOP SCREENS, REAR CHAIN WIPER, SWING-UP SPINNER ASSEMBLY WITH DIVERTER CHUTE.	\$ 22,880.00	\$ 18,304.00
EV-200-13-56-S.S. STAINLESS STEEL HOPPER SPREADER, 13' LENGTH, 56" HEIGHT, 8.6 CUBIC YARD CAPACITY, TOP SCREENS, REAR CHAIN WIPER, SWING-UP SPINNER ASSEMBLY WITH DIVERTER CHUTE.	\$ 23,679.00	\$ 18,943.20
EV-200-13-62-S.S. STAINLESS STEEL HOPPER SPREADER, 13' LENGTH, 62" HEIGHT, 10.4 CUBIC YARD CAPACITY, TOP SCREENS, REAR CHAIN WIPER, SWING-UP SPINNER ASSEMBLY WITH DIVERTER CHUTE.	\$ 25,169.00	\$ 20,135.20
EV-200-14-56-S.S. STAINLESS STEEL HOPPER SPREADER, 14' LENGTH, 56" HEIGHT, 9.5 CUBIC YARD CAPACITY, TOP SCREENS, REAR CHAIN WIPER, SWING-UP SPINNER ASSEMBLY WITH DIVERTER CHUTE.	\$ 25,907.00	\$ 20,725.60 ✱
EV-200-14-62-S.S. STAINLESS STEEL HOPPER SPREADER, 14' LENGTH, 62" HEIGHT, 11.2 CUBIC YARD CAPACITY, TOP SCREENS, REAR CHAIN WIPER, SWING-UP SPINNER ASSEMBLY WITH DIVERTER CHUTE.	\$ 27,116.00	\$ 21,692.80

NEWELL EQUIPMENT, INC.
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OPTIONS (ALL SERIES)

	<u>LIST PRICE</u>	<u>STS 20% DISC</u>	
HOPPER MOUNTING (ALL LENGTHS)	\$ 425.00	NO DISCOUNT	✱
(4) NYLON STRAP KIT WITH STAINLESS MOUNTING	\$ 369.00	\$ 295.20	✱
CUSTOM STAINLESS STEEL MOUNTING BRACKETS	\$ 675.00	\$ 540.00	
CARBON STEEL TAILGATE LATCH KIT	\$ 199.00	\$ 159.20	✱
STAINLESS TAILGATE LATCH KIT	\$ 675.00	\$ 540.00	
FRONT BEARING GREASE EXTENSION	\$ 249.00	\$ 199.20	
STAINLESS CHAIN OILER	\$ 309.00	\$ 247.20	
STAINLESS 12" SPILL SHIELD	\$ 829.00	\$ 663.20	
SWING-UP SPINNER ASSEMBLY (STANDARD ON EVA)	\$ 169.00	\$ 135.20	
MANUAL WINCH FOR SWING-UP SPINNER	\$ 479.00	\$ 383.20	
18" POLY SPINNER DISC	\$ 149.00	\$ 119.20	✱
20" POLY SPINNER DISC	\$ 179.00	\$ 143.20	
SLOPED FRONT FOR DUMP BODY DOG HOUSE	\$ 389.00	\$ 311.20	
REAR LIGHT BAR	\$ 1,749.00	\$ 1,399.20	
STAINLESS 10' INVERTED "V" (STD ON EVA)	\$ 725.00	\$ 580.00	
STAINLESS 11' INVERTED "V" (STD ON EVA)	\$ 725.00	\$ 580.00	
STAINLESS 12' INVERTED "V" (STD ON EVA)	\$ 799.00	\$ 639.20	
STAINLESS 13' INVERTED "V" (STD ON EVA)	\$ 799.00	\$ 639.20	
STAINLESS 14' INVERTED "V" (STD ON EVA)	\$ 949.00	\$ 759.20	
STAINLESS 15' INVERTED "V" (STD ON EVA)	\$ 949.00	\$ 759.20	
10' RUBBER SIDE SHIELDS WITH STAINLESS BRKTS.	\$ 949.00	\$ 759.20	
11' RUBBER SIDE SHIELDS WITH STAINLESS BRKTS.	\$ 975.00	\$ 780.00	
12' RUBBER SIDE SHIELDS WITH STAINLESS BRKTS.	\$ 999.00	\$ 799.20	
13' RUBBER SIDE SHIELDS WITH STAINLESS BRKTS.	\$ 1,039.00	\$ 831.20	
14' RUBBER SIDE SHIELDS WITH STAINLESS BRKTS.	\$ 1,049.00	\$ 839.20	
15' RUBBER SIDE SHIELDS WITH STAINLESS BRKTS.	\$ 1,100.00	\$ 880.00	

NEWELL EQUIPMENT, INC.
 GALION, OHIO
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PLOWS

STRAIGHT MOLDBOARD

	<u>LIST PRICE</u>	<u>STS 20% DISC</u>
POWER CIRCLE LATCH - "PCL" SERIES		
10SBPCL	\$ 7,291.00	\$ 5,832.80
11SBPCL	\$ 7,405.00	\$ 5,924.00
12SBPCL	\$ 7,472.00	\$ 5,977.60
10HSBPCL	\$ 7,682.00	\$ 6,145.60
11HSBPCL	\$ 7,803.00	\$ 6,242.40
12HSBPCL	\$ 7,921.00	\$ 6,336.80
10EHSBPCL	\$ 8,039.00	\$ 6,431.20
11EHSBPCL	\$ 8,228.00	\$ 6,582.40
12EHSBPCL	\$ 8,344.00	\$ 6,675.20

	<u>LIST PRICE</u>	<u>STS 20% DISC</u>
POWER REVERSIBLE - "PR2" SERIES		
10SBPR2	\$ 8,129.00	\$ 6,503.20
11SBPR2	\$ 8,243.00	\$ 6,594.40
12SBPR2	\$ 8,308.00	\$ 6,646.40
10HSBPR2	\$ 8,333.00	\$ 6,666.40
11HSBPR2	\$ 8,449.00	\$ 6,759.20
12HSBPR2	\$ 8,565.00	\$ 6,852.00
10EHSBPR2	\$ 8,697.00	\$ 6,957.60
11EHSBPR2	\$ 8,905.00	\$ 7,124.00
12EHSBPR2	\$ 8,993.00	\$ 7,194.40

	<u>LIST PRICE</u>	<u>STS 20% DISC</u>
POWER REVERSIBLE - "PRT" SERIES		
**NOTE: PRT TABLE NOW STD. WITH 7-HINGE POINTS		
10SBPRT	\$ 9,341.00	\$ 7,472.80
11SBPRT	\$ 9,460.00	\$ 7,568.00
12SBPRT	\$ 9,526.00	\$ 7,620.80
10HSBPRT	\$ 9,552.00	\$ 7,641.60
11HSBPRT	\$ 9,671.00	\$ 7,736.80
12HSBPRT	\$ 9,791.00	\$ 7,832.80
10EHSBPRT	\$ 9,929.00	\$ 7,943.20
11EHSBPRT	\$ 10,144.00	\$ 8,115.20
12EHSBPRT	\$ 10,235.00	\$ 8,188.00

All Power Reversible Models come standard with SP-185-III Mushroom Shoe Ass'y.
 Standard Paint is BLACK back; BLUE, YELLOW, ORANGE or RED front.

	<u>LIST PRICE</u>	<u>STS 20% DISC</u>
"B" BUILT-IN BAFFLE - MANUAL REVERSIBLE		
10SBRH	\$ 5,570.00	\$ 4,456.00
11SBRH	\$ 5,686.00	\$ 4,548.80
10HSBRH	\$ 5,776.00	\$ 4,620.80
11HSBRH	\$ 5,894.00	\$ 4,715.20

NEWELL EQUIPMENT, INC.
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SNOW PLOW EXTRAS

		<u>LIST PRICE</u>	<u>STS 20% DISC</u>
SPO-1	LANDSLIDE PLATE w/ NOSE SHOE	\$ 361.00	\$ 288.80
SPO-2	21" PUSH CENTERS for PLOW	\$ 113.00	\$ 90.40
SPO-3	TRIP CUTTING EDGE w/ CURB SHOES, 3 SPRINGS	\$ 1,127.00	\$ 901.60
SPO-3-1	3-PIECE TRIP CUTTING EDGE w/ CURB SHOES, 3 SPRINGS & BRIDGE BAR REINFORCEMENT	\$ 1,127.00	\$ 901.60
SPO-4	TRIP CUTTING EDGE w/ CURB SHOES, 4 SPRINGS & BRIDGE BAR REINFORCEMENT	\$ 1,214.00	\$ 971.20
SPO-5	EXTRA VERTICAL RIB	\$ 127.00	\$ 101.60
SPO-6	EXTRA TRIP SPRING (1980-D3)	\$ 77.00	\$ 61.60
P-116-281	29" ROOT QUICK HITCH PLOW PORTION ONLY, NOT MOUNTED	\$ 966.00	\$ 772.80
SPO-55	29" ROOT QUICK HITCH PLOW PORTION MOUNTED to RH & 1WT SERIES	\$ 1,457.00	\$ 1,165.60
SPO-56	29" ROOT QUICK HITCH PLOW PORTION MOUNTED to PR2, PRT, & PCL SERIES	\$ 1,993.00	\$ 1,594.40
P-116-361	34" ROOT QUICK HITCH PLOW PORTION ONLY, NOT MOUNTED	\$ 978.00	\$ 782.40
SPO-58	34" ROOT QUICK HITCH PLOW PORTION MOUNTED to RH & 1WT SERIES	\$ 1,471.00	\$ 1,176.80
SPO-59	34" ROOT QUICK HITCH PLOW PORTION MOUNTED to PR2, PRT, & PCL SERIES	\$ 2,014.00	\$ 1,611.20
	RUBBER BELTING BOLT-ON BAFFLE, 1/2" x 12" x 10'	\$ 187.00	\$ 149.60
	RUBBER BELTING BOLT-ON BAFFLE, 1/2" x 12" x 11'	\$ 202.00	\$ 161.60
	RUBBER BELTING BOLT-ON BAFFLE, 1/2" x 12" x 12'	\$ 217.00	\$ 173.60
SPO-62	INSTALL RUBBER BAFFLE	\$ 113.00	\$ 90.40
SPO-21	RUBBER C.E. 1-1/2" x 10" with (2) 1/2" x 6" COVER/BACKER BLADES, 10'	\$ 607.00	\$ 485.60

NEWELL EQUIPMENT, INC.
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		<u>LIST PRICE</u>	<u>STS 20% DISC</u>
SPO-22	RUBBER C.E. 1-1/2" X 10" with (2) 1/2" X 6" COVER/BACKER BLADES, 11'	\$ 658.00	\$ 526.40
SPO-23	RUBBER C.E. 1-1/2" X 10" with (2) 1/2" X 6" COVER/BACKER BLADES, 12'	\$ 709.00	\$ 567.20
SPO-24	DEDUCT - NO CARRYING DEVICE ASS'Y	\$ -518.00	\$ -414.40
SPO-28	UHMW PLASTIC MOLDBOARD	\$ 1,576.00	\$ 1,260.80
SPO-30	PARKING STAND	\$ 139.00	\$ 111.20
SPO-34	COPE CORNER ON "S" MOLDBOARD	\$ 64.00	\$ 51.20
SPO-61	MECHANICAL POWER FLOAT CHAIN ASSEMBLY	\$ 649.00	\$ 519.20
	POWER REVERSIBLE TAPER MOLDBOARD, ILO Straight	\$ 671.00	\$ 536.80
	COMBO - TRIP, OPEN EXTENSION SPRINGS IN ADDITION TO TRIP CUTTING EDGE	\$ 453.00	\$ 362.40
6511-A1-E	CURB SHOE, RH	\$ 38.00	\$ 30.40
6511-A2-E	CURB SHOE, LH	\$ 38.00	\$ 30.40
7230-A22-E	HEAVY DUTY MUSHROOM SHOE ASS'Y., 1-1/4" POST	\$ 101.00	\$ 80.80
7230-A33-1-E	PNEUMATIC CASTER ASS'Y. w/FOAM FILLED TIRES	\$ 1,353.00	\$ 1,082.40
11971-D-E	ENCLOSED TRIP SPRING	CONSULT FACTORY	
13281-C-E	MOLDBOARD SHOE, FAB., 8", Pr.	\$ 251.00	\$ 200.80
13282-C-E	MOLDBOARD SHOE, FAB., 6", Pr.	\$ 154.00	\$ 123.20
16697-C	MOLDBOARD SHOE, CAST, 6", Pr.	\$ 281.00	\$ 224.80
16698-C	MOLDBOARD SHOE, CAST, 8", Pr.	\$ 348.00	\$ 278.40
P-111-76	CUSHION VALVE	\$ 243.00	\$ 194.40 ✕
	M/PR2 H.D. TABLE ASSY.	\$ 367.00	\$ 293.60
	7 POINT TABLE HOOK-UP <small>(**NOTE: 7 POINT TABLE HOOK-UP NOW STANDARD ON PRT TABLES ONLY)</small>	\$ 458.00	\$ 366.40
14913-BA	RIB REINFORCEMENT, FISH TAIL	\$ 115.00	\$ 92.00
	304 STAINLESS STEEL MOLDBOARD	\$ 2,088.00	\$ 1,670.40

NEWELL EQUIPMENT, INC.
 GALION, OHIO
 EQUIPMENT PRICE SHEET
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HITCHES

	<u>LIST PRICE</u>	<u>STS 20% DISC</u>
SBAP	\$ 1,585.00	\$ 1,268.00
SBAT	\$ 2,100.00	\$ 1,680.00
UBF	\$ 1,779.00	\$ 1,423.20
UBFT	\$ 2,290.00	\$ 1,849.60
SLUHP	\$ 2,312.00	\$ 1,849.60
HFF or FFLP	\$ 2,955.00	\$ 2,364.00
HFFT	\$ 3,478.00	\$ 2,782.40

The hitch pricing above is for the following truck models:
 (A truck frame extension is not required for these models.)

NAVISTAR 4700-4900-2554-2654-7300-7400
 CHEVROLET/GMC C7H042-C7H064
 STERLING-FORD F800-L8501-L8503
 VOLVO WHITE W642-W664

HFF, or FFLP	\$ 3,310.00	\$ 2,648.00
HFFT	\$ 3,897.00	\$ 3,117.60

The hitch pricing above is for the following truck models:
 (An integral truck frame extension may/may not be required, contact Engineering Dept.)

FREIGHTLINER FL80 - (FRAME EXTENSION REQ'D.)
 PETERBILT 330-351 - (FRAME EXTENSION REQ'D.)
 WESTERN STAR 4842-5050-5070
 KENWORTH C500B
 MACK RD688-RD690
 AUTOCAR ACL64-ACL42-ACM64 - (CONTACT FACTORY)
 OSHKOSH PA2546-PA2456-2 - (CONTACT FACTORY)

NEWELL EQUIPMENT, INC.
 GALION, OHIO
 EQUIPMENT PRICE SHEET
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LIFT CYLINDERS

		<u>LIST PRICE</u>	<u>STS 20% DISC</u>
<u>DOUBLE ACTING LIFT CYLINDERS</u>			
P-114-62-H	3" x 10" D.A.	\$ 353.00	\$ 282.40
P-114-95-E	4" x 10" D.A.	\$ 440.00	\$ 352.00 40
P-114-111-E	4" x 10" D.A.	\$ 440.00	\$ 352.00
<u>SINGLE ACTING LIFT CYLINDERS</u>			
P-114-66-E	3" x 10" S.A.	\$ 367.00	\$ 293.60
P-114-70-E	4" x 10" S.A.	\$ 522.00	\$ 417.60

PARALLEL PLUS PLOW HITCH SYSTEM

WISS-921	HITCH PORTION with 3-1/4" x 10" S.A. LIFT RAM & MOUNTING ATTACHMENTS	\$ 4,107.00	\$ 3,285.60
WISS-921-FH	HITCH PORTION with 3-1/4" x 10" S.A. LIFT RAM & FULL HEAVY DUTY SIDE PLATES	\$ 4,429.00	\$ 3,543.20
WISS-921-P	PLOW PORTION INSTALLED ON PLOW	\$ 902.00	\$ 721.60

NEWELL EQUIPMENT, INC.
 GALION, OHIO
 EQUIPMENT PRICE SHEET
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QCP - QUICK COUPLING PUSH SNOW PLOW HITCH ATTACHMENT

		<u>LIST PRICE</u>	<u>STS 20% DISC</u>
<u>FOR NEW EQUIPMENT ORDER</u>			
QCP MODIFICATION to HITCH & PLOW			
QCP-H	HITCH PORTION	\$ 837.00	\$ 669.60 *
QCP-H-DP	HITCH PORTION, DROP PIN	\$ 837.00	\$ 669.60
QCP-P	PLOW PORTION	\$ 277.00	\$ 221.60 *
QCP-H&30	HITCH PORTION w/30" Push Ctr.	\$ 923.00	\$ 738.40

FOR FIELD INSTALLATION
 on existing Plow and Hitch, attaching labor not included

QCP FIELD INSTALLATION KIT for HITCH & PLOW			
QCP-H-FI	HITCH PORTION	\$ 1,151.00	\$ 920.80
QCP-H-DP-FI	HITCH PORTION, DROP PIN	\$ 1,094.00	\$ 875.20
QCP-H&30-FI	HITCH PORTION w/30" PUSH CENTERS	\$ 1,237.00	\$ 989.60
QCP-P-FI	PLOW PORTION	\$ 396.00	\$ 316.80

MISCELLANEOUS COMPETITIVE QUICK HITCH ATTACHMENTS

QL2-H	FLINK QUICK LINK HITCH PORTION	\$ 1,155.00	\$ 924.00
QL2-P	FLINK QUICK LINK PLOW PORTION	\$ 330.00	\$ 264.00
TOR-LOC2	FRINK ARROWHEAD HITCH PORTION	\$ 836.00	\$ 668.80
TOR-LOC1	FRINK ARROWHEAD PLOW PORTION	\$ 455.00	\$ 364.00
14280-B	MONROE/HENKE HITCH PORTION - POCKETS	\$ 455.00	\$ 364.00
14267-D	MONROE/HENKE PLOW PORTION	\$ 1,242.00	\$ 993.60
PENNDOT-H	PENNSYLVANIA D.O.T. HITCH PORTION	\$ 483.00	\$ 386.40
PENNDOT-P	PENNSYLVANIA D.O.T. PLOW PORTION	\$ 583.00	\$ 466.40

NEWELL EQUIPMENT, INC.
 GALION, OHIO
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HITCH & HYDRAULIC EXTRAS

		<u>LIST PRICE</u>	<u>STS 20% DISC</u>
HO-1	ONE (1) SET SIDE PLATES ONLY	\$ 1,065.00	\$ 852.00
HO-2	ONE (1) SET SIDE PLATES w/Front Push Plate Ass'y	\$ 1,492.00	\$ 1,193.60 ✕
P-116-277-1	29" ROOT QUICK HITCH TRUCK PORTION with 3 X 10 DA Cylinder	\$ 1,706.00	\$ 1,364.80
HO-19	29" ROOT QUICK HITCH TRUCK PORTION w/Cylinder, Bumper Angle, Braces, Vertical Height Adjustment & Bottom Brace Supports	\$ 2,208.00	\$ 1,766.40
P-116-362-1	34" ROOT QUICK HITCH TRUCK PORTION with Cylinder	\$ 2,026.00	\$ 1,620.80
HO-21	34" ROOT QUICK HITCH TRUCK PORTION w/Cylinder, Bumper Angle, Braces, Vertical Height Adjustment & Bottom Brace Supports	\$ 2,529.00	\$ 2,023.20
HO-7	AXLE SWIVEL ADAPTER for SBAP HITCH	\$ 264.00	\$ 211.20
HO-8	21" PUSH CENTERS	\$ 113.00	\$ 90.40
HO-9	FLB-FOLDING LIFT BEAM for HPF	\$ 159.00	\$ 127.20
HO-10	"V" PLOW HOOK-UP	\$ 96.00	\$ 76.80
HO-11	SNOW PLOW LIGHT BRACKET ASS'Y., MOUNTED, NO LIGHTS	\$ 251.00	\$ 200.80
HO-12	SNOW PLOW LIGHTS & BRACKET ASS'Y., MOUNTED	\$ 859.00	\$ 687.20
HO-12-1	SNOW PLOW LIGHTS & BRACKET ASS'Y., NOT MOUNTED	\$ 578.00	\$ 462.40
HO-15	8" CHANNEL BUMPER	\$ 521.00	\$ 416.80
HO-16	8" CHANNEL BUMPER w/Tool Box	\$ 680.00	\$ 544.00
16805-C	ROOT ROLLER KIT - PLOW PORTION	\$ 250.00	\$ 200.00
R150210	ROOT ROLLER KIT - HITCH PORTION	\$ 395.00	\$ 316.00

THE GLEDHILL ROAD MACHINERY COMPANY

PRICE LIST

MARCH 1, 2011

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List Price is \$51,940.64 minus 23% discount = **\$39,994.29 Total**

All prices F.O.B. Destination

Effective Date: March 1, 2011

PRICE LIST: 0311

23% Contract Discount to apply to List Prices.**ALL AMERICAN SNOW FIGHTER TRUCK EQUIPMENT PACKAGES**

Snowplows, material spreaders and strobe light systems NOT included in packages below and must be ordered separately. Price includes misc. parts for equipment installation.

	<u>SUGGESTED LIST PRICE</u>
74) 14' STAINLESS STEEL DUMP BODY & HYDRAULICS PACKAGE	\$49,837.64
Standard 14' - Stainless Steel Dump Body with 36" sides, 44" tailgate and double acting hoist, FHLS hydraulic system for dump body, fenders, and mud flaps. Mounted and painted.	
75) 14' STAINLESS STEEL DUMP BODY & HYDRAULICS PACKAGE	\$51,206.64
Standard 14' - Stainless Steel Dump Body with 36" sides, 44" tailgate and double acting hoist, THLS hydraulic system for dump body, snow plow and spreader, a FF-QCP hitch with 4" x 10" double acting lift cylinder and bumper, plow lights, fenders, and mud flaps. Mounted and painted.	
76) 14' STAINLESS STEEL DUMP BODY & HYDRAULICS PACKAGE	\$53,589.98
Standard 14' - Stainless Steel Dump Body with 36" sides, 44" tailgate and double acting hoist, CHSLS hydraulic system for dump body, snow plow and spreader, a FF-QCP hitch with 4" x 10" double acting lift cylinder and bumper, plow lights, fenders, and mud flaps. Mounted and painted.	
77) 14' STAINLESS STEEL DUMP BODY & HYDRAULICS PACKAGE	\$61,330.21
Standard 14' - Stainless Steel Dump Body with 36" sides, 44" tailgate and double acting hoist, FHLSEC hydraulic system for dump body, snow plow and spreader, a FF-QCP hitch with 4" x 10" double acting lift cylinder and bumper, plow lights, fenders, and mud flaps. Mounted and painted.	
78) 14' STAINLESS STEEL DUMP BODY & HYDRAULICS PACKAGE	\$62,630.03
Standard 14' - Stainless Steel Dump Body with 36" sides, 44" tailgate and double acting hoist, THLSEC hydraulic system for dump body, snow plow and spreader, a FF-QCP hitch with 4" x 10" double acting lift cylinder and bumper, plow lights, fenders, and mud flaps. Mounted and painted.	

Options:

- 304 Stainless Steel 30 gallon valve mount tank in ILO regular steel, **Add \$778.05**
- Electronic spreader valve controller ILO of manual spreader valve, **Add \$1890.00**
- Air controllers in lieu of push-pull cables, **Add \$1,050.00**
- ROTO GRIP tire chain assemblies, **Add \$2,663.00 Installed**
- Bed/Body Vibrator, **Add \$910.00 Installed**
- Rear hitch/Pintle plate with "D" rings and pintle hook, **Add \$528.00 Installed**
- Undercoating - body & frame, **Add \$525.00 Installed**
- Stainless steel side mount toolbox 24"X 18"X 18" **Add \$898.00**

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH HENDERSON TRUCK EQUIPMENT - OHIO FOR THE OUTFITTING OF TWO (2) 2014 TANDEM AXLE DUMP TRUCKS.

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 Truck Equipment - Ohio for the outfitting of two (2) 2014 Tandem Axle Dump Trucks 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

May 28, 2013

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

Item:

Legislation authorizing the transfer of a 1997 Chevrolet Suburban to the Butler County Sheriff – Communications Division.

Financial Impact:

No Financial legislation is required.

Background:

The existing 1997 Chevrolet Suburban (VIN 1GNGC26R6VJ335196) was scheduled for disposal this year. However, personnel of the BCSO – Communications Division have expressed interest in obtaining this vehicle for support work within their operations. The Communications Division recently lost a vehicle due to a vehicular accident and has been told there is no financial means to replace it.

The existing 1997 Chevrolet Suburban has reached the end of its service life as an emergency response vehicle, but will serve for several years as a service vehicle.

Recommendations:

It is recommended City Council adopt legislation authorizing the City Manager to transfer this vehicle for the sum of \$10.00 to the Butler County Sheriff – Communications Division.

Legislative Actions:	Suspension of Rules and Adoption Requested?	Yes <input checked="" type="checkbox"/>	No
	Emergency Provision Needed?	Yes <input checked="" type="checkbox"/>	No

Prepared by: D. BENNETT

Approved for Content by: [Signature]

Financial Review (where applicable) by: [Signature]

Legal Review (where applicable) by: [Signature]

Accepted for Council Agenda: [Signature]

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO TRANSFER A 1997 CHEVROLET SUBURBAN TO THE BUTLER COUNTY SHERIFF OFFICE COMMUNICATIONS DIVISION 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 transfer a 1997 Chevrolet Suburban to the Butler County Sheriff Office Communications Division in accordance with the proposal on file in the office of the City Manager.

Section 2. This Ordinance is hereby declared to be an emergency measure necessary for the urgent benefit and protection of the City and its inhabitants for the reason that the Butler County Sheriff has immediate need for the vehicle; 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 COMMUNICATION

May 28, 2013

ITEM

Resolutions establishing the pick-up plan and member contribution rates for employees of the Police and Fire departments eligible under the Ohio Police and Fire Pension Fund.

FINANCIAL IMPACT

There is no financial impact to the City.

SYNOPSIS

The Ohio Police and Fire Pension Fund (OP & F) has notified the City of the need to pass a resolution for the Police and the Fire departments establishing the pick-up or tax deferred status of member pension contributions and establishing the new member contribution rates for 2013 to 2015 as passed by the OP & F Board. These resolutions need to be in place 30 days prior to the first effective date of the first impacted pay period.

BACKGROUND

Pension pick-up is when an entity withholds the pension from the employee's check and remits the amount to the pension board on behalf of the employee. This pick-up enables the contributions to be tax deferred for federal and state purposes. When the pension is drawn out by the retired employee, the pension amount is then subject to federal and state tax. The OP & F is phasing in increases to the member contribution rates from the current 10% to 12.25% through July 13, 2015.

STAFF RECOMMENDATION

It is recommended that Council pass the resolutions establishing the pick-up plan and member contribution rates for the Police and Fire departments, suspension of the rules and declaring an emergency in order to allow these resolutions to be effective prior to July 15th.

LEGISLATIVE ACTIONS:	Suspension of Rules & Adoption Requested?	Yes
	Emergency Provision Needed?	Yes

Prepared by: May Hope
 Approved for Content by: May Hope
 Financial Review (where applicable) by: May Hope
 Legal Review (where applicable) by: Scott Clemmons
 Accepted by Council Agenda: Steve Wilson

Ohio Police & Fire Pension Fund

140 East Town Street / Columbus, Ohio 43215-5164 / Tel. (614) 228-2975 / www.op-f.org

February 12, 2013

CITY OF FAIRFIELD
KAREN BROUGHTON, SEC. TO FINANCE DIRECTOR
FINANCE DEPT
5350 PLEASANT AVE
FAIRFIELD, OH 45014

Dear KAREN BROUGHTON:

The Ohio Police & Fire Pension Fund (OP&F) is providing you with specific information related to member contribution rate changes. As an active employer of OP&F members, we want to do everything we can to help ensure the rate increases are started on the appropriate date as the date will vary based on individual pay cycles.

Member contribution rates will increase in each of the next three years, with the first increase in July 2013 and subsequently in July 2014 and July 2015. The first increase from 10 to 10.75 percent of salary will occur on salary earned in *pay periods beginning on or after July 2, 2013*. For most employers, this is in the second earning period in the month of July, meaning your July report to OP&F will contain a blended rate for reporting purposes. The increase will continue annually, until the rate of 12.25 percent is phased in. For those few employers with a monthly pay frequency, these increases will begin August 1st, rather than July 1st due to the specific language in the law.

Your specific schedule of member contribution increases is summarized in the chart below. You will receive a separate letter for each division and pay frequency.

Member contribution rate increase schedule 2013-2015 0196F and Bi-weekly		
<i>Salary Earned in Pay Periods Beginning Date</i>	<i>Salary Earned in Pay Periods Ending Date</i>	<i>Member Contribution Rate</i>
Current	7/14/2013	10.00%
7/15/2013	7/13/2014	10.75%
7/14/2014	7/12/2015	11.50%
7/13/2015	and thereafter	12.25%

Employers with tax-deferred or pick-up contribution provisions must pass a resolution to establish the new rate or send an amendment to their existing resolution. This resolution must be in a format provided by OP&F and received **30 days prior to the effective date of their first impacted earning period**. If you want pass one resolution encompassing all three years of rate increases, an editable online form is now available on the OP&F website. We recommend sending a draft of the resolution to OP&F for review to help ensure you are meeting all requirements.

For employers providing a fringe benefit to members by paying a portion or the entire member contributions, please know that it was intended that these rate increases were to be paid for by the members, not their employers. Employers with no tax-deferred or pick-up contribution provisions only need to implement the new rates and no additional documentation is required.

If you have any questions on these changes, please contact your OP&F employer representative at 888-864-8363.

Sincerely,



Scott K. Miller
Financial Services Director

RESOLUTION NO. _____

A RESOLUTION ESTABLISHING THE PICK-UP PLAN FOR ELIGIBLE POLICE DEPARTMENT EMPLOYEES UNDER OHIO POLICE AND FIRE PENSION FUND AND DECLARING AN EMERGENCY.

WHEREAS, eligible employees of the Police Department participate in the Ohio Police and Fire Pension Fund;

WHEREAS, the City Council has previously adopted a pick-up of all of the percent (10%) mandatory contributions required to be paid under Section 742.31 of the Ohio Revised Code for participating employees of the Fire Department who are members of the Ohio Police and Fire Pension Fund;

WHEREAS, Ohio Police and Fire Pension Fund had adopted new procedures for reporting pick-up contributions in order to properly prepare 1099-R forms for its members;

WHEREAS, the City Council wishes to continue to pick-up member contributions under the procedures;

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

Section 1. Effective as of July 15, 2013, the Council has determined to continue to pick-up all of the percent (10.75% beginning July 15, 2013; 11.50% beginning July 14, 2014; and 12.25% beginning July 13, 2015) mandatory contributions by the employees who are members of the Ohio Police and Fire Pension Fund through payroll reduction.

Section 2. Said picked up contributions paid through payroll deduction, even though designated as employee contributions for state law purposes are being paid by the City in lieu of said contributions by the employee;

Section 3. Said picked up contributions will not be included in the gross income of employees for federal and state income tax withholding purposes, until distributed from the Ohio Police and Fire Pension Fund;

Section 4. Said picked up contributions will be included in the gross income for employment tax purposes for the employees as the contributions are made to the Ohio Police and Fire Pension Fund;

Section 5. Said employees shall not be entitled to any option of choosing to receive the contributed amounts directly instead of having them paid by the City to the Ohio Police and Fire Pension Fund.

Passed _____

Mayor's Approval

Posted _____

First Reading _____

Rules Suspended _____

Second Reading _____

Emergency _____

Third Reading _____

ATTEST:

Clerk of Council

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

Clerk of Council

RESOLUTION NO. _____

A RESOLUTION ESTABLISHING THE PICK-UP PLAN FOR ELIGIBLE FIRE DEPARTMENT EMPLOYEES UNDER OHIO POLICE AND FIRE PENSION FUND AND DECLARING AN EMERGENCY.

WHEREAS, eligible employees of the Fire Department participate in the Ohio Police and Fire Pension Fund;

WHEREAS, the City Council has previously adopted a pick-up of all of the percent (10%) mandatory contributions required to be paid under Section 742.31 of the Ohio Revised Code for participating employees of the Fire Department who are members of the Ohio Police and Fire Pension Fund;

WHEREAS, Ohio Police and Fire Pension Fund had adopted new procedures for reporting pick-up contributions in order to properly prepare 1099-R forms for its members;

WHEREAS, the City Council wishes to continue to pick-up member contributions under the procedures;

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

Section 1. Effective as of July 15, 2013, the Council has determined to continue to pick-up all of the percent (10.75% beginning July 15, 2013; 11.50% beginning July 14, 2014; and 12.25% beginning July 13, 2015) mandatory contributions by the employees who are members of the Ohio Police and Fire Pension Fund through payroll reduction.

Section 2. Said picked up contributions paid through payroll deduction, even though designated as employee contributions for state law purposes are being paid by the City in lieu of said contributions by the employee;

Section 3. Said picked up contributions will not be included in the gross income of employees for federal and state income tax withholding purposes, until distributed from the Ohio Police and Fire Pension Fund;

Section 4. Said picked up contributions will be included in the gross income for employment tax purposes for the employees as the contributions are made to the Ohio Police and Fire Pension Fund;

Section 5. Said employees shall not be entitled to any option of choosing to receive the contributed amounts directly instead of having them paid by the City to the Ohio Police and Fire Pension Fund.

Passed _____

Mayor's Approval

Posted _____

First Reading _____

Rules Suspended _____

Second Reading _____

Emergency _____

Third Reading _____

ATTEST:

Clerk of Council

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

Clerk of Council

RESOLUTION NO. _____

RESOLUTION AMENDING THE PICK-UP PLAN FOR ELIGIBLE FIRE DEPARTMENT EMPLOYEES UNDER THE OHIO POLICE AND FIRE PENSION AND DECLARING AN EMERGENCY.

WHEREAS, eligible employees of the Fire Department participate in the Ohio Police and Fire Pension Fund;

WHEREAS, the City Council has previously adopted a pick-up of all the ten percent (10%) mandatory contributions required to be paid under Section 742.31 of the Ohio Revised Code for participating employees of the Fire Department who are members of the Ohio Police and Fire Pension Fund;

WHEREAS, Ohio Police and Fire Pension Fund has adopted new procedures for reporting pick-up contributions in order to properly prepare 1099-R forms for its members;

WHEREAS, the City Council wishes to restate its prior resolution in order to continue to pick-up under the procedures;

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

- Section 1. Effective as of July 15, 2013, the Council has determined to continue to pick-up all of the percent (10.75% beginning July 15, 2013; 11.50% beginning July 14, 2014; and 12.25% beginning July 13, 2015) mandatory contributions by the employees who are members of the Ohio Police and Fire Pension Fund through payroll reduction.
- Section 2. Said picked up contributions paid through payroll deduction, even though designated as employee contributions for state law purposes, are being paid by the City in lieu of said contributions by the employee;
- Section 3. Said picked up contributions will not be included in the gross income of employees for federal and state income tax withholding purposes, until distributed from the Ohio Police and Fire Pension Fund;
- Section 4. Said picked up contributions will be included in the gross income for employment tax purposes for the employee as the contributions are made to the Ohio Police and Fire Pension Fund;
- Section 5. Said employees shall not be entitled to any option of choosing to receive the contributed amounts directly instead of having them paid by the City to the Ohio Police and Fire Pension Fund.

Section 6. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare and for the urgent benefit and protection of the City and its inhabitants for the reason that this resolution needs to be passed and in effect by July 15, 2013; wherefore, this Resolution shall take effect immediately upon its passage.

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

ATTEST:

Clerk of Council

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

Clerk of Council

RESOLUTION NO. _____

RESOLUTION AMENDING THE PICK-UP PLAN FOR ELIGIBLE POLICE DEPARTMENT EMPLOYEES UNDER THE OHIO POLICE AND FIRE PENSION AND DECLARING AN EMERGENCY.

WHEREAS, eligible employees of the Police Department participate in the Ohio Police and Fire Pension Fund;

WHEREAS, the City Council has previously adopted a pick-up of all the ten percent (10%) mandatory contributions required to be paid under Section 742.31 of the Ohio Revised Code for participating employees of the Police Department who are members of the Ohio Police and Fire Pension Fund;

WHEREAS, Ohio Police and Fire Pension Fund has adopted new procedures for reporting pick-up contributions in order to properly prepare 1099-R forms for its members;

WHEREAS, the City Council wishes to restate its prior resolution in order to continue to pick-up under the procedures;

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

- Section 1. Effective as of July 15, 2013, the Council has determined to continue to pick-up all of the percent (10.75% beginning July 15, 2013; 11.50% beginning July 14, 2014; and 12.25% beginning July 13, 2015) mandatory contributions by the employees who are members of the Ohio Police and Fire Pension Fund through payroll deduction.
- Section 2. Said picked up contributions paid through payroll deduction, even though designated as employee contributions for state law purposes, are being paid by the City in lieu of said contributions by the employee;
- Section 3. Said picked up contributions will not be included in the gross income of employees for federal and state income tax withholding purposes, until distributed from the Ohio Police and Fire Pension Fund;
- Section 4. Said picked up contributions will be included in the gross income for employment tax purposes for the employee as the contributions are made to the Ohio Police and Fire Pension Fund;
- Section 5. Said employees shall not be entitled to any option of choosing to receive the contributed amounts directly instead of having them paid by the City to the Ohio Police and Fire Pension Fund.

Section 6. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare and for the urgent benefit and protection of the City and its inhabitants for the reason that this resolution needs to be passed and in effect by July 15, 2013; wherefore, this Resolution shall take effect immediately upon its passage.

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

ATTEST:

Clerk of Council

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

Clerk of Council

CITY OF FAIRFIELD, OHIO
CITY COUNCIL COMMUNICATION

May 28, 2013

ITEM

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

FINANCIAL IMPACT

Supplemental appropriations required in the amount of \$29,700 from the General fund to cover increase costs of janitorial services under a new contract, an additional \$10,000 from the Recreation Facilities fund to cover other maintenance of land, buildings and facilities and an additional \$50,000 for gasoline in-house for the Street division of Public Works.

SYNOPSIS

The original 2013 operating budget was prepared using the contract pricing in place for janitorial services. With that contract expiring earlier this year, a new contract with a new service has been given and there are several accounts that did not have sufficient funding to meet the 2013 pricing. Due to the Health Care Reform Act the City has had to look at ways to continue services while not working the part-time staff in excess of 29 hours in a week. The Golf Pro Shop's operation relies on part-time employees for essential work, so other professional services are beginning sought to complete the projects that need to get done. Finally, due to fund transfers for salt purchases this winter, additional funds are needed in the gasoline account for the Street division.

BACKGROUND

The following adjustment in the annual appropriation budget should be made to fund the remainder of 2011:

From:	Unappropriated	General Fund	<u>\$29,700</u>
To:	10031623-234800	Janitorial Services	8,200
	10041223-234800	Janitorial Services	1,200
	10053023-234800	Janitorial Services	20,300
From:	Unappropriated	Recreation Facilities Fund	<u>\$10,000</u>
To:	64051523-234200	Maintenance of Land, Building & Facilities	10,000
From:	Unappropriated	Street Construction, Maintenance & Repair Fund	\$50,000
To:	20142024-243100	Gasoline In-House	50,000

STAFF RECOMMENDATION

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

LEGISLATIVE ACTIONS:

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

ITEM NO. _____

Prepared by: Mary Hartz
Approved for Content by: Mary Hartz
Financial Review (where applicable) by: Mary Hartz
Legal Review (where applicable) by: John H. Clemmons
Accepted by Council Agenda: Lisa Wilson

ORDINANCE NO. _____

ORDINANCE TO AMEND ORDINANCE NO. 113-12 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, 2013, AND ENDING DECEMBER 31, 2013."

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

Section 1. Ordinance No. 113-12, the 2013 Appropriation Ordinance, is hereby amended in the following respects:

From:	Unappropriated General Fund	\$29,700
To:	10031623-234800 Janitorial Services	\$8,200
	10041223-234800 Janitorial Services	\$1,200
	10053023-234800 Janitorial Services	\$20,300

From:	Unappropriated Recreation Facilities Fund	\$10,000
To:	64051523-234200 Maintenance of Land, Building and Facilities	\$10,000

From:	Unappropriated Street Construction, Maintenance and Repair Fund	\$50,000
To:	20142024-243100 Gasoline In-House	\$50,000

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

Passed _____
Mayor's Approval

Posted _____

First Reading _____ Rules Suspended _____

Second Reading _____

Third Reading _____

ATTEST:

Clerk of Council

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

Clerk of Council

Active Clients\City of Fairfield\Ordinances\2013\Reconcile Accounts - Ord

ORDINANCE NO. _____

ORDINANCE TO AMEND ORDINANCE NO. 113-12 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, 2013, AND ENDING DECEMBER 31, 2013."

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

Section 1. Ordinance No. 113-12, the 2013 Appropriation Ordinance, is hereby amended in the following respects:

From:	Unappropriated Capital Improvement Fund	\$68,571
To:	40216025-253100 Automotive Equipment <i>(Outfitting of Truck for Public Works - Street)</i>	\$68,571

From:	Unappropriated Water Surplus Fund	\$30,614
To:	60516025-253100 Automotive Equipment <i>(Outfitting of Truck for Public Utilities - Water)</i>	\$30,614

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

Passed _____
Mayor's Approval _____

Posted _____

First Reading _____ Rules Suspended _____

Second Reading _____

Third Reading _____

ATTEST:

Clerk of Council

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

Clerk of Council

CITY OF FAIRFIELD, OHIO
CITY COUNCIL COMMUNICATION

ITEM:

May 28, 2013

Request for appropriation for non-contractual agenda items.

FINANCIAL IMPACT:

\$251,102.00 from noted funding source.

SYNOPSIS:

The following appropriations have been requested:

\$12,000	Overlay/sealing/stripping of parking lots and tennis courts
\$8,500	Sidewalk trip hazard repair
\$25,000	Traffic signal system maintenance
\$33,209	Repairs to Firehouse #3
\$10,000	Maintenance repairs of Municipal Building Annex
\$40,200	Facilities asphalt repairs, sealing and striping at Firehouse #1, Firehouse #3 and Public Works
\$13,957	Golf Maintenance Shop repairs
\$23,575	Outfitting of a 2013 Chevrolet Silverado 3500
\$12,700	Outfitting of a 2013 Chevrolet Silverado 3500
\$26,274	Equipment outfitting and graphics of three (3) new Police cruisers
\$6,687	Uniforms, equipment and other expenses of Explorer's Post
\$39,000	Back-up server for SCADA system.

BACKGROUND:

Please refer to specific Council Communications dated May 28, 2013 for a description of these items.

RECOMMENDATIONS:

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

LEGISLATIVE ACTIONS:

Suspension of Rules & Adoption Requested? yes no If yes, explain above

Emergency Provision Needed? yes no If yes, explain above

Prepared by: [Signature]

Approved for Content by: [Signature]

Financial Review (where applicable) by: [Signature]

Legal Review (where applicable) by: [Signature]

Accepted by Council Agenda: [Signature]

ITEM NO. 11 (C) (F) A

CITY OF FAIRFIELD, OHIO
CITY COUNCIL MEETING COMMUNICATIONS

ITEM:

DATE: 05/28/13

An appropriation of funds for the sealing, crack fill and/or re-striping of the parking lots at Point Pleasant Park and Thomas O. Marsh Park; along with the Good Neighbors Park's tennis courts.

FINANCIAL IMPACT:

An appropriation of \$12,000.00 will be needed

SYNOPSIS:

The overlay/sealing/stripping of parking lots and tennis courts was projected in the Parks and Recreation Department's 2013-2017 CIP (PRK -13-007).

BACKGROUND:

The Parks and Recreation Board's 2013-2017 Capital Improvement Program (PRK-13-007) lists the overlay/stripping/sealing of various parking lots and tennis courts within the parks system. The renovation of the parking lots and tennis court at the Point Pleasant Park, Thomas O. Marsh Park and Good Neighbors Park were identified as a priority for the overlay/sealing/stripping in this calendar year.

The Parks Maintenance Division solicited written proposals for the sealing, striping and crack filling of the parking lots and tennis courts. Proposals were received from Barry Brown Paving, Southern Ohio Sealcoating and Blue Chip Pavement Maintenance (attached). Southern Ohio Sealcoating submitted the lowest/best proposal for the striping and seal coating for the Point Pleasant Park and Marsh Park parking lots (\$6,467.36). Barry Brown Paving submitted the lowest/best proposal for the Good Neighbors Park's tennis courts (\$5,300.00). It is staff's recommendation that the projects be awarded as such.

RECOMMENDATION:

It is recommended that City Council authorize and direct the preparation of legislation authorizing the appropriation of \$12,000.00 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: B. Schepach
Approved for Content by: [Signature]
Financial Review (where applicable): Mary Hopt
Legal Review (where applicable): John D. Clemmons
Accepted for Council Agenda: Heather Wilson

Project Number: PRK-13-007
Dept: PARKS

Bid Date: 04/01/2013
Priority: Minor
Need: Maintain Current Service Level

Overlay/Sealing Program

Overlay, Sealing, Stripping of parking lots, drives and courts as part of City's overlay / sealing program.

2013 - Marsh Lake Park Path Repairs, Point Pleasant/Good Neighbors Courts repairs

2014-2017 Misc. Bike Path Repairs and/or walking paths, parking lots and/or sports courts



2013	2014	2015	2016	2017
\$30,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00

City Funding Source:
Capital Improvement Fund

Amount:
\$110,000.00

Planning / Engineering / Legal: \$0.00
Acquisition of Property / ROW: \$0.00
Construction: \$110,000.00
Equipment / Vehicle: \$0.00

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

City's Cost: \$110,000.00 **Outside Funding:** \$0.00 **Total Cost:** \$110,000.00

February 1, 2013

11 (2) 11

PROPOSAL

BARRY L. BROWN PAVING LLC

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

PROPOSAL SUBMITTED TO <i>City of Fairfield</i>		PHONE	DATE <i>5-1-13</i>
STREET		JOB NAME <i>GREG MORROW</i>	
CITY, STATE and ZIP CODE		JOB LOCATION <i>GOOD NEIGHBORS</i>	
ARCHITECT	DATE OF PLANS	<i>RESOR SOCCER</i>	JOB PHONE

We hereby submit specifications and estimates for:

- 1) *RESOR RD. - FILL CRACKS - PLACE (2) COATS SEALER - RESTRIPE \$ 3,850 -*
- 2) *GOOD NEIGHBORS PARK - PRESSURE WASH REMOVE AND REPAIR 3 LOW AREAS - PLACE 3 COAT COLORCOAT SYSTEM - RESTRIPE \$ 530.00 (FIFTY THREE HUNDRED)*
- 3) *MARSH LAKE PARKING - FILL CRACKS - PLACE (2) COATS SEALER - RESTRIPE \$ 3,000 -*

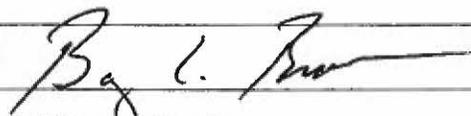
We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

_____ dollars (\$ _____).

Payment to be made as follows:

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

Authorized Signature



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

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

Signature _____

Date of Acceptance: _____

Signature _____



Southern Ohio Sealcoating, LLC

5301 Lester Road
Cincinnati OH, 45213

(513) 871-4567* Fax: (513)533-2911
www.southernohiosealcoating.com

05/03/13

ATTN: Greg Marrow
gmarrow@fairfield-city.org
Parks/Grounds Superintendent
City of Fairfield Ohio

(513) 673-8846

RE: Good Neighbors Park

Prep work; scrape, sand, and **pressure wash** courts. Clean outs cracks too. Trim edges around outside of the court.

Patch around fence post and cracks.

Level several areas (Black areas ponding water)
re-sand areas to make smooth.

Color coats; resurfacer will be applied with a soft rubber hand Squeegee. Areas that where patched and leveled will be coated first with resurfacer.

Two color coats of acrylic latex with extra fine silica sand will be applied with second coat being 90 degrees from the other.

Striping; will be laid out and taped for a two inch stripe. An approved tennis court paint will be applied.

Tennis Courts- \$5,875.00

WE PROPOSE to furnish labor and material — complete in accordance with above specifications, and subject to conditions found on both sides of this agreement, for the sum of:

_____ dollars (\$_____).

Payment to be made as follows: _____

ACCEPTED. The above price, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. (Read reverse side).

Respectfully submitted,

*Southern Ohio
Sealcoating Co., LLC*

Date of Acceptance X _____

By X _____

By Thomas M... [Signature] _____

By _____

Note: This proposal may be withdrawn by us if not accepted within 10 days.



Southern Ohio Sealcoating, LLC

Estimate 13-120

5301 Lester Road • Cincinnati, OH 45213
 (513) 871-4567 • FAX: (513) 533-2911 • www.southernohiosealcoating.com

Name / Address	Project	P.O. No.	Date
City of Fairfield Greg Morrow 411 Wessel Dr. Fairfield, OH 45014	Point Pleasant Park		5/3/2013
Terms		Net 10	

Description	Total
Seal 2,909 SY squocgoc first coat spray second coat	3,112.63
Crackfilling	160.00
Striping as per existing layout in white traffic paint	250.00
Total	
	33,522.63

CONDITIONS

All material is guaranteed to be as specified (with same or similar quality material). All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications involving extra costs will be executed only upon written, signed change orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. In the event that you fail to remit payment as required, you hereby agree to reimburse us for any costs incurred as a result thereof, including but not limited to the preparation and filing of mechanic's liens and any collection efforts (whether or not this results in litigation), including but not limited to all costs and reasonable attorney fees incurred by us.

<p>Acceptance of Proposal The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.</p>	<p>We Propose to furnish labor and material to complete in accordance with above specifications.</p> <p>Thank you for the opportunity to submit this Proposal.</p>
<p>Signature: _____ Date of Acceptance _____</p>	<p>Signature: <i>Thomas Hager</i></p>



Southern Ohio Sealcoating, LLC

Estimate 13-128

5301 Lester Road • Cincinnati, OH 45213
 (513) 871-4567 • FAX: (513) 533-2911 • www.southernohiosealcoating.com

Name / Address	Project	P.O. No.	Date
City of Fairfield Greg Morrow 411 Wessel Dr. Fairfield, OH 45014	Mash Park		5/3/2013
	Terms	Net 10	

Description	Total
Seal 2,339 SY squeegee first coat spray second coat	2,502.73
Crackfilling	192.00
Striping as per existing layout in white traffic paint	250.00
Total	
\$2,944.73	

CONDITIONS
 All material is guaranteed to be as specified (with same or similar quality material). All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications involving extra costs will be executed only upon written, signed change orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. In the event that you fail to remit payment as required, you hereby agree to reimburse us for any costs incurred as a result thereof, including but not limited to the preparation and filing of mechanic's liens and any collection efforts (whether or not this results in litigation), including but not limited to all costs and reasonable attorney fees incurred by us.

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

We Propose to furnish labor and material to complete in accordance with above specifications.

Signature: _____ Date of Acceptance _____

Thank you for the opportunity to submit this Proposal.
 Signature: *Thomas Hays*



PAVEMENT MAINTENANCE, INC.

4320 Mount Carmel Rd. • Cincinnati, OH 45244
 (513) 321-9595 • fax (513) 248-2333

To: City Of Fairfield	Contact: Greg Morrow
Address: 5350 Pleasant Avenue Fairfield, OH 45014	Phone: (513) 867-5358 Fax: (513) 867-5325
Project Name: Fairfield Parks, 2013 Maintenance	Bid Number: 13-SM6932
Project Location: Various Locations, Fairfield, OH	Bid Date: 5/6/2013

Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1.) Marsh Lake				
Crackfilling **Blow The Cracks Free Of Debris With A Motorized Blower. **Apply Hot, Rubberized Crack Sealant To Cracks 1/4" And Larger. **Does Not Include Alligated Areas.	1,800.00	LF	\$0.65	\$1,170
Sealcoating **Clean The Area Free Of Debris With A Motorized Blower. **Apply 2 Spray Coats Of Coal Tar Emulsion.	2,500.00	SY	\$0.90	\$2,250
Striping **Stripe The Lot As Designed With 1 Coat.	1.00	TOTL	\$650.00	\$650
Total Price for above 1.) Marsh Lake Items:				\$4,070
2.) Point Pleasant				
Crackfilling **Blow The Cracks Free Of Debris With A Motorized Blower. **Apply Hot, Rubberized Crack Sealant To Cracks 1/4" And Larger. **Does Not Include Alligated Areas.	3,000.00	LF	\$0.65	\$1,950
Sealcoating **Clean The Area Free Of Debris With A Motorized Blower. **Apply 2 Spray Coats Of Coal Tar Emulsion.	2,800.00	SY	\$0.90	\$2,520
Striping **Stripe The Lot As Designed With 1 Coat.	1.00	TOTL	\$825.00	\$825
Total Price for above 2.) Point Pleasant Items:				\$5,295
3.) Good Neighbors				
Tennis Court Resurfacing **Thoroughly Clean Existing Surface By Power Washing **Fill Cracks In Court Surface With Multiple Applications Of Acrylic Tennis Court Crack Sealant **Raise Low Areas (9) **Apply 2 Applications Of Green Textured Acrylic Tennis Court Surfacing Material **Stripe 2 Courts Per U.S.T.A. Standards	1.00	TOTL	\$9,500.00	\$9,500
Total Price for above 3.) Good Neighbors Items:				\$9,500
Total Bid Price:				\$18,865

Notes:

- EXCLUSIONS / QUALIFICATIONS:
- Price excludes prevailing wage rates, and excludes tax.
- Price based on ODOT price index & is subject to change if petroleum prices increase, fuel surcharges may also be applied.


blue chip PAVEMENT MAINTENANCE, INC.

4320 Mount Carmel Rd. • Cincinnati, OH 45244
 (513) 321-9595 • fax (513) 248-2333

To: City Of Fairfield	Contact: Greg Morrow
Address: 5350 Pleasant Avenue Fairfield, OH 45014	Phone: (513) 867-5358 Fax: (513) 867-5325
Project Name: Fairfield Parks, 2013 Maintenance	Bid Number: 13-SM6932
Project Location: Various Locations, Fairfield, OH	Bid Date: 5/6/2013

- Price based on 1 mobilization for tennis court resurfacing & 1 mobilization per park for sealcoating, additional move in's \$1,000 for each crew.
- No excavation of soft or unsuitable or import or export of subgrade materials.
- Proposal based on weekday, non-holiday working hours
- Sealcoating price is based on work being performed in 2 phases per park. Tennis court will be done in 1 phase.
- No layout, testing, inspections, permits or fees.
- No bumpers, signage, flatwork, thermoplastic striping
- Not responsible for standing water when existing pavement or designed pavement has less than 1.0% fall
- Not responsible for premature wearing of sealer due to subsurface water pushing up through asphalt, snow removal equipment or improper cure time
- Cracks in existing tennis court surface may require future maintenance and are therefor not warranted.
- Seal cracks of singular, 1/4" or larger non-alligator type cracks
- Will require access to city water for pressure washing.
- The proposal or its contents must be included as part of the contract.
- Price valid for 30 days

Payment Terms:

Payments due upon completion

**Balances over 30 days subject to 1.5% service charge.

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Blue Chip Pavement Maintenance, INC.</p> <p>Authorized Signature: _____</p> <p>Estimator: Matt Stephens</p>
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CITY OF FAIRFIELD, OHIO
CITY COUNCIL MEETING COMMUNICATION

ITEM NO. 11077A

DATE: 05/28/2013

ITEM:

Sidewalk Trip Hazard Repair

FINANCIAL IMPACT:

\$8,500.00 from the Capital Improvement Fund (\$7,956.00 with a contingency of \$544.00).

SYNOPSIS:

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

This project is from the proposed Capital Improvements Program and is included in the 2013-2017 CIP as FAC-13-101 in the amount of \$4,500.00 and from FAC-13-105 in the amount of \$4,000.00.

BACKGROUND:

The City's Public Works staff has observed this process in other locations and also had the company perform a demonstration project at a location near Founders Park a few years ago. This project will bring several areas of City maintained sidewalk into ADA compliance while making these public areas safer and more accessible for the citizenry. This work will be done with far less disruption than with traditional concrete removal and replacement.

Staff has procured a quote from Precision Concrete Cutting for their proprietary process. Locations and additional information is attached.

STAFF RECOMMENDATION:

It is recommended that City Council authorize an appropriation of \$8,500.00 from the Capital Improvement Fund for trip hazard removal.

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: [Signature]

Approved for Content by: [Signature]

Financial Review (where applicable): May Horn

Legal Review (where applicable): [Signature]

Accepted for Council Agenda: [Signature]



EXECUTIVE SUMMARY

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

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



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

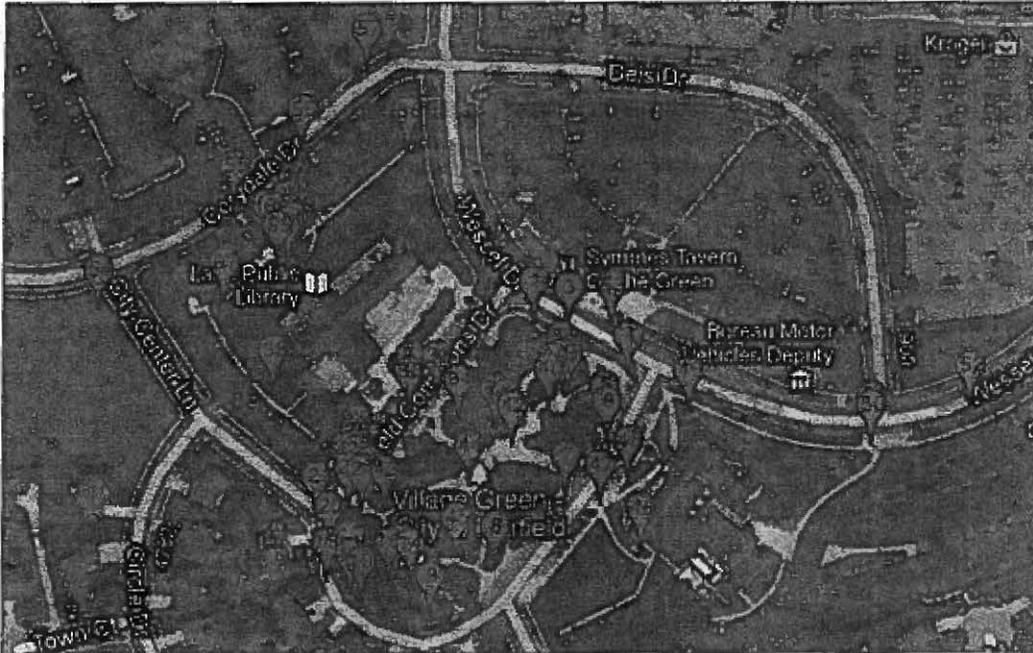
Removing and replacing 100 panels would result in approximately 118,500 pounds or 59 tons of concrete being removed (average panel weight of 1185 pounds).

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

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



SURVEY AREA AMPHITHEATER/LIBRARY



This proposed project includes removing trip hazards for **Fairfield**. The map shows the location of where the trip hazards were surveyed. These areas were designated by Al Schwecke & Kurt Jewkes.

Total Trip Hazards - 68

The map in this proposal shows the approximate locations of trip hazards on the surveyed property. The accuracy of these maps is dependent on the technology available on smart phones and should be relied upon as approximations only.

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SURVEY AREA MUNICIPAL BLDG/CITY PARK



This proposed project includes removing trip hazards for [redacted] Fairfield [redacted]. The map shows the location of where the trip hazards were surveyed. These areas were designated by Al Schwecke & Kurt Jewkes.

Total Trip Hazards - 39



The map in this proposal shows the approximate locations of trip hazards on the surveyed property. The accuracy of these maps is dependent on the technology available on smart phones and should be relied upon as approximations only.

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PROGRAM OPTIONS FAIRFIELD

All Hazards

- 1:8 Slope Ratio
- Dust Abatement Used
- ADA Compliance
- 100% Clean-up / Waste Removal

TOTAL COST

\$9,775.74

All Hazards-No Curbs

- 1:8 Slope Ratio
- Dust Abatement Used
- ADA Compliance
- 100% Clean-up / Waste Removal
- **No Curbs Removed**

TOTAL COST

\$7,956.00

All Hazards -1/2" and Above

- 1:8 Slope Ratio
- Dust Abatement Used
- ADA Compliance
- 100% Clean-up / Waste Removal

TOTAL COST

\$9,087.00

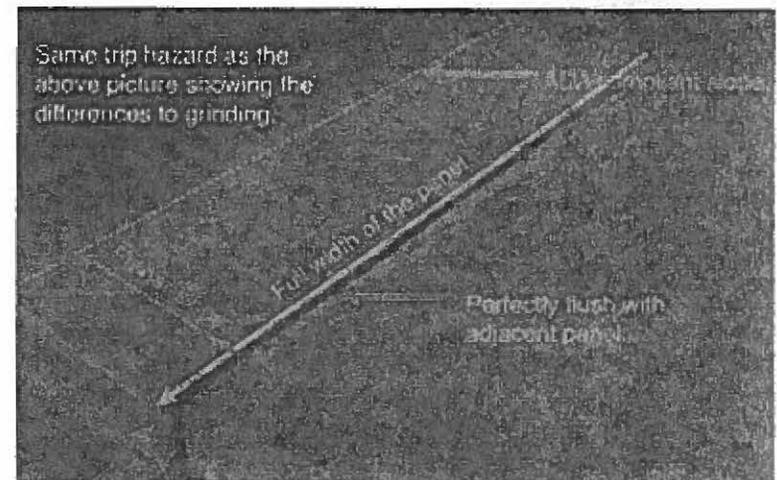
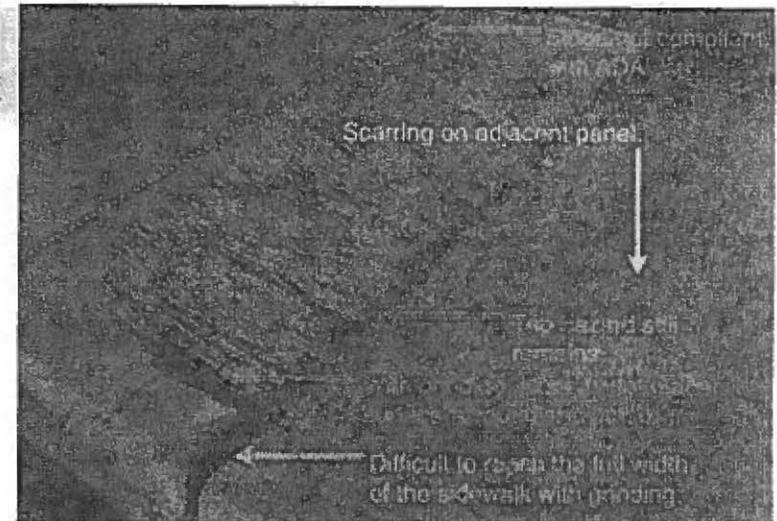
All options will be performed using our patented saw cutting technique resulting in an edge to edge repair of the sidewalk with a completely planar slope.

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

WHY WE DON'T GRIND

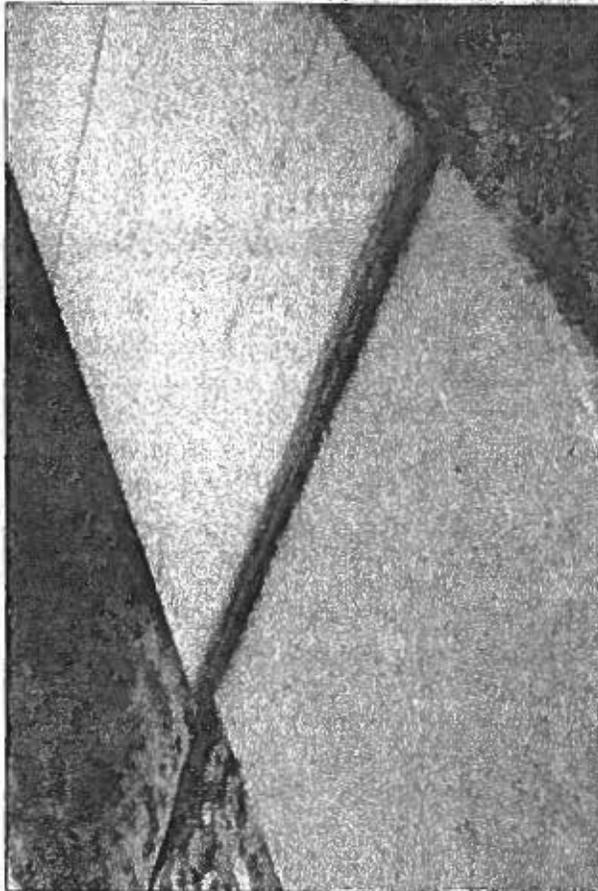
The cost savings compared to grinding is important, but the biggest contrast to grinding is quality, aesthetics and ADA compliance.

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

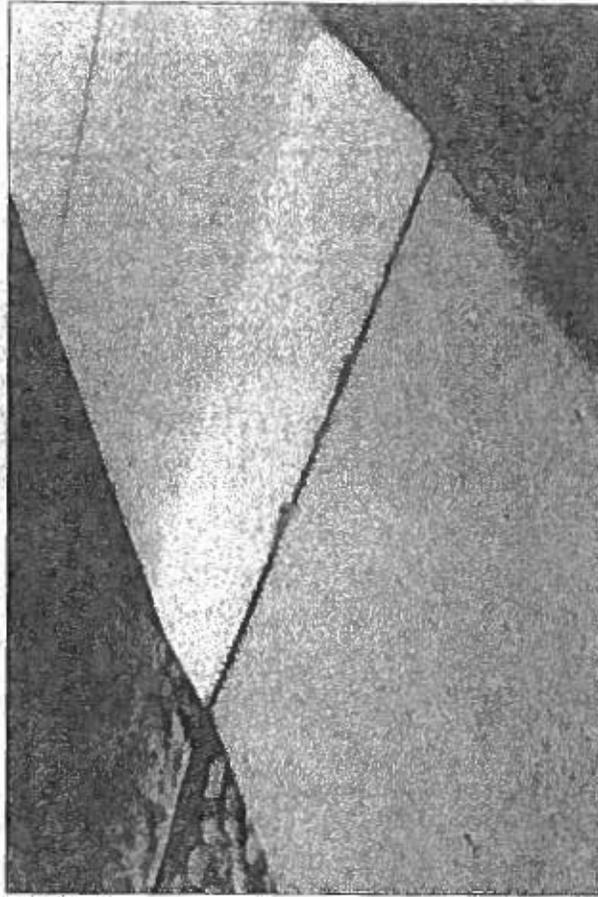




PRECISION CONCRETE CUTTING REPAIRS



Before



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

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

CITY OF FAIRFIELD, OHIO
CITY COUNCIL MEETING COMMUNICATION

ITEM NO. 11 CC 2-17*

DATE: 05/28/2013

ITEM:

Traffic Signal System Assistance.

FINANCIAL IMPACT:

\$25,000.00 from the County Motor Vehicle Fund (\$24,500.00 with a contingency of \$500.00).

SYNOPSIS:

This project is to perform small modifications and model work to the existing traffic signal system. It would benefit the City to utilize the experience and opinion of an independent traffic engineer. Part of this assistance would be to work with City staff to review and revise the system in order to better accommodate changing traffic patterns.

This project is in the proposed Capital Improvements Program and is included in the 2013-2017 CIP as PWA-13-201.

BACKGROUND:

The city purchased the Centrac System so we would be able to monitor and communicate with most of our traffic signals (60 of our 61 intersections are currently connected). This system also allows us to use the PTZ cameras as a traffic congestion monitoring system. It gives us the capabilities to adjust timing on an as needed basis depending on congestion.

Staff has procured a quote from TMS Engineers Inc. TMS worked with the City for the installation of the Central System and is familiar with our system and our practices and procedures.

STAFF RECOMMENDATION:

It is recommended that City Council authorize an appropriation of \$25,000.00 from the County Motor Vehicle Fund for traffic signal system assistance.

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: *Be Au*

Approved for Content by: *David Burt*

Financial Review (where applicable): *Mary Hays*

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

Accepted for Council Agenda: *Heather Wilson*

11 (C) (1) A

TMS Engineers, Inc.

Transportation Management Services

4547 Hudson Drive • Stow, Ohio 44224

www.TMSEngineers.com

May 13, 2013

Mr. Benjamin A. Mann, P.E.
City of Fairfield
5350 Pleasant Avenue
Fairfield, Ohio 45014

**Re: Traffic Counts & Signal System
Traffic Responsive System Revisions**

Dear Ben:

This correspondence confirms our conversations with regards for traffic counting services and signal system traffic responsive algorithm updates for the above referenced project. I propose to provide you with manual intersection traffic count survey at the following locations in the City of Fairfield on a typical weekday:

- Pleasant Avenue & Magie Avenue
- Pleasant Avenue & Nilles Road
- Nilles Road & Hicks Road
- Nilles Road & Winton Road
- Dixie Highway & Symmes Road
- Dixie Highway & Magie Avenue
- Dixie Highway & Nilles Road
- Dixie Highway & Camelot Drive
- Dixie Highway & South Gilmore / Holden Road
- Dixie Highway & Homeward / Lighthouse Drive
- Dixie Highway & Boymel Drive
- Dixie Highway & Seward Drive
- Dixie Highway & Mack / Mulhauser Road
- Dixie Highway & Furniture Fair Drive
- Dixie Highway & Woodridge Drive

The data for the fifteen (15) locations will be collected and recorded in fifteen minute intervals for the hours of 7 AM to 10 AM, 11 AM to 2 PM and 3 PM to 6 PM. Trucks, buses and pedestrians/bikes will be counted separately. An Excel spreadsheet will be prepared for the intersection manual counts to summarize the data for your use. ODOT factors, seasonal and 24 hour, will be applied to the count data to determine the average annual daily traffic. The Excel electronic files will be provided as our deliverable.

Mr. Ben Mann, P.E.
May 13, 2013
Page 2

We will also review the current traffic responsive algorithms by updating the Synchro files with the traffic counts taken by the City of Fairfield and TMS Engineers. The sub-systems that will be reviewed and update will include:

- S.R. 4 North
- S.R. 4 South
- Downtown (Pleasant)
- Pleasant South

We will also install a Saturday program for the S. Gilmore Road system if turning movement counts can be taken by the system or if the City of Fairfield will perform these counts on a Saturday. We will check with Path Master to determine if they can setup the count zones on the S. Gilmore system for turning movements.

The following is an agreement to perform all of the work based upon the requirements as I understand it from our conversations.

TIME SCHEDULE

TMS Engineers, Inc. will undertake the responsibilities, duties and requirements set forth in this Agreement and will complete those responsibilities, requirements and duties within twelve (12) weeks from date of authorization from City of Fairfield unless an extension of time is granted.

COMPENSATION

The fee for professional services outlined in the Scope of Services will be on the basis of a **Lump Sum Fee of Twenty-Four Thousand Five Hundred Dollars (\$24,500.00)** for the traffic counts and signal system re-timing. Invoices will be submitted monthly for the services based upon an estimate of the portion of the total services actually completed during the billing period to the Lump Sum. Invoices are due upon receipt and past due 30 days after receipt.

LIABILITY

To the fullest extent permitted by law, TMS Engineers, Inc. and the client waive against each other, and the other's employees, officers, members, directors, partners, agents, insurers, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement.

Mr. Ben Mann, P.E.
May 13, 2013
Page 3

INDEMNIFICATION

The client agrees to hold harmless, indemnify and defend TMS Engineers from any and all claims, suits including third party suits, demands, expenses, or damages arising or alleged to arise from the conduct of the work under this project, except for those claims or damages finally determined to have arisen solely from the negligent acts, negligent errors or omissions of TMS Engineers.

TMS Engineers, Inc. agrees to hold harmless, indemnify and defend the client from any and all claims, suits including third party suits, demands, expenses, or damages arising or alleged to arise from the conduct of the work under this project, except for those claims or damages finally determined to have arisen solely from the negligent acts, negligent errors or omissions of the client.

PROFESSIONAL RESPONSIBILITY

TMS Engineers represents that the services shall be performed within the limits prescribed by the Agreement in a manner consistent with the level of care and skill ordinarily exercised by other professional consultants of the type used in this project under similar circumstances. No other representation to City of Fairfield, express or implied, and no warranty or guarantee is included or intended in the Agreement, or in any report, opinion, document or otherwise.

CONCLUSION

This Proposal is based on our understanding of the Scope of Services to date and the responsibilities of TMS Engineers. If the Scope of Services for this Project is altered, this Proposal shall be adjusted accordingly to the mutual satisfaction of both City of Fairfield and TMS Engineers.

ACCEPTANCE

Please sign and return the enclosed copy of this letter to serve as acceptance of this Agreement. If you should issue a purchase order, such shall be for your accounting purposes only, as the terms and conditions are not applicable to professional services.

The costs included in this Proposal are valid for six (6) months from the date of the submittal. If the Proposal is accepted after said period, TMS Engineers reserves the right to review and retain or modify the costs stated herein in order to appropriately reflect changing costs and salaries and similar economic considerations.

Mr. Ben Mann, P.E.

May 13, 2013

Page 4

This document shall represent our total agreement and supercedes all prior representations. Any amendment shall be in writing and signed by both parties. Our understanding shall be construed under the laws of the State of Ohio. This Agreement shall become effective on the date of the last signature made.

I appreciate your consideration of my firm, TMS Engineers, for this assignment and I am in a position to begin work promptly upon your acceptance of this proposal. If you have any questions or require additional information, please do not hesitate to call.

Very truly yours,

TMS Engineers, Inc.



Michael W. Schweickart, P.E., PTOE
President



Turn to the Experts

CITY OF FAIRFIELD

ATTN BRIAN ROSE

RE: 6118 WINTON ROAD FURNACES

Hill Air Heating and Air offers the following proposal for The replacement of the (2) Furnaces at the above location as per our conversation.

Items Included in the Scope of our Work:

- Removal, disposal and replacement of existing units
- Replace Furnaces and condensate pump
- Connect to existing gas line and electric
- Honeywell VISION PRO 8000 Programmable Thermostat
- (2) external filter racks
- All taxes and permits

EQUIPMENT

(2) CARRIER 59SC2A100 92 percent gas furnaces

We offer to perform this contract for the sum of : **\$5875.00**

Thank You,

**Jim Allen
678-1708**



1250 N. Century Circle Cincinnati Ohio 45246

QUOTATION

May 17, 2013

Ohio License # 27174

TO: Brian Rose

KY # ME 14086
KY # CE 12905

RE: Winton Road Fire House

Labor and material to install the following new T-8 lights, T-8 ballast and lamps in the Firehouse as discussed.

Waste removal of old fixtures, ballast and lamps included. (To properly dispose of them)

Includes touch-up of painting ceiling in Highbay area where fixtures are taken down. Reason old fixture is wider than new ones.

Note:

Prior to start of work will need five to seven days to order parts.

To receive rebate or deduct rebate need to verify having Duke Energy billing account.

Fairfield or Schon Industrial can receive Rebate from Duke. If Schon Industrial receives rebate amount will be deducted from invoice.

Highbay area:

Consist of removing all existing T-12 four lamp fixtures and installing 24 – Tandem Fixture's that are 8' 4-lamp T-8 fixtures with mirrored reflectors mounted in same location as old fixtures.

Office Area:

Consist of removing all existing T-12 ballast and lamps from ceiling or wall mounted Fixture in kitchen, hallway, three front offices, stairwell, 2 ND floor large storage room. Replacing with 32 T-8 ballast and 124 T-8 lamps

Removing three 8' four lamp T-12 fixtures replacing with 3 –Tandem Fixture that are 8' 4-lamp T-8 fixtures with mirrored reflectors in same location as old fixtures.

Totals:

Total estimated cost with regular lamps (:Non-qualified lamp) _____ \$ 7,490.00

Terms: Net 10 days after receipt of Invoice.

Thank you

Greg Schon

Phone: 513.772.0502

Cell: 200-1460

Fax: 513.772.7888

E-mail: gschon@schonindustrial.com

CONCRETE CORING COMPANY OF CINCINNATI, INC.

7210 EDINGTON DR. CINCINNATI, OH. 45249

PH. 513 / 489-3555 FX. 513 / 4897449

QUOTATION X

JOB

COMPANY NAME	City of Fairfield
STREET ADDRESS	
CITY	
STATE	
ZIP	
PERSON REQUESTING BID	Dain McCune
OFFICE PHONE	
DATE QUOTED	5/6/2013
QUOTED BY	

JOB NAME	Fire station join Repair
JOB ADDRESS	Winton Rd.
CITY	
MAP PAGE	
NEAREST CROSS STREET	
JOB ORDERED BY	
DATE ORDERED	
P.O. NUMBER	
JOB START DATE	
SEE ON JOB	

FAX _____
Email _____

QUANTITY	DESCRIPTION OF WORK	UNIT	PRICE
----------	---------------------	------	-------

Approx:

600'	flat saw 5/8" wide and 2.5" deep for join repair	\$1.25/lf	\$750.00
------	--	-----------	----------

Concrete Coring Co is not responsible for water control, layout, removal, lifts, shoring, scaffolding or buried utilities.

PRICES SUBJECT TO CHANGE IF CONDITIONS ON JOB VARY FROM THIS QUOTATION

WE ASSUME NO RESPONSIBILITY FOR LAYOUT

	NO	YES	
WATER AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Distance _____
POWER AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Distance _____
OUR SCAFFOLDING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Height _____
HEIGHT OF WORK	0		Feet
TRUCK TO WORK AREA			Distance _____

	NO	YES
PLASTIC FILM REQUIRED	<input checked="" type="checkbox"/>	<input type="checkbox"/>
EXTRA MAN REQUIRED	<input checked="" type="checkbox"/>	<input type="checkbox"/>
VACUUM REQUIRED	<input checked="" type="checkbox"/>	<input type="checkbox"/>
INSIDE WORK	<input checked="" type="checkbox"/>	<input type="checkbox"/>
OVERTIME NECESSARY	<input checked="" type="checkbox"/>	<input type="checkbox"/>

SPECIAL EQUIPMENT REQUIRED

STAND-BY TIME WILL BE CHARGED AT \$85.00 PER HOUR PER MAN.



PO Box 865
Ross, OH 45061
PH: 513-738-0084
FAX: 513-738-0087

"We Are Waterproofing"

ESTIMATE

To:

From: Adam Tebbe

Date: 5/10/2013

Re: 6118 Winton Rd. Fairfield OH

Caulk Expansion Joints

This estimate is to furnish and apply SikaFlex 2C NS to the 650' of cracks at concrete drive located at the above address. This bid is for caulking up to a 2" crack

- Pressure wash 650' of joint
- Install backer rod 25% greater than 5/8" wide x 2 1/2" deep
- Caulk with SikaFlex 2c NS

Estimate: \$3,100.00

Jaco Waterproofing maintains Workers' Compensation Insurance and \$2 Million Comprehensive General Liability Insurance

Ben Mann

From: Eric New <enewicuc@yahoo.com>
Sent: Monday, May 06, 2013 1:33 PM
To: Ben Mann
Subject: Re: 6118 Winton
Attachments: Fairfield proposal.pdf

Sorry for the delay, let me know where we stand

Eric New
Innovative Concrete &
Utility Construction, LLC.
From: Ben Mann <bm Mann@fairfield-city.org>
To: enewicuc@yahoo.com
Cc: Bill Heatherton <bheatherton@fairfield-city.org>
Sent: Saturday, May 4, 2013 10:31 AM
Subject: FW: 6118 Winton

Eric

I was hoping to get something from you on this by early next week if possible.

Thanks.

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

-----Original Message-----

From: Ben Mann
Sent: Monday, April 22, 2013 12:12 PM
To: Eric New (enewicuc@yahoo.com)
Cc: Bill Heatherton
Subject: FW: 6118 Winton

Eric

I'd like for you to bid this as an extension of the sidewalk program though the funding will come from elsewhere.

If you want Bill Heatherton or I to meet you on site to go over, just let me know. It would probably be best if we did explain it in person.

Thanks.

Ben Mann, P.E.

ITEM	TOTAL QUANT.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
BUILDING					
202	100	SQ.FT.	Walk Removed	1.50	150. ⁰⁰
202	17.5	FOOT	Curb Removed	10	175. ⁰⁰
608	100	SQ.FT.	4" Concrete Walk	4.50	450. ⁰⁰
SPEC	17.5	FOOT	"Lug" Curb	15. ⁰⁰	262.50
			Total		1,037.50
APRON					
202	1,020	SQ.FT.	Walk & Apron Removed	2. ⁰⁰	2,040. ⁰⁰
202	120	FOOT	Curb Removed	10. ⁰⁰	1,200. ⁰⁰
608	36	SQ.FT.	4" Concrete Walk Remove and Replace	\$6.00	\$216.00
608	1,020	SQ.FT.	8" Concrete Walk and Apron	5. ⁰⁰	5,100
609	120	FOOT	ODOT Type 3 Curb	20. ⁰⁰	2,400. ⁰⁰
			Total		10,956. ⁰⁰
GRAND TOTAL					11,993.50

BID



Innovative Utility and Construction

CITY OF FAIRFIELD, OHIO
CITY COUNCIL MEETING COMMUNICATION

ITEM:

DATE: May 28, 2013

Facilities Asphalt Repairs, Sealing, and Striping (Firehouse 1/Nilles, Firehouse 3/Winton, Public Works)

FINANCIAL IMPACT:

\$40,200 (\$36,200 + \$4000 contingency) from the Capital Improvement Fund

SYNOPSIS:

This request is for the facilities parking lot asphalt repairs, sealing, and striping of Firehouse 1, Firehouse 3, and the Public Works Facility.

BACKGROUND:

This request is for the asphalt repairs, sealing, and striping of Firehouse 1, Firehouse 3, and the Public Works Facility due to age and condition. Three quotes were accepted with the lowest being Barry Brown Paving. The quotes were as follows:

Contractor	Total
Barry Brown	\$36,200
Klekamp	\$37,320
Southern Ohio Sealcoating	\$38,260

Firehouse 1 repairs (\$22,200) are listed in the CIP as # FAC-13-801 Firehouse 1 Repairs and Upgrades (\$46,000)
Firehouse 3 repairs (\$3,200) are listed in the CIP as # FAC-13-803 Firehouse 3 Repairs and Upgrades (\$50,000)
Public Works repairs (\$10,800) are listed in the CIP as # FAC-13-601 Public Works Facility Repairs and Upgrades (\$40,000)

RECOMMENDATION:

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$40,200 from the Capital Improvement Fund for the asphalt repairs, sealing, and striping of Firehouse 1, Firehouse 3, and the Public Works Facility.

Rules Suspension is being requested to allow for work to be completed during the summer months.

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: *[Signature]*

Approved for Content by: *[Signature]*

Financial Review (where applicable): *[Signature]*

Legal Review (where applicable): *[Signature]*

Accepted for Council Agenda: *[Signature]*

Brian Rose

From: BarryBrownPaving@aol.com
Sent: Friday, May 17, 2013 6:55 AM
To: Brian Rose
Subject: Asphalt bids

Brian
Here's your asphalt bids.
All work done per specs
Patching, crack filling, sealing, and striping

Public Works.....	\$10,800
Winton Road Firehouse.....	3,200
Nilles Road Firehouse.....	\$22,200 (based on 850 s.y. repairs)



Southern Ohio Sealcoating, LLC

Estimate 13-110

5301 Lester Road • Cincinnati, OH 45213
 (513) 871-4567 • FAX: (513) 533-2911 • www.southernohiosealcoating.com

Name / Address	Project	P.O. No.	Date
City of Fairfield Brian R. Rose 8870 North Gilmore Road Fairfield, OH 45014	Nilles Fire Department		5/3/2013
Terms		Net 10	

Description	Total
RE: Nilles fire dept. parking lot asphalt repairs - 865 square yards.	
A. Layout each area in a neat, square fashion and excavate the deteriorated asphalt to a depth of 4".	
B. Grade / compact subgrade.	
C. Patching - (4" thickness):	
1. Install 2" thick ODOT 301 asphalt base material compacted in place.	
2. Install 2" thick ODOT 448 type I asphalt surface material compacted in place.	
D. Sealcoating - 3432 square yards using Brewer Cote brand tar emulsion sand slurry sealer applied in 2 spray coats. (includes crackfill)	
E. Re-stripe per existing.	
-----Price Breakdown-----	
1. Patching	26,360.00
2. Sealcoating	2,368.00
3. Striping	250.00
Total	\$28,978.00

CONDITIONS

All material is guaranteed to be as specified (with same or similar quality material). All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications involving extra costs will be executed only upon written, signed change orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. In the event that you fail to remit payment as required, you hereby agree to reimburse us for any costs incurred as a result thereof, including but not limited to the preparation and filing of mechanic's liens and any collection efforts (whether or not this results in litigation), including but not limited to all costs and reasonable attorney fees incurred by us.

Acceptance of Proposal

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

We Propose to furnish labor and material to complete in accordance with above specifications.

Thank you for the opportunity to submit this Proposal.

Signature: _____ Date of Acceptance: _____

Signature: *Thomas Hagen*



Southern Ohio Sealcoating, LLC

Estimate 13-111

5301 Lester Road • Cincinnati, OH 45213
(513) 871-4567 • FAX: (513) 533-2911 • www.southernohiosealcoating.com

Name / Address	Project	P.O. No.	Date
City of Fairfield Brian R. Rose 8870 North Gilmore Road Fairfield, OH 45014	Public Works		5/1/2013
	Terms	Net 10	

Description	Total
Sealcoating 10,801 sqyds using Brewer Cote brand tar emulsion sand slurry sealer with tarmax polymer additives. (Includes hot liquid rubber crackfilling)	7,178.00
Re-stripe per existing.	250.00
Total	\$7,428.00

CONDITIONS

All material is guaranteed to be as specified (with same or similar quality material). All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications involving extra costs will be executed only upon written, signed change orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. In the event that you fail to remit payment as required, you hereby agree to reimburse us for any costs incurred as a result thereof, including but not limited to the preparation and filing of mechanic's liens and any collection efforts (whether or not this results in litigation), including but not limited to all costs and reasonable attorney fees incurred by us.

Acceptance of Proposal

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

We Propose to furnish labor and material to complete in accordance with above specifications.

Thank you for the opportunity to submit this Proposal.

Signature: _____

Date of
Acceptance _____

Signature: *Thomas Hager*



Southern Ohio Sealcoating, LLC

Estimate 13-112

5301 Lester Road • Cincinnati, OH 45213
 (513) 871-4567 • FAX: (513) 533-2911 • www.southernohiosealcoating.com

Name / Address	Project	P.O. No.	Date 5/1/2013
City of Fairfield Brian R. Rose 8870 North Gilmore Road Fairfield, OH 45014	Winton Road Fire Dept.		
Terms		Net 10	

Description	Total
Sealcoat 2325 sqyd - Using Brewer Cote brand tar emulsion sand slurry sealer with tarmax polymer additives (includes crackfill)	1,604.25
Re-stripe per existing	250.00
Total \$1,854.25	

CONDITIONS

All material is guaranteed to be as specified (with same or similar quality material). All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications involving extra costs will be executed only upon written, signed change orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. In the event that you fail to remit payment as required, you hereby agree to reimburse us for any costs incurred as a result thereof, including but not limited to the preparation and filing of mechanic's liens and any collection efforts (whether or not this results in litigation), including but not limited to all costs and reasonable attorney fees incurred by us.

<p>Acceptance of Proposal The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.</p>	<p>We propose to furnish labor and material to complete in accordance with above specifications.</p>
<p>Signature: _____</p>	<p>Thank you for the opportunity to submit this Proposal. Signature: <i>[Handwritten Signature]</i></p>

Date of Acceptance _____



4381 Creek Rd.
Cincinnati, OH 45241
Office: 513-561-4600
Fax: 513-561-6812

4/24/2013

Mr. Brian Rose
City of Fairfield

ADDRESS: 375 Nilles
Fairfield OH

4" Asphalt Repairs Proposal

2 areas totaling 848 square yards.

Remove the existing pavement to a depth of 4" and properly dispose off the site.

Install a compacted average 2" of #301 base asphalt.

Install a compacted average 2" of #448 Type 1 surface asphalt.

Seal the perimeter of the repairs with hot non-tracking tar.

The above can be completed for the sum of \$19,460.00

Sealcoating Proposal

Sweep/Clean the existing surface of all loose debris

Fill 500 lineal feet of 1/4" or larger singular cracks with hot rubberized non-tracking tar

3,497 square yards to apply 2 coats of 100% Coal Tar-Emulsion Sealer with 3% Latex additive (Tar-max) for Longevity and 5% Silica sand additive for traction and wearing.

e-stripe per existing color and layout.

The above can be completed for the sum of \$4,100.00

Qualifications / Exclusions

2013 Prices based on 1 trip in.

Sealing of 1/4" or larger singular non-spider web cracks only.

No excavation or repairs to unsuitable subgrade below proposed depths.

Please turn off sprinkler systems 24 hrs prior to sealcoating.

Klekamp & Co. is not responsible for damage to sealcoating resulting from sprinkler systems.

No testing, inspections or permits.

Underground utilities marked by others.

Payment due net 30 days.

Proposal is good for 30 days.

Sincerely,

KLEKAMP & COMPANY

Fred Polly III
Sales Manager

Acceptance: As an authorized agent for the above I accept this proposal for \$_____.

Signature: _____ Date: _____.



4381 Creek Rd.
Cincinnati, OH 45241
Office: 513-561-4600
Fax: 513-561-6812

4/24/2013

Mr. Brian Rose
City of Fairfield

ADDRESS: 8870 N. Gilmore
Fairfield OH

Edge Seal Asphalt Repairs Proposal

Seal the perimeter of the repairs with hot non-tracking tar.
The above can be completed for the sum of \$340.00

Sealcoating Proposal

Sweep/Clean the existing surface of all loose debris
Fill 2,800 lineal feet of 1/4" or larger singular cracks with hot rubberized non-tracking tar
10,917 square yards to apply 2 coats of 100% Coal Tar-Emulsion Sealer with 3% Latex additive (Tar-max) for
Longevity and 5% Silica sand additive for traction and wearing.
Re-stripe per existing color and layout.
The above can be completed for the sum of \$10,180.00

Please note pricing is based upon completion together.

Qualifications / Exclusions

2013 Prices based on 1 trip in.
Sealing of 1/4" or larger singular non-spider web cracks only.
Please turn off sprinkler systems 24 hrs prior to sealcoating.
Klekamp & Co. is not responsible for damage to sealcoating resulting from sprinkler systems.
Payment due net 30 days.
Proposal is good for 30 days.

Sincerely,
KLEKAMP & COMPANY

Fred Polly III
Sales Manager

Acceptance: As an authorized agent for the above I accept this proposal for \$ _____.

Signature: _____ Date: _____



4381 Creek Rd.
Cincinnati, OH 45241
Office: 513-561-4600
Fax: 513-561-6812

4/24/2013

Mr. Brian Rose
City of Fairfield

ADDRESS: 6118 Winton
Fairfield OH

Sealcoating Proposal

Sweep/Clean the existing surface of all loose debris

Fill 900 lineal feet of 1/4" or larger singular cracks with hot rubberized non-tracking tar

2,352 square yards to apply 2 coats of 100% Coal Tar-Emulsion Sealer with 3% Latex additive (Tar-max) for Longevity and 5% Silica sand additive for traction and wearing.

Re-stripe per existing color and layout.

The above can be completed for the sum of \$3,420.00

Qualifications / Exclusions

2013 Prices based on 1 trip in.

Sealing of 1/4" or larger singular non-spider web cracks only.

Please turn off sprinkler systems 24 hrs prior to sealcoating.

Klekamp & Co. is not responsible for damage to sealcoating resulting from sprinkler systems.

Payment due net 30 days.

Proposal is good for 30 days.

Sincerely,

KLEKAMP & COMPANY

Fred Polly III
Sales Manager

Acceptance: As an authorized agent for the above I accept this proposal for \$ _____.

Signature: _____ Date: _____



1250 N. Century Circle Cincinnati Ohio 45246

QUOTATION

May 17, 2013

Ohio License # 27174

TO: Brian Rose

KY # ME 14086
KY # CE 12905

RE: Fairfield Golf Course Garage Lighting Upgrade

Labor and material to furnish and install (22) 8' T-8 – 2 lamp industrial fixtures with a reflective lens. This to provide an upgrade for energy savings and better lighting. Cost includes removal of all old fixtures and lamps. Some of the old wiring will be fixed at this time also. There is also a \$10.00 Duke Energy rebate for each fixture that could be taken by you or Schon Industrial, LLC for a reduction in costs.

Total cost is: _____ \$4,070.00

Terms: Net 10 days after receipt of Invoice.

Thank you,

Greg Schon

Phone: 513.772.0502

Cell: 200-1460

Fax: 513.772.7888

E-mail: gschon@schonindustrial.com



1250 N. Century Circle Cincinnati Ohio 45246

QUOTATION

May 17, 2013

Ohio License # 27174

TO: Brian Rose

KY # ME 14086
KY # CE 12905

RE: Fairfield Golf Course

01) Labor and materials (with the City of Fairfield providing inspection) the existing 150 amp service entrance and panel with a new 200 amp service entrance and panel with new breakers. The existing panel is more than well used and the service entrance wiring is starting to lose the wire insulation creating a hazard.

Total estimated cost: _____ \$1,960.00

02) Labor and materials to install (2) new circuits and new outlets in the kitchen area as requested because circuit are overloaded and to install (2) new circuits and outlets to the rear of the shop because of some machinery circuits being overloaded also.

Total estimated cost: _____ \$927.00

Terms: Net 10 days after receipt of Invoice.

Thank you,

Greg Schon

Phone: 513.772.0502

Cell: 200-1460

Fax: 513.772.7888

E-mail: gschon@schonindustrial.com

11 (CY) 4) A



4595 Chambersburg Rd
Huber Heights, OH 45424

PH: (937) 236-9702
FAX: (937) 236-9783

Serving All Your Upfitting Needs in Southwest Ohio

Estimate

Name / Address
City of Fairfield 8870 North Gilmore Rd. Fairfield, Oh 45014

Date	Estimate #
3/24/2013	10-15113

Cust P.O.#	Sales Rep	Project	Truck/Liscence #	Contact & Phone #
	GB			

Description	Qty	Cost	Total
Truck 6321			
Furnish and install Truckcraft Zeus TC420 aluminum dump body, 9'4" long, drop down 16.5" sides, 4 yd capacity, 3/16" extruded aluminum floor, crossmembers every 5", 304 stainless hardware, center handle drop side release, 1/4 cab guard, double panel sides and gate, forward tailgate release, 7" long sills, 2.375" floor plank, 21400 lb capacity underbody double acting scissor hoist with electric hydraulic power unit and cab control, hitch plate with D-rings, 7 way trailer plug, LED lights per FMVSS108, mudflaps, body prop, mounted on your 84CA chassis.	1	21,575.00	21,575.00T
Install Buyers aluminum back pack toolbox with flat floor (no offset) BP824624. Stainless steel hinges and latches, automotive bulb doors seals, bright treadplate aluminum construction, spring mount hardware.	1		0.00T
Install Buyers 60X18X18 aluminum underbody box. 1705115. Stainless steel hinges, and latches, automotive bulb door seals, bright treadplate construction, one each side under cross box	2		0.00T
Furnish and install Eagle E50-91DE dump thru liftgate, 86X34" aluminum platform, 1600 lb capacity, steel frame painted black.	1		0.00T

We look forward to your order. Should you wish to make any changes please call for quote.	Sales Tax (0.0%)
	Total

If estimate is accepted, please circle any option which is needed but not shown in estimate total. A new estimate will be provided. Insert P.O. # in block provided. Please sign and date and return by fax at your convenience

Signature _____



4595 Chambersburg Rd
Huber Heights, OH 45424

PH: (937) 236-9702
FAX: (937) 236-9783

Serving All Your Upfitting Needs in Southwest Ohio

Estimate

Name / Address
City of Fairfield 8870 North Gilmore Rd. Fairfield, Oh 45014

Date	Estimate #
3/24/2013	10-15113

Cust P.O.#	Sales Rep	Project	Truck/Liscence #	Contact & Phone #
	GB			

Description	Qty	Cost	Total
Furnish and install a SHO ME directional LED arrowboard with cab control mounted to cab shield rear facing	1		0.00T
Install CTWLD4 LED amber strobe lights, 2 in grille and 2 rear of body all switched in cab	1		0.00T
Install SHO ME mini bar 16" with super LED's amber permanent mount with switch in cab	1		0.00T
Install Fleet poly fenders over rear wheels	1		0.00T
Install backup alarm	1		0.00T

We look forward to your order. Should you wish to make any changes please call for quote.

Sales Tax (0.0%) \$0.00

Total \$21,575.00

If estimate is accepted, please circle any option which is needed but not shown in estimate total. A new estimate will be provided. Insert P.O. # in block provided. Please sign and date and return by fax at your convenience

Signature _____

11(C)(4)A



4595 Chambersburg Rd
Huber Heights, OH 45424

PH: (937) 236-9702
FAX: (937) 236-9783

Serving All Your Upfitting Needs in Southwest Ohio

Estimate

Name / Address
City of Fairfield 8870 North Gilmore Rd. Fairfield, Oh 45014

Date	Estimate #
3/15/2013	10-15069

Cust P.O.#	Sales Rep	Project	Truck/Liscence #	Contact & Phone #
	GB			

Description	Qty	Cost	Total
Truck 6418 Furnish and install Reading US108ABDW Classic II service body, spacemaker flip lids each side, all galvaneal steel construction including floor, all standard Reading features including hidden hinges with stainless hinge pins, shelves, stainless latches, slam action tailgate, deck plate step bumper with recess, lights per FMVSS108, 6 year warranty. Electrochemical immersion primer, powdercoated white throughout, recess lighting LED type, alum fuel, slam action tailgate, gas prop door holders, 6 year warranty, mounted on your supplied chassis. Install aluminum bright treadplate overlay on front of compartments 24" up on front.	1	11,700.00	11,700.00T
C Tech 5 drawer module in rear roadside, 1 drawer module in rear curbside.	1		0.00T
Apply spray on bedliner (choice of Rhino or Linex) cargo area only including sides, tailgate, bulkhead, and top of cabinets and bumper	1		0.00T
Furnish and install heavy duty overhead material rack, powdercoated black.	1		0.00T
Install 16000 lb capacity receiver hitch	1		0.00T
Install 7 way trailer plug	1		0.00T

We look forward to your order. Should you wish to make any changes please call for quote.	Sales Tax (0.0%)
	Total

If estimate is accepted, please circle any option which is needed but not shown in estimate total. A new estimate will be provided. Insert P.O. # in block provided. Please sign and date and return by fax at your convenience

Signature _____



4595 Chambersburg Rd
Huber Heights, OH 45424

PH: (937) 236-9702
FAX: (937) 236-9783

Serving All Your Upfitting Needs in Southwest Ohio

Estimate

Name / Address

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

Date	Estimate #
------	------------

3/15/2013	10-15069
-----------	----------

Cust P.O.#	Sales Rep	Project	Truck/Liscence #	Contact & Phone #
	GB			

Description	Qty	Cost	Total
Furnish and install Sho-Me 11.1227.A00 27" LED mini bar and wired to switch in dash	1		0.00T
Furnish and install 3" x 5" grommet mount amber self contained Nova EZ Strobes or Nova LEDWIC35 LED strobe modules on rear of service body above rear tail lights and Code 3 XT4 amber LED's in grille wires to switch in dash. Includes 2 additional factory body cutouts for ading lights	1		0.00T

We look forward to your order. Should you wish to make any changes please call for quote.

Sales Tax (0.0%) \$0.00

Total \$11,700.00

If estimate is accepted, please circle any option which is needed but not shown in estimate total. A new estimate will be provided. Insert P.O. # in block provided. Please sign and date and return by fax at your convenience

Signature _____

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

ITEM:
Equipment Outfitting and Graphics of (3) new Police Cruisers

DATE: May 28, 2013

FINANCIAL IMPACT:

\$26,274 (\$19,446 for equipment outfitting + \$3,228 for graphics + \$3600 contingency) from the Capital Improvement Fund

SYNOPSIS:

This request is for the equipment outfitting and graphics for (3) new Police Cruisers.

BACKGROUND:

This request is for the equipment outfitting of (3) new Police Cruisers to include the emergency lighting, sirens, prisoner screens, radar equipment, laptop computer equipment, camera equipment, shotgun rack, etc. Quotes were received from Camps Safety (\$6,482/car) and K.E. Rose (\$6,747/car). Camps Safety was chosen due to price and their specialized engineering skills and aptitude for this project. A quote was received from RAC Graphics to body wrap the doors and roof white and apply the required Police graphics for \$1076/car.

This request is listed in the CIP as # FLT-13-702 Replace Police Cruiser Equipment (\$80,000)

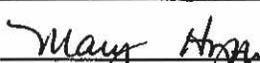
RECOMMENDATION:

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$26,274 from the Capital Improvement Fund for equipment outfitting and graphics for (3) new Police Cruisers

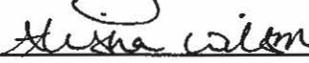
LEGISLATIVE ACTION: Suspension of Rules and Adoption Requested?	<input checked="" type="radio"/>	<input type="radio"/>	If yes, explain above.
	yes	no	
Emergency Provision Needed?	<input type="radio"/>	<input checked="" type="radio"/>	If yes, explain above.
	yes	no	

Prepared by: 

Approved for Content by: 

Financial Review (where applicable): 

Legal Review (where applicable): 

Accepted for Council Agenda: 

Public Safety Vehicle Equipment

8216 Blue Ash Road.

Phone: 513-984-4658

E-MAIL: tcamp@campssafety.com

Web: www.campssafety.com

Toll Free: 888-273-7233

Cincinnati, Ohio 45236-1942

Fax: 513-984-4673

2013 BUDGET QUOTATION

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

DATE: 8/27/2012
 UPDATED 5/2/2013
 SALESPERSON: Tom Camp / LT

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

QUOTE # FFCITYPD49E

FAX#

TERMS: 30 DAYS NET

E-MAIL

P.O. NUMBER

TYPE VEHI (3) 2013 CHEVROLET CAPRICE - PATROL VEHICLE

QNTY	DESCRIPTION	PRICE	AMOUNT
1	CODE 3 2747MC-FFCPD SPEC 14 HEAD L E D LIGHT BAR WITH SIX DUAL COLOR HEADS, L E D TAKE DW & ALLEY, ARROW STICK, MOUNTS WITH AUTO DIMMING	SEE OPTION	\$1,789.00
1	CODE 3 Z3 REMOTE HEAD SIREN SYSTEM		\$718.75
1	CODE 3 C-3100 SIREN SPEAKER BUMPER MOUNT (REUSE OLD SPEAKER)		\$41.91
R / R	OVERHEAD WEAPON RACK		reinstall
1	P-G S53CC11 REAR TRANSPORT SEAT		\$396.00
1	P-G P5304CC11A PARTITION		\$439.80
1	P-G SP53FWCC11 PARTITION EXTENSION PANEL		\$66.80
1	P-G TT53FCC11 FULL SLIDE-OUT TRUNK TRAY		\$238.20
1	SOUND OFF # EL3H04A00 4 HEAD L E D WARNING BBBB - REAR DECK		\$249.99
P P	HEADLIGHT FLASHER	INCLUDED	POLICE PACK
R / R	MAGLITE # RX2019 FLASHLIGHT w/ 12v CHARGER		reinstall
1	HAVIS C-TMW-CAPR-01 - CENTER TRACK		\$138.00
1	HAVIS #C-CUP2-ER CUP HOLDER - TRACK MOUNT		\$34.00
R / R	STORAGE BOX WITH ACC PLUGS		reinstall
1	REPLACEMENT ARM REST PAD FOR STORAGE BOX # CM93051		\$54.06
R / R	HAVIS COMPUTER MOUNT		reinstall
1	HAVIS C-HDM-154 COMPUTER FLOOR BASE MOUNT		\$28.16
C S	PAN-CF-53 COMPUTER DOCK WITH AIR CARD		reinstall
1	HAVIS DS-DA410 LAPTOP SCREEN STIFFNER		\$61.20
1	DEE-ZEE # LEO460 FRONT BUMPER		\$310.00
1	CHARGE GUARD		\$89.00
R / R	STOP STICKS		reinstall
R / R	KUSTOM SIGNALS CAMERA SYSTEM - AUTHORIZED FACTORY INSTALLER		reinstall
R / R	KUSTOM GOLDEN EAGLE II RADAR SYSTEM		reinstall
1	LABOR TO REMOVE EQUIPMENT FROM 08 PATROL VEHICLE @ C S E		\$250.00
1	LABOR TO INSTALL ABOVE LISTED EQUIPMENT INTO NEW PATROL	31 hrs	\$1,457.00
1	INSTALLATION MATERIAL		\$120.00
	TOTAL	TOTAL	\$6,481.87
trade-in	TRADE-IN WHE-LIBERTY L E D BAR-3892 L4 SIREN -		-\$400.00

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

BY

ACCEPTED

DATE



4595 Chambersburg Rd
Huber Heights, OH 45424

PH: (937) 236-9702
FAX: (937) 236-9783

Serving All Your Upfitting Needs in Southwest Ohio

Estimate

Name / Address

Fairfield Police 5230 Pleasant Ave. Fairfield, Oh 45014-3555
--

Date	Estimate #
------	------------

5/8/2013	10-15326
----------	----------

Cust P.O.#	Sales Rep	Project	Truck/Liscence #	Contact & Phone #
	GLT			

Description	Qty	Cost	Total
Equipment for 2013 Chevy Caprice			
Code 3 2747MC-FFCPD 14 head LED lightbar, 6 dual color directional modules, LED takedowns and alleys, arrowstick function and mounting kits, and auto dimming for Chevy Caprice	1	2,135.00	2,135.00T
Code 3 Z3 remote siren amplifier/control head	1	690.00	690.00T
Code 3 C3100 speaker bracket- re-use old speaker	1	40.25	40.25T
Remove and re-mount weapon rack	1	125.00	125.00T
Pro-Gard S53C11 prisoner seat	1	326.16	326.16T
Pro-Gard P5304CC11 prisoner partition includes SP53BSC11 pair of lower extension panels	1	494.00	494.00T
Pro-gard TT53FCC11 slide out tray- full width	1	195.75	195.75T
Sound off EL3H04A00 4 head rear deck warning light blue/blue/blue/blue	1	199.30	199.30T
		Sales Tax (0.0%)	
		Total	

If estimate is accepted, please circle any option which is needed but not shown in estimate total. A new estimate will be provided. Insert P.O. # in block provided. Please sign and date and return by fax at your convenience

Signature _____



4595 Chambersburg Rd
Huber Heights, OH 45424

PH: (937) 236-9702
FAX: (937) 236-9783

Serving All Your Upfitting Needs in Southwest Ohio

Estimate

Name / Address
Fairfield Police 5230 Pleasant Ave. Fairfield, Oh 45014-3555

Date	Estimate #
5/8/2013	10-15326

Cust P.O.#	Sales Rep	Project	Truck/Liscence #	Contact & Phone #
	GLT			

Description	Qty	Cost	Total
headlight flasher- unclued in vehicle wiring system		0.00	0.00T
remove and re-install RX2019 Mag Charger flashlight with 12 volt cradle charger	1	15.00	15.00T
Havis C-TMW-CAPR-01 center baseplate for console	1	110.35	110.35T
Havis C-CUP2-TM track mount cup holder	1	29.40	29.40T
re-use and reinstall 3 outlet accessory box	1	0.00	0.00T
Havis CM-93051 replacement arm rest pad	1	48.40	48.40T
reuse and re-install Havis computer mount	1	0.00	0.00T
Havis C-HDM-154 floor mount base	1	85.15	85.15T
Reuse customer supplied Havis PAN-CF53 computer dock with air card	1	0.00	0.00T
Havis DS-DA410 screen stiffner	1	58.80	58.80T
Dee Zee LEO460 front push bumper	1	295.00	295.00T
		Sales Tax (0.0%)	
		Total	

If estimate is accepted, please circle any option which is needed but not shown in estimate total. A new estimate will be provided. Insert P.O. # in block provided. Please sign and date and return by fax at your convenience

Signature _____



4595 Chambersburg Rd
Huber Heights, OH 45424

PH: (937) 236-9702
FAX: (937) 236-9783

Serving All Your Upfitting Needs in Southwest Ohio

Estimate

Name / Address

Fairfield Police 5230 Pleasant Ave. Fairfield, Oh 45014-3555
--

Date	Estimate #
5/8/2013	10-15326

Cust P.O.#	Sales Rep	Project	Truck/Liscence #	Contact & Phone #
	GLT			

Description	Qty	Cost	Total
Havis Charge Guard	1	74.85	74.85T
reuse and re-install Stop sticks, Kustom Signals camera system, Kustom Golden Eagle radar system	1	0.00	0.00T
Shop labor to: remove all equipment from 2008 Ford Crown Vics	1	225.00	225.00T
Shop labor to: install all equipment listed above per vehicle	1	1,800.00	1,800.00T
Shop Installation supplies per vehicle	1	75.00	75.00T
Trade in of Whelen Liberty LED lightbars and 3892L4 sirens:	1	-275.00	-275.00T
		Sales Tax (0.0%)	\$0.00
		Total	\$6,747.41

If estimate is accepted, please circle any option which is needed but not shown in estimate total. A new estimate will be provided. Insert P.O. # in block provided. Please sign and date and return by fax at your convenience

Signature _____

CITY OF FAIRFIELD, OHIO
CITY COUNCIL MEETING COMMUNICATION

ITEM: Request for Appropriation – Explorer's Post

May 27, 2013

The Police Department requests an appropriation to provide for uniforms, equipment, and other expenses incurred in the operation of our Explorer's Post.

FINANCIAL IMPACT:

This appropriation is from the 2010 Justice Assistance Grant provided for the Explorer Post.

BACKGROUND: The police department applied for a grant from the U. S. Department of Justice to pay for police officers to conduct training sessions, fund uniforms, equipment and supplies for up to 20 explorers and to fund expenses for explorers and advisors to attend competitions and other exploring events. The total value of the award was \$28,979 and will be used through 2013.

Post advisors have requested the 2013 appropriation of \$6,687 to be used for competition supplies and other activities and equipment for the balance of the year. This represents the balance of the grants which must be obligated by September 30, 2013, when this three year grant expires.

RECOMMENDATION:

It is recommend that Council appropriate \$6,687 from the 215 Local Law Enforcement Block Grant fund enabling the police department to purchase explorer uniforms, training equipment, and operating supplies from the grant during the balance of this year. Expenditures will be for items that will be used throughout the term of the grant.

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

Prepared by: Michael J. Dickey, Chief of Police

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

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

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

Accepted for Council Agenda: Alisha Wilson, Clerk of Council

DEPARTMENTAL
CORRESPONDENCE

City
of
Fairfield



TO David E. Crouch, Public Utilities Director
FROM Jason Hunold, Public Utilities Superintendent

SUBJECT CIP - SCADA System Replacement

DATE 05/08/13

The Wastewater Division included in its CIP Budget, Project Number WWD-13-004, a funding request for SCADA System Replacement. The new SCADA system will require a Backup Server. A Backup Server is an Open Server-based utility that handles all dumps and loads for SQL Servers. A Backup Server provides flexible syntax for the dump and load commands and eliminates the need for the console program. Because it is a separate collection of processes, the Backup Server does its tasks independently from the SQL Server, meaning that users experience much less performance degradation during dumps and loads.

I am requesting funding in the amount of \$9,000 for the purchase of a Backup Server and pertinent for the new SCADA System.

If you have any questions regarding the above, please contact me.

Jason Hunold
Public Utilities Superintendent

JH:jh
attachments
13-016

cc: File



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
DKNS538	6636447	4/23/2013

BILL TO:
 CITY OF FAIRFIELD
 5350 PLEASANT AVE

SHIP TO:
 CITY OF FAIRFIELD
 Attention To: LANCE KENNEDY
 5350 PLEASANT AVE

Accounts Payable
 FAIRFIELD , OH 45014-3597

FAIRFIELD , OH 45014-3597
 Contact: LANCE
 KENNEDY 513.658.4821

Customer Phone #

Customer P.O. # LANCE -
 SERVER/STORAGE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
BJ DIETERICH 866.665.7137	FEDEX Ground	NET 30-VERBAL	GOVT-EXEMPT

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	2884669	HP SB DL360E GEN8 E5-2403 1P US SVR Mfg#: 716675-S01 Contract: Ohio HP WSCA NASPO B27164 0A1067	999.00	999.00
3	2637055	HP SB GEN8 2GB 1RX8 PC3L-10600E-9 KT Mfg#: 647905-S21 Contract: Ohio HP WSCA NASPO B27164 0A1067	35.00	105.00
1	1685893	HP 460W HE 12V HOTPLUG AC PWR SUPPLY Mfg#: 503296-B21 Contract: HP Ohio State Term Schedule 533268-2	218.00	218.00
1	2897758	HP LTO-6 ULTRIUM 6250 EXT TAPE DRIVE Mfg#: EH970A Contract: Ohio HP WSCA NASPO B27164 0A1067	3,359.20	3,359.20
1	2743198	HP 512MB 36IN FBWC B-SER SMART ARRAY Mfg#: 631922-B21 Contract: Ohio HP WSCA NASPO B27164 0A1067	218.27	218.27
4	2882509	HP 1TB 6G SATA 7.2K HDD Mfg#: 657750-S21 Contract: Ohio HP WSCA NASPO B27164 0A1067	239.00	956.00
1	2840059	MS EA WIN SRV STD LIC/SA 2PROC Y3 Mfg#: P73-05897-3-SLG Contract: MARKET	740.14	740.14
1	1706188	Electronic distribution - NO MEDIA CDW HARDWARE INSTALL SERVER Mfg#: HWINSTALLSERVER Contract: MARKET	25.00	25.00
1	2637215	HP GEN8 1U SFF BB GEN8 RAIL KIT Mfg#: 663201-B21 Contract: Ohio HP WSCA NASPO B27164 0A1067	73.00	73.00
1	2637068	HP GEN8 9.5MM SATA DVD ROM JB KIT Mfg#: 652238-B21 Contract: Ohio HP WSCA NASPO B27164 0A1067	72.27	72.27
1	2889761	QUANTUM DATA CART LTO6 WORM 10PK Mfg#: MR-L6MQN-01-10PK Contract: MARKET	1,276.79	1,276.79
			SUBTOTAL	8,042.67
			FREIGHT	13.77
			TAX	0.00

US Currency

TOTAL 8,056.44

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

Fax: 312.752.3951

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

ORDINANCE NO. _____

ORDINANCE TO AMEND ORDINANCE NO. 113-12 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, 2013, AND ENDING DECEMBER 31, 2013."

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

Section 1. Ordinance No. 113-12, the 2013 Appropriation Ordinance, is hereby amended in the following respects:

From:	Recreation Facilities Fund	\$12,000
To:	64052025-252000 Improvements Other Than Building <i>(Sealing and Overlay at Various Park Locations)</i>	\$12,000
From:	Unappropriated Capital Improvement Fund	\$155,715
To:	40216025-252000 Improvements Other Than Building <i>(Improvements to Fire House 3 (\$33,209), Maintenance and Repairs to Municipal Building Annex (\$10,000), Improvements to Fire House 1 (\$40,200), Maintenance and Repairs to Golf Course Maintenance Facility (\$13,957), Trip Hazard Repairs at Village Green (\$8,500))</i>	\$105,866
To:	40216025-253100 Automotive Equipment <i>(Outfit Truck for Public Works - Street (\$23,575) and Outfit Police Cruisers (\$26,274))</i>	\$49,849
From:	Unappropriated Local Law Enforcement Block Grant Fund	\$6,687
To:	21531024-241200 Non-Capital Furnishings/Equipment <i>(Explorer Post Expenses)</i>	\$6,687
From:	Unappropriated County Motor Vehicle Fund	\$25,000
To:	20516023-233300 Engineering Services <i>(Consultation on Traffic Signal Improvements)</i>	\$25,000

From: Unappropriated Sewer Surplus Fund \$39,000
To: 62416025-253400 Computer Equipment \$39,000
(SCADA Servers and Related Equipment)

From: Unappropriated Water Surplus Fund \$12,700
To: 60516025-253100 Automotive Equipment \$12,700
(Outfit Vehicle for Public Utilities - Water)

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

Passed _____
Posted _____
First Reading _____
Second Reading _____
Third Reading _____

_____ Mayor's Approval
_____ Rules Suspended

ATTEST:

Clerk of Council

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

Clerk of Council

CITY OF FAIRFIELD, OHIO
CITY COUNCIL COMMUNICATION

ITEM:

May 28, 2013

Request for appropriation for non-contractual agenda items.

FINANCIAL IMPACT:

\$45,686.56 from noted funding source.

SYNOPSIS:

The following appropriations have been requested:

\$45,686.56 Exit 39 South Gilmore/Winton Road Improvements relocation by Duke Energy

BACKGROUND:

Please refer to specific Council Communications dated May 28, 2013 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: Hilsha Wilson

Approved for Content by: Theresa Dillon

Financial Review (where applicable) by: John L. Kelly

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

Accepted by Council Agenda: Hilsha Wilson

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

ITEM:DATE: May 28, 2013

Exit 39 – South Gilmore / Winton Road Improvements relocation of Duke Electric.

FINANCIAL IMPACT:

\$45,686.56 from the .2% Street Improvement Fund.

SYNOPSIS:

Appropriation of funds for Duke Energy's relocation of existing electric facilities for the project known as Exit 39 – South Gilmore / Winton Road Improvements referred to by ODOT as - HAM / BUT CR239 – 9.49 (PID #83469). This work was performed in 2011. This expense was originally appropriated in 2012 but never expended and the funds need to be re-appropriated now that Duke has finalized the amount due. The existing facilities to be relocated were justified as a project expense and 50% of the City's cost will be reimbursed by ODOT from the Federal money grant through the Ohio Kentucky Indiana Regional Council of Governments.

It is necessary for City Council to authorize the funds for this work in order to pay Duke for this work for the Exit 39 – South Gilmore / Winton Road Improvement Project.

BACKGROUND:

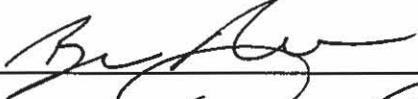
The project is to widen northbound South Gilmore / Winton Road from Smiley to Kolb with additional widening for northbound Gilmore at Mack and Southbound Gilmore at the eastbound I-275 off-ramp. The bridge over I-275 has been widened and improved to accommodate these improvements. The project is scheduled to be complete later this summer.

RECOMMENDATION:

It is recommended that City Council authorize the preparation of legislation appropriating the necessary funds for the electric relocation for the Exit 39 – South Gilmore / Winton Road Improvements referred to by ODOT as - HAM / BUT CR239 – 9.49 (PID #83469).

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: 



139 East Fourth Street
Cincinnati, OH. 45202

Mailing Address:
EX467 / 139 East Fourth Street
Cincinnati, OH 45202

Office 513-287-1044

May 9, 2013

Ohio Dept. of Transportation
505 S. St. Rt. 741
Lebanon, OH 45036
Attn: Ms. Suzanne Enders

Re: Invoice for HAM-CR 239-9.49 - Actual vs. Estimate
ODOT PID 83469 – Duke Project G1925

Dear Ms. Enders:

The original estimate for the Duke Transmission part of the project located at Interstate 75 in Cincinnati was:

\$144,604.00

The actual cost was:

\$45,686.56, a difference of -\$98,917.44 (-68.41% estimated).

Items	Estimate	Actuals	Actual % of Estimate
A. Preliminary Engineering	\$14,227.00	\$10,076.40	70.83%
B. Right of Way Acquisition	\$9,318.00	\$4,765.17	51.14%
D. Permanent Construction	\$87,939.55	\$24,339.63	27.68%
G. General and Administrative Overhead Rate	\$33,119.45	\$6,505.36	19.64%
Total	\$144,604.00	\$45,686.56	31.59%

As indicated from the above chart, the estimated charges for Engineering and Right of Way costs, are coming in under estimate due to lower complexity than anticipated. Conditions on this project were conducive to the efficient operation of our resources. As the direct charges were lower than anticipated, the overheads likewise decreased.

The majority of the construction work was performed by Duke Energy contractors. Pike (contractor) construction labor costs were under estimate. Duke Energy has researched invoice records and can find no additional invoices from Pike for this project. We are submitting this as total construction costs based upon invoices submitted from Pike and consider this complete final complete billing for their services for this project.

Sincerely,

Duke Energy

ORDINANCE NO. _____

ORDINANCE TO AMEND ORDINANCE NO. 113-12 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, 2013, AND ENDING DECEMBER 31, 2013."

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

Section 1. Ordinance No. 113-12, the 2013 Appropriation Ordinance, is hereby amended in the following respects:

From:	Unappropriated Capital Improvement Fund	\$45,687
To:	40216023-233900 Other Professional Services <i>(Exit 39 - South Gilmore/Winton Road Improvements by Duke Electric)</i>	\$45,687

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

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

ATTEST:

Clerk of Council

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

Clerk of Council

CITY OF FAIRFIELD, OHIO
CITY COUNCIL MEETING COMMUNICATION

DATE: June 10, 2013

ITEM:

Resolution approving the revisions to the Solid Waste Generation Fee and corresponding amendments to the Solid Waste Management Plan of Butler County, Ohio.

FINANCIAL IMPACT:

This revision to the Solid Waste Generation Fee reducing the payment from \$2.00 per ton of waste to \$1.00 per ton should save the City of Fairfield approximately \$15,000.00 per year.

SYNOPSIS:

The resolution would approve the proposed fee reduction and corresponding solid waste plan amendments.

BACKGROUND:

The Butler Count Recycling and Solid Waste District Policy Committee has adopted the proposed fee reduction and budget amendments which require the approval of local jurisdictions representing sixty percent (60%) of the total population of the District.

RECOMMENDATION:

It is recommended that the Council adopt the resolution approving the fee reduction and budget amendments with rules suspension and emergency clause because the approval must be completed by June 20, 2013.

LEGISLATIVE ACTION:

Suspension of Rules and Adoption Requested? X Yes ___ No
If **yes**, explain above.

Emergency Provision Needed? X Yes ___ No
If **yes**, explain above.

Prepared by: John H. Clemmons

Approved for Content by: John H. Clemmons

Financial Review (where applicable): Mary Hopton / dd

Legal Review (where applicable): John H. Clemmons

Accepted for Council Agenda: Kevin Wilson

RESOLUTION NO. _____

RESOLUTION TO APPROVE THE REVISION OF THE SOLID WASTE GENERATION FEE AND AMEND SECTION VIII OF THE SOLID WASTE MANAGEMENT PLAN OF BUTLER COUNTY, OHIO AND DECLARING AN EMERGENCY.

WHEREAS, Fairfield is located within the jurisdiction of Butler County Recycling and Solid Waste District ("District"); and

WHEREAS, the Butler County Recycling and Solid Waste District ("District") Policy Committee prepared and adopted a resolution decreasing the generation fee from \$2.00 to \$1.00 for every ton of solid waste generated within Butler County in accordance with Ohio Revised Code Section 3734.56; and

WHEREAS, the District Policy Committee amended Section VIII of the current solid waste management plan for Butler County to include the budgetary changes that resulted from the decrease in generation fee revenue; and

WHEREAS, the District has provided a copy of the resolution and associated budgetary changes in Section VIII of the current approved solid waste plan for ratification to each of the legislative authorities of the District; and

WHEREAS, the City of Fairfield must decide whether it approves of said resolution and amended Solid Waste Plan within sixty (60) days of receipt of the resolution and amended Solid Waste Plan.

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

- Section 1. The City of Fairfield approves the resolution and amended solid waste plan.
- Section 2. The Clerk is hereby directed to send the District a copy of this resolution to the attention of Ms. Ann Fiehrer Flaig, District Coordinator, Butler County Recycling and Solid Waste District, 130 High Street, Hamilton, OH 45011.
- Section 3. It is found and determined that all formal actions of this Fairfield City Council concerning and relating to the passage of this resolution were adopted in an open meeting of this Fairfield City Council and of any of its committees that resulted in such formal actions were in meetings open to the public in compliance with all legal requirements including Sections 121.22 of the Ohio Revised Code.
- Section 4. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare and for the urgent benefit and protection of the City and its inhabitants for the reason that

this approval must be submitted by June 30, 2013; wherefore, this Resolution shall take effect immediately upon its passage.

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

ATTEST:

Clerk of Council

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

Clerk of Council

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

ITEM:

June 10, 2013

Request for appropriation for **non-contractual** agenda items.**FINANCIAL IMPACT:**

\$333,565.25 from noted funding source.

SYNOPSIS:

The following appropriations have been requested:

\$46,710	Outfitting of a 2013 Ford F-450 for Fleet division
\$10,000	Maintenance repairs and upgrades to the Community Arts Center
\$12,000	Maintenance repairs and upgrades to the Justice Center
\$17,805	Maintenance repairs and upgrades to the Public Works Facility
\$10,000	Maintenance repairs and upgrades to the Lane Public Library building
\$49,039	Municipal Building trim work
\$45,000	Village Green Camera Project
\$30,000	Digital Camera Purchase for Village Green Area
\$461.25	Butler County Prosecutor's Office
\$49,750	Full depth asphalt repairs following water and sewer repair work
\$17,800	Purchase of Dissolved Oxygen Meters/Sensors for use by the Wastewater Division
\$45,000	Purchase of Personal Protective Equipment for the Fire Department.

BACKGROUND:

Please refer to specific Council Communications dated June 10, 2013 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: Heather Wilson
 Approved for Content by: Heather Wilson
 Financial Review (where applicable) by: Mary Hopton/dd
 Legal Review (where applicable) by: John Clements
 Accepted by Council Agenda: Heather Wilson



4595 Chambersburg Rd
Huber Heights, OH 45424

PH: (937) 236-9702
FAX: (937) 236-9783

Serving All Your Upfitting Needs in Southwest Ohio

Estimate

Name / Address
City of Fairfield 8870 North Gilmore Rd. Fairfield, Oh 45014

Date	Estimate #
3/24/2013	10-15115

Cust P.O.#	Sales Rep	Project	Truck/Liscence #	Contact & Phone #
	GB			

Description	Qty	Cost	Total
Service Truck <i>u021</i>			
Furnish and install Reading CM3-132CM cranemaster body, 11 ft long, suitable for your 84 CA chassis, reinforced understructure with 4000 lb capacity crane support on rear curbside, low bottle compartment with bottle holding arrangement in front curbside (std 40" compartment height), treadplate steel overlay on compartment top curbside, gas prop door holders, stainless steel paddle latches, slam action tailgate, LED recessed lights per FMVSS108, shelves, dividers, body is constructed of A60 galvaneal and immersion primed with e coat primer, powdercoated white throughout interior and exterior, undercoated, installed on your supplied chassis. Body has no wheel boxes in cargo area, front of body to have aluminum overlay, mudflaps. Incorporate LED rope strip lighting in all compartments with master switch in cab to activate. Compartmentation sizes are as indicated in attached literature. Incorporate Reading telescoping outrigger with manual out on curbside and manual down. Treadplate outrigger bumper white.	1	42,600.00	42,600.00T
Furnish and install VMAC VR70 underhood rotary screw air compressor, 70 CFM at 175 psi, oil air separator, oil cooler, cab control, spring rewind hose reel with 5/8" X 50 ft of hose mounted exterior of body (location to be determined), includes std 1/2" coupler, 3/4" coupler.	1		0.00T

We look forward to your order. Should you wish to make any changes please call for quote.

Sales Tax (0.0%)

Total

If estimate is accepted, please circle any option which is needed but not shown in estimate total. A new estimate will be provided. Insert P.O. # in block provided. Please sign and date and return by fax at your convenience

Signature _____



4595 Chambersburg Rd
Huber Heights, OH 45424

PH: (937) 236-9702
FAX: (937) 236-9783

Serving All Your Upfitting Needs in Southwest Ohio

Name / Address
City of Fairfield 8870 North Gilmore Rd. Fairfield, Oh 45014

Estimate

Date	Estimate #
3/24/2013	10-15115

Cust P.O.#	Sales Rep	Project	Truck/Liscence #	Contact & Phone #
	GB			

Description	Qty	Cost	Total
Furnish and install C Tech 8 drawer mechanic drawer unit in front roadside compartment, 250 lb drawer slides, aluminum drawers, easy latch locking mechanism on each drawer. 5" on bottom with 3" drawers above.	1		0.00T
Furnish and install Eagle EDL54SB liftgate, 46X41+4" including the 11" flip over section, aluminum treadplate platform, 1300 lb capacity, steel frame painted black. Direct lift hydraulic cylinders. Fabricate and install body extensions to allow liftgate to clear outrigger tube.	1		0.00T
Install CTWLD4 LED amber strobe lights, 2 in grille and 2 rear of body all switched in cab	1		0.00T
Install Betts/Buyers LED swivel work lights with switch on each light, aluminum castings.	4		0.00T
Install RKI bulkhead window protector cab height full width of cargo area	1		0.00T
Furnish and install LED 48" wide arrowstick with cab control rear facing	1		0.00T
Install backup alarm	1		0.00T
Install 16000 lb capacity receiver hitch and D-rings, 7 way trailer plug	1		0.00T
We look forward to your order. Should you wish to make any changes please call for quote.			
			Sales Tax (0.0%)
			Total

If estimate is accepted, please circle any option which is needed but not shown in estimate total. A new estimate will be provided. Insert P.O. # in block provided. Please sign and date and return by fax at your convenience

Signature _____



4595 Chambersburg Rd
Huber Heights, OH 45424

PH: (937) 236-9702
FAX: (937) 236-9783

Serving All Your Upfitting Needs in Southwest Ohio

Estimate

Name / Address
City of Fairfield 8870 North Gilmore Rd. Fairfield, Oh 45014

Date	Estimate #
3/24/2013	10-15115

Cust P.O.#	Sales Rep	Project	Truck/Liscence #	Contact & Phone #
	GB			

Description	Qty	Cost	Total
Furnish and install Liftmore 3200REE-15 crane, 10000 ft lb moment rating, 12VDC planetary gear winch, 62 ft of 1/4" galvanized aircraft cable, traveling block, 18 ft pendant control, 150 amp circuit breaker, master disconnect switch, load limiting sensor, anti two block, ANSI compliant, power boom extension to 11 ft with manual extension to 15 ft. Boom support. Includes 2 ft pedestal for flatbed mounting.	1		0.00T
Install springs to curbside rear to level chassis	1		0.00T
Install remote jump kit. Includes female receiver pack wired to batteries and one set of plug in jumper cables	1		0.00T
Furnish and install Warn 12000 lb winch, hidden kit and Ford skirting. This allows OEM bumper to be retained and includes valance skirting panel to wrap around the newly extended bumper for a factory OEM look	1		0.00T
Option: Apply Linex spray on bedliner on cargo area and bumper add \$800.00		0.00	0.00T
Option: Furnish wireless Mega FM radio control for crane operation add \$1110.00			0.00T
We look forward to your order. Should you wish to make any changes please call for quote.			
Sales Tax (0.0%)			\$0.00
Total			\$42,600.00

If estimate is accepted, please circle any option which is needed but not shown in estimate total. A new estimate will be provided. Insert P.O. # in block provided. Please sign and date and return by fax at your convenience

Signature _____

CITY OF FAIRFIELD, OHIO
CITY COUNCIL MEETING COMMUNICATION

ITEM:

DATE: June 10, 2013

Maintenance repairs and upgrades to the Community Arts Center.

FINANCIAL IMPACT:

The financial impact is \$10,000 from the Capital Improvement Fund.

SYNOPSIS:

This request is for the maintenance repairs and upgrades to the Community Arts Center.

BACKGROUND:

This request is for the maintenance repairs and upgrades to the Community Arts Center to include: Painting, chair rail (needed for damage to walls), and base molding of the 2nd floor class room (\$2,895), roof repairs, and other miscellaneous repairs and upgrades to the Community Arts Center as they arise throughout the year.

These repairs are listed in the CIP as # FAC-13-101 Community Arts Center Repairs (\$25,000).

RECOMMENDATION:

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$10,000 from the Capital Improvement Fund for the maintenance repairs and upgrades to the Community Arts Center.

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: _____

Approved for Content by: _____

Financial Review (where applicable): _____

Legal Review (where applicable): _____

Accepted for Council Agenda: _____

11/2/2014

ORTMAN CONSTRUCTION LLC
P.O. BOX 176
ROSS OH
45061

Estimate

Number	E108
Date	5/29/2013

Bill To
 Brian Rose
 City of Fairfield
 8870 N. Gilmore Rd.
 Public Works
 Fairfield Oh 45014

PO Number

Project
 Painting of class rm at CAC

Date	Description	Amount
5-29-2013	Labor and material to paint entire rm two colors remove existing covebase and replace with new supply and install chair rail at 36" off floor and paint to selected color.	\$2,895.00

Total	\$2,895.00
Amount Paid	\$0.00
Amount Due	\$2,895.00



1250 N. Century Circle Cincinnati Ohio 45246

QUOTATION

May 30, 2013

Ohio License # 27174

TO: Brian Rose

KY # ME 14086

KY # CE 12905

RE: UPS Circuits

Schon Electric, LLC will furnish all labor and materials to convert 9 exist and 3 spare circuits from the Emergency Panel to the UPS system as requested by Brian Rose. This is now located in the communication department.

Total amount: _____ \$2,089.66

Terms: Net 10 days after receipt of Invoice.

Thank you,

Greg Schon

Phone: 513.772.0502

Cell: 200-1460

Fax: 513.772.7888

E-mail: gschon@schonindustrial.com



1250 N. Century Circle Cincinnati Ohio 45246

QUOTATION

May 30, 2013

Ohio License # 27174

TO: Brian Rose

KY # ME 14086

KY # CE 12905

RE: Police Dept. Exterior Metal Halide Ltg. for North Wall

Labor and materials to install (7) new 150 watt Metal Halide Fixtures on new 12" Sonotube concrete pads to match the existing. Install (3) new ground boxes and 1/2" Ridgid steel conduit and wire as needed for a completed operation as per your suggestions. Abandon the existing maintenance headache ground lights also.

Total estimated cost: _____ \$6,202.00

Terms: Net 10 days after receipt of Invoice.

Thank you,

Greg Schon

Phone: 513.772.0502

Cell: 200-1460

Fax: 513.772.7888

E-mail: gschon@schonindustrial.com



Southern Ohio Sealcoating, LLC

Estimate 13-114

5301 Lester Road • Cincinnati, OH 45213
(513) 871-4567 • FAX: (513) 533-2911 • www.southernohiosealcoating.com

Name / Address	Project	P.O. No.	Date
City of Fairfield Brian R. Rose 8870 North Gilmore Road Fairfield, OH 45014	Outer Storage Building		2/11/2013
Terms		Net 10	

Description	Total
A. Paint outer storage building - 3,057 sqft	7,451.00
1. Pressure wash, lay down containment area, debris to be removed off site.	
2. Tuck point reseal lintels and seal flashing.	
3. Prime	
4. Paint to match existing metal buildings.	
Total	\$7,451.00

CONDITIONS
All material is guaranteed to be as specified (with same or similar quality material). All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications involving extra costs will be executed only upon written, signed change orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. In the event that you fail to remit payment as required, you hereby agree to reimburse us for any costs incurred as a result thereof, including but not limited to the preparation and filing of mechanic's liens and any collection efforts (whether or not this results in litigation), including but not limited to all costs and reasonable attorney fees incurred by us.

Acceptance of Proposal The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.	Thank You for using Southern Ohio Sealcoating, LLC.
	Thank you for the opportunity to submit this Proposal. Signature: <i>Thomas Hager</i>

Signature: _____ Date of Acceptance _____



Southern Ohio Sealcoating, LLC

Estimate 13-113

5301 Lester Road • Cincinnati, OH 45213
(513) 871-4567 • FAX: (513) 533-2911 • www.southernohiosealcoating.com

Name / Address	Project	P.O. No.	Date
City of Fairfield Brian R. Rose 8870 North Gilmore Road Fairfield, OH 45014	Truck Wash Wall		2/11/2013
	Terms	Net 10	

Description	Total
A. Painting of truck wash wall - 1640 sqft.	4,001.60
1. Pressure wash - lay down containment debris to be removed off site area.	
2. Tuck point - effected areas	
3. Prime	
4. Paint	
B. Remove characters from truck wash wall take to the shop	1,352.00
C. Paint characters at the shop	
1. Clean / Sand	
2. Prime	
3. Paint	
D. Re-install characters to truck wash wall.	
Total	\$5,353.60

CONDITIONS

All material is guaranteed to be as specified (with same or similar quality material). All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications involving extra costs will be executed only upon written, signed change orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. In the event that you fail to remit payment as required, you hereby agree to reimburse us for any costs incurred as a result thereof, including but not limited to the preparation and filing of mechanic's liens and any collection efforts (whether or not this results in litigation), including but not limited to all costs and reasonable attorney fees incurred by us.

Acceptance of Proposal

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

Thank You for using Southern Ohio Sealcoating, LLC.

Thank you for the opportunity to submit this Proposal.

Signature: _____

Date of
Acceptance _____

Signature: *Thomas Hager*

CONTRACTORS INVOICE

RANDALL L. HOWARD
5249 Travelle Terrace Fairfield, OH 45014
C 513-314-3689 H 513-829-4077

Painting & Wall Papering

WORK PERFORMED AT:

TO CITY OF FAIRFIELD,
8870 NORTH GILMORE RD
FAIRFIELD, OH. 45014

PUBLIC WORK BUILDINGS
8870 N. GILMORE ROAD.
EXTERIOR PAINTING.
CONTACT (BRIAN ROSE)

DATE MAY-20, 2013 YOUR WORK ORDER NO. 404-4205 OUR BID NO. 1 OF 1

DESCRIPTION OF WORK PERFORMED

- * PAINTING OF BLOCK BUILDING, NORTH OF MAIN OFFICE BUILDING.
 - 3 EXTERIOR SIDES, SMALL SERVICE DOORS, SUPPORT POLES AND BEAM ON EAST SIDE. BLOCK WALLS AND TOP BAN TRIM.
- * MAIN BUILDING SOUTH WALL ONLY - (~~TRUCK~~ TRUCK WAS A EXTERIOR WALL) BLACK LETTERS ON WALL (REMOVE IF POSSIBLE) AND PAINT.
 - SCRAPE, POWER WASH ALL AREAS TO BE PAINTED
 - PRIMER WHERE NEEDED.
 - PAINT TO MATCH METAL BUILDINGS COLOR.

PAINT, LABOR & MATERIALS \$ 12,208.⁰⁰

THANK YOU,
Randall L. Howard

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollar(\$ _____).

This is a Partial Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our Agreement Proposal No. _____ Dated _____ Month _____ Day _____ Year

CITY OF FAIRFIELD, OHIO
CITY COUNCIL MEETING COMMUNICATION

DATE: June 10, 2013

ITEM:

Maintenance repairs and upgrades to the Lane Library Building.

FINANCIAL IMPACT:

The financial impact is \$10,000 from the Capital Improvement Fund.

SYNOPSIS:

This request is for the maintenance repairs, and upgrades to the Lane Library Building.

BACKGROUND:

This request is for the maintenance repairs and upgrades to the Library Building to include: Roof repairs, Replace (2) sections of leaking fire suppression sprinkler line, and other miscellaneous repairs and upgrades to the Library Building as they arise throughout the year.

These repairs are listed in the CIP as # FAC-13-105 Miscellaneous repairs and upgrades (Lane Library Repairs) (\$15,000).

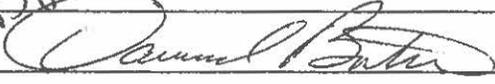
RECOMMENDATION:

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$10,000 from the Capital Improvement Fund for the maintenance repairs and upgrades to the Lane Library Building

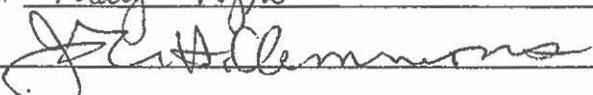
LEGISLATIVE ACTION: Suspension of Rules and Adoption Requested? **yes** **no** **If yes, explain above.**

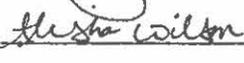
Emergency Provision Needed? **yes** **no** **If yes, explain above.**

Prepared by: 

Approved for Content by: 

Financial Review (where applicable): May Agn

Legal Review (where applicable): 

Accepted for Council Agenda: 

CITY OF FAIRFIELD, OHIO
CITY COUNCIL MEETING COMMUNICATION

DATE: June 10, 2013

ITEM:

Municipal Building Exterior Trim Work

FINANCIAL IMPACT:

The financial impact is \$49,039 (\$49,039 + \$3,000 for contingency and paint) from the Capital Improvement Fund).

SYNOPSIS:

This request is for the exterior trim work of the Municipal Building which is a continuation of the Municipal Building Phase 3 Improvements. The material to be used will be a weather resistant material (PVC) that will not rot and will last several years. Harper Construction was chosen for this job due to the nature of this project requiring particular skills and aptitudes.

BACKGROUND:

This request is for the decorative window trim around (6) windows, decorative trim for (8) columns, decorative trim around the front door, and the resurfacing of trim around the front of the canopy at the main entrance.

This request is listed in the CIP as # FAC-13-001, Municipal Building Exterior Maintenance and Repair (\$125,000)

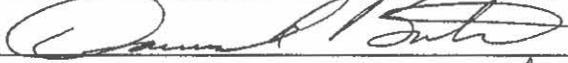
RECOMMENDATION:

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$49,039 from the Capital Improvement Fund for the Exterior Trim Work at the Municipal Building.

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): Mary Hopton / dd

Legal Review (where applicable): John Clemm

Accepted for Council Agenda: Alexia Wilson

Harper Construction
3989 Stony Brook Road
Hamilton, Ohio 45011
(513) 868-2172

DATE 5-20-13

NAME City of Fairfield

ADDRESS Fairfield Municipal Building

CITY Itemized Pricing List

JOB						
QUAN.		DESCRIPTION	PRICE	AMOUNT		
1		Material and Labor Cost				
2		for the Installation of :				
3						
1 Each	4	Decorated Window Exterior	\$2185 ⁰⁰			x6 = 13110
5						
1 Each	6	Decorated Front Door Exterior	\$1683 ⁰⁰			x1 = 1683
7						
1 Each	8	Decorated Column	\$1865 ⁰⁰			x8 = 14920
9						
10						
11						
12						
13						
TOTAL						
KEEP THIS SLIP FOR REFERENCE						
SALES FORM						
<small>71770001100</small>						

Harper Construction
 3989 Stony Brook Road
 Hamilton, Ohio 45011
 (513) 868-2172

DATE 5-20-13

NAME City of Fairfield
 ADDRESS Municipal Building in Fairfield
 CITY Estimate

JOB			
QUAN.	DESCRIPTION	PRICE	AMOUNT
1	The Beamwork:		
2	Outer Face:		
3	Requires 104' x 19" of		
4	PVC Facia Material	2456	00
5	104' Panel Molding	312	00
6	Removal of the Lettering	600	00
7	Reinstall Lettering	1800	00
8	LIFT weekly Rental	1000	00
9	PVC Glue & Caulking	120	00
10	Calculated Labor Cost	6500	00
11			
12			
13	<i>Chalk</i>		
TOTAL		#12,788	x1 = 12788

KEEP THIS SLIP FOR REFERENCE
SALES FORM

HP Form 100

Harper Construction
 3989 Stony Brook Road
 Hamilton, Ohio 45011
 (513) 868-2172

DATE 5-20-13

NAME City of Fairfield
 ADDRESS Municipal Buildings in Fairfield
 CITY Estimate

JOB			
QUAN.	DESCRIPTION	PRICE	AMOUNT
1	The Beam work :		
2	Underneath :		
3	Requires 7 sections of PVC		
4	Material 9' x 17" wide		
5	4 sheets 4' x 10' x $\frac{3}{4}$	1388	00
6	Calculated Labor Cost	2150	00
7	Total	3538	00
8	The Beam work :		
9	Upper face :		
10	Requires 136' x 19" of		
11	PVC Focia Material	3194	00
12	136' Panel Molding	405	00
13	Calculated Labor Cost	4600	00
TOTAL		\$8199	00

KEEP THIS COPY FOR REFERENCE
SALES FORM

7776-100-100

Outer Face \$12788
 Underneath \$3538 x 1 = 3538
 Inner Face \$8199



Path Master, Inc., 1960 Midway Drive, Twinsburg, Ohio 44087
 330-425-4994, Fax 330-425-9338, www.pathmasterinc.com

11 (2013)A

May 24, 2013

Mr. Ben Mann
 City Of Fairfield
 5350 Pleasant Avenue
 Fairfield, OH 45014

Quote 13-1815A
 City Of Fairfield
 PTZ Cameras
 *Revised From May 17, 2013

Bid Date:
 Completion Date:
 We are pleased to quote you the following:

BID REF	QTY	DESCRIPTION	CL	UNIT SELL	EXT. SELL
1.	2	Axis PTZ Dome Camera Model Q6032-E With Mounting Bracket	54	3,970.000	7,940.00
2.	3	RuggedCom RS900G, 10 Port Managed Ethernet Switch With Fiber Optic Gigabit Uplink Ports	53	1,995.000	5,985.00
3.	1	Axis Model, Q8721-E, Dual Network Camera With Thermal Detection, HDTV And PTZ Surveillance; Includes Q87-E, Power Supply, Mounting Bracket And 35mm Lens	54	22,050.000	22,050.00
4.	1	Axis Model Q 8722-E Dual Network Camera With Thermal Detection, HDTV And PTZ Surveillance. Includes Q87-E Power Supply, Mounting Bracket And 35mm Lens	54	27,040.000	27,040.00.
					<u><u>\$ 63,015.00</u></u>

 Authorized Signature

Delivery: 4 - 6 Weeks, ARO
 F.O.B.: Twinsburg, Pre-Paid & Added
 QUOTATIONS VALID FOR 30 DAYS
ORDERS ARE SUBJECT TO CREDIT APPROVAL

CITY OF FAIRFIELD, OHIO
CITY COUNCIL MEETING COMMUNICATION

DATE: June 10, 2013

ITEM:

Village Green Camera Project

FINANCIAL IMPACT:

\$45,000.00 (\$13,956 from a Department of Justice Grant and \$31,044 from the Capital Improvement Fund).

SYNOPSIS:

Appropriation of \$45,000 for Capital Electric's extending the existing traffic fiber system by adding a fiber backbone through parts of Village Green and adding additional cameras accessible through the City's Central Traffic System. This system is monitored by both Public Works and the Police Department. The system is maintained independently by Public Works through the City contract with Capital Electric Line Builders and existing software/hardware maintenance agreements with Path Master (the City's primary traffic equipment supplier).

BACKGROUND:

This project will extend the existing traffic system fiber backbone installed in 2010. The existing fiber extends from Public Works throughout the City to 60 of 61 traffic signals and into the City's emergency service's dispatch. The project will extend 12 single mode fiber from the intersection of Nilles and Wessel through a combination of new and existing City conduit. The project will replace existing cameras located on the library, the Community Arts Center, and the amphitheater with the same higher quality cameras used in the traffic monitoring system throughout the City. One of the cameras will include dual technology PTZ surveillance and thermal imaging detection.

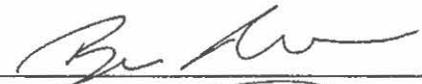
This work will be performed under the existing contract between the City and Capital Electric Line Builders.

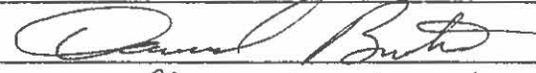
RECOMMENDATION:

It is recommended that City Council authorize the preparation of legislation appropriating \$45,000.00 (\$13,956 from a Department of Justice Grant and \$31,044 from the Capital Improvement Fund) for the purchase of materials and the work to be performed by Capital Electric Line Builders.

A suspension of rules and immediate adoption is being requested in order to complete this construction during the summer months.

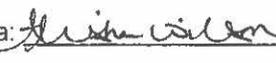
LEGISLATIVE ACTION: Suspension of Rules and Adoption Requested?	<input checked="" type="radio"/>	<input type="radio"/>	If yes, explain above.
	yes	no	
Emergency Provision Needed?	<input checked="" type="radio"/>	<input type="radio"/>	If yes, explain above.
	yes	no	

Prepared by: 

Approved for Content by: 

Financial Review (where applicable): Mary Hopton / dd

Legal Review (where applicable): John Clemens / jd

Accepted for Council Agenda: 

Kenny Pennington
Operations Manager
3150 Encrete Lane
P.O. Box 1353
Dayton, OH 45401-1353
Phone: 937-424-2550
Fax: 937-297-1365



CAPITAL ELECTRIC
Line Builders

Fax

To:	Ben Mann	From:	Kenny Pennington
Fax:		Pages:	1
Phone:	513-867-4200	Date:	5/29/2013
Re:	The Greene's Fiber Project		City of Fairfield

Urgent For Review Please Comment Please Reply As Requested

Comments:

Ben, here is the quote that you requested to add fiber in the Greene's to tie in three city supplied cameras into the traffic fiber as we discussed.

Total is for Time and Material not to exceed \$45,000.00.

If you have any questions, please call me at (513) 616-2272.

Ben Mann

From: Kenny Pennington <kpennington@capitalelectric.com>
Sent: Thursday, May 30, 2013 10:41 AM
To: Ben Mann
Subject: Outside Theater Fiber Tie In

Ben, you are looking at \$15,000.00 to tie in the outside theater into the traffic fiber system.

Capital Electric Line Builders
Kenny Pennington
Operations Manager
Phone (937) 424-2550
Fax (937) 297-1365
kpennington@capitalelectric.com

CITY OF FAIRFIELD, OHIO
CITY COUNCIL MEETING COMMUNICATION

ITEM: Appropriation – Butler County Prosecutor's Office

June 10, 2013

The Butler County Common Pleas Court recently ordered \$1,845 in a case forfeited to the Fairfield Police Department. As part of that forfeiture, \$461.25 is to be paid to the Butler County Prosecutor's Office.

FINANCIAL IMPACT:

No cost to the city.

BACKGROUND:

As a result of a drug investigation, Fairfield police officers prosecuted a defendant for a drug violation. As part of the conviction, the U. S. currency in her possession at the time of the violation was forfeited as criminal proceeds. The statute requires that 25 percent of the assets be remitted to the prosecutor's office.

RECOMMENDATION:

It is recommended that Council appropriate \$461.25 from the Law Enforcement Trust Fund for payment to the Butler County Prosecutor's Office.

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 *Michael J. Dickey*
 Approved for Content by: Michael J. Dickey, Chief of Police
 Financial Review (where applicable): Mary Hopton, Director of Finance *Mary Hopton*
 Legal Review (where applicable): John Clemmons, Law Director *John Clemmons*
 Accepted for Council Agenda: Alisha Wilson, Clerk of Council *Alisha Wilson*

COURT OF COMMON PLEAS
BUTLER COUNTY, OHIO

MAY -3 PM 3:00
MARY L. SWAIN
BUTLER COUNTY
CLERK OF COURTS

CASE NO. CR2012-09-1545

STATE OF OHIO

Plaintiff

vs.

ORDER FORFEITING CASH

CHRISTIANA LEE EDWARDS

Defendant

On May 2, 2013, the Court finds that said defendant has plead guilty to **POSSESSION OF COCAINE** and pursuant to plea negotiations and agreement of the parties, stipulated on record, the \$1,845.00 found in a search of the defendant is to be forfeited.

It is **THEREFORE ORDERED** that the \$1,845.00 cash previously seized is hereby forfeited pursuant to Ohio Revised Code Section 2925.42.

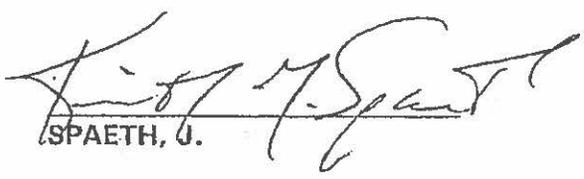
It is **FURTHER ORDERED** pursuant to R.C. 2925.44(B)(8)(c) and 2933.43(D)(1)(c) and (2), that the Court makes the following equitable division of the forfeited monies in the amount of \$1,845.00 to be distributed between or among the law enforcement trust funds of the law enforcement agencies which have participated in the investigation, arrest, seizure, prosecution, and forfeiture herein, as the Court considers proper under the circumstances, to wit:

- twenty-five percent (25%) to the Butler County Prosecuting Attorney's law enforcement trust fund, in the amount of \$461.25; and
- seventy-five percent (75%) to the Fairfield Police Department law enforcement trust fund, in the amount of \$1,383.75.

APPROVED AS TO FORM:

ENTER

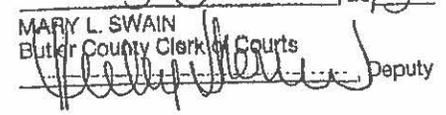
MICHAEL T. GMOSE
PROSECUTING ATTORNEY
BUTLER COUNTY, OHIO


SPAETH, J.

BAB/mbs
May 2, 2013

cc: Jerome Cook
Fairfield Police Department

NOTICE TO CLERK: (intake) Please return two certified copies of this Entry to the Butler County Prosecutor's Office for mailing.

I CERTIFY THE WITHIN TO BE A TRUE COPY OF THE ORIGINAL FILED
53
2013
MARY L. SWAIN
Butler County Clerk of Courts
 Deputy

CITY OF FAIRFIELD, OHIO
SECTION N
BID FORM

2013 STREET REPAIR PROGRAM - UTILITY PATCH & BASE FAILURE REPAIRS

Full Depth Asphalt Street Repair (Various Locations)

Residential Streets

ODOT#	Description	Est. Qty	Unit Price	Total Price
N/A	Type I - 8" Asphalt Concrete Pavement: (5 to less than 25 SY)	350 Sq.Yds.	\$ 80.50	\$ 28,175.00
N/A	Type I - 8" Asphalt Concrete Pavement: (over 25 SY)	150 Sq. Yds.	\$ 78.00	\$ 11,700.00
304	Aggregate Base, as needed	50 Tons	\$ 15.00	\$ 750.00

Industrial Streets

ODOT#	Description	Est. Qty	Unit Price	Total Price
N/A	Type II - 11" Asphalt Concrete Pavement: (5 to less than 25 SY)	75 Sq.Yds.	\$ 92.00	\$ 6900.00
N/A	Type II - 11" Asphalt Concrete Pavement: (over 25 SY)	100 Sq. Yds.	\$ 89.00	\$ 8900.00
304	Aggregate Base, as needed	50 Tons	\$ 15.00	\$ 750.00

The total amount of the bid on the estimated quantities given above and unit price specified by the bidder amount to the sum of:

\$ 57,175.00 Barry Brown Paving
(amount in figures)

fifty seven thousand one hundred seventy five and 00/100
(amount in words)

CITY OF FAIRFIELD, OHIO
SECTION N
BID FORM

2013 STREET REPAIR PROGRAM -- UTILITY PATCH & BASE FAILURE REPAIRS

Full Depth Asphalt Street Repair (Various Locations)

Residential Streets

ODOT#	Description	Est. Qty.	Unit Price	Total Price
N/A	Type I - 8" Asphalt Concrete Pavement: (5 to less than 25 SY)	350 Sq. Yds.	\$ 110.00	\$ 38,500.00
N/A	Type I - 8" Asphalt Concrete Pavement: (over 25 SY)	150 Sq. Yds.	\$ 100.00	\$ 15,000.00
304	Aggregate Base, as needed	50 Tons	\$ 20.00	\$ 1,000.00

Industrial Streets

ODOT#	Description	Est. Qty.	Unit Price	Total Price
N/A	Type II - 11" Asphalt Concrete Pavement: (5 to less than 25 SY)	75 Sq. Yds.	\$ 135.00	\$ 10,125.00
N/A	Type II - 11" Asphalt Concrete Pavement: (over 25 SY)	100 Sq. Yds.	\$ 125.00	\$ 12,500.00
304	Aggregate Base, as needed	50 Tons	\$ 20.00	\$ 1,000.00

The total amount of the bid on the estimated quantities given above and unit price specified by the bidder amount to the sum of:

\$ 78,125.00
(amount in figures)

Mt. Pleasant + Black Topping

Seventy Eight Thousand, One Hundred Twenty Five ⁰⁰/₁₀₀
(amount in words)

CITY OF FAIRFIELD, OHIO
SECTION N
BID FORM

2013 STREET REPAIR PROGRAM – UTILITY PATCH & BASE FAILURE REPAIRS

Full Depth Asphalt Street Repair (Various Locations)

Residential Streets

ODOT#	Description	Est. Qty	Unit Price	Total Price
N/A	Type I – 8" Asphalt Concrete Pavement: (5 to less than 25 SY)	350 Sq.Yds.	\$ 100 ⁰⁰	\$ 35,000 ⁰⁰
N/A	Type I – 8" Asphalt Concrete Pavement: (over 25 SY)	150 Sq. Yds.	\$ 90 ⁰⁰	\$ 13,500 ⁰⁰
304	Aggregate Base, as needed	50 Tons	\$ 30 ⁰⁰	\$ 1500 ⁰⁰

Industrial Streets

ODOT#	Description	Est. Qty	Unit Price	Total Price
N/A	Type II – 11" Asphalt Concrete Pavement: (5 to less than 25 SY)	75 Sq.Yds.	\$ 190 ⁰⁰	\$ 14,250 ⁰⁰
N/A	Type II – 11" Asphalt Concrete Pavement: (over 25 SY)	100 Sq. Yds.	\$ 155 ⁰⁰	\$ 15,500 ⁰⁰
304	Aggregate Base, as needed	50 Tons	\$ 30 ⁰⁰	\$ 1500 ⁰⁰

The total amount of the bid on the estimated quantities given above and unit price specified by the bidder amount to the sum of:

Rack 7 Paving

\$ 81,250⁰⁰
(amount in figures)

Eighty One Thousand Two Hundred AND FIFTY DOLLARS
(amount in words)

CITY OF FAIRFIELD, OHIO
CITY COUNCIL MEETING COMMUNICATION

ITEM:

DATE: 6/10/13

Appropriation of \$17,800 from the Sewer Surplus Fund for purchase of Dissolved Oxygen Meters/Sensors for use by the Wastewater Division.

FINANCIAL IMPACT:

Funding for Instrumentation Replacement was included in the 2013-2017 Capital Improvement Program under Project No. WWD-13-014.

SYNOPSIS:

The purchase would provide equipment to assist the Wastewater Division in measuring the amount of residual Dissolved Oxygen present in the Aeration Tanks.

BACKGROUND:

The Wastewater Treatment Plant uses Dissolved Oxygen Meters/Sensors to measure the amount of residual dissolved oxygen present in the advanced activated sludge treatment process's aeration tanks. The micro-organisms existing in the aeration tanks use dissolved oxygen to consume soluble biological oxygen present in wastewater. In order to assure that the organisms are receiving the proper amount of dissolved oxygen, the residual is measured by the meters/sensors to be purchased. The current sensors installed ten years ago, have exceeded their eight year life expectancy and are in need of replacement.

The Public Utilities Department has obtained the attached quotation from HACH Company, the sole source provider for the meters. A copy of the quotation is attached for reference.

RECOMMENDATION:

It is recommended that City Council appropriate funding in the amount of \$17,800 from the Sewer Surplus Fund for purchase of Dissolved Oxygen Meters/Sensors for use by the Wastewater Division.

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: [Signature]

Approved for Content by: [Signature]

Financial Review (where applicable): Mary Hagan

Legal Review (where applicable): [Signature]

Accepted for Council Agenda: [Signature]

NOTES :

Additional charges may be added for certain heavy/large items shipping to US Destinations.

THANK YOU FOR YOUR QUOTE REQUEST. PLEASE NOTE:

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TO ENSURE YOU RECEIVE QUOTED PRICING, PLEASE E-MAIL YOUR ORDER TO ORDERS@HACH.COM OR FAX TO 970-669-2932 AND INCLUDE YOUR QUOTE NUMBER.

MOST ITEMS ARE AVAILABLE WITHIN 30 DAYS AFTER RECEIPT OF PURCHASE ORDER. ITEMS IN STOCK WILL SHIP WITHIN 48 HOURS.

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PRICES QUOTED ARE VALID ONLY FOR ORDERS BILLING-SHIPPING WITHIN THE USA, NOT ULTIMATE EXPORT.

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THIS QUOTATION DOES NOT INCLUDE FREIGHT CHARGES. PLEASE REFER TO THE ENCLOSED FREIGHT SCHEDULE, WHICH IS BASED ON THE TOTAL DOLLAR AMOUNT PER SHIPMENT.

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SHIPPING TERMS ARE FOB SHIPPING POINT. CUSTOMERS ARE RESPONSIBLE FOR PAYING FREIGHT CHARGES ON ORDERS. FREIGHT IS PREPAID AND ADDED TO YOUR INVOICE.

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All purchases of Hach Company products and/or services are expressly and without limitation subject to Hach Company's Terms & Conditions of Sale ("Hach TCS"), incorporated herein by reference and published on Hach Company's website at www.hach.com/terms. Hach TCS are contained directly and/or by reference in Hach's offer, order acknowledgment, and invoice documents. The first of the following acts constitutes an acceptance of Hach's offer and not a counteroffer and creates a contract of sale "Contract" in accordance with the Hach TCS: (i) Buyer's issuance of a purchase order document against Hach's offer; (ii) acknowledgement of Buyer's order by Hach; or (iii) commencement of any performance by Hach pursuant to Buyer's order. Provisions contained in Buyer's purchase documents (including electronic commerce interfaces) that materially alter, add to or subtract from the provisions of the Hach TCS are not part of the Contract.

Due to International regulations, a U.S. Department of Commerce Export License may be required. Hach reserves the right to approve specific shipping agents. Wooden boxes suitable for ocean shipment are extra. Specify final destination to ensure proper documentation and packing suitable for international transport. In addition, Hach may require : 1). A statement of intended end-use; 2). Certification that the intended end-use does not relate to proliferation of weapons of mass destruction (prohibited nuclear end-use, chemical / biological weapons, missile technology); and 3). Certification that the goods will not be diverted contrary to U.S. law.

IN LIEU OF PAYMENT TERMS, HACH RESERVES THE RIGHT TO REQUIRE CASH OR CREDIT CARD PAYMENT IN ADVANCE OF DELIVERY.

Taxes will be added at time of order for orders shipping and used in US Destinations, unless valid resale/exemption certificate is provided. Exemption certificate can be sent to the above address or fax number.

Nanette Meyer

Prepared By:

Hach Hydromet 800-949-3766 Fax: 970-461-3921	Hach Flow Products & Services 800-368-2723 Fax: 970-619-5150	Environmental Test Systems (ETS) 800-548-4381 Fax: 970-619- 5025	Other Hach Brands 800-454-0263 Fax: 970-461-3919
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May 28, 2013

City of Fairfield, Ohio
City Council Communication

Item:

Financial legislation in the amount of \$45,000 for the purchase of Personal Protective Equipment for the Fire Department.

Financial Impact:

Financial legislation in the amount of \$45,000 is requested to support this project.

Synopsis:

The funding will be used to purchase a variety of Personal Protective Equipment such as, but not limited to, bunker coats, bunker pants, helmets, gloves, boots, and Nomex hoods used for structural firefighting.

Background:

As part of the ongoing Capital Improvement Program the Fire Department has requested the amount of \$45,000 bi-annually for the purchase of personal protective equipment. This program allows the department to address issues pertaining to normal wear and tear and to replace approximately 18 sets of personal protective equipment that can no longer be certified for structural firefighting.

The bunker coats, pants, and helmets to be purchased are subject to State of Ohio bidding.

Recommendations:

It is recommended that City Council adopt financial legislation in the amount of \$45,000 for the purchase of personal protective equipment for the Fire Department.

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

Emergency Provision Needed? Yes No

Prepared by: D. BENNETT

Approved for Content by: [Signature]

Financial Review (where applicable) by: May Hagan

Legal Review (where applicable) by: Jeff. Chambers

Accepted for Council Agenda: Ashia Wilson

ORDINANCE NO. _____

ORDINANCE TO AMEND ORDINANCE NO. 113-12 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, 2013, AND ENDING DECEMBER 31, 2013."

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

Section 1. Ordinance No. 113-12, the 2013 Appropriation Ordinance, is hereby amended in the following respects:

From:	Unappropriated Capital Improvement Fund	\$265,554
To:	40216025-253100 Automotive Equipment <i>(Truck Outfitting for Public Works/Fleet Division)</i>	\$46,710
To:	40216025-252000 Improvements Other Than Building <i>(Repairs & Maintenance at the Community Arts Center (\$10,000), at the Justice Center (\$12,000), at the Public Works (\$17,805), the Lane Library (\$10,000) and the Municipal Building (\$49,039))</i>	\$98,844
To:	40216025-253200 Capital Equipment <i>(Fire Personal Protective Equipment (\$45,000) and Village Green Cameras (\$30,000))</i>	\$75,000
To:	40216023-233900 Other Professional Services <i>(Professional Services to Extend the Fiber for the Traffic System)</i>	\$45,000
From:	Unappropriated Sewer Replacement and Improvement Fund	\$28,800
To:	62316025-253200 Capital Equipment <i>(Dissolved Oxygen Meters/Sensors)</i>	\$17,800
To:	62316025-252000 Improvements Other Than Building <i>(Asphalt Repairs for Sewer Line Repairs)</i>	\$11,000

From: Unappropriated Law Enforcement Trust Fund \$462
To: 21131027-275000 Refunds \$462
(Refund to Butler County for Forfeited Funds)

From: Water Expansion Fund \$38,750
To: 40716025-252000 Improvements Other Than Building \$38,750
(Asphalt Repairs for Water Line Repairs)

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

Passed _____
Posted _____
First Reading _____
Second Reading _____
Third Reading _____

Mayor's Approval _____
Rules Suspended _____

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