

Mitch Rhodus
Mayor

Tim Meyers
Councilmember, At-Large

Matt Davidson
Councilmember, At-Large

Gwen Brill
Councilmember, At-Large



Leslie Besl
Councilmember, 1st Ward

Dale Paullus
Councilmember, 2nd Ward

Debbie Pennington
Councilmember, 3rd Ward

Adam Kraft
Councilmember, 4th Ward

**City of Fairfield City Council
Regular Meeting Agenda
Monday, March 24, 2025 7:00 PM
5350 Pleasant Avenue, Fairfield, OH 45014**

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.

Council-Manager Briefing

1. 6:00 PM - Marsh Park Master Plan

Business Meeting Call to Order

Prayer/Pledge of Allegiance

Councilmember Gwen Brill

Roll Call

Agenda Modifications

Executive Session Requests

Special Presentations

1. Safe Prom and Graduation Proclamation - Fairfield Prevention Coalition

Citizen Comments

Council Reports

Public Hearing(s)

None.

Approval of Minutes

1. Regular Meeting Minutes - March 10, 2025

Old Business

None.

New Business - Motion to Read All New Business by Title Only

1. Community & Public Relations - Councilmember Gwen Brill

- a. Simple Motion: Motion to approve the following 2025 Boards/Commissions Appointments effective April 1, 2025:

Joan Hume-Cohen - Cultural Arts Advisory Commission, term expires 3/31/2028
Joseph Sackenheim - Cultural Arts Advisory Commission, term expires 3/31/2028
Amanda Kreinbrink - Cultural Arts Advisory Commission, term expires 3/31/2028
Mark Pennington - Environmental Commission, term expires 3/31/2028
Brian Yancey - Environmental Commission, term expires 3/31/2028
Gayle Willis - Environmental Commission, term expires 3/31/2028

2. Development Services - Councilmember Adam Kraft

- a. Ordinance to authorize the City Manager to execute a Community Reinvestment Area Agreement and a Community Reinvestment Area School Compensation Agreement, which will provide property tax incentives for Core & Main, LP and GSK Seward Road, LLC, to construct a new building to be located on Seward Road and declaring an emergency.

- Legislation - First Reading
- Motion - Suspend Second and Third Readings
- Motion - Adoption

3. Parks & Recreation - Councilmember Leslie Besl

- a. Ordinance to authorize the City Manager to enter into a contract with Jerry Pate Turf and Irrigation for the purchase of a rough mower at South Trace

- Legislation - First Reading
- Motion - Suspend Second and Third Readings
- Motion - Adoption

- b. Ordinance to authorize the City Manager to approve and adopt Fairfield's Marsh Park Master Plan dated Spring, 2025

- Legislation - First Reading

4. Public Utilities - Councilmember Matt Davidson

- a. Ordinance to authorize the City Manager to enter into a contract with Prodigy Building Solutions, LLC for roofing system replacement at the Water Annex Building.

- Legislation - First Reading

- Motion - Suspend Second and Third Readings
- Motion - Adoption

b. Ordinance to authorize the City Manager to enter into a contract with Ovivo USA, LLC for Water Treatment Plant Clarifier Rehabilitation

- Legislation - First Reading
- Motion - Suspend Second and Third Readings
- Motion - Adoption

5. Public Works - Councilmember Debbie Pennington

a. Ordinance to authorize the City Manager to enter into a contract with Barrett Paving Materials Inc. for the South Gilmore Road Project – Resor to Route 4

- Legislation - First Reading
- Motion - Suspend Second and Third Readings
- Motion - Adoption

b. Ordinance to authorize the City Manager to enter into a contract with Aero-Mark Company, LLC for the 2025 Pavement Marking Application Program

- Legislation - First Reading
- Motion - Suspend Second and Third Readings
- Motion - Adoption

c. Ordinance to authorize the City Manager to enter into a contract with American Structurepoint, Inc. for development of the Safe Streets and Roads for All Comprehensive Action Plan

- Legislation - First Reading

d. Ordinance to authorize the City Manager to enter into a contract with Best Equipment Company, Inc. for the purchase of a Pac Mac Refuse Truck and declaring an emergency

- Legislation - First Reading
- Motion - Suspend Second and Third Readings
- Motion - Adoption

e. Ordinance to authorize the City Manager to enter into a contract with Prodigy Building Solutions, LLC for the roof replacement project at the Community Arts Center and declaring an emergency

- Legislation - First Reading
- Motion - Suspend Second and Third Readings

- Motion - Adoption

6. Finance & Budget - Councilmember Tim Meyers

- a. Ordinance to amend Ordinance No. 158-24 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, 2025, and ending December 31, 2025.”
- Supplemental Appropriations
 - Legislation - First Reading
 - Motion - Suspend Second and Third Readings
 - Motion - Adoption

- b. Ordinance to amend Ordinance No. 158-24 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, 2025, and ending December 31, 2025.”
- Contractual Appropriations: \$3,625,142 total (Detail: \$328,720 for Water Annex Building roof (Public Utilities); \$547,058 for Water Treatment Plant clarifier rehabilitation (Public Utilities); \$1,870,000 for South Gilmore Road project (Public Works); \$110,000 for 2025 Pavement Marking Application program (Public Works); \$150,000 for Safe Streets and Roads for All comprehensive plan (Public Works); \$144,364 for purchase of refuse truck (Public Works); \$475,000 for Community Arts Center roof (Public Works); \$104,291 for purchase a rough mower at South Trace (Parks & Recreation))
 - Legislation - First Reading
 - Motion - Suspend Second and Third Readings
 - Motion - Adoption

- c. Ordinance to amend Ordinance No. 158-24 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, 2025, and ending December 31, 2025.”
- Non-Contractual Appropriations: \$577,279 total (see attached for detail)
 - Legislation - First Reading
 - Motion - Suspend Second and Third Readings
 - Motion - Adoption

\$20,000 - Trip Hazard Sidewalk Repair Via Cutting funding appropriation for 2025 Sidewalk Program (Public Works)

\$12,000 - CCTV (Closed Circuit Television) Cameras for Central Traffic System (Public Works)

\$23,000 - Feasibility Study for Rehabilitation of South Trace Golf Course Ponds (Public Works)

\$60,000 - Replacement of Various Park Site Amenities (Public Works)

\$13,045 - Traffic Signal Upgrades – Illuminated Sign Replacement (Public Works)

\$74,900 - Harbin Park Shelter Replacements – Shelters #7 and #8 (Public Works)

\$74,253 - Landscaping Maintenance Award for Route 4, Patterson, etc. (Public Works)

\$37,000 - 2025 Parking Lot Maintenance Program (Sealing and Striping) Award (Public Works)

\$48,000 - Appropriation for Oakwood Park – Pedestrian Bridge Painting (Public Works)

\$21,050 - Appropriation for Traffic Signal Pole Painting (Public Works)

\$35,500.00 - Wastewater Division - UV Disinfection Equipment (Public Utilities)

\$37,931 - purchase of 2025 CAN-AM Defender Max UTV (Police)

\$60,000 - purchase of beer trailer (Parks & Recreation)

\$49,800.00 - Water Division - Fire Hydrant Re-Coating (Public Utilities)

\$40,000 - Training Room connectivity (Fire)

\$10,800.00 - Wastewater Division - Facility Grounds and Landscape (Public Utilities)

Meeting Schedule

Monday, April 14 - Council-Manager Briefing, 6:00 PM; Regular Meeting, 7:00 PM

Monday, April 28 - Council-Manager Briefing, 6:00 PM; Regular Meeting, 7:00 PM

Monday, May 12 - Council-Manager Briefing, 6:00 PM; Regular Meeting, 7:00 PM

Executive Session of Council (if Needed)

Adjournment

**City of Fairfield Minutes
Regular Meeting of City Council
March 10, 2025**

Council-Manager Briefing

None.

Business Meeting Call to Order

Vice Mayor Adam Kraft called the Regular Meeting to order at 7:00 PM.

Prayer/Pledge of Allegiance

Councilmember Davidson led in prayer and Pledge of Allegiance.

Roll Call

Councilmembers present included:

Councilmember, 1st Ward Leslie Besl
Councilmember, 3rd Ward Debbie Pennington
Councilmember, 4th Ward Adam Kraft
Councilmember, At-Large Tim Meyers
Councilmember, At-Large Matt Davidson
Councilmember, At-Large Gwen Brill

Councilmembers excused included:

Councilmember, 2nd Ward Dale Paullus

Councilmember Davidson, seconded by Councilmember Meyers, moved to excuse Councilmember Paullus. Motion carried 6-0.

Agenda Modifications

None.

Executive Session Requests

Councilmember Davidson, seconded by Councilmember Meyers, moved for Executive Session to discuss the appointment of a public official. Roll call vote. Motion carried 6-0.

Special Presentations

1. Mid-American Soccer Classic (MASC) - John Harmon, Fairfield Optimist Club

John Harmon addressed Council regarding the annual MASC tournament. The dates this year are April 4-6. They will host 384 teams across 62 divisions, with ages ranging from 8 to 18 years old. He thanked the City for their support of the tournament and assistance in planning and hosting.

2. Danny Crank, Butler County Recorder

Butler County Recorder Danny Crank explained the new property alert system available to County residents through the Recorder's Office.

Citizen Comments

None.

Council Reports

Councilmember Brill announced the Community blood drive, brush collection program April-October and the residential tree program. More information on each of these is available in the Fairfield Flyer.

Councilmember Davidson announced the open house for the Water Treatment Plant. He also wished a Happy 7th birthday to his daughter, Lennox.

Councilmember Pennington announced the Fairfield Crystal Classic this weekend at Fairfield High School. She also thanked West Elementary first grade for the opportunity to read to the class. She announced that construction resumed on Route 4 sidewalk project.

Councilmember Besl reminded everyone to continue to vote for Best of Butler County. She also announced that Marsh Lake will be stocked this weekend for upcoming season.

Councilmember Kraft commented that he attended the REDI Cincinnati Conference. He offered congratulations to Schneider Electric and Pacific Manufacturing for awards they received.

Public Hearing(s)

None.

Approval of Minutes

All of the Special Meeting Minutes and Regular Meeting Minutes were approved as written and submitted.

1. Special Meeting Minutes - February 22, 2025
2. Regular Meeting Minutes - February 24, 2025
3. Special Meeting Minutes - March 1, 2025

Old Business

1. Development Services - Councilmember Adam Kraft

- a. Ordinance amending Ordinance No. 166-84, the Codified Ordinances of Fairfield, Ohio, Section 1130.01(B)(2), the City of Fairfield, Ohio, Zoning Map.

Councilmember Kraft presented the third reading of this ordinance.

Councilmember Adam Kraft, seconded by Matt Davidson, moved to adopt. Motion Yes 6, No 0, Abstained 0.

ORDINANCE NO. 20-25. APPROVED 6-0.

- b. Ordinance to authorize the City Manager to execute a Development Agreement with the Fairfield City School District Board of Education, Cincinnati Holding Company LLC, and a Hillwood development entity relative to the redevelopment of the former Forest Fair Mall property on Cincinnati Mills Drive and declaring an emergency.

Councilmember Kraft presented the second reading of this ordinance.

Councilmember Adam Kraft, seconded by Gwen Brill, moved to suspend third reading. Motion Yes 6, No 0, Abstained 0.

Councilmember Adam Kraft, seconded by Gwen Brill, moved to adopt. Motion Yes 6, No 0, Abstained 0.

Councilmember Meyers commented that these votes signify the next steps towards progress and he is looking forward to it.

ORDINANCE NO. 21-25. APPROVED 6-0.

New Business - Motion to Read All New Business by Title Only

Councilmember Besl, seconded by Councilmember Pennington, moved to read all New Business by title only. Motion carried 6-0.

1. Community & Public Relations - Councilmember Gwen Brill

- a. Simple Motion: Motion to approve the following 2025 Boards/Commissions Appointments effective April 1, 2025:

Anthony Rawe - Board of Zoning Appeals, term expires 3/31/30
Carol Mayhall - Civil Service Commission, term expires 3/31/28
Megan Murray - Parks & Recreation Board, 1st Ward Seat, term expires 3/31/28
Mindy Muller - Parks & Recreation Board, 4th Ward Seat, term expires 3/31/28
Don Hassler - Planning Commission, 2nd Ward Seat, term expires 3/31/29
Scott Lepsky - Planning Commission, 4th Ward Seat, term expires 3/31/29
William Biddinger - Income Tax Board of Review, term expires 3/31/27
Carl Wildow - Income Tax Board of Review, term expires 3/31/27

Councilmember Brill, seconded by Councilmember Davidson, moved to approve the 2025 Boards and Commissions appointments, effective April 1, 2025. Motion carried 6-0.

SIMPLE MOTION NO. 3-25. APPROVED 6-0.

2. Public Works - Councilmember Debbie Pennington

- a. Ordinance to authorize the City Manager to enter into a contract with Choice One Engineering for Right of Way research for Route 4.

It is necessary for City Council to authorize the City Manager to enter into a contract with Choice One Engineering to survey, research, and develop right of way plans with the attached scope of services. This will aid in the design of future improvements and in making development requirements and approvals based on right of way location.

The surveying and engineering is scheduled in the existing Capital Improvement Program for 2025 as 5PW40. It is recommended that this be engineered this year to make the information available for future capital projects as well as in making administrative decisions.

Choice One performed a similar project on Pleasant Avenue between John Gray and Patterson for use on future design projects and to update the City's Geographic Information System with the best available data.

Staff reviewed qualifications from Choice One, Arcadis, American Structurepoint, Fishbeck, LJB, and Strand Associates to perform the necessary engineering work. Choice One was considered the best qualified firm for this professional service. They have performed well for the design of a variety of engineering projects for the City over the last several years and it was in the City's interest to select them for this important project.

Councilmember Pennington presented the first reading of this ordinance.

Councilmember Debbie Pennington, seconded by Leslie Besl, moved to suspend second and third readings. Motion Yes 6, No 0, Abstained 0.

Councilmember Debbie Pennington, seconded by Leslie Besl, moved to adopt. Motion Yes 6, No 0, Abstained 0.

ORDINANCE NO. 22-25. APPROVED 6-0.

- b. Ordinance to authorize the City Manager to execute a contract with Fishbeck for preliminary design of a replacement structure for the Augusta Boulevard Bridge and declaring an emergency.

It is necessary for City Council to authorize the City Manager to enter into the attached agreement with Fishbeck to design the improvements to replace the Augusta Boulevard Bridge located between Greenbriar Drive and Firestone Drive.

The 23 municipal bridges in the City have been inspected annually by an ODOT consultant at no cost to the City. This bridge is a multiplate (corrugated metal) arch structure built by the developer and accepted by the City in 1978. Recent inspections have shown deterioration and a sinkhole formed in the pavement in early 2025 that was repaired by Public Works.

Councilmember Pennington presented the first reading of this ordinance.

Councilmember Debbie Pennington, seconded by Matt Davidson, moved to suspend second and third readings. Motion Yes 6, No 0, Abstained 0.

Councilmember Debbie Pennington, seconded by Gwen Brill, moved to adopt. Motion Yes 6, No 0, Abstained 0.

ORDINANCE NO. 23-25. APPROVED 6-0.

- c. Ordinance to authorize the City Manager to enter into a contract with Neyra Paving for the proposed sidewalk along east side of Route 4 (between Donald and Hicks) and declaring an emergency.

There is a need for sidewalks to connect the east side of Route 4 between Donald Drive and Hicks Boulevard. This project will provide a sidewalk in compliance with current American with Disabilities Act (ADA) regulations. The path will create a continuous sidewalk along Route 4 where none currently exists on the east side of the road. The project will create a continuous paved path on the east side of Route 4 from Nilles to Symmes. It will also start a sidewalk along Donald Drive with the intent of it connecting to Crossroads Middle School in the future.

Councilmember Pennington presented the first reading of this ordinance.

Councilmember Debbie Pennington, seconded by Leslie Besl, moved to suspend second and third readings. Motion Yes 6, No 0, Abstained 0.

Councilmember Debbie Pennington, seconded by Leslie Besl, moved to adopt. Motion Yes 6, No 0, Abstained 0.

ORDINANCE NO. 24-25.

3. Finance & Budget - Councilmember Tim Meyers

- a. Resolution to approve and adopt the City of Fairfield, Ohio 2025-2029 Capital Improvement Program.

The Capital Improvement Program provides City Council with a comprehensive five-year plan of capital improvements and expenditures to be undertaken by the City of Fairfield. It is presented annually in accordance with Fairfield City Charter Article VI, Section

6.02(A)(6) to members of Fairfield City Council.

The total amount programmed for capital spending in the 2025-2029 Capital Improvement Program budget is approximately \$151.2 million. The Capital Improvement Program Budget was presented at the February 24, 2025 Council-Manager briefing to review each department's 2025 capital projects.

Councilmember Meyers presented the first reading of this resolution.

Councilmember Tim Meyers, seconded by Gwen Brill, moved to suspend second and third readings. Motion Yes 6, No 0, Abstained 0.

Councilmember Tim Meyers, seconded by Gwen Brill, moved to adopt. Motion Yes 6, No 0, Abstained 0.

RESOLUTION NO. 2-25. APPROVED 6-0.

- b. Ordinance authorizing the issuance of not to exceed \$4,758,000 of various purpose bond anticipation notes, series 2024, 2025 renewal, by the City of Fairfield, Ohio, in anticipation of the issuance of bonds, and declaring an emergency.

The issuance of the \$4,758,000 in BANs is a renewal of the Water Distribution Division System Improvements.

Councilmember Meyers presented the first reading of this ordinance.

Councilmember Tim Meyers, seconded by Debbie Pennington, moved to suspend second and third readings. Motion Yes 6, No 0, Abstained 0.

Councilmember Tim Meyers, seconded by Gwen Brill, moved to adopt. Motion Yes 6, No 0, Abstained 0.

ORDINANCE NO. 25-25. APPROVED 6-0.

- c. Ordinance to amend Ordinance No. 158-24 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, 2025, and ending December 31, 2025."
Contractual Appropriations: \$2,164,669 total (Detail: \$1,475,000 for Annual Concrete Curb and Sidewalk Program (Public Works - existing contract); \$215,000 for Route 4 sidewalk (Public Works); \$120,000 for Route 4 Right-of-Way Research (Public Works); \$54,669 for August Blvd. Bridge design (Public Works); \$300,000 for Forest Fair Mall Development Agreement (Development Services))

Councilmember Meyers presented the first reading of this ordinance.

Councilmember Tim Meyers, seconded by Gwen Brill, moved to suspend second and third readings. Motion Yes 6, No 0, Abstained 0.

Councilmember Tim Meyers, seconded by Matt Davidson, moved to adopt. Motion Yes 6, No 0, Abstained 0.

ORDINANCE NO. 26-25. APPROVED 6-0.

\$1,475,000 - 2024-2026 Concrete Curb Program and Concrete Sidewalk Program
Construction Appropriation for 2025 (Public Works - existing contract)

- d. Ordinance to amend Ordinance No. 158-24 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, 2025, and ending December 31, 2025.”
Non-Contractual Appropriations: \$169,322 total (see attached for detail)

Councilmember Meyers presented the first reading of this ordinance.

Councilmember Tim Meyers, seconded by Matt Davidson, moved to suspend second and third readings. Motion Yes 6, No 0, Abstained 0.

Councilmember Tim Meyers, seconded by Debbie Pennington, moved to adopt. Motion Yes 6, No 0, Abstained 0.

ORDINANCE NO. 27-25. APPROVED 6-0.

\$18,282.00 - Materials to upgrade the water main on Wittenberg Drive (Public
Utilities - Water Division)

\$6,100 - Well / Pump Flow Testing (Public Utilities - Water Division)

\$34,940 - Emergency Drainage Repair near 1190 Hicks Boulevard (Public Works)

\$40,000 - Fire hose and firefighting equipment purchase (Fire Department)

\$70,000 - Personal Protective Clothing (Fire Department)

Meeting Schedule

Monday, March 24 - Council-Manager Briefing, 6:00 PM; Regular Meeting, 7:00 PM

Monday, April 14 - Council-Manager Briefing, 6:00 PM; Regular Meeting, 7:00 PM

Monday, April 28 - Council-Manager Briefing, 6:00 PM; Regular Meeting, 7:00 PM

Clerk Wilson read the meeting schedule.

Executive Session of Council (if Needed)

Council recessed to Executive Session at 7:40 PM.

Adjournment

The Regular Meeting adjourned at 7:58 PM.

ATTEST:

Clerk of Council

Mayor's Approval

Date Approved:



**City Council Communication
Regular Meeting - March 24, 2025**

Submitted by: Alisha Wilson, Clerk of Council
Department:

Subject:

Community & Public Relations - Councilmember Gwen Brill

Legislation Title:

Recommendation:

Discussion:

Financial Impact:

Emergency Provision:

Rule Suspension Requested:

ATTACHMENTS:

None



**City Council Communication
Regular Meeting - March 24, 2025**

Submitted by: Alisha Wilson, Clerk of Council
Department: Clerk's Office

Subject:

2025 Boards and Commissions Appointments

Legislation Title:

Simple Motion: Motion to approve the following 2025 Boards/Commissions Appointments effective April 1, 2025:

Joan Hume-Cohen - Cultural Arts Advisory Commission, term expires 3/31/2028
Joseph Sackenheim - Cultural Arts Advisory Commission, term expires 3/31/2028
Amanda Kreinbrink - Cultural Arts Advisory Commission, term expires 3/31/2028
Mark Pennington - Environmental Commission, term expires 3/31/2028
Brian Yancey - Environmental Commission, term expires 3/31/2028
Gayle Willis - Environmental Commission, term expires 3/31/2028

Recommendation:

It is recommended that City Council, via simple motion, appoint the named residents to serve on the various boards and commissions effective April 1, 2025.

Discussion:

Each year on March 31, positions become available on Fairfield's various boards and commissions due to expiring terms of office. Advertising for the March 31 vacancies began on December 9, 2024 and concluded on January 17, 2025. The members of the Parks and Recreation Board interviewed applicants on March 18, 2025 and submitted the named recommendations for approval.

Financial Impact:

None

Emergency Provision:

No

Rule Suspension Requested:

No

ATTACHMENTS:

None



**City Council Communication
Regular Meeting - March 24, 2025**

Submitted by: Eva Adams, Economic Development Specialist
Department: Development Services

Subject:

CRA Tax Abatement for Core & Main

Legislation Title:

Ordinance to authorize the City Manager to execute a Community Reinvestment Area Agreement and a Community Reinvestment Area School Compensation Agreement, which will provide property tax incentives for Core & Main, LP and GSK Seward Road, LLC, to construct a new building to be located on Seward Road and declaring an emergency.

- Legislation - First Reading
- Motion - Suspend Second and Third Readings
- Motion - Adoption

Recommendation:

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

Discussion:

Core & Main LP, a private company operating locally at 3165 Production Drive, is a distributor of water, wastewater, storm drainage and fire protection products to municipalities, private water companies, and professional contractors. The company began operating in Fairfield over 5 years ago in an existing building on Production Drive. Core & Main and GSK Seward Road, LLC, now propose erecting a 30,000 square foot building on Seward Road to accommodate the growth of the company.

Should this project proceed, the total building investment for the expansion is estimated at \$4.6 million. Core & Main will relocate 20 full-time existing jobs and will create at least 4 new full-time jobs within three years of completion of the building construction, for a total of 24 full-time employees. Anticipated total future payroll is expected to exceed \$2.5 million.

Approval of the ordinance would authorize the City Manager to enter into two agreements. The first is a Community Reinvestment Area (CRA) Agreement. The CRA Agreement would provide a 5-year, 45% property tax incentive on the assessed value of the new building. The second agreement is a five-party Compensation Agreement. Core & Main has agreed to compensate the Fairfield City School District and Butler Tech annually in the amounts of 32% and 1%, respectively, of the property tax abatement each year during the life of the tax

exemption, in compliance with the City's Tax Incentive Guidelines. The Board of Education of the Fairfield City School District will consider the agreement at its meeting on March 20, 2025.

Financial Impact:

Core & Main and GSK Seward Road, LLC, are planning to construct a 30,000 square foot building that will increase income and property tax revenue and create new jobs in the City of Fairfield.

Emergency Provision:

Yes - Emergency approval is recommended to ensure the project can proceed on schedule.

Rule Suspension Requested:

Yes.

ATTACHMENTS:

1. CRA Agreement - Core & Main - V2
2. CRA Application - Core & Main v2
3. School Comp Agreement - Core & Main
4. CORE MAIN-COMMUNITY REINVESTMENT-ORD

COMMUNITY REINVESTMENT AREA AGREEMENT (Core & Main)

This Community Reinvestment Area Agreement (“Agreement”) is made and entered into by and between the City of Fairfield, Ohio, an Ohio municipal corporation, with its main offices located at 5350 Pleasant Avenue, Fairfield, Ohio 45014 (hereinafter referred to as “City”), Core & Main LP, a Missouri Limited Partnership, with offices located at 1830 Craig Park Court, St. Louis, Missouri 63146, (hereinafter referred to as “Core & Main”) , and GSK Seward Road, LLC, an Ohio Limited Liability Corporation, with an address of 4235 Muhlhauer Road, Fairfield, Ohio 45014, (hereinafter referred to as “GSK”).

WITNESSETH;

WHEREAS, City has determined to encourage the development of real property and the acquisition of personal property located in the area it has designated as the City of Fairfield Community Reinvestment Area; and

WHEREAS, GSK owns approximately 6.475 acres located at 9411-9451 Seward Road in Fairfield, Ohio identified as Tax Parcels A0700186000001, A0700186000002, and, A0700186000003 as more fully described on Exhibit A attached hereto and as shown on Exhibit A-1 (“Project Site”). GSK plans to erect an approximately 30,000 square feet building at the Project Site to expand the business operations of Core & Main (hereinafter referred to as the “Project”) and to begin construction in the Spring of 2025, provided that the appropriate development incentives are available to support the economic viability of said Project; and

WHEREAS, the Fairfield City Council (the “City Council”) by Ordinance No. 173-95 adopted November 27, 1995, created the “City of Fairfield Community Reinvestment Area” pursuant to Chapter 3735 of the Ohio Revised Code (the “Original Area”) and by Ordinance No. 48-08 adopted April 28, 2008, amended and expanded the designation of the Original Area to include certain other property within the City (the “Additional Area”) (the Original Area and the Additional Area are collectively hereinafter referred to as the “CRA Area”) and designated the CRA Area the “City of Fairfield, Ohio Community Reinvestment Area”; and

WHEREAS, effective June 5, 2008, the Director of the Department of Development of the State of Ohio determined and certified that the aforementioned CRA Area contains the characteristics set forth in Ohio Revised Code Section 3735.66 and confirmed the CRA Area as a “Community Reinvestment Area” pursuant to that Section 3735.66; and

WHEREAS, City, having the appropriate authority to offer development incentives for the above-stated Project, desires to provide Core & Main and GSK with incentives as set forth herein to support development of the Project on the Project Site which are available for the development of the Project in said City of Fairfield Community Reinvestment Area under Chapter 3735 of the Ohio Revised Code; and

WHEREAS, the City, subject to the terms of this Agreement, has agreed to provide Core & Main and GSK with a Five (5) year, 45% real property tax exemption applicable to the construction of the building (collectively, the “Exemption”)

WHEREAS, Core & Main and GSK have submitted the agreement application attached hereto as Exhibit B (the “Application”); and

WHEREAS, the Development Services Director of Fairfield, the duly appointed Housing Officer pursuant to ORC 3735.65 has reviewed and investigated the Application and has recommended the approval of same to the City Council of Fairfield on the basis that Core & Main and GSK are qualified by financial responsibility and business experience to create and preserve employment opportunities in said City of Fairfield Community Reinvestment Area and improve the economic climate of the City of Fairfield; and

WHEREAS, the Project Site is located in the Fairfield City School District (the “School District”), and the Board of Education of the School District and the Board of Education of Butler Tech have been notified in accordance with R.C. Sections 3735.67, 3735.671 and 5709.83, or such notice has been waived, and have been given a copy of this Agreement and the Application; and

WHEREAS, Core & Main and GSK, in exchange for receiving the Exemption, each, jointly and severally, have agreed to make (i) an annual payment to the School District in the amount of thirty-two percent (32%) of the value of the Exemption received by Core & Main and GSK for the preceding tax year, and (ii) an annual payment to Butler Tech in the amount estimated at the time this agreement is executed to equal one percent (1%) of the value of the Exemptions to be received by Core & Main and GSK annually (collectively, the “School District PILOT Payments”), in accordance with the School Compensation Agreement; and

WHEREAS, as required by Ohio Revised Code Section 3735.671(A), the Board of Education of the School District, pursuant to Resolution No. _____, adopted on _____, 2025 has approved this Agreement and the Exemption granted herein; and

WHEREAS, pursuant to Ohio Revised Code Section 3735.67 (A), and in conformance with the format required under Section 3735.671 (B) of the Ohio Revised Code, the parties hereto desire to set forth their agreement with respect to matters hereinafter contained;

NOW, THEREFORE, in consideration of the mutual covenants hereinafter contained and the benefit to be derived by the parties from the execution hereof, the parties herein incorporate and agree to the foregoing premises and further agree as follows:

1. GSK shall construct the Project being an approximately 30,000 square foot building on the Project Site and complete other site improvements to house the business operations of Core & Main. The total cost for construction of the Project will be approximately Four Million Six Hundred Thousand Dollars (\$4,600,000.00). The construction of the Project will begin on or before April 15, 2025 and all construction and installation shall be completed by April 15, 2026. At the time of execution of this

Agreement, there are no buildings and no machinery, equipment, furniture, fixtures or inventory of Core & Main or GSK at the Project Site. There is also no machinery, equipment, furniture or fixtures used in another political subdivision in this State prior to the execution of this Agreement relocated or to be relocated from that political subdivision to the Project Site, and there is no inventory held in another political subdivision in this State prior to the execution of this Agreement and relocated or to be relocated from that political subdivision to the Project Site. The assumptions and estimates provided in this Section are good faith estimates provided pursuant to Ohio Revised Code Section 3735.671(B) and shall not be construed in a manner that would limit the amount or term of the Exemptions.

2. Core & Main will relocate and maintain twenty (20) existing full time equivalent employees from 3165 Production Drive. The annual payroll of the retained employees is estimated to be \$2,300,000. Additionally, Core & Main will create four (4) new full time equivalent employees within a time period not exceeding thirty-six (36) months after completion of the construction of the Project, and will maintain these employees for the remainder of the term of this Agreement.
3. Core & Main shall provide to the proper Tax Incentive Review Council any information reasonably required by the Council to evaluate the enterprise's compliance with the agreement, including returns filed pursuant to Section 5711.02 of the Ohio Revised Code if requested by the Council.
4. City hereby grants Core & Main and GSK a tax exemption for real property improvements made to the Project Site pursuant to Section 3735.67 of the Ohio Revised Code for the following number of years and percentages:

<u>Years of Tax Exemption</u>	<u>Tax Exemption Amount (Percentage)</u>
5 years	45%

The exemption commences the first year for which the real property improvements would first be taxable were that property not exempted from taxation. No exemption shall extend beyond December 31, 2032 (for tax year 2031).

5. Core & Main and GSK, as part of this agreement, and as authorized in Section 3735.671 (A)(2)(c), shall enter into a Community Reinvestment Area Compensation Agreement with the Fairfield City School District and the Butler Technology and Career Development Schools providing for annual cash payments for each year it receives the above mentioned exemption.
6. Core & Main and GSK shall jointly and severally pay such real and tangible personal property taxes as are not exempted under this agreement and as otherwise are required by law to be paid and are charged against such property and shall file all tax reports and returns as required by law. If Core & Main and GSK fail to pay such taxes or file such returns and reports, all incentives and exemptions granted under this

agreement are rescinded beginning with the year for which such taxes are charged or such reports or returns are required to be filed and thereafter.

7. City shall perform such acts as are reasonably necessary or appropriate to effect, claim, reserve, and maintain exemptions from taxation granted under this agreement including, without limitation, joining in the execution of all documentation and providing any necessary certificates required in connection with such exemptions.
8. If for any reason the CRA designation expires, the Director of the ODOD revokes certification of the Area or City revokes the designation of the area, entitlements granted under this agreement shall continue for the number of years specified under this agreement, unless Core & Main or GSK materially fails to fulfill its obligations under this agreement and City terminates or modifies the exemptions from taxation pursuant to this agreement.
9. If Core & Main or GSK materially fail to fulfill any of their obligations under this agreement or if City determines that the certification as to delinquent taxes required by this agreement is fraudulent, City may terminate or modify the exemptions from taxation granted under this agreement. City may require the repayment of the amount of taxes that would have been payable had the property not been exempted from taxation under this agreement.
10. Core & Main and GSK hereby certify that at the time this agreement is executed, they do not owe any delinquent real or tangible personal property taxes to any taxing authority of the State of Ohio and does not owe delinquent taxes for which it is liable under Chapter 5733., 5735., 5739., 5741., 5743., 5747., or 5753. of the Ohio Revised Code, or, if such delinquent taxes are owed, Core & Main and/or GSK currently is paying the delinquent taxes pursuant to an undertaking enforceable by the State of Ohio or an agent or instrumentality thereof, has filed a petition in bankruptcy under 11 U.S.C.A. 101, et seq., or such a petition has been filed against Core & Main and GSK. For the purposes of the certification, delinquent taxes that remain unpaid on the latest day prescribed for payment without penalty under the chapter of the revised code governing payment of those taxes.
11. Core & Main, GSK, and City acknowledge that this agreement must be approved by formal action of the legislative authority of the City of Fairfield, Ohio as a condition for the agreement to take effect. This agreement takes effect upon such approval.
12. City has developed a policy to ensure recipients of Community Reinvestment Area tax benefits practice non-discriminating hiring in its operations. By executing this agreement, Core & Main and GSK are committing to following non-discriminating hiring practices acknowledging that no individual may be denied employment solely on the basis or race, religion, disability, color, national origin, or ancestry.
13. Exemptions from taxation granted under this agreement shall be revoked if it is determined that Core & Main, GSK, any successor property owner, or any related

member (as those terms are defined in Division (E) of Section 3735.671 of the Ohio Revised Code) has violated the prohibition against entering into this agreement under Division (E) of Section 3735.671 or Section 5709.62, 5709.63, or 5709.632 of the Ohio Revised Code prior to the time prescribed by that division or any of those sections.

14. This Agreement is not transferable or assignable without the express written approval of City.
15. Core & Main and GSK affirmatively covenant that they have made no false statements to the State or City or any other local political subdivisions in the process of obtaining approval of the Community Reinvestment Area incentives for the Project. If any representative of Core & Main or GSK has knowingly made a false statement to the State or a local political subdivision to obtain the Community Reinvestment Area incentives, Core & Main and GSK shall jointly and severally be required to immediately return all benefits received under this Agreement pursuant to Ohio Revised Code Section 9.66(C)(2) and shall be ineligible for any future economic development assistance from the State, any State agency or a political subdivision pursuant to Ohio Revised Code Section 9.66(C)(1).
16. This Agreement may be executed in several counterparts, each of which shall be deemed to constitute an original, but all of which together shall constitute but one and the same instrument.

IN WITNESS WHEREOF, the City of Fairfield, Ohio, by Scott W. Timmer, its City Manager, and pursuant to Ordinance No. _____ has caused this instrument to be executed this _____ day of _____, 2025, Core & Main LP by Rhonda Kittrell, its Senior Manager, has caused this instrument to be executed this _____ day of _____, 2025 and GSK Seward Road LLC by Steve Chaney, its Vice President has caused this instrument to be executed this _____ day of _____, 2025.

CITY OF FAIRFIELD, OHIO

By _____
Scott W. Timmer, City Manager

CORE & MAIN LP

By _____
Rhonda Kittrell, Sr. Manager

GSK SEWARD RD, LLC

By _____
Steve Chaney, Vice President

Approved as to form:

Approved as to content:

John H. Clemmons
Fairfield City Law Director

Greg Kathman
Fairfield Development Services Director

Exhibit A

Legal Description of Project Site

PARCEL I: Situate in the City of Fairfield, Butler County, Ohio and being entire Lot Number Nine Thousand Three Hundred Seventy-Two (9372) of Kelly Park Subdivision, Block "A", as recorded in Plat Envelope 862, Page D of the Butler County, Ohio Plat Records.

Together with an easement for ingress and egress over the easterly 55 feet of the southerly 25 feet of Lots #9393 and subject to an easement for ingress and egress over the 55 feet of the northerly 25 feet of Lot #9372 in favor of Lot #9373 and subject to Protective Covenants recorded in Vol. 1381, Page 423 of the Deed Records of Butler County, Ohio, and subject to the easements, restrictions and limitations, if any, set forth on the Plat of said subdivision.

Butler County Parcel ID No: A0700-186.000-001

PARCEL II: Situated in the City of Fairfield, Butler County, Ohio and being entire Lot Numbered Nine Thousand Three Hundred Seventy-Three (9373) of Kelly Park Subdivision, Block "A" and recorded in Plat Envelope 862, page D of the Butler County, Ohio Plat Records.

Together with an easement for ingress and egress over the easterly 55 feet of the northerly 25 feet of Lot #9372 and subject to an easement for ingress and egress over the easterly 55 feet of the southerly 25 feet of Lot #9373 in favor of Lot #9372 and subject to Protective Covenants recorded in Volume 1381, Page 423 of the Deed Records of Butler County, Ohio and subject to the easements, restrictions and limitations, if any, set forth on the Plat of said subdivision.

Butler County Parcel ID No: A0700-186.000-002

PARCEL III: Situated in the City of Fairfield, Butler County, Ohio and being entire Lot Numbered Nine Thousand Three Hundred Seventy-Four (9374) of Kelly Park Subdivision, Block "A", as recorded in Plat Envelope 862, Page D of the Plat Records of Butler County, Ohio.

Together with a non-exclusive easement for ingress and egress over the easterly 55 feet of Lot #9375 and subject to Protective Covenants recorded in Vol. 1381, Page 423 of the Deed Records of Butler County, Ohio and subject to the easements, restrictions and limitations, if any, set forth on the Plat of said subdivision.

Butler County Parcel ID No: A0700-186.000-003

Exhibit A-1

Map of Project Site
9411-9451 Seward Rd.

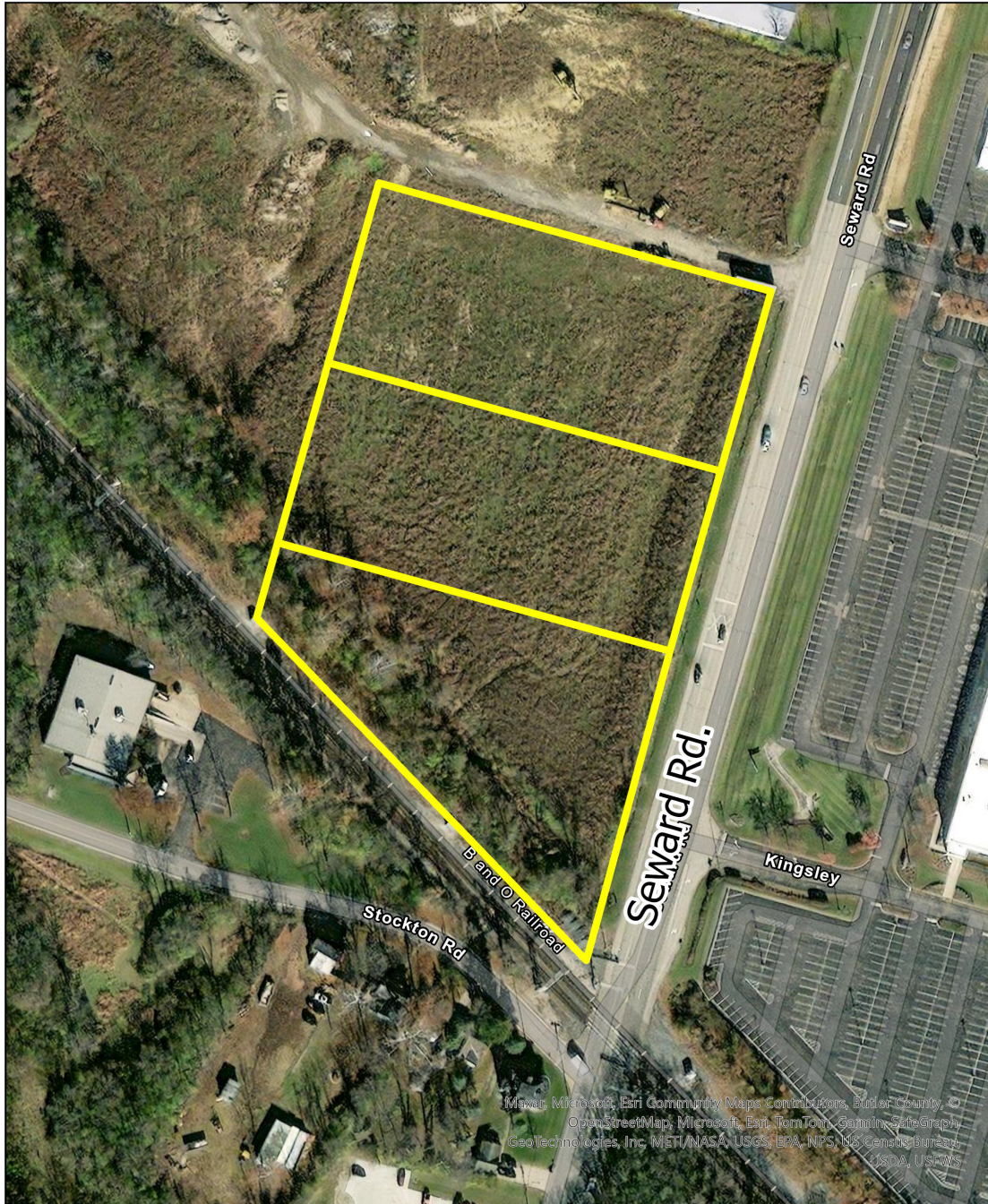


Exhibit B
Agreement Application

(Attached Hereto)

OHIO CRA PROGRAM APPLICATION

City of Fairfield

OHIO DEPARTMENT OF DEVELOPMENT OHIO COMMUNITY REINVESTMENT AREA ZONE PROGRAM

PROPOSED AGREEMENT for Community Reinvestment Area tax incentives between the City of Fairfield located in the County of Butler and Enterprise 1 and Enterprise 2 (Enterprise 3 needed?).

- 1a. Name of business, home or main office address, contact person, and telephone number (attach additional pages if multiple enterprise participants).

Enterprise 1

Core & Main LP

enterprise name

254-652-2760

telephone number

FL

State that company was incorporated in

Rhonda Kittrell

contact person

1830 Craig Park Ct

St Louis MO 63146

address

Enterprise 2

GSK Second Pk, LLC

enterprise name

(513) 860-9835

telephone number

OH

State that company was incorporated in

Steve Chaney

contact person

4235 Muhlhausen Rd.
Fairfield, OH 45014

address

- 1b. Project site:

Enterprise 1

Mark Will

contact person

3165 Production Drive

address

513.532.3217

telephone number

Fairfield, Ohio 45014

Enterprise 2

Steve Chaney
contact person

(513) 860-9835
telephone number

4235 Mulholland Rd.
address

Fairfield, OH 45014

- 2a. Nature of business (manufacturing, distribution, wholesale or other).
Wholesale Distribution of Water and Wastewater Supplies
- 2b. List primary 6 digit NAICS # 237110
Business may list other relevant SIC numbers.
- 2c. If a consolidation, what are the components of the consolidation? (Must itemize the location, assets, and employment positions to be transferred)
Not Applicable
- 2d. Form of business of enterprise (corporation, partnership, proprietorship, or other).
LLP
3. Name of principal owner(s) or officers of the business (attach list if necessary).
Public Entity CNM
4. Is business seasonal in nature? Yes ☐ No ☒
- 5a. State the enterprise's current employment level at the proposed project site:
20 associates
- 5b. Will the project involve the relocation of employment positions or assets from one Ohio location to another? Note that relocation projects are restricted in non-distress based Ohio Enterprise Zones. A waiver from the Director of the Ohio Department of Development is available for special limited circumstances. The business and local jurisdiction should contact Ohio Department of Development early in the discussions.
Yes xxxx No ☐
- 5c. If yes, state the locations from which employment positions or assets will be relocated and the location to where the employment positions or assets will be located:
3165 Production Drive to Seward Rd

5d. State the enterprise's current employment level in Ohio (itemized for full and part-time and permanent and temporary employees):

162 Full Time

5e. State the enterprise's current employment level for each facility to be affected by the relocation of employment positions or assets: 20

5f. What is the projected impact of the relocation, detailing the number and type of employees and/or assets to be relocated? We will be adding 3-4 more associates.

6a. Has the Enterprise previously entered into a tax incentive agreement with the local legislative authorities at any site where the employment or assets will be relocated as a result of this proposal? Yes _____ No ☒

6b. If yes, list the local legislative authorities, date, and term of the incentives for each tax incentive agreement: _____

7. Does the Enterprise owe:

a. Any delinquent taxes to the State of Ohio or a political subdivision of the state?

Yes _____ No ☒

b. Any moneys to the State or a state agency for the administration or enforcement of any environmental laws of the State? Yes _____ No ☒

c. Any other moneys to the State, a state agency or a political subdivision of the State that are past due, whether the amounts owed are being contested in a court of law or not. Yes _____ No ☒

d. If yes to any of the above, please provide details of each instance including but not limited to the location, amounts and/or case identification numbers (add additional sheets if necessary). _____

8. Project Description (attach additional pages if necessary):

Enterprise #2 is building a new building for lease to Core & Main LP

9. Project will begin Estimated for 4/15/25 and be completed Substantial completion estimated at 11/1/25 provided a tax exemption is provided.

10a. Estimate the number of new employees the business intends to hire at the facility that is the project site (job creation projection must be itemized by full and part-time and permanent and temporary):

3-4 short term, more long term.

- 10b. State the time frame of this projected hiring: immediately to 3 years.
- 10c. State proposed schedule for hiring (itemize by full and part-time and permanent and temporary employees): All full time employees, no date set yet.
- 11a. Estimate the amount of annual payroll such new employees will add (new annual payroll must be itemized by full and part-time and permanent and temporary new employees).
- | | |
|------------------------|-----------------------|
| \$ <u>\$250,000.00</u> | Full Time (permanent) |
| \$ _____ | Part Time (temporary) |
| \$ _____ | Permanent |
| \$ _____ | Temporary |
- 11b. Indicate separately the amount of existing annual payroll relating to any job retention claim resulting from the project:
\$ 2.3 million (The annual payroll of **existing** Ohio jobs before expansion into a new facility in the City of Fairfield.)
12. Market value of the existing facility as determined for local property taxation.
\$1.8 mil
- 13a. Business's total current investment in the facility as of the proposal's submission.
None at this time for Tenant
- 13b. State the businesses' value of on-site inventory required to be listed in the personal property tax return of the enterprise in the return for the tax year (stated in average dollar value per most recent 12 month period) in which the agreement is entered into (baseline inventory):
\$ No Inventory onsite yet as the building is not built
14. An estimate of the amount to be invested by the enterprise to establish, expand, renovate or occupy a facility:
- | | |
|--|----------------------|
| A. Acquisition of Land/Buildings: | \$ <u>650,000</u> |
| B. Additions/New Construction: | \$ <u>4,600,000</u> |
| C. Improvements to existing buildings: | \$ _____ |
| D. Machinery & Equipment: | \$ _____ |
| E. Furniture & Fixtures: | \$ _____ |
| F. Inventory: | \$ <u>35,500,000</u> |
| Total New Project Investment: | \$ _____ |
15. Business's reasons for requesting tax incentives (be as quantitatively specific as possible)
To save money

Submission of this application expressly authorizes the City of Fairfield of Butler County to contact the Ohio Environmental Protection Agency to confirm statements contained within this application including item #7 and to review applicable confidential records. As part of this application, the business may also be required to directly request from the Ohio Department of Taxation or complete a waiver form allowing the Ohio Department of Taxation to release specific tax records to the local jurisdictions considering the incentive request.

Applicant agrees to supply additional information upon request.

The applicant affirmatively covenants that the information contained in and submitted with this application is complete and correct and is aware of the ORC Sections 9.66(C)(1) and 2921.13(D)(1) penalties for falsification which could result in the forfeiture of all current and future economic development assistance benefit as well as a fine of not more than \$1,000 and/or a term of imprisonment of not more than six months.

Core & Main LP

2/25/25

Name of Enterprise

Date

Tim Morgan

Director, Real Estate

Signature

Typed Name and Title

* A copy of this proposal must be forwarded by the local governments to the affected Board of Education along with notice of the meeting date on which the local government will review the proposal. Notice must be given a minimum of fourteen (14) days prior to the scheduled meeting to permit the Board of Education to appear and/or comment before the legislative authorities considering the request.

** Attach to final CRA Agreement as an exhibit

Please note that copies of this proposal must be included in the finalized Community Reinvestment Area Agreement and be forwarded to the Ohio Department of Taxation and the Ohio Department of Development within fifteen (15) days of final approval.

COMMUNITY REINVESTMENT AREA SCHOOL COMPENSATION AGREEMENT (Core & Main)

This agreement between the City of Fairfield, a municipal corporation with its principal office at 5350 Pleasant Avenue, Fairfield, Ohio 45014 (hereinafter “City”), the Fairfield City School District Board of Education, a public school district with its principal offices at 4641 Bach Lane, Fairfield, Ohio 45014 (hereinafter “FCSD”), Butler Technology and Career Development Schools, a public joint vocational school district with its principal offices at 3603 Hamilton Middletown Road, Hamilton, Ohio 45011 (hereinafter “Butler Tech”), Core & Main LP, with offices located at 1830 Craig Park Court, St. Louis, Missouri 63146 (hereinafter referred to as “Core & Main”) , and GSK Seward Road, LLC with an address of 4235 Muhlhauser Road, Fairfield, Ohio 45014 (hereinafter referred to as “GSK”), specifies the manner and procedure to be used pursuant to Ohio Revised Code (ORC) Section 5709.82 authorizing general compensation relating to the Core & Main Community Reinvestment Area project.

Whereas, the Ohio Community Reinvestment Area Program, pursuant to ORC Section 3735.66 authorizes municipalities to grant real property tax exemptions on eligible new investments; and

Whereas, the City of Fairfield, by Ordinance No. 173-95 adopted November 27, 1995 designated an area within the municipality as a Community Reinvestment Area;

Whereas, effective January 4, 1996, the Director of the Ohio Department of Development determined the area designated by the municipality contains the characteristics set forth in Section 3735.66 of the ORC and certified the area as a Community Reinvestment Area;

Whereas, City provided FCSD and Butler Tech notice of the project prior to formal action as required within ORC section 3735.671 (A) (1) or 5709.83, and the FCSD approved the exemption pursuant to Resolution No. _____ adopted on March ___, 2025;

Whereas, City has elected, pursuant to Ordinance No. _____ adopted on March 24, 2025, to grant a tax exemption to Core & Main and GSK and enter into a formal Community Reinvestment Area Agreement; and

Whereas, City, FCSD, Butler Tech, Core & Main, and GSK pursuant to ORC section 5709.82 elect to enter into a Compensation Agreement concerning the benefits relating to the aforementioned project.

Now Therefore, in consideration of the foregoing and of the mutual promises, covenants and agreements hereinafter set forth, City, FCSD, Butler Tech, Core & Main, and GSK agree as follows:

Section 1. FCSD Compensation. Core & Main and GSK shall make an annual cash payment to FCSD by March 1 of each calendar year subsequent to an exemption year in which the property received a real property tax benefit. The amount of the payment to FCSD shall be in the amount of thirty-two percent (32%) of the total value of the tax exemption received for the

preceding tax year. On or before January 31 of each year in which a payment is due by Core & Main and GSK, City and FCSD shall calculate the amount of the payment and notify Core & Main and GSK of this value via an invoice or other correspondence.

Section 2. Butler Tech Compensation. Core & Main and GSK shall make an annual cash payment to Butler Tech by March 1 of each calendar year subsequent to an exemption year in which the property received a real property tax benefit. The amount of the payment to Butler Tech shall equal \$170.00, which is estimated at the time this agreement is executed to equal one percent (1%) of the total value of the tax exemption received annually during the exemption term.

Section 3. Waiver of Notice Provision. FCSD and Butler Tech hereby waive any notice provisions pursuant to ORC 3735.671 (A) (1) or 5709.83 for this tax exemption only.

Section 4. Amendments. This agreement may be amended or modified by the parties, only in writing, signed by all parties to the agreement or by applicable law changes. Should the State of Ohio significantly alter the manner in which funding is provided to local and joint vocational school districts, then all parties agree to reconsider the terms of this agreement for possible amendment.

Section 5. Entire Agreement. This agreement sets forth the entire agreement and understanding between the parties as to the subject matter contained herein and merges and supersedes all prior discussions, agreements, and undertakings of every kind and nature between the parties with respect to the subject matter of this agreement.

Section 6. Notices. All payments, certificates, reports and notices which are required to or may be given pursuant to the provisions of this agreement shall be sent by regular mail, postage prepaid, and shall be deemed to have been given or delivered when so mailed to the following addresses:

City:	City Manager 5350 Pleasant Avenue, Fairfield, Ohio 45014
FCSD:	Treasurer 4641 Bach Lane, Fairfield, Ohio 45014
Butler Tech:	Chief Financial Officer 3603 Hamilton Middletown Road, Hamilton, Ohio 45011
Core & Main:	Senior Manager 1830 Craig Park Court, St. Louis, Missouri 63146
GSK:	Vice President 4235 Muhlhauser Road, Fairfield, Ohio 45014

Any party may change its contact or address for receiving notices and reports by giving written notice of such change to the other parties.

Section 7. Severability of Provisions. The invalidity of any provision of this agreement shall not affect the other provisions of this agreement, and this agreement shall be construed in all respects as if any invalid portions were omitted.

In witness thereof, the City of Fairfield by Scott W. Timmer, its City Manager, and pursuant to Ordinance No. _____, has caused this instrument to be executed this _____ day of _____, 2025, the Fairfield City School District Board of Education by Amy Lee, its Interim Treasurer, has caused this instrument to be executed this _____ day of _____, 2025, the Butler Technology and Career Development School Board of Education by Paul Carpenter, its Chief Financial Officer, has caused this instrument to be executed this _____ day of _____, 2025, Core & Main LP by Rhonda Kittrell, its Senior Manager, and GSK Seward Road, LLC by Steve Chaney, its Vice President has caused this instrument to be executed this _____ day of _____, 2025.

FAIRFIELD CITY SCHOOL DISTRICT
BOARD OF EDUCATION

By _____
Amy Lee, Interim Treasurer

BUTLER TECHNOLOGY AND CAREER
DEVELOPMENT BOARD OF EDUCATION

By _____
Paul Carpenter, Chief Financial Officer

CITY OF FAIRFIELD

By _____
Scott W. Timmer, City Manager

[Signatures continued on next page]

Core & Main LP

By _____
Rhonda Kittrell, Sr. Manager

GSK SEWARD RD. LLC

By _____
Steve Chaney, Vice President

Approved as to content:

Greg Kathman
Fairfield Director of Development Services

Approved as to form:

John H. Clemmons
City of Fairfield Law Director

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO EXECUTE A COMMUNITY REINVESTMENT AREA AGREEMENT AND A COMMUNITY REINVESTMENT AREA SCHOOL COMPENSATION AGREEMENT WHICH WILL PROVIDE PROPERTY TAX INCENTIVES FOR CORE & MAIN, LP AND GSK SEWARD ROAD, LLC TO CONSTRUCT A NEW BUILDING TO BE LOCATED ON SEWARD ROAD AND DECLARING AN EMERGENCY.

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

Section 1. The City Manager is hereby authorized to execute a Community Reinvestment Area Agreement and a Community Reinvestment Area School Compensation Agreement which will provide property tax incentives for Core & Main, LP and GSK Seward Road, LLC to construct a new building to be located on Seward Road in accordance with the agreements 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 project be authorized to proceed on schedule and create additional employment as soon as possible; wherefore, this ordinance shall take effect immediately upon its passage.

Passed	_____	_____	_____
		_____	_____
		_____	_____
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 Council Communication
Regular Meeting - March 24, 2025**

Submitted by: Mandi Brock, Parks & Recreation Director
Department: Parks & Recreation

Subject:

Parks & Recreation - Rough Mower for South Trace Golf Course

Legislation Title:

Ordinance to authorize the City Manager to enter into a contract with Jerry Pate Turf and Irrigation for the purchase of a rough mower at South Trace

- Legislation - First Reading
- Motion - Suspend Second and Third Readings
- Motion - Adoption

Recommendation:

It is recommended that City Council authorize an appropriation of \$104,291 in the CIP budget for 2025-2029.

Discussion:

This project is to replace an outdated rough mower at the golf course with a new one. Pricing for new mower is in accordance with current Sourcewell cooperative purchasing provisions; member ID 34142.

Financial Impact:

\$104,291 From the Capital Fund as CIP 5RC04

Emergency Provision:

NA

Rule Suspension Requested:

Yes

ATTACHMENTS:

1. Groundmaster 4000 Rough Mower
2. JERRY PATE TURF IRRIGATION-ORD



Prepared For:	Todd Dodge	Quote No:	Q167571
	Fairfield Greens South Trace	Expires Date:	6/30/2025
	2200 John Gray Road Fairfield, Ohio 45014	Delivery Date:	
	United States	Contract:	F24 Standard Market Support
		Payment Terms:	
		Sales Person:	Chris Noble
			cnnoble@jerrypate.com

Configuration Product Details

Qty	ID	Name	Award	Ext Award
1	30609	Groundsmaster 4000-D (T4)	\$95,549.18	\$95,549.18
1	30419	Leaf Mulching Kit	\$1,978.84	\$1,978.84
1	31526	4WD Flow Divider Kit	\$1,439.60	\$1,439.60
8	93-5974	8 Inch Foam Filled Caster Wheel Assembly	\$157.21	\$1,257.67
1	30669	Universal Sunshade, White	818.62	\$818.62
1	03248	Universal Sunshade Switch Panel	\$273.28	\$273.28
1	138-2700	Sunshade Work Lights (LED)	\$583.21	\$583.21
			Sub Total	\$101,900.40

Totals

Equipment Total (Toro – Trades + Allied)	\$101,900.40
Set Up Total	\$1,455.00
Destination Freight Total	\$935.29
Grand Total	\$104,290.69

This quote has current TORO-SOURCEWELL pricing. Pricing is subject to change without notice.
Purchase will be through Sourcewell #34142

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH JERRY PATE TURF AND IRRIGATION FOR THE PURCHASE OF A ROUGH MOWER AT SOUTH TRACE.

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 Jerry Pate Turf and Irrigation for the purchase of a rough mower at South Trace 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 Council Communication
Regular Meeting - March 24, 2025**

Submitted by: Mandi Brock, Parks & Recreation Director
Department: Parks & Recreation

Subject:

Ordinance to adopt Marsh Park Master Plan

Legislation Title:

Ordinance to authorize the City Manager to approve and adopt Fairfield's Marsh Park Master Plan dated Spring, 2025

- Legislation - First Reading

Recommendation:

It is recommended that City Council introduce and then adopt the "Marsh Park Master Plan".

Discussion:

The "Marsh Park Master Plan" is a detailed strategy designed to improve and rejuvenate the park. Plan goals include but are not limited to:

- enhance the environment as a natural destination;
- promote connectivity between users and the park space;
- support community through events and programming; and
- encourage recreation with thoughtful improvements.

Implementation of the Master Plan will ensure that future generations can enjoy the park's beauty and recreational activities. This plan has been developed over the past year through collaboration between municipal officials and community members.

In February 2024, the City entered into a contract with Designing Local, Toole Design and Burgess & Niple to complete the final "Marsh Master Plan". Following months of Council and community outreach, including a community engagement event at Marsh in summer of 2024 along with Parks Board input, a Master Plan was developed.

The Master Plan is attached for reference and will contribute to the long-term vitality of our community. This is an exciting step towards creating spaces where people of all ages can come together to enjoy nature and connect.

Financial Impact:

No immediate impact to City budgets. Expenditures related to Marsh Park will be included in

future Capital projects and budgets .

Emergency Provision:

No

Rule Suspension Requested:

No

ATTACHMENTS:

1. Marsh Park Master Plan 2025_0226 Pages_compressed
2. MARSH PARK MASTER PLAN-ORD



FAIRFIELD
CITY OF OPPORTUNITY

MARSH PARK MASTER PLAN

Spring 2025

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Acknowledgments



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Executive Summary



PROJECT INTRODUCTION

This project is the result of an initiative by the City of Fairfield to enhance and improve Thomas O. Marsh Park. The City of Fairfield has over 44,000 residents across approximately 21 square miles, and is situated in southern Butler County. City leadership and residents have worked to protect and enhance the quality of place in the park through various initiatives, including the Parks and Recreation Master Plan, Fairfield Connects Plan, Fairfield Sustains, and Fairfield Town Center Placemaking Strategy.

This project fosters the brand identity, creates unique placemaking elements, and provides programming, wayfinding, and open space strategies to enhance the quality of life and steward unique resources for residents and visitors of Fairfield.

PROCESS

The planning process included five general phases: discovery and site analysis, community engagement, research, plan development, and the final plan review and recommendations. Each of these phases incorporated feedback from Fairfield City Council, the Parks and Recreation Board, and city staff.

IMPLEMENTATION

A framework for implementation was developed to provide guidance to fully understand and accomplish the goals of the Marsh Park Master Plan. In addition, several items are recommended for future studies to continuously improve Marsh Park for elements beyond the scope of this plan.





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An aerial photograph of a landscape featuring a large body of water in the foreground, surrounded by dense green trees. In the background, a residential area with several houses is visible, nestled among more trees on a hillside. The sky is overcast and grey.

PART 1:

Project Summary



1.1

Project Scope

1.1.1 Master plan

A diagrammatic plan has been provided to demonstrate the uses and connections that can be accommodated within the park. This plan demonstrates connections across the park, while encouraging visitation and recreation through careful location of amenities and enhancing access for all users.



Figure 1.1 | Channel in lake

Marsh Lake includes several distinct areas, connected through a channel, seen above. An active beaver dam is visible to users from watercraft and paths along the shore.





Figure 1.2 | Key for focus areas

Focus areas shown here for reference. See Part 4 “Plan Development” for information.

1.1.2 Focus areas

To demonstrate how use areas and specific program elements could be implemented, several locations were selected for development of conceptual designs.

- Focus Area ‘1’, directly north of the current parking area on River Road, will serve as the main vehicular access to the park. This area will enhance the park experience and include a paddlecraft access point, nature-based play areas, an adventure park, and various types of trails.
- Focus Area ‘2’, a consolidated activity area, includes watercraft rental services, concessions, baithouse, structured recreation activities, and space for a potential brewery/ taproom. The Great Miami River Trail enters the site from the south, and will be routed through this area.
- Focus Area ‘3’, located at the narrow channel in the middle of the lake, includes a bridge and two overlook areas, and provides a connection to the Future Great Miami River Trail.
- Focus Area ‘4’, in the northeast corner of the park, provides a minor vehicular entry with trailhead, kiosk sign, and bathroom/shelter building. The Great Miami River Trail enters the site from the north, and will be routed through this area.

1.2

Historical Context

1.2.1 Surveys and Settlement

From the original Indigenous inhabitation to the first surveys and divisions of the land 'Between the Miamis', the area where Fairfield is now located has always been full of natural resources. Fertile land adjacent to meandering rivers, as well as valuable resources hidden underneath the surface provided ample reason for various groups to settle and expand in these areas.

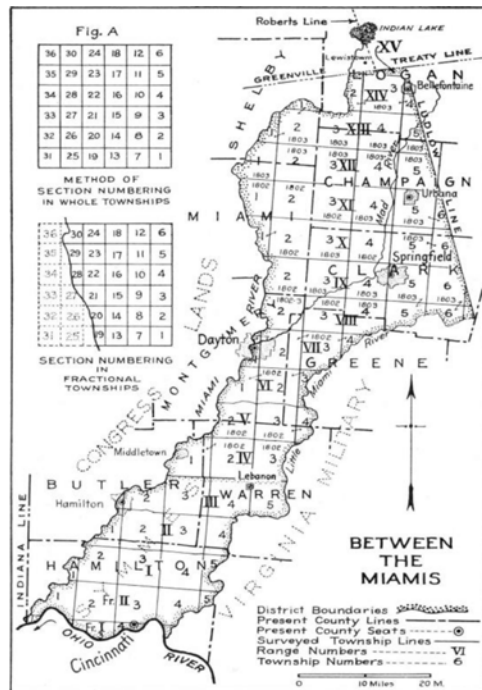


Figure 1.3 | Survey delineation from early 1800s

A unique feature of surveying history divided up the land between the Miami Rivers, also part of the 'Symmes Purchase'

Source: map.netronline.com/plss/between-the-miami-rivers; retrieved 10/31/2024

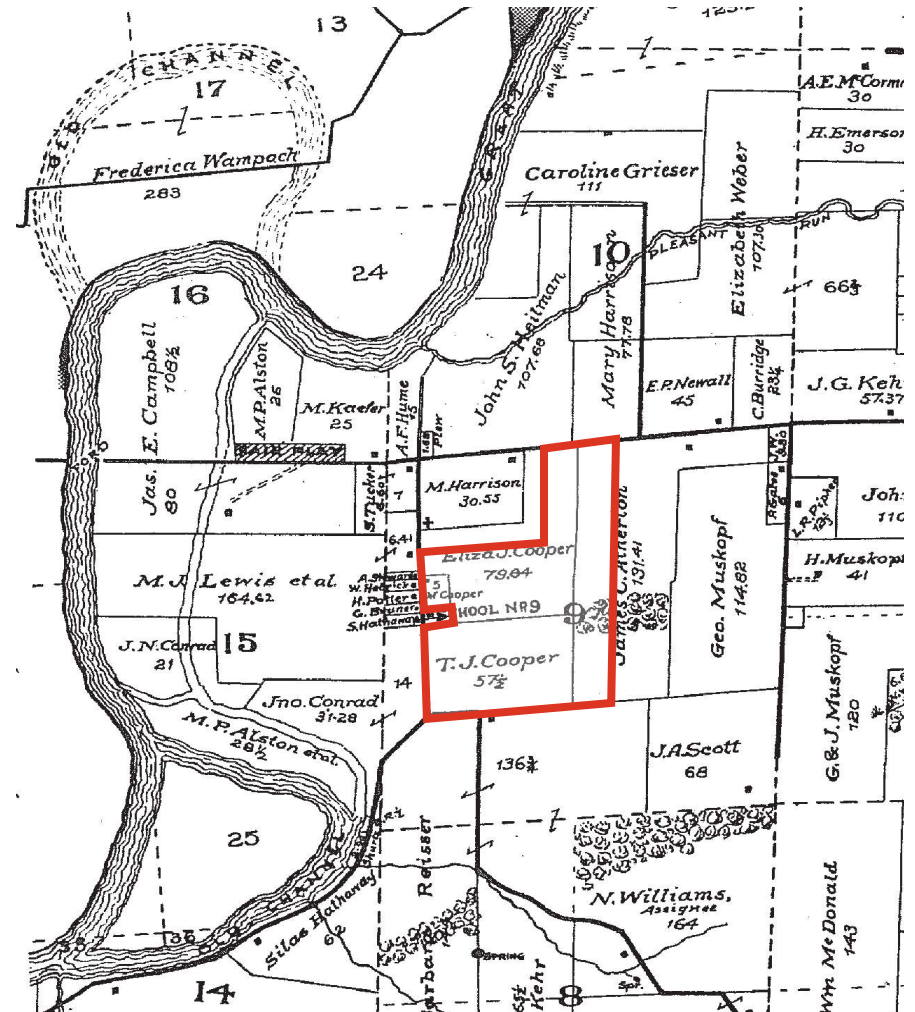


Figure 1.4 | Survey with property ownership circa 1875

Parcels changed hands and shifted between family members; schoolhouse shown west of current Park Area (highlighted in red).

Source: Ohio History Connection - Historic Atlases; "Rerick Brothers - The County of Butler, Ohio 1895"; excerpt from page 6.

Figure 1.5 | 1973 Historical Imagery (digitally colorized)

This image demonstrates active use of the site as a quarry. Parts of the park have standing water (east side and portions of the southwest), and some parts of the site are actively used for excavation and separation of materials based on size and quality. This image, provided by City of Fairfield, has been digitally enhanced for contrast.



1.3

Park Property Development

1.3.1 Mills and Materials

Just west of Marsh Park, inside the curve of the Great Miami River, more than one mill served the area until the 1870s, including a paper mill and a grist mill.

In this same location, over time, parcels were purchased by various materials and mining companies, eventually becoming Martin Marietta. As these areas, including the current park property, reached the end of their useful life for extraction of materials, the parcels were transitioned back to city ownership.

1.3.2 Chronological Order of Marsh Park Development

Following private ownership, the property the Marsh Park is located on was used as a quarry for mineral extraction.

See appendix for a complete timeline.

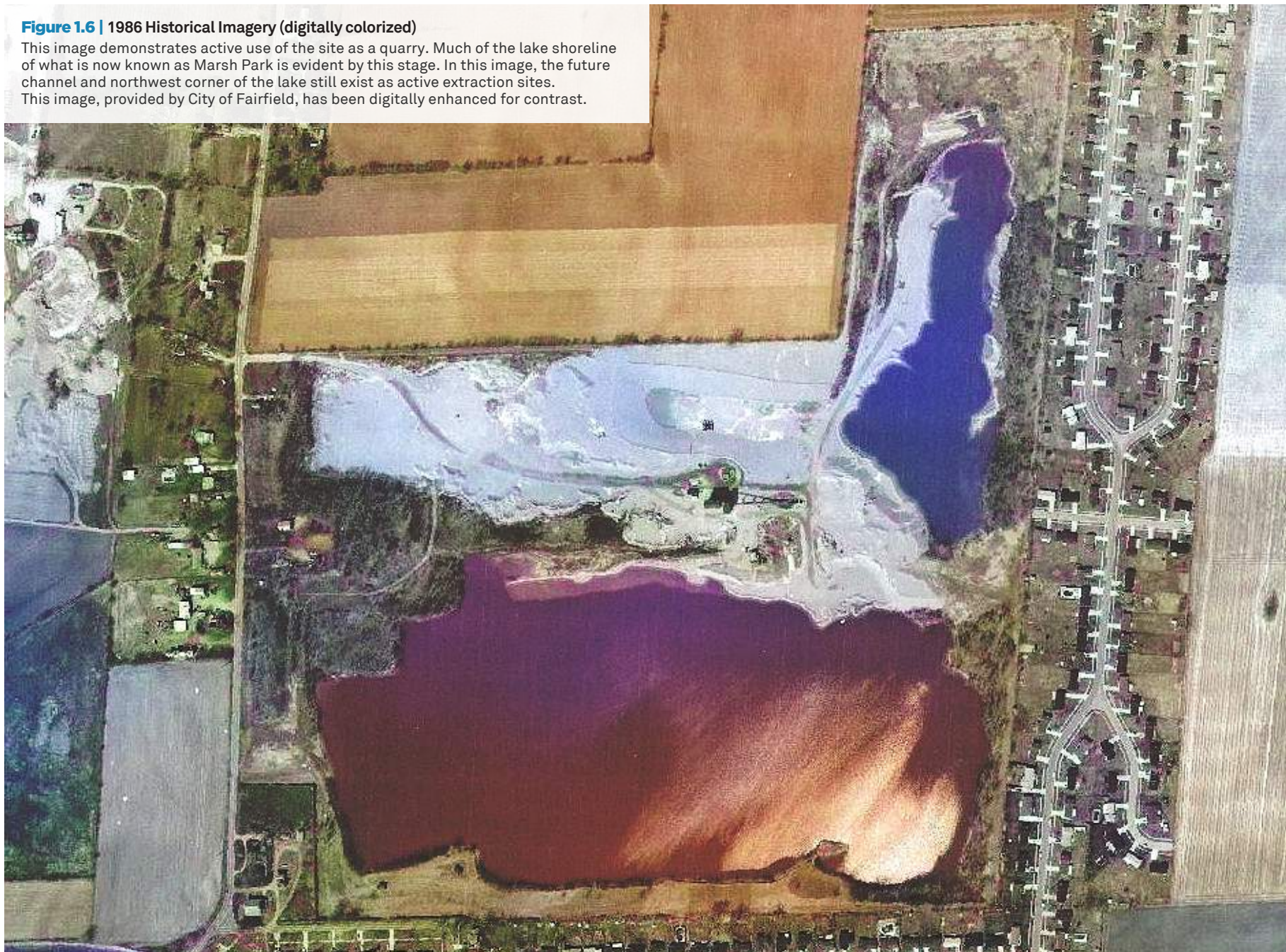
- 1956 - Dravo Corporation agreed to deed to City entire mining site at end of operation for recreational purposes.
- 1978 - 17.814 acres leased to City for recreational purposes with restrictions.
- 1989 - Indiana University Leisure Research Institute's Needs Assessment Study recommended that steps be taken to open/operate the site.
- 1993 - Park size increased to 28.9 acres.
- 1995 - Dravo Basic Materials Company sold to Martin Marietta Aggregates.



- 1995 - Parks and Recreation Board petitioned to rename the facility Thomas O. Marsh Park.
- 1996 - Parks and Recreation Board's Concessions/Catering Contractor agrees to operate pay lake under current contract.
- April 1, 1996 - Marsh Park opens to the public.
- May 4, 1996 - Grand Opening Ceremonies conducted.
- 1996-2000 - Marsh Park improvements include accessible fishing pier and ramping system.
- 1997 - Parks and Recreation Board direct staff to pursue NatureWorks funding for park improvements.
- 2015 - City notified by Martin-Marietta of its intent to cease mining operations and convey property to City by late 2015 or mid-2016.
- 2017 - Martin-Marietta conveys property to City in accordance to the 1956 agreement.

Figure 1.6 | 1986 Historical Imagery (digitally colorized)

This image demonstrates active use of the site as a quarry. Much of the lake shoreline of what is now known as Marsh Park is evident by this stage. In this image, the future channel and northwest corner of the lake still exist as active extraction sites. This image, provided by City of Fairfield, has been digitally enhanced for contrast.



1.4

Ecological Context

1.4.1 Fences and Fishing

Prior to development, the area surrounding Marsh Park sat at an intersection of three forest types. This considerable overlap in plant species was impacted by the topography, existing fertile soils, and volatility of an adjacent river.

With removal of materials during the Dravo and Martin Marietta period, large water bodies were introduced into an edge system with mostly new tree growth. There is a blend of new growth and mature trees surrounding the park. Many opportunistic species such as birch, cottonwood, and sycamore have sprung up and thrived on the wet edges, and still more trees have found purchase in spoils areas and the less disturbed edges surrounding the lake.

Unique ecosystems present despite and, in some cases, because of disruptions are a testament to nature's resiliency, and provide an abundance of opportunities for future users of the park.



Figure 1.7 | Wildlife in lake

Beaver habitat was observed in the central channel of Marsh Park Lake.

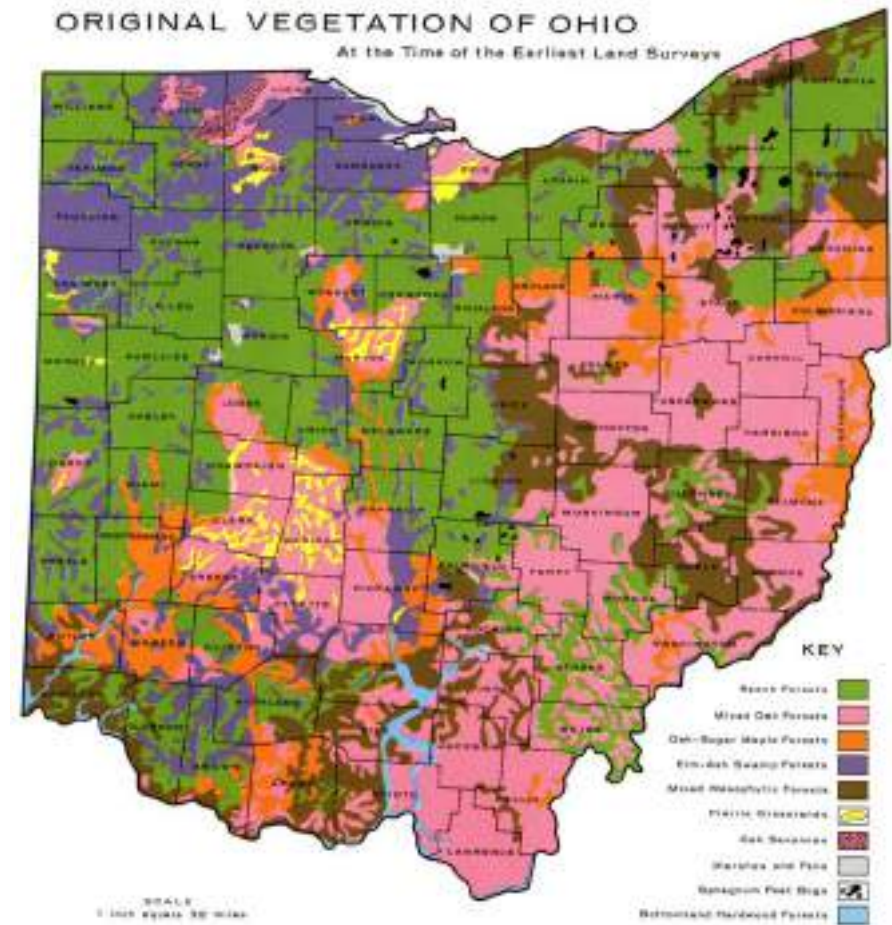


Figure 1.8 | Original Vegetation of Ohio from the earliest land surveys

Fairfield sits at an intersection of three forest types. The map above, compiled from notes taken by early surveyors, shows a mix of Oak-Sugar Maple Forests, Beech Forests, and Mesophytic Forests in the area of Marsh Park.

Source: library.osu.edu/buildingohio/actual-exhibition-page; retrieved 10/31/2024

1.4.2 Rehabilitation and Recreation

The land surrounding the lake has several existing trails, including both paved and primitive, which allow users to access further reaches of the lake and appreciate the natural features. Park staff have been maintaining the park for casual users, including trail clean-up, trash cans, and portable toilets in key locations.



Figure 1.9 | Trails and existing recreation
Dirt paths and simple amenities (litter receptacles and portable toilets) allow users access by foot to natural

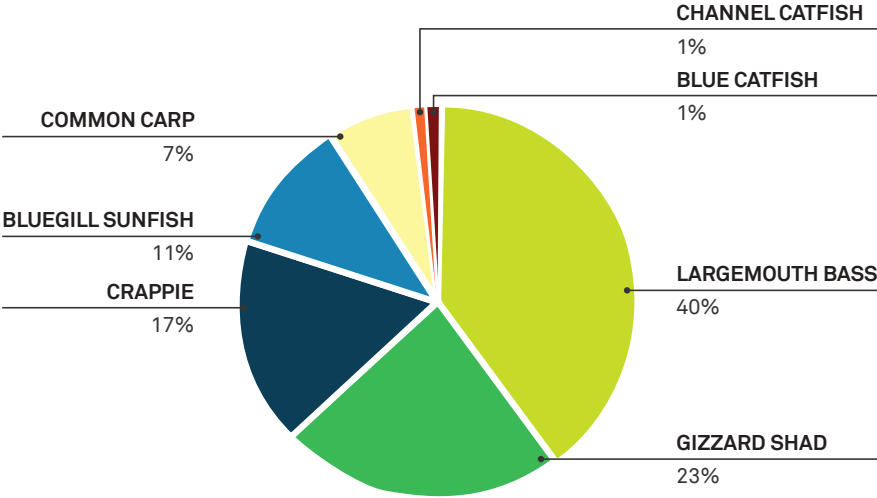


Figure 1.10 | Electrofishing Survey Results
The City of Fairfield has stocked the lake for recreational fishing; the above chart shows a survey of the existing population. While not the only species of wildlife present within the park, the city's intentional introduction of a broad selection of fish species, including feeder fish, is a vital part of naturalization and maintenance of ecological balance. Low-lying areas and edge features throughout the park provide additional opportunities for reintroduction of native flora and fauna, and conditions for sensitive species to thrive in the margins.
Source: Provided by City of Fairfield; fish survey conducted by Jones Lake Management in June, 2024.

1.5

Background

1.5.1 Site visits and coordination

The project team conducted a tour of the park as well as follow up visits to collect information and ideas. The project team also coordinated with city staff on a bi-weekly basis, and the steering committee on a monthly basis. These discussions formed the basis of the project team's understanding of the park and of the city's efforts to improve Marsh Park.

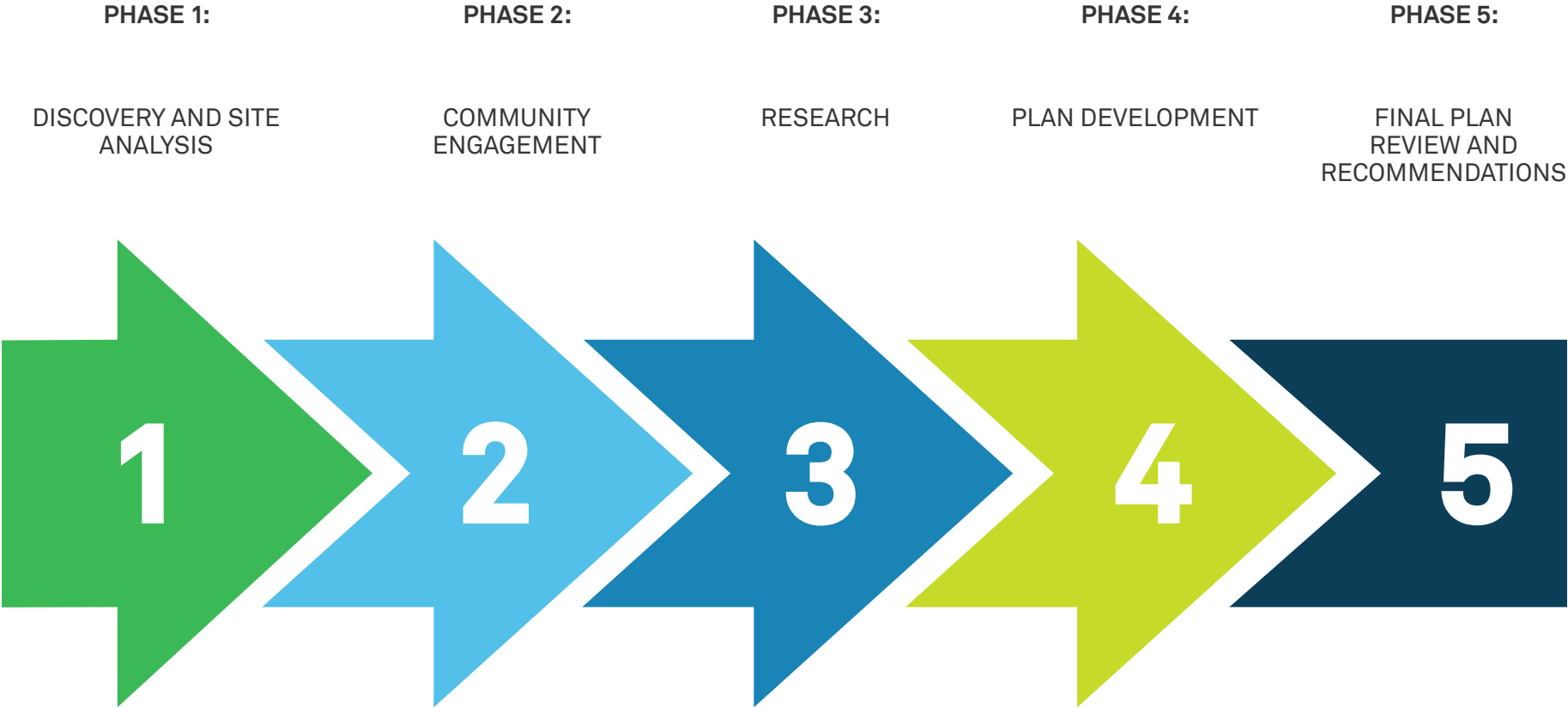
1.5.2 Community engagement

Community engagement open houses were hosted to help the project team understand the community's ideas and desires. There was a large turnout to these events where community members provided feedback regarding programming and initial concepts, and identified areas of interest.





Process





The vision for Marsh Park is to create a premier **recreational** destination that provides the **community** with a meaningful **connection** to a unique natural **environment**.

1. Enhance the **environment** as a natural destination.
2. Promote **connection** between users and the park.
3. Support **community** through events and programming.
4. Encourage **recreation** with thoughtful improvements.



1.9

Planning Recommendations

1.9.1 Enhance the environment as a natural destination by:

- Minimizing disruption to critical habitat for existing flora and fauna within the park.
- Creating a strong tree canopy within the park to increase habitat and encourage park use.
- Maintaining vegetation to preserve views adjacent to built elements.
- Providing drives and shared-use paths that avoid environmentally sensitive areas.
- Designing and engineering any required stormwater drainage elements as environmental features.
- Adjusting the flood plain to reduce risks for constructed elements.



1.9.2 Promote connection between users and the park through:

- Providing signage and gateway features consistent with city standards to identify entries.
- Providing directional signs at key intersections along all trails.
- Locating amenities such as bike racks and benches to attract and provide comfort for cyclists and pedestrians.
- Routing the Great Miami River Trail through Marsh Park.
- Providing user-friendly signage and wayfinding.
- Conforming with AASHTO (American Association of State Highway and Transportation Officials) trail design standards.
- Providing emergency access to all key built elements.



1.9.3 Support community through events and programming by:

- Providing recreational and event spaces that the community can use for various types of events and activities.
- Encouraging regular park visits with space for amenities, services, and entertainment in dedicated locations.
- Planning for annual event programming such as movie nights, live music, fitness events, and other activities, within the park.
- Creating a variety of elements that will generate park attendance and use.
- Creating additional access points and dedicated areas for fishing, birding, and other passive recreational activities.

1.9.4 Encourage recreation with thoughtful improvements such as:

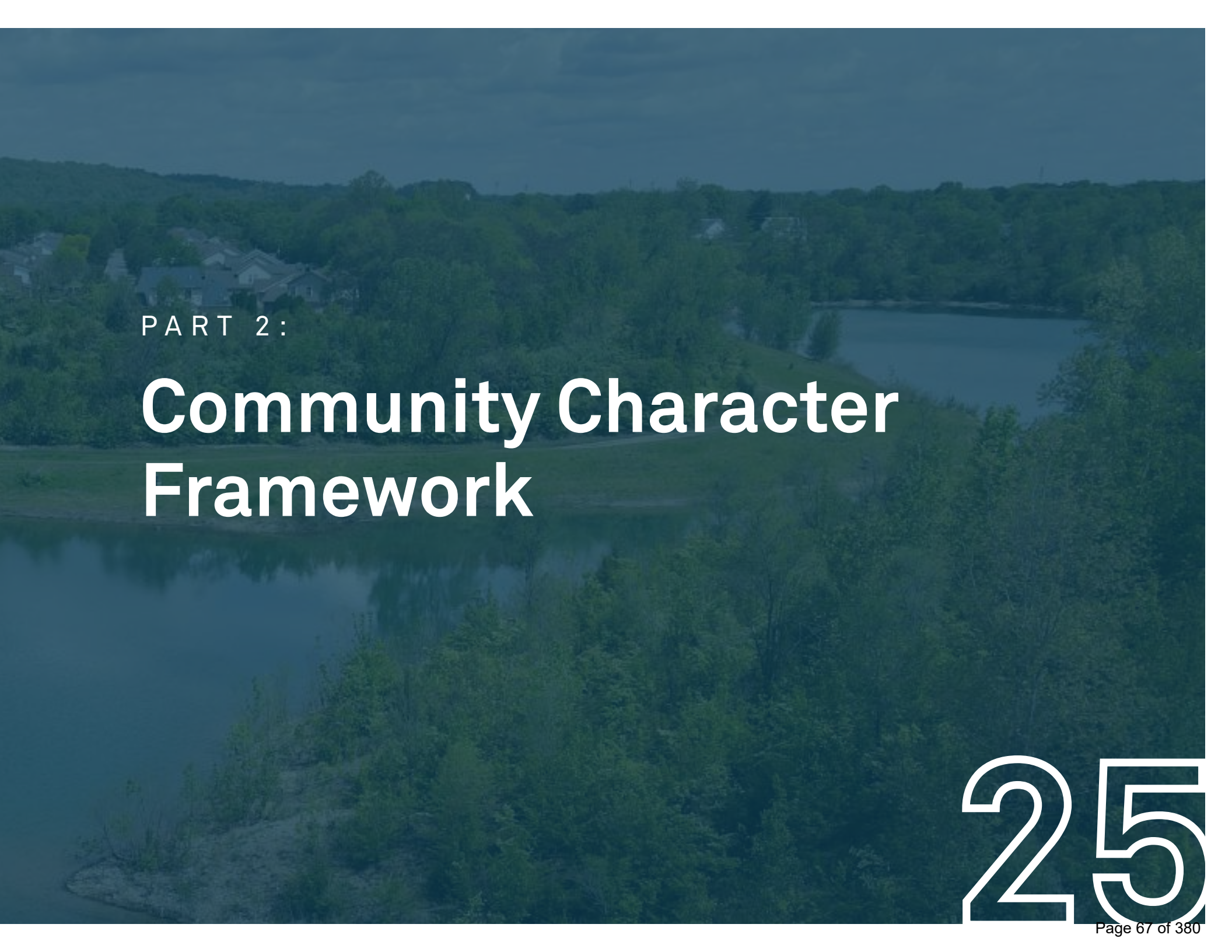
- Increasing use of the lake through the addition of boat launches and access points for paddle craft.
- Promoting park use by supporting users of various levels of experience with fishing, boating, and other activities.
- Creating a memorable destination along the future Great Miami River Trail.
- Providing additional infrastructural amenities such as restrooms, lighting, parking, and other elements.
- Locating intermittent benches and viewing areas.
- Designing all key park elements to be accessible in compliance with the ADA (Americans with Disabilities Act).





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PART 2:

Community Character Framework

25

Fairfield, situated in southern Butler County, covers an area of approximately 21 square miles. The community is renowned for its extensive park and open space areas, providing ample recreational opportunities for residents. With a total of 705 acres, these spaces offer a diverse range of facilities and amenities for visitors of all ages and interests.

MARSH PARK STATISTICS

The park is a popular recreational area. In fact, it's the perfect spot for outdoor enthusiasts to explore, unwind, and reconnect with nature. Additionally, the location is conveniently located for nearby residents to appreciate the lake setting and recreation opportunities.

147

ACRES AND THE SECOND
LARGEST PARK IN FAIRFIELD

975

PEOPLE LIVE WITHIN A
10-MINUTE WALK

FAIRFIELD STATISTICS

Fairfield is a vibrant city with over 44,000 residents. The city boasts an impressive total of 27 parks and green spaces, each dedicated to the public's use. This extensive network is a testament to Fairfield's commitment to promoting active lifestyles and preserving natural beauty.

28

PARKS / GREEN SPACES

44%

OF RESIDENTS LIVE WITHIN A
10-MINUTE WALK OF A PARK

5%

OF LAND IS DEDICATED TO
PARKS AND RECREATION USES

2.2

Fairfield Demographics

44,465

POPULATION



38.9
MEDIAN AGE

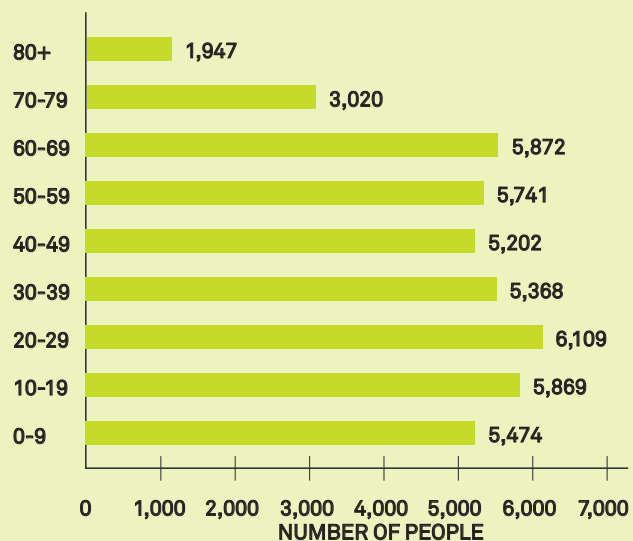


20.92
SQUARE MILES



5,000
NEW RESIDENTS IN THE PAST 30 YEARS

RESIDENTS AGE



CONNECTIVITY



93 Miles

Great Miami Trail Once Completed



4.4 Miles

Distance to Nearest Transit Stop
from Marsh Park (BCRTA)



28%

Or just over 6,300 people have less
than a 15-Minute commute to work





Existing Community Recommendations

2.3.1 Fairfield Connects 2020

Fairfield Connects provided recommendations to improve connectivity for bicyclist and pedestrians, and to ensure safer routes and crossings.

Its goals are to connect residents to parks, town center, existing trails, neighborhoods, major destinations while improving public health.

Additionally, the Great Miami Trail will route through Marsh Park, connecting it with Waterworks Park to the north and Furfield Dog Park to the south, filling a gap in this key regional trail.



2.3.2 Fairfield Forward 2019

STRATEGY	GOAL	RECOMMENDATION
TRANSPORTATION	T2	Attain greater pedestrian and bicycle mobility for day-to-day and commuter use activity.
TRANSPORTATION	T3	Increase roadway efficiency.
TRANSPORTATION	T4	Provide for safe non-motorized routes to schools and other activity centers
TRANSPORTATION	T5	Develop a favorable environment for greater connectivity to public transit systems that provide transit options to all populations
PARKS AND OPEN SPACE	PRO 1	Provide a variety of community open spaces, parks, and recreational opportunities for programming, including active and passive recreation for all ages and abilities
PARKS AND OPEN SPACE	PRO 2	Protect existing natural areas, environmentally sensitive lands, and watersheds

Figure 2.1 | Strategies, Goals, and Recommendations from Fairfield Forward 2019

This plan relies on previous planning momentum to guide park development and programmatic elements for all to enjoy. Fairfield Forward provides a critical, strategic framework for growth and community resources to ensure a high quality of life can be sustained for years to come. Source: City of Fairfield; 'Fairfield Forward 2019' Plan.



2.4

Community Connectivity and Open Space Map

CONNECTIVITY

- Great Miami River Trail
- Existing Sidewalk
- Existing Trail
- - - Proposed Shared Use Path
- - - Proposed Shared Lane
- - - Proposed Walking Path

PLACES OF INTEREST

- ① Furfield Dog Park
- ② Village Green Park
- ③ YMCA
- ④ Mercy Hospital
- ⑤ Jungle Jim's
- ⑥ West Elementary School
- ⑦ South Elementary School
- ⑧ Fairfield Lane Library



Figure 2.2 | Community Connectivity and Open Space

This plan relates to connectivity and access; shown above are proposed and existing bicycle and pedestrian routes, as well as places of interest and neighborhoods surrounding the community.



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PART 3:

Community Engagement Summary

31

3.1

Community Outreach Event

3.1.1 Location and format

The park planning team organized a community outreach event on Tuesday, June 18th, 2024, at Marsh Park. The event was advertised through the City of Fairfield's website, social media, and with print materials displayed at city facilities.

During the event, participants were guided through several stations, at their own pace, to gather feedback. Team members encouraged participants to:

- Provide comments on the current conditions of the park.
- Indicate community needs for programs and facilities.
- Allocate money to competing priorities.
- Specify preferred enhancement and conservation goals.

More than 70 community members participated during the 3-hour time frame. Participants met with the Marsh Park Master Plan team, which included Parks and Recreation staff and the design team, providing valuable feedback regarding programming and enhancement of the site.



3.1.2 Where do you live in Fairfield?

Participants from a broad area attended the meeting, with attendance especially high among community members located directly around the park.

- 34% were within a 1/2 mile radius of the park.
- 46% were within a 1 mile radius of the park.
- 92% were placed within the limits of the city.

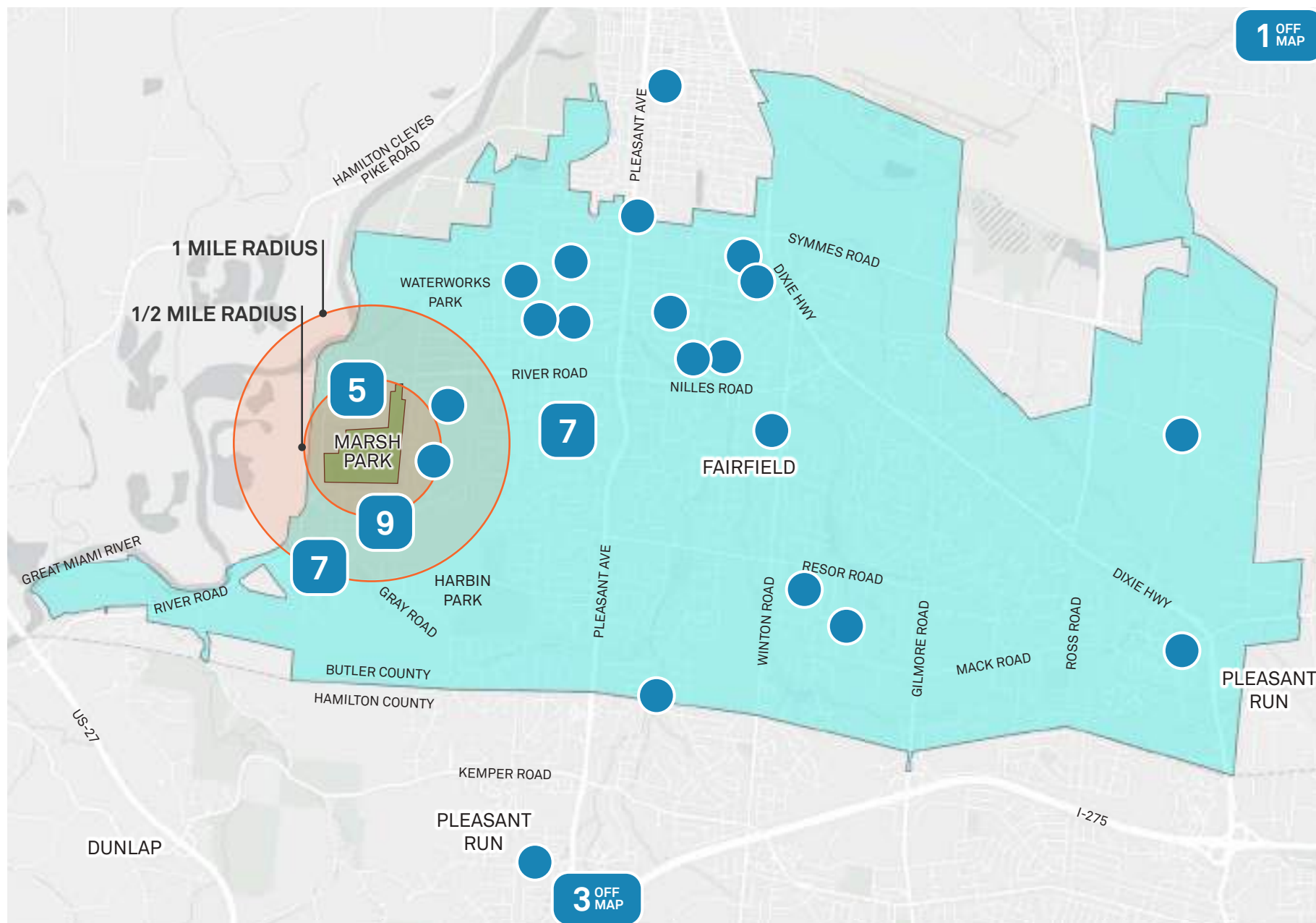


Figure 3.1 | Engagement results - Where do you live in Fairfield?

Dots represent individuals or groups attending the public engagement event that took place on June 18, 2024.

3.1.3 Where do you want to go in the park?

Most households participated by using a pen or marker to draw their desired route(s) through the park. An additional map was provided for users to draw their route and means of transportation to the park..

Users drew lines across multiple surfaces (paved paths, woods, and water), signifying locations and views they wanted to enjoy within the park..

ROUTING

Those participating in the engagement event generally came to the parking area from the north (along River Road) or south (along Gray Road), while many users came from the surrounding neighborhoods.

- Most users expressed interest in walking or biking routes along and around the lake.
- Many users would like to fully access the lake via kayak or other watercraft.
- Some users connected land routes across the lake.
- Some users drew their preferred fishing and natural areas.

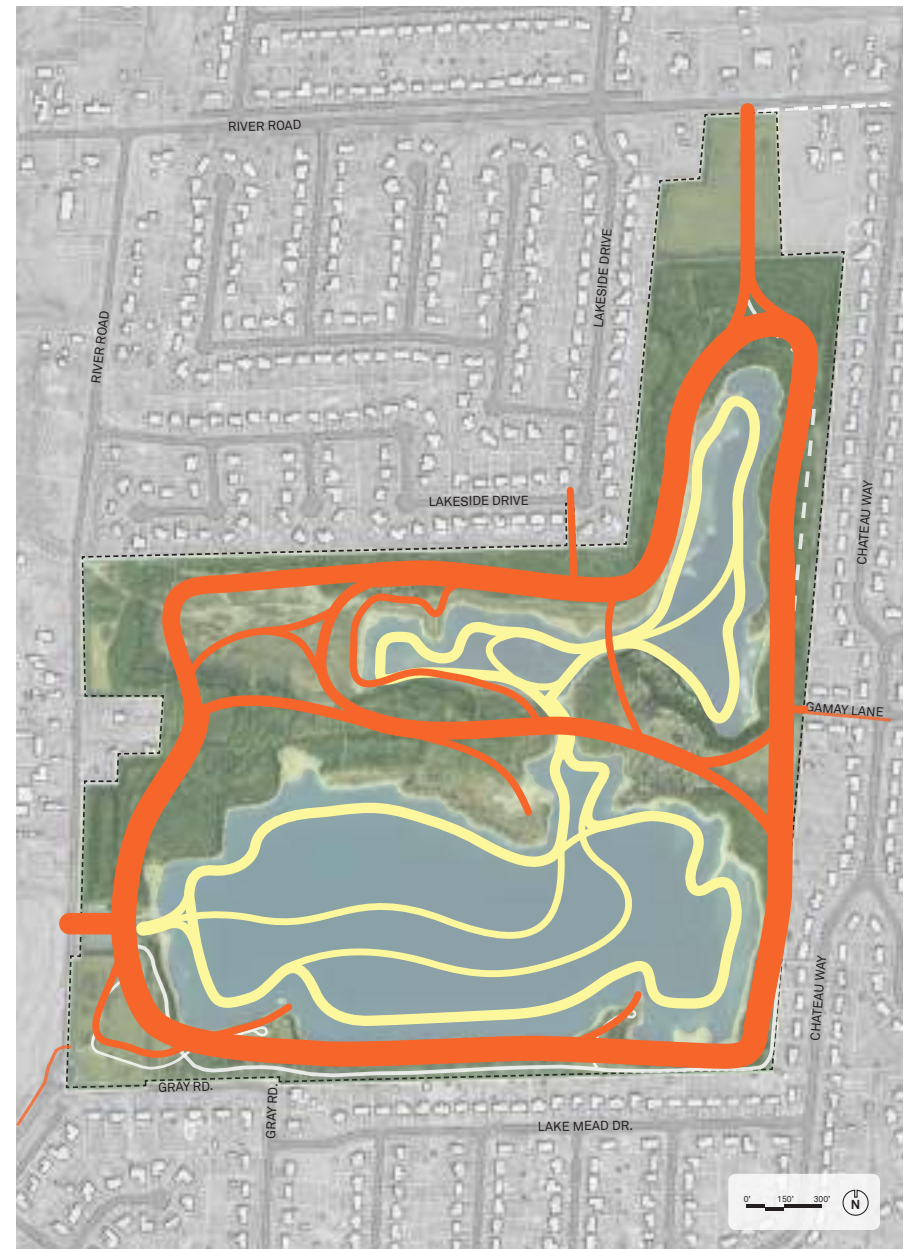


Figure 3.2 | Engagement results - Where do you want to go in the park?

Desired routes through the park shown both on land (orange) and water (yellow); thicker lines represent more interest. Some users included routes to adjacent neighborhoods.

3.1.4 What elements do you want to see in the park?

Elements listed earned between 17 and 64 dots, with additional dots being used to leave notes voicing interest in additional and alternate elements.

SENTIMENT

Elements receiving the most engagement included:

- Overlook/Seating & Benches.
- Play Structure/Nature-Based Play.
- Cafe/Brewery.
- Fitness Equipment.

Additional comments included requests for elements such as natural paths and improved access for watercraft throughout the lake.



3.1.5 What organized events do you want to see in the park?

Individual events listed earned between 19 and 45 dots. Some users voiced interest in alternative events.



SENTIMENT

Events receiving the most positive engagement included:

- Nature/Educational Events.
- Group Pop-Up Events.
- Festivals.
- Small Concerts & Other Performing Arts Activities.
- Group Fitness Activities.

Additional comments included requests for allowance of alcohol consumption and preservation of natural areas.



Figure 3.3 | Engagement event photo

Sample wayfinding and a guided tour with questions along the way allowed participants to give additional feedback.

3.1.6 What items should receive the most money?

Elements listed earned between 4 and 44 dots, with some users leaving additional comments.

SENTIMENT

Elements receiving the most positive engagement included:

- Paths, Seating, & Overlook.
- Nature/Play Areas.
- Cafes, Dining, & Bathrooms.
- Dock/Pier Improvements.
- Kayak/Canoe Launch.
- Green Spaces/Quiet Retreat.
- Taproom/Brewery.
- Art Features.

Some users intentionally added red dots to these boards, but this didn't detract significantly from the overall intent.

Users also recommended alternatives or clarification, such as notes clarifying 'bathrooms only'.



3.1.7 Layout 'A' - What Do You Want to See?

37 total comments were left on layout boards. Comments covered a mix of topics, including environmental concerns, and comments regarding programming and amenities.

SENTIMENT

Most comments related to existing ecological and natural features surrounding the lake, the accessibility of the lake shore, and specific amenities. Comments, labeled in the figure to the right, include:

- A - 'Parking area with trailer parking'.
- B - 'Lakeside bar with dock'.
- C - 'Unique Ecosystem' (written in 2 locations).
- D - 'Full 5k loop trail - paved'.
- E - 'Bike racks, no cafe or restaurant, walking path around entire lake'. Add more fishing access'.
- F - 'Spawning Areas' (written in 3 locations).
'Dig out deeper' included in one note.
- G - 'Huge beaver den where you want to put the bridge - do not destroy!'.
- H - 'Family-friendly fishing areas with sandy beach and port-a-potties'.



Figure 3.4 | Engagement results - Layout 'A' - What do you want to see?

Comments placed on conceptual layout represent interest in lake and trail access, as well as taking advantage of natural features.

3.1.8 Layout 'B' - What do you want to see?

37 total comments were left on layout boards, which covered a mix of topics, including environmental concerns and comments about programming.

SENTIMENT

Most comments related to existing ecological and natural features surrounding the lake, the accessibility of the lakeshore, and specific amenities. Comments, labeled in the figure to the right, include:

- A - 'Kayak and/or trailer parking area across here'.
- B - 'Kayak storage locker with yearly fee'.
- C - 'Residential shared kayak storage locker, not for rental or public'.
- D - 'Playground native playscape in the open space'.
- E - 'Kayak launch only, like Winton Woods'.
- F - 'Path all around lake; that's easy'.
- G - 'Enhance actual lake; stock with more fish'.
- H - (Comments not referencing specific locations):
'More than one boat launch or increase size of the current one'.
'Park is big enough for some commercial aspect - think Kreimers or Snow Lake'.
'Leave rockwalls, frisbee golf, and picnics at other parks, keep as a special fishing park'.
'More parking; summer concerts; pay for fishing; restrooms; picnic areas; garbage cans'.
- See additional comments on figure to right.



Figure 3.5 | Engagement results - Layout 'B' - What do you want to see?

Comments placed on conceptual layout represent interest in lake and trail access, as well as taking advantage of natural features.

3.2

Public Engagement Survey

3.1.9 Format and participation

The park planning team hosted a public survey that was open from May 27th to June 26th, gathering a total of 838 responses. The survey was advertised via social media, websites, and word of mouth.

During the survey, participants were asked several questions about demographics, access to and use of the park, and potential activities and amenities being considered for use in the master plan.

With an average completion time of 4 minutes and a 77% average completion rate, the goal of the survey was to gather information concisely.



3.1.10 Have you been to Marsh Park?

88% of respondents have been to Marsh Park; most answers to this survey will be informed at least in part by users' personal experiences with the park.

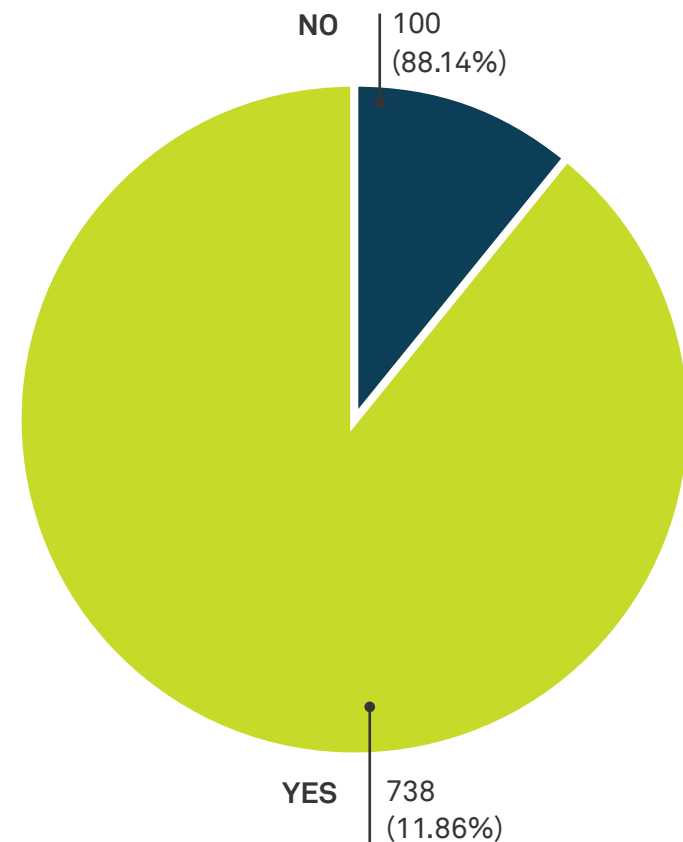


Figure 3.6 | Survey results - Have you been to Marsh Park?

Responses: 838

3.2.1 Which neighborhood/area of Fairfield do you live in?

Responses to this question included a mix of neighborhoods, areas, and street names. The most common responses included neighborhoods and street names either directly connected to the park via River Road and Gray Road, or neighborhoods within 1 mile of the park.



Figure 3.7 | Survey results - Which neighborhood/area of Fairfield do you live in?

Responses: 656

3.2.2 What activities have you done in Marsh Park?

While passive uses represent the most significant responses, no fewer than 100 respondents each selected 'Fitness Trail', 'Paddle Sports', and 'Cycling'

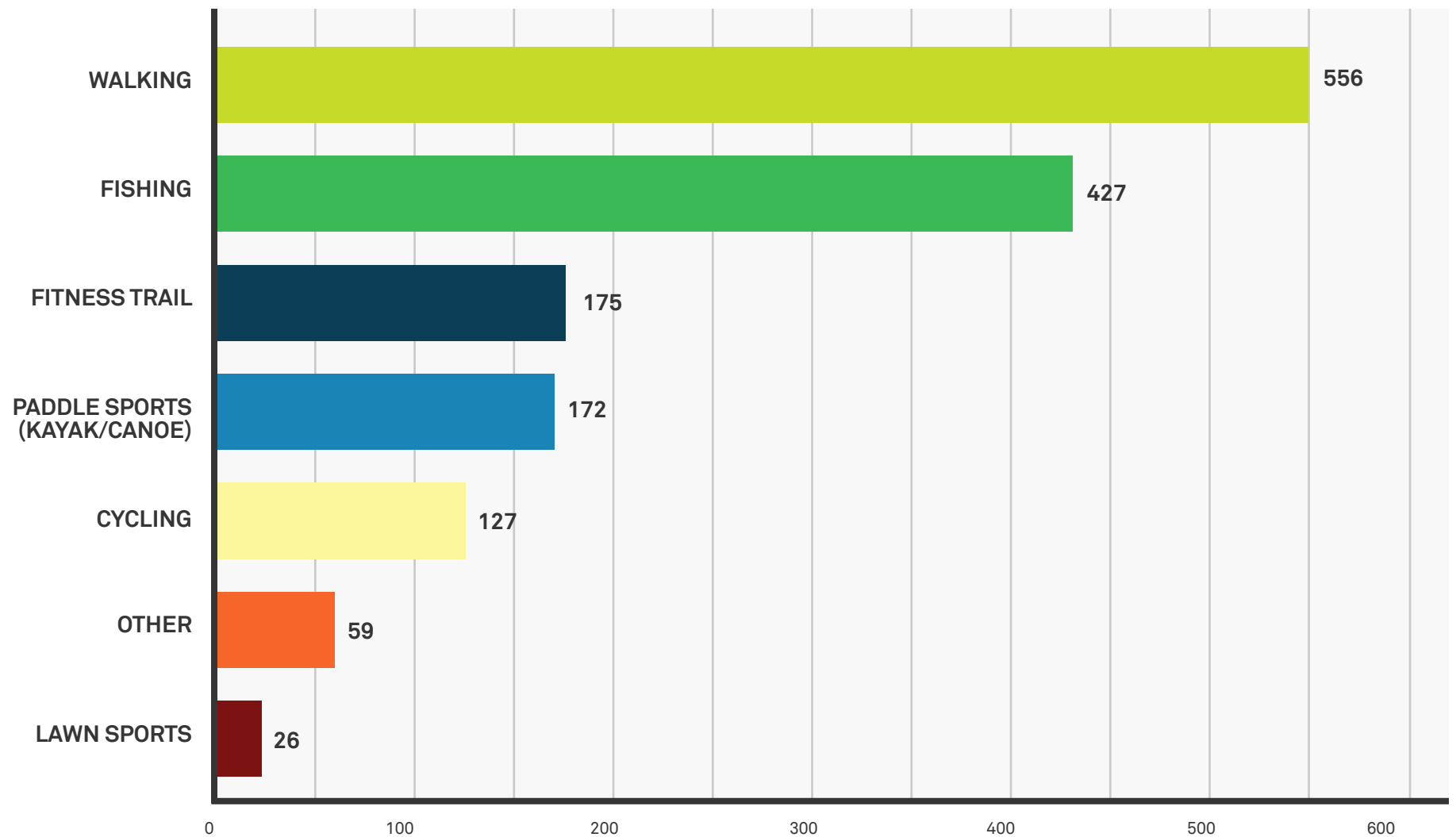


Figure 3.8 | Survey results - What activities have you done in Marsh Park?

Responses: 746

SENTIMENT

Most survey responses indicated support for:

- Activities that may require rental of equipment, such as fishing and water crafts such as canoes and kayaks.
- Activities relying on trails and paths, such as walking, cycling, bird watching, and hiking.
- Activities that are community-oriented, such as live music, playground, outdoor learning, and dining.



3.2.3 Which additional infrastructure elements would you most like to see? (ranked from first to fourth priority)

When ranking potential infrastructure improvements, most users selected ‘water and sewer’ (bathrooms) as their first priority. The options most selected second/third were ‘trail access’ and ‘signage/wayfinding’.

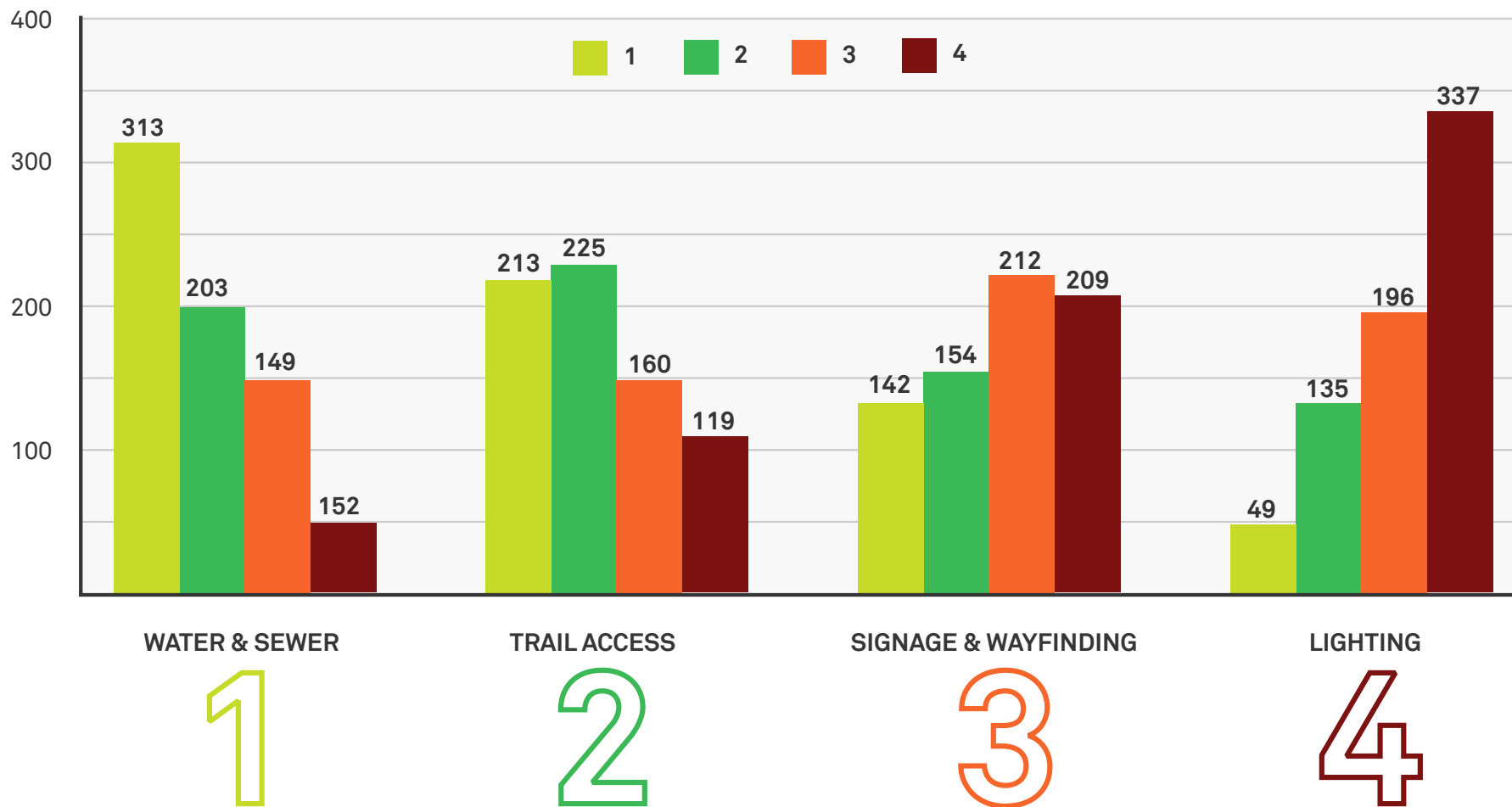


Figure 3.9 | Survey results - Which additional infrastructure elements would you most like to see?

Responses: 717





FAIRFIELD
CITY OF OPPORTUNITY



An aerial photograph of a landscape featuring a large body of water in the foreground, surrounded by dense green trees. In the background, a residential area with several houses is visible on a hillside. The sky is overcast and grey.

PART 4:

Plan Development

47

4.1

Connectivity Plan

CONNECTIVITY

- Great Miami River Trail
- Existing Park Access Point
- Proposed Park Access Point
- Existing Sidewalk
- Existing Trail
- Proposed Shared Use Path
- Proposed Shared Road

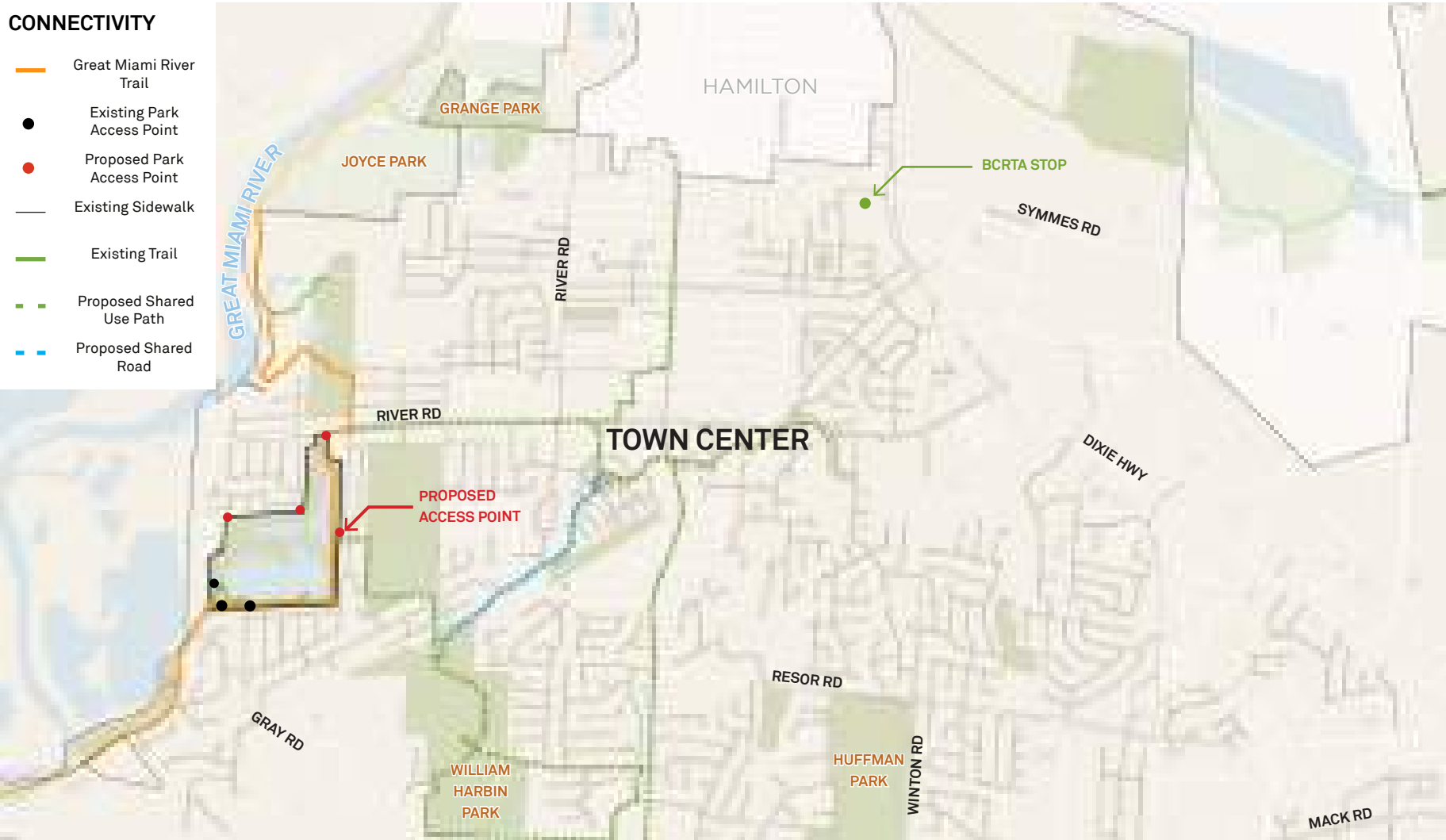


Figure 4.1 | Connectivity Plan
 Image shows trails, paths, and sidewalks (existing and proposed) in the areas surrounding Marsh Park.

4.2

Existing Conditions

EXISTING CONDITIONS LEGEND

- 1 GREAT MIAMI RIVER TRAIL
(CONSTRUCTION PLANNED FOR 2027)
- 2 FLOODPLAIN (HATCHED AREA); 100-YEAR
(0.1% ANNUAL CHANCE)
- 3 EXISTING PARKING AREA (40 SPACES) AND BATHHOUSE
- EXISTING PAVED TRAIL
- GREAT MIAMI RIVER TRAIL
(2027)
- EXISTING TREE COVER
- /// 100-YEAR FLOODPLAIN (1% ANNUAL CHANCE)
- /// 500-YEAR FLOODPLAIN (0.2% ANNUAL CHANCE)



Figure 4.2 | Existing Conditions

Image shows existing trails, parking lot, bathhouse, floodplain areas (100-year and 500-year), and tree cover. Proposed alignment for the Great Miami River Trail is also shown; construction is estimated to happen in 2027.

4.3

Existing Floodplain Conditions

NATIONAL FLOOD HAZARD CONDITIONS LEGEND

-  PIN LOCATION FOR REPORT
-  BASE FLOOD ELEVATION (558')
-  CROSS SECTION WITH 1% ANNUAL CHANCE FLOOD (557.3')
-  ZONE 'AE' SPECIAL FLOOD HAZARD AREA
-  0.2% ANNUAL CHANCE FLOOD HAZARD

SPECIAL FLOOD HAZARD AREAS

As shown on the previous page, Marsh Park is almost entirely within Special Flood Hazard Area Zone AE, which is the area within the 1 percent annual chance (100-year) floodplain of the Great Miami River as identified within the current Federal Emergency Management Association (FEMA) flood hazard mapping.

Although the Great Miami River is located 0.75 miles to the west of the park, low ground elevations within the adjacent quarry allow for water from a 1 percent annual chance flood to encompass the entire quarry site and subsequently enter the park through an approximately 500 foot long stretch of low ground along River Road at the park's existing parking lot.

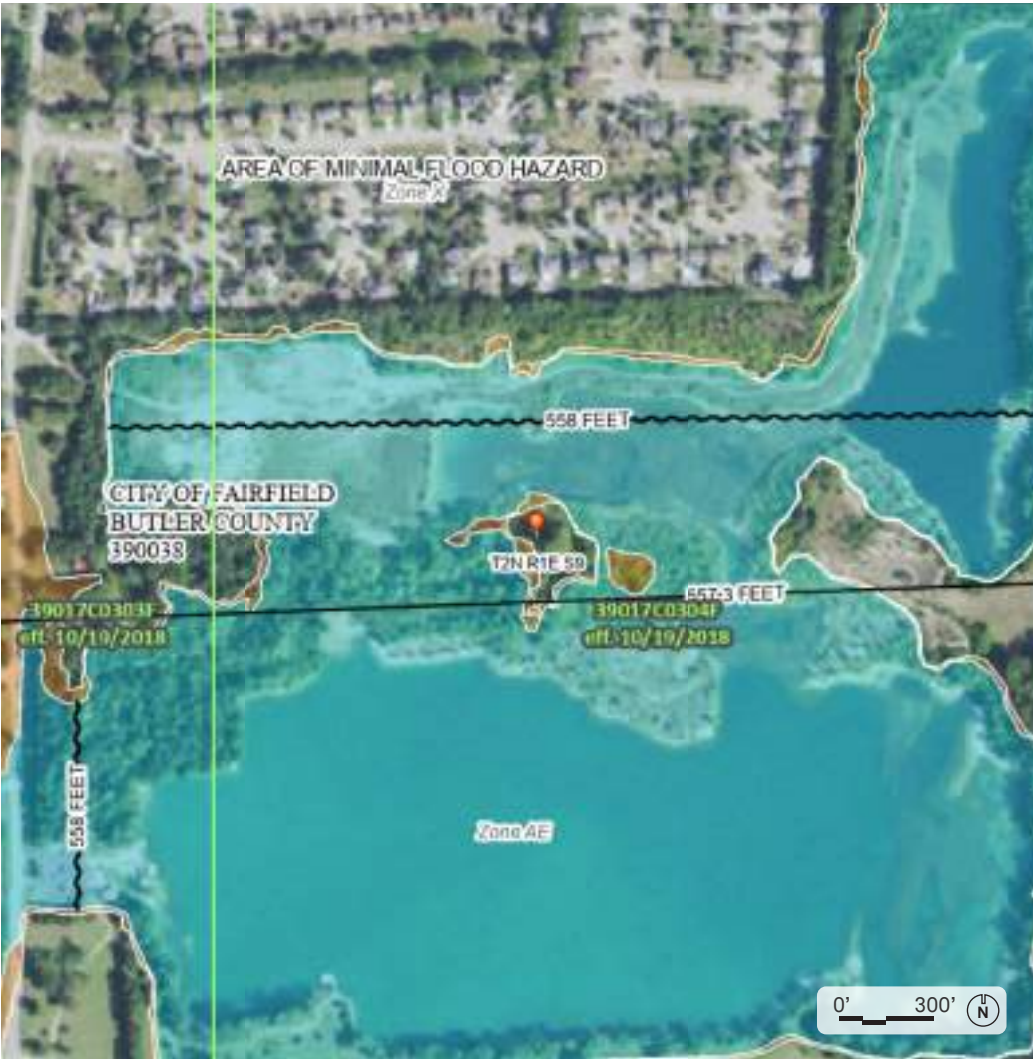


Figure 4.3 | National Flood Hazard Layer FIRMette

Image retrieved from NFHL web services provided by FEMA. This map was exported on 7/17/2024 at 11:09 AM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time. Representation of this map is not meant for regulatory purposes.

FLOODPLAIN IMPACTS ON PARK DEVELOPMENT

Once floodwaters enter the park through the low point adjacent to the existing parking area on River Road, the areas shown on the previous page will be inundated, encompassing significant areas surrounding the lake.

Review of the Ohio Administrative Code (OAC) 1501:22-1-04 Floodplain Management Criteria, the Special Purpose Flood Damage Prevention Regulations for Butler County Ohio, and FEMA's recommendations for construction activities in the floodplain have identified the most stringent of these regulations for the following key items that will impact the planned development of Marsh Park:

- All new and substantial improvements of non-residential structures within Zone AE have the lowest floor, including basement, elevated to 1.5 feet above the base flood elevation, or be designed so that below 1.5 feet above the base flood level the structure is watertight and capable of resisting the effects of buoyance during such a flood.
- Fully enclosed areas below the lowest floor area can be used for vehicular parking, building access, and storage (in an area other than a basement) may be designed to allow flooding to occur and automatically equalize the hydrostatic flood forces through a minimum of two openings located above ground. The openings shall have a total net opening area of not less than 1 square inch per square foot of enclosed area subject to flooding.
- Assure that construction of the structure within the Special Flood Hazard zone does not alter the flood-carrying capacity.
- Parking lots for newly constructed, non-residential buildings shall be elevated to or above the flood elevation (this requirement is specific to Butler County).

For potential improvements to Marsh Park, any building or structure constructed within the mapped floodplain must elevate the first floor above approximate elevation 559.50', with associated parking areas elevated to 558'.

With the lake elevation at roughly 539', any buildings proposed immediately adjacent to the water's edge will require the site to be elevated roughly 15 to 20 feet above existing grade. Required volume of fill material can be reduced if the building is located further away from the water's edge where the existing ground surface is at a higher elevation.

Compliance with existing floodplain requirements will either incur significant costs in earthwork or necessitate that any buildings be located away from the lake itself, which may reduce the visitor experience of the park.

Based on the existing floodplain mapping, areas requiring the least amount of fill are in the southwest, northwest, and northeast corners of the park, being outside the floodplain with ground elevations above 558'.



4.4

Floodplain Modifications

PROPOSED FLOODPLAIN MODIFICATIONS LEGEND

- EXISTING GRADE CONTOURS
- PROPOSED GRADE CONTOURS FOR MODIFICATION
- MODIFIED 100-YEAR FLOOD ELEVATION DELINEATION

FLOODPLAIN MODIFICATION

A potential alternative to elevating the buildings and their associated parking lots out of the floodplain is to identify a means to modify the floodplain within the park area. The southwestern corner, including the existing parking area and bait house, is positioned at the low point where floodwaters enter and exit through a single pathway across River Road, indicating that the park is most likely not in the active flood routing path.

The park becomes inundated with backwater during the 1 percent annual chance flood based on the low ground elevation within this connection across River Road.

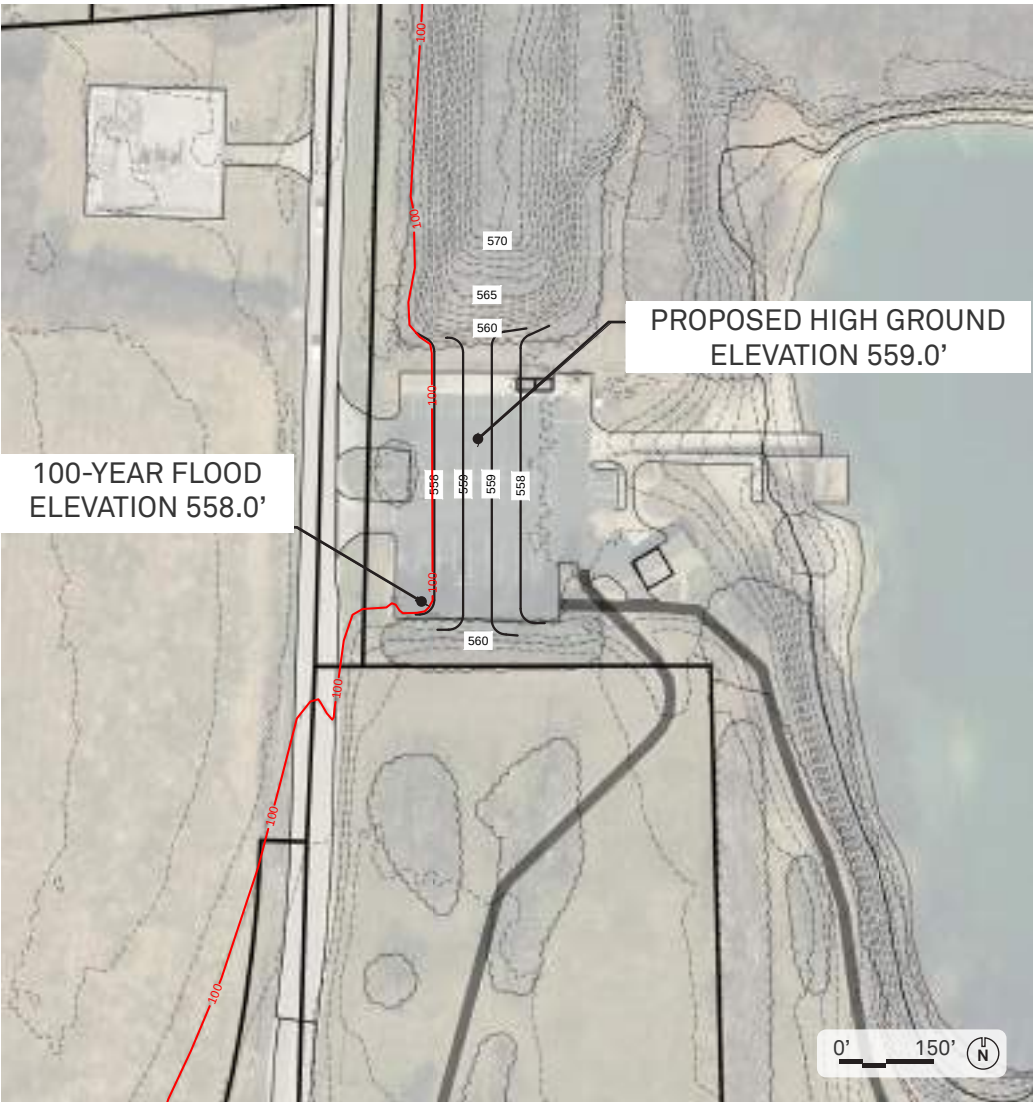


Figure 4.4 | Proposed Floodplain Reduction Plan
 Conceptual grading plan shown for reference; not for regulatory purposes or construction.

ALTERNATIVE CONSTRUCTION OPTION

One key alternative that may alleviate concerns with the floodplain regulations is to prevent floodwaters from entering the park, by construction of an elevated area extending along the east side of River Road. Available topographic information shows this could be a 1-2 foot high berm. This area would account for accessible grades within the parking area, paths, and sidewalks that cross over the berm.

By providing a section of higher ground, the park could potentially be removed from the mapped floodplain through a Conditional Letter Of Map Revision (CLOMR) and/or Letter Of Map Revision (LOMR), as issued by FEMA in coordination with the local floodplain administrator.

With removal of a floodplain designation in the park, buildings and parking lots can be constructed at elevations more representative of the existing site grading, without concern for building elevations relative to flood levels.

Obtaining a CLOMR will require confirmation of the existing topography, design of the berm, and hydraulic modeling of the Great Miami River to demonstrate that removal of the park from the floodplain will not impact flood elevations on adjacent properties. The process takes approximately 6 to 12 months to complete the modeling and approval by the floodplain administrator.

If hydraulic modeling shows that flood elevations along the Great Miami River will be negatively impacted by the removal of the park from the floodplain, then mitigating measures such as compensatory excavation within the floodplain or alternatives that only remove portions of the park from the floodplain must be evaluated and designed before the CLOMR would be approved.

The proposed berm is a floodplain modification that, if permitted, may allow for a revision of the FEMA map in the park area. The FEMA map revision process entails the design of the proposed berm, hydraulic modeling of the proposed conditions and assessment of potential impacts, CLOMR permitting, construction of the floodplain modifications, and LOMR permitting.

The CLOMR must be approved by FEMA before any building permits for proposed structures within the existing floodplain can be obtained.

ESTIMATED TIME FRAME

For planning purposes, estimated time frames for key stages in the development of Marsh Park are listed below.

- Design proposed floodplain modifications (3 months)
- Hydraulic analysis of potential impacts (2 - 3 months)
- CLOMR application and approval (6 - 9 months)
- Construction of floodplain modifications (Design dependent)
- LOMR application and approval (6 - 12 months)



4.5

Major Connections

MAJOR CONNECTIONS LEGEND

- 1A** PRIMARY VEHICULAR ENTRY
- 1B** SECONDARY VEHICULAR AND TRAIL ENTRY
- 1C** TRAIL ENTRY
- 2** PROPOSED BRIDGE FOR TRAIL CONNECTION
- 3** VEHICULAR PARKING AT TRAILHEAD
- 4** NEIGHBORHOOD CONNECTION
- GREAT MIAMI RIVER TRAIL (2027): 1.2 MILES ONE WAY
- - - FUTURE 11' WIDTH TRAIL
- OUTER LOOP: +/- 2.4 MILES
- - - CONNECTOR TRAILS

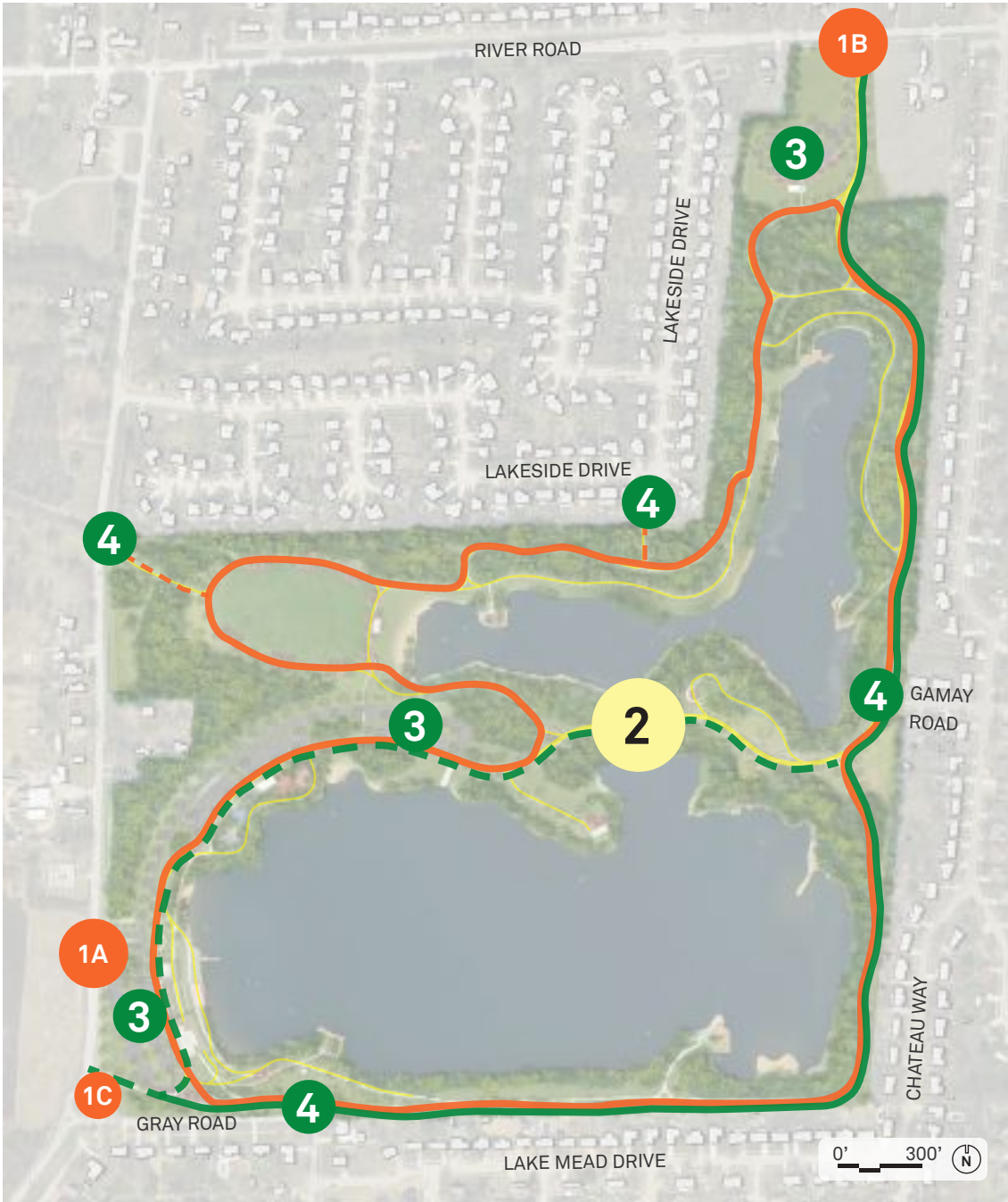


Figure 4.5 | Major Connections
Image shows major connections, including those for vehicular access, bicycle access to and from the Great Miami River Trail, and pedestrian access to adjacent neighborhoods.

4.6

Trail Types and Access

TRAIL TYPES AND ACCESS LEGEND

- 1 VEHICULAR BOAT LAUNCH - WITHIN 200' OF RESTROOM
- 2 ADA ACCESSIBLE BOAT LAUNCH AND FISHING PIER
- 3 SHORE AREA - WATERCRAFT LANDING AREA
- 4 320' BRIDGE SPAN
- 5 200' BOARDWALK SPAN
- RECREATIONAL WATERCRAFT TRAIL LOOP: +/- 2.3 MILES
- GREAT MIAMI RIVER TRAIL - 11' WIDE SHARED-USE PATH: +/- 6,600 LINEAR FEET
- LONG-TERM GREAT MIAMI RIVER TRAIL ALIGNMENT - 11' WIDE: +/- 5,600 LINEAR FEET
- 8' WIDE SHARED-USE PATH: +/- 3,750 LINEAR FEET
- 6' WIDE WALKING TRAIL: +/- 9,000 LINEAR FEET
- 6' WIDE GRAVEL PATH: +/- 2,400 LINEAR FEET

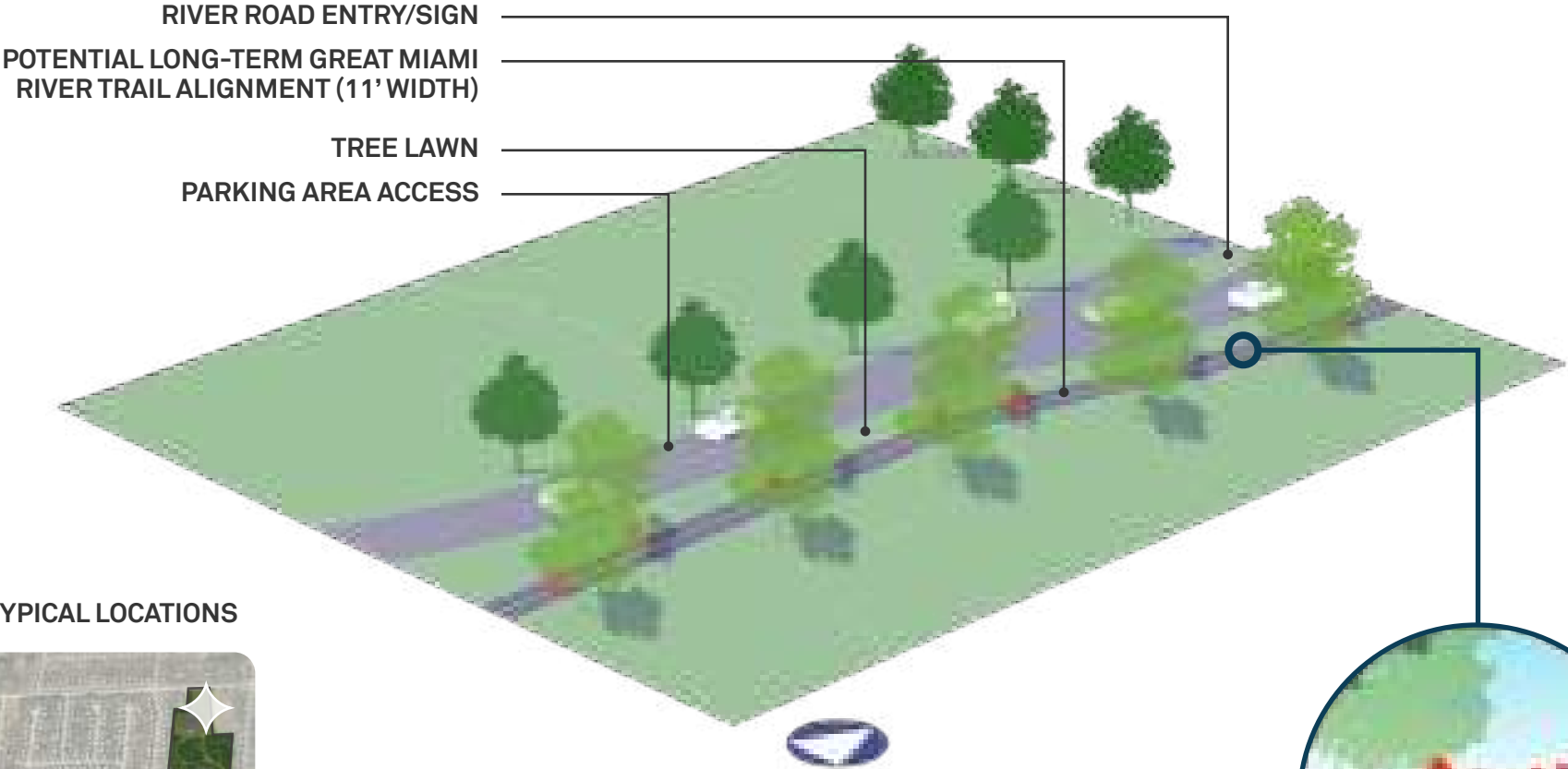


Figure 4.6 | Trail Types and Access Points

Plan shows boat launch areas, bridge, boardwalk, and multiple trail and path types.

4.4

Trail Types - North Entry and Great Miami River Trail



TYPICAL LOCATIONS

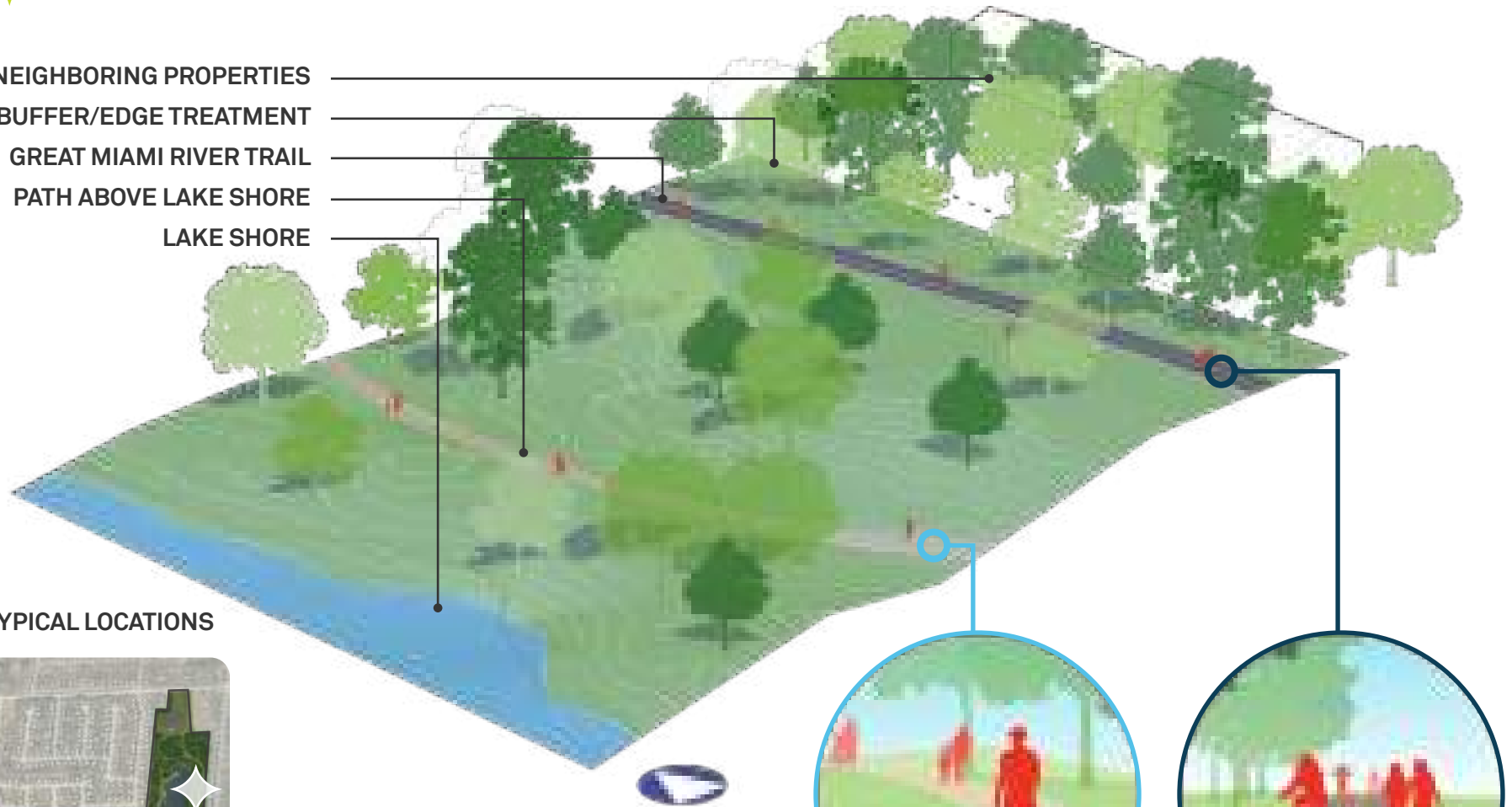


4.4

Trail Types - East Property Line

NEIGHBORING PROPERTIES
 BUFFER/EDGE TREATMENT
 GREAT MIAMI RIVER TRAIL
 PATH ABOVE LAKE SHORE
 LAKE SHORE

TYPICAL LOCATIONS



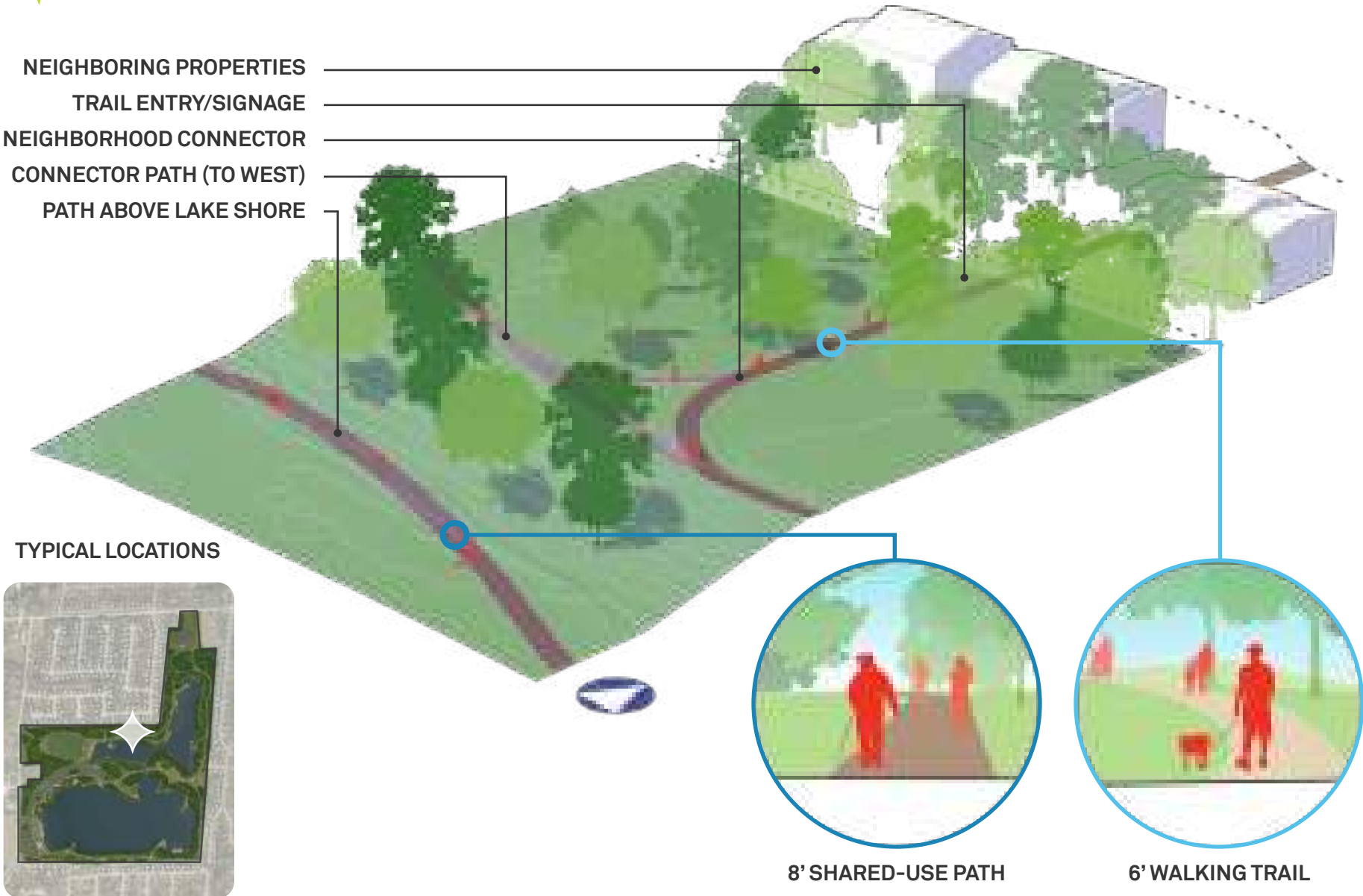
6' WALKING TRAIL



11' SHARED-USE PATH

4.4

Trail Types - Neighborhood Connection



4.4

Trail Types - Peninsula at Meadow

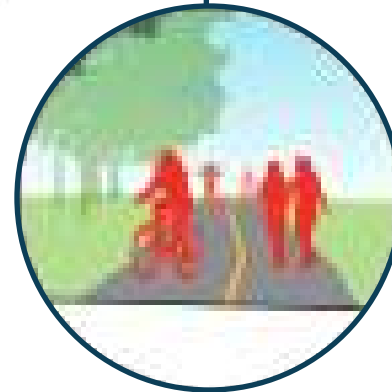
SLOPE TO LAKE SHORE

OPEN SPACE

PATH TO BRIDGE



TYPICAL LOCATIONS



11' SHARED-USE PATH



6' WALKING TRAIL

4.7

Park Amenities

AMENITIES

- 1a** PARKING (120 SPACES; 12 TRAILER SPACES)
- 1b** PARKING (120 SPACES)
- 1c** PARKING (80 SPACES)
- 2** NATURE-BASED PLAY AND RECREATION AREAS
- 3** BOAT LAUNCHES: 4 LOCATIONS (VEHICULAR, ADA, AND AT-SHORE)
- 4** FISHING BOARDWALK: TYPICAL OF 5 LOCATIONS
- 5** OVERLOOK AREA: TYPICAL OF 5 LOCATIONS
- 6a** SHELTER: ADJACENT TO PARKING
- 6b** SHELTER: WITHIN 200' OF PARKING
- 6c** SHELTER: WITHIN 600' OF PARKING
- 6d** SHELTER: ADJACENT TO PARKING
- 7a** PUBLIC RESTROOM: 6-7 STALLS TOTAL
- 7b** PUBLIC RESTROOM: 6-7 STALLS TOTAL
- 7c** PRIVATE RESTROOM
-  300'/500' DISTANCE FROM PUBLIC RESTROOMS



Figure 4.7 | Park Amenities

Image shows conceptual amenities, infrastructure, and structure throughout the park.

4.8

Southwest Area

AMENITIES

- 1a** PARKING (120 SPACES; 12 TRAILER SPACES)
- 1b** PARKING (120 SPACES)
- 2** NATURE-BASED PLAY AND RECREATION AREAS
- 3** SHELTER WITH PUBLIC RESTROOM
- 4** BAITHOUSE WITH PUBLIC RESTROOM
- 5** RESTAURANT SPACE WITH PRIVATE RESTROOM
- 6** SHELTER STRUCTURE (CAPACITY FOR 15-30 PEOPLE)
- 7** OVERLOOK AREA (TYPICAL OF 2 LOCATIONS)
- 8** FISHING PIER/BOARDWALK (CAPACITY FOR 12-15 PEOPLE)
- 9a** VEHICULAR BOAT LAUNCH (WITH ACCESS TO 12 TRAILER SPACES)
- 9b** SECONDARY BOAT LAUNCH (WITHIN 150' OF PARKING AREAS)
- 10** AMPHITHEATER AREA AND EVENT SPACE
- 11** GREAT LAWN (4 ACRES)



Figure 4.8 | Southwest Area

Image shows relationship between amenities, parking, and restrooms in the southwest area of Marsh Park.

4.9

Focus Area '1' (North)





LEGEND

- | | |
|----|---|
| 1 | SHELTER - LOCATED 600' FROM RESTROOM |
| 2 | OVERLOOK AREA |
| 3 | GREAT LAWN (+/- 4.0 ACRES) |
| 4 | SECONDARY BOAT LAUNCH (SHORE ACCESS) |
| 5 | PARKING AREA (120 SPACES) |
| 6 | SHARED-USE PATH (8' WIDTH) |
| 7 | WALKING TRAIL (6' WIDTH) |
| 8 | GRAVEL PATH |
| 9 | TRAIL CAUTION SIGN; SPECIALTY PAVEMENT |
| 10 | TRAIL WAYFINDING SIGN |
| 11 | TRAILHEAD KIOSK SIGN AND BIKE RACKS |
| 12 | FOCUS AREA '1' (SOUTH) |
| 13 | FISHING DOCK/BOARDWALK WITH BENCHES |
| 14 | APPROXIMATE 'NO BUILD' ZONE FOR FUTURE WELL-FIELD |

Figure 4.9 | Focus Area '1' (North)

Connections are provided to natural features around the lake, adjacent neighborhoods, and recreational trails. Passive amenities, shown here as shelters and boardwalks, provide relaxation for users and respite for those traveling a loop around the lake.

4.10

Focus Area '1' (South)





LEGEND	
1	SHELTER WITH RESTROOM (6-7 STALLS)
2	GREEN SPACE, OVERLOOK, AND RESERVABLE SHELTER
3	BOARDWALK WITH RAILING
4	PRIMARY BOAT LAUNCH (TRAILER RAMP)
5	SECONDARY BOAT LAUNCH (SHORE ACCESS)
6	TRAILER PARKING (12 SPACES)
7	PARKING AREA (120 SPACES)
8	NATURE-BASED PLAY/RECREATION AREA
9	LOCATION SIGN
10	TRAILHEAD KIOSK SIGN AND BIKE RACKS
11	TRAIL WAYFINDING SIGN
12	TRAIL CAUTION SIGN; SPECIALTY PAVEMENT
13	LONG-TERM GREAT MIAMI RIVER TRAIL ALIGNMENT
14	SHARED-USE PATH (8' WIDTH)
15	WALKING TRAIL (6' WIDTH)
16	GRAVEL TRAIL

Figure 4.10 | Focus Area '1' (South)

Physical fitness opportunities are provided in this area. A proposed boat launch allow recreational users access to the lake, while a play area is embedded in the natural setting above the lake.

4.11

Focus Area '2'





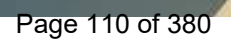
LEGEND

- | | |
|----|---|
| 1 | BAITHOUSE, RESTROOM, & EQUIPMENT RENTAL; OPERATIONS/MAINTENANCE STORAGE |
| 2 | LEASABLE FLEX SPACE (+/- 6,000 SQUARE FEET) |
| 3 | OVERLOOK DECK WITH TABLES AND SEATING; ADDITIONAL PATIO SEATING BELOW; (+/- 2,000 S.F.) |
| 4 | PRIMARY VEHICULAR ENTRANCE AND GATEWAY SIGN |
| 5 | VEHICULAR DIRECTIONAL SIGNAGE |
| 6 | PARKING AREA (120 SPACES) |
| 7 | FISHING DOCK AND PROMENADE |
| 8 | AMPHITHEATER SEATING SPACE (+/- 8,000 S.F.) |
| 9 | OVERLOOK AND SEATING AREA |
| 10 | SECONDARY BOAT LAUNCH (SHORE ACCESS) |
| 11 | SECONDARY BOAT LAUNCH (ADA DOCK) |
| 12 | BIKE RACKS AND PUMP/REPAIR STATION |
| 13 | TRAIL WAYFINDING SIGN |
| 14 | TRAIL CAUTION SIGN; SPECIALTY PAVEMENT |
| 15 | GREAT MIAMI RIVER TRAIL |
| 16 | LONG-TERM GREAT MIAMI RIVER TRAIL ALIGNMENT |
| 17 | SHARED-USE PATH (WIDTH VARIES) |
| 18 | FISHING DOCK/BOARDWALK WITH BENCHES |
| 19 | BOARDWALK WITH RAILING |
| 20 | PARCEL HAS DEED RESTRICTIONS FOR STRUCTURES. |
| 21 | POTENTIAL OVERFLOW/FUTURE PARKING |

Figure 4.11 | Focus Area '2'

Programmed events, a convenience store (baithouse), and connections to the Great Miami River Trail are provided in this area.

Focus Area '3'





LEGEND

- | | |
|----|---|
| 1 | SHELTER |
| 2 | OVERLOOK WITH SEATING AREA |
| 3 | PEDESTRIAN BRIDGE (+/- 320' LENGTH) |
| 4 | TRAILHEAD KIOSK SIGN |
| 5 | LOCATION SIGN |
| 6 | TRAIL WAYFINDING SIGN |
| 7 | TRAIL INTERSECTION/CAUTION SIGN |
| 8 | GREAT MIAMI RIVER TRAIL |
| 9 | LONG-TERM GREAT MIAMI RIVER TRAIL ALIGNMENT |
| 10 | SHARED-USE PATH (8' WIDTH) |
| 11 | WALKING TRAIL (6' WIDTH) |
| 12 | EXISTING MATURE COTTONWOOD STAND |

Figure 4.12 | Focus Area '3'

Scenic views, resting areas along the Great Miami River Trail, and connections to adjacent neighborhoods are provided in this area.



LEGEND

- | | |
|----|-------------------------------------|
| 1 | SHELTER |
| 2 | PARKING AREA (79 SPACES) |
| 3 | SECONDARY VEHICULAR ENTRY WITH SIGN |
| 4 | TRAIL ENTRY |
| 5 | BIKE RACKS AND PUMP/REPAIR STATION |
| 6 | TRAILHEAD KIOSK SIGN |
| 7 | LOCATION SIGN |
| 8 | TRAIL WAYFINDING SIGN |
| 9 | GREAT MIAMI RIVER TRAIL |
| 10 | WALKING TRAIL (6' WIDTH) |

Figure 4.13 | Focus Area '4' (North)

In this area, a parking area provides access to the Great Miami River Trail, a shelter, and the trail loop circling Marsh Lake.

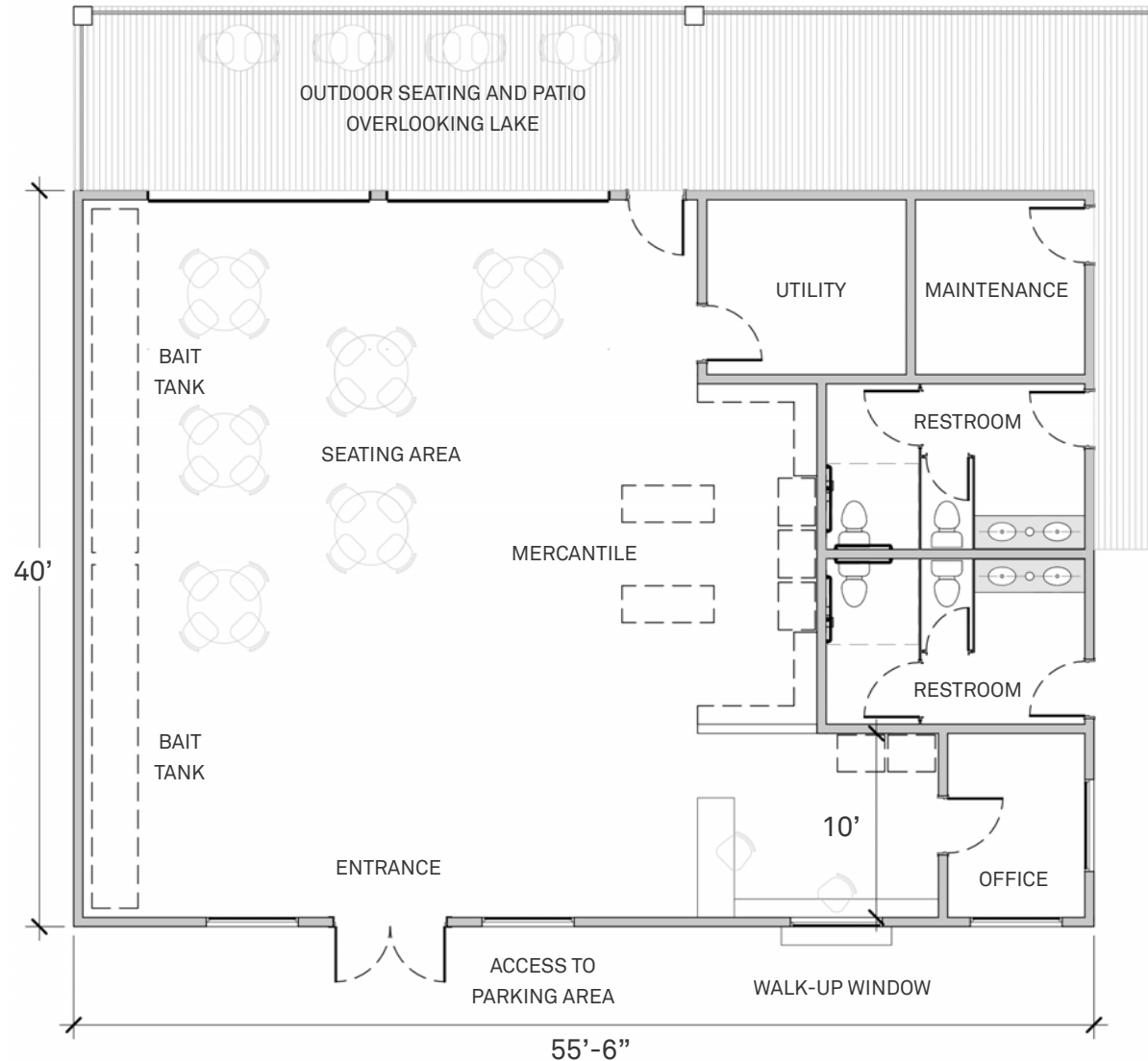


LEGEND	
1	BOARDWALK WITH BENCHES
2	SECONDARY BOAT LAUNCH (AT-SHORE)
3	TRAIL WAYFINDING SIGN
4	LOCATION SIGN
5	GREAT MIAMI RIVER TRAIL
6	SHARED-USE PATH (8' WIDTH)
7	WALKING TRAIL (6' WIDTH)

Figure 4.14 | Focus Area '4' (South)
The north end of Marsh Lake includes a conceptual boardwalk and fishing pier, as well as several trail sections connecting to the Great Miami River Trail and a loop circling the lake.

4.15

Baithouse (Conceptual Layout)



4.15.1 Upper Level

This level of the building is open to users from the outside (exterior seating and restrooms) and inside (vendor-run convenience store, including utility room and office).

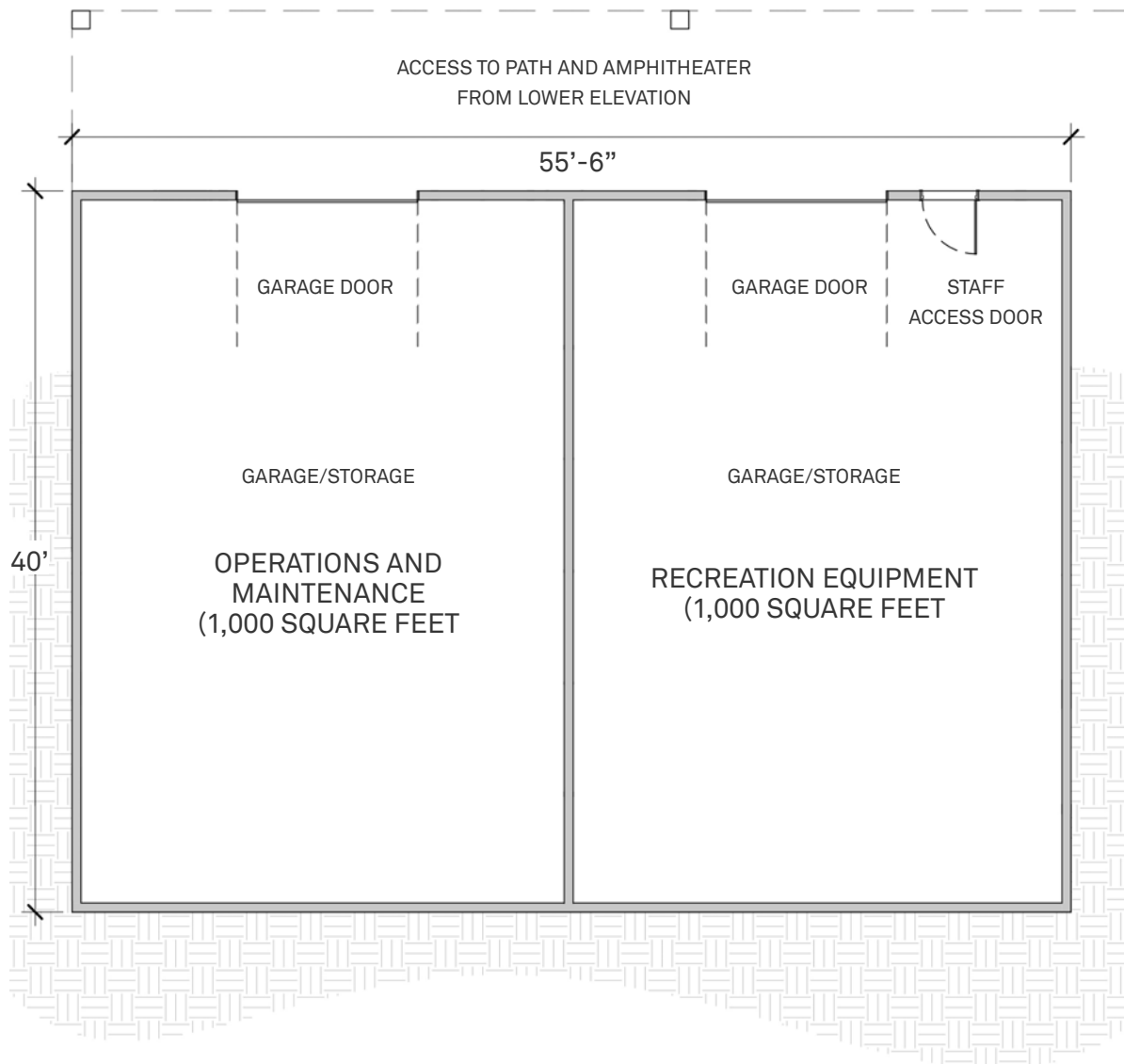
A vendor run store would include bait storage tanks, shelves and wall space for product display, and a cashier with walk-up window for recreation equipment rentals.

Additionally, an office and utility room are provided for vendor and utility coordination.

The building's exterior includes access to a maintenance closet for park staff, restrooms for park visitors, and outdoor seating on a deck overlooking the lake and adjacent amphitheater area.

Figure 4.15 | Baithouse (Upper Level)

Image shows a conceptual design with a vendor convenience store, bait storage tanks, and restrooms that are accessible from the building's exterior.



4.15.2 Lower Level

The lower level of the building is partitioned for two user groups; park staff, and recreational park users.

Part of this level would include storage for operations and maintenance needs, such as landscaping equipment, barricades, and custodial equipment.

This level also provides storage for leasable recreation equipment such as kayaks, canoes, picnic blankets and chairs. Recreation equipment storage would be managed by park staff or a vendor for use within the park.

Access to this floor is through either a staff door (to the recreation equipment storage), or garage doors (for loading and unloading both partitions).

Figure 4.16 | Baithouse (Lower Level)

Image shows a conceptual design dividing the lower level of the baithouse building for storage uses.



Figure 4.17 | Rendering of North Parking Lot and Trailhead
Parking and a shelter allow access to and rest along the Great Miami River Trail before users go down a slope towards the lake.



Figure 4.18 | Rendering of lake use and conceptual boardwalk
Boardwalks and overlooks would be located to take advantage of views across the lake.



Figure 4.19 | Rendering of overlook and bridge
Elevation differences across the site provide unique views for users.



Figure 4.20 | Rendering of shelter overlook and trail to bridge
Boardwalks and overlooks would be located to take advantage
of views across the lake.



Figure 4.21 | Rendering of Nature-Based Play Area
Recreation area with adjacent parking.



Figure 4.22 | Rendering of Nature-Based Play Area
Recreation area with view of lake.



Figure 4.23 | Rendering of Overlook
Conceptual seating area includes interpretive signage and views of the lake.



Figure 4.24 | Rendering of Boardwalk

Conceptual boardwalk includes interpretive signage and view of the lake.



Figure 4.25 | Rendering of Vehicular Entry
Conceptual entry includes branding and directional signage pointing to programmatic uses and recreation.



Figure 4.26 | Rendering of Boat Launch

An accessible kayak launch and at-shore boat launch are provided below the slope from the bathhouse and equipment rental building.



Figure 4.27 | Rendering of Trail and Building

The Great Miami River Trail, including specialty pavement and signage, winds its way past a leasable space and amphitheater.



Figure 4.28 | Rendering of Patio

A patio provides views across the lake, while allowing a vendor to draw users into a corner of the site.

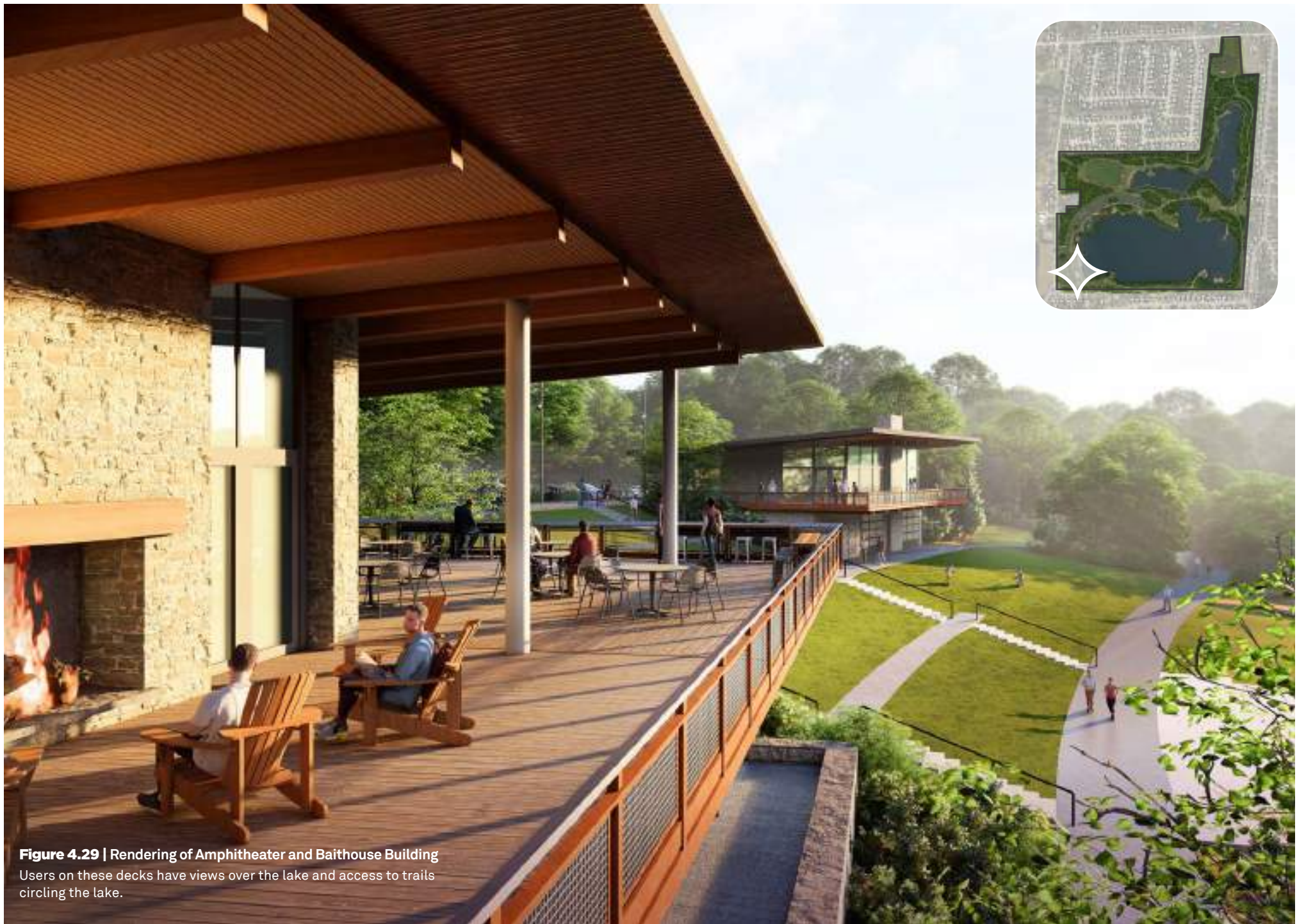


Figure 4.29 | Rendering of Amphitheater and Baithouse Building
Users on these decks have views over the lake and access to trails circling the lake.



Figure 4.30 | Rendering of Boardwalk

A conceptual boardwalk and fishing pier allows views across the lake, as well as access for fishing and recreation.



FAIRFIELD
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An aerial photograph of a landscape featuring a large body of water in the foreground, surrounded by dense green trees. In the background, a residential area with several houses is visible, nestled among more trees. The sky is overcast and grey.

PART 5:

Action Items

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5.1

Action Items

5.1.1 Conceptual costs:

- Final procurement costs for site furnishings and equipment vary significantly and are contingent upon total product quantities, variations in shipping costs, cost fluctuations, and other market conditions. The prices presented as part of the 'Magnitude of Costs' reflect 2024 prices, and are for conceptual level budgeting purposes only.
- Project design teams for each phase are responsible for determining appropriate installation costs which are calibrated to the project procurement and construction type. The project design team should provide a total opinion of probable costs which consists of the total cost each item, including both procurement and installation.
- Elements which require site-specific elements will require approval by the City of Fairfield in coordination with existing plans and guidelines.



5.2

Priority Projects for Implementation

5.1.2 Staffing impacts:

- Successful completion of each project or phase will determine staffing needs. Final operations and maintenance demands can vary widely, and will be affected by materials chosen, methods used to maintain them, and frequency of service.
- Tasks related to this master plan would include maintenance of parking areas and drives, seasonal maintenance of turf areas and landscaping, and general maintenance of play equipment, boat docks, shelters, and overlooks.
- It is recommended that each phase or project should be assessed for capacity of the Parks and Recreation department to maintain, and appropriate measures should be taken to ensure impacts to staff workload do not create an undue burden on existing park infrastructure within the City of Fairfield.



5.3

General Paths and Trails

GENERAL PATHS AND TRAILS (NOT DEPENDENT ON OTHER PHASES)

PROJECT	MAGNITUDE OF COST	COMPONENTS
Great Miami River Trail (2027)	Funded through federal grant	From River Road to existing trail, including realignment.
Earthwork and grading	\$75,000 - \$100,000	5,000 cubic yards of earthwork.
Bridge	\$1,200,000 - \$1,500,000	320' span bridge.
Shared-use paths (11')	\$800,000 - \$1,000,000	5,600' length 11' width paved trail.
Shared-use paths (8')	Funding secured	3,750' length 8' width paved trail.
Boardwalk with railing	\$250,000 - \$400,000	200' length boardwalk.
Walking trails (6')	\$700,000 - \$950,000	9,000' length 6' width paved walking trail.
Gravel path (6')	\$100,000 - \$150,000	2,400' length 6' width gravel walking trail.
Wayfinding and signage	\$250,000	Monument entry sign and directional signage.
Soft costs	\$650,000	Engineering, permitting, & mobilization.
\$4,025,000 - \$5,000,000		TOTAL COST

GENERAL PATHS AND TRAILS IMPLEMENTATION PHASE

- 1** 320' SPAN BRIDGE
- 2** 200' LENGTH BOARDWALK
- GREAT MIAMI RIVER TRAIL (11' WIDTH PAVED TRAIL)
- 11' WIDE PAVED TRAIL: +/- 5,600 LINEAR FEET
- 8' WIDE SHARED-USE PATH: +/- 3,750 LINEAR FEET
- 6' WIDE WALKING TRAIL: +/- 9,000 LINEAR FEET
- ⋯ 6' WIDE GRAVEL PATH: +/- 2,400 LINEAR FEET

Note | This opinion of probable construction cost provided by Designing Local (DL) is made on the basis of information and research available to DL and on the basis of DL's professional experience and qualifications. However, since DL has no control over the cost of labor, materials, equipment or services furnished by others, or over the contractor(s) methods of determining prices, or over competitive bidding or market conditions, DL does not guarantee that proposals, bids or actual project or construction cost will not vary from this opinion of probable cost.



Figure 5.1 | Implementation - General Paths and Trails Implementation

Plan shows proposed improvements in this phase; see page opposite for components and magnitude of cost.



General Projects

GENERAL PROJECTS (INDEPENDENT OF OTHER PROJECTS)		
PROJECT	MAGNITUDE OF COST	COMPONENTS
Earthwork and grading	\$50,000 - \$75,000	5,000 cubic yards of earthwork.
Parking and drive alignment	\$650,000 - \$900,000	Access drive and parking (42,000 SF).
Amphitheater (capacity 500-600 people)	\$250,000 - \$400,000	Seat walls, retaining walls, lighting and site amenities.
Overlooks (five locations)	\$1,000,000 - \$1,500,000	Overlooks with stone walls and seating.
Monoslope shelter and associated construction (three locations)	\$750,000 - \$1,200,000	24' x 42' shelter (15-20 people).
Fishing pier/boardwalk (Five locations)	\$600,000 - \$800,000	8' width minimum; capacity 10-15 people each.
Trail adjustment/alignment	\$100,000 - \$150,000	Connection to existing trails, paths.
Wayfinding and signage	\$500,000	Entry monument sign and trail signage.
Soft costs	\$400,000	Engineering, permitting, & mobilization.
\$4,300,000 - \$5,925,000		TOTAL COST

GENERAL PROJECTS

- 1** OVERLOOKS
- 2** SHELTER
- 3** FISHING PIER/BOARDWALK
- 4** AMPHITHEATER AND EVENT SPACE FOR 500-800 PERSON EVENT
- 5** NORTHERN PARKING LOT AND VEHICULAR ENTRY

Note | This opinion of probable construction cost provided by Designing Local (DL) is made on the basis of information and research available to DL and on the basis of DL's professional experience and qualifications. However, since DL has no control over the cost of labor, materials, equipment or services furnished by others, or over the contractor(s) methods of determining prices, or over competitive bidding or market conditions, DL does not guarantee that proposals, bids or actual project or construction cost will not vary from this opinion of probable cost.

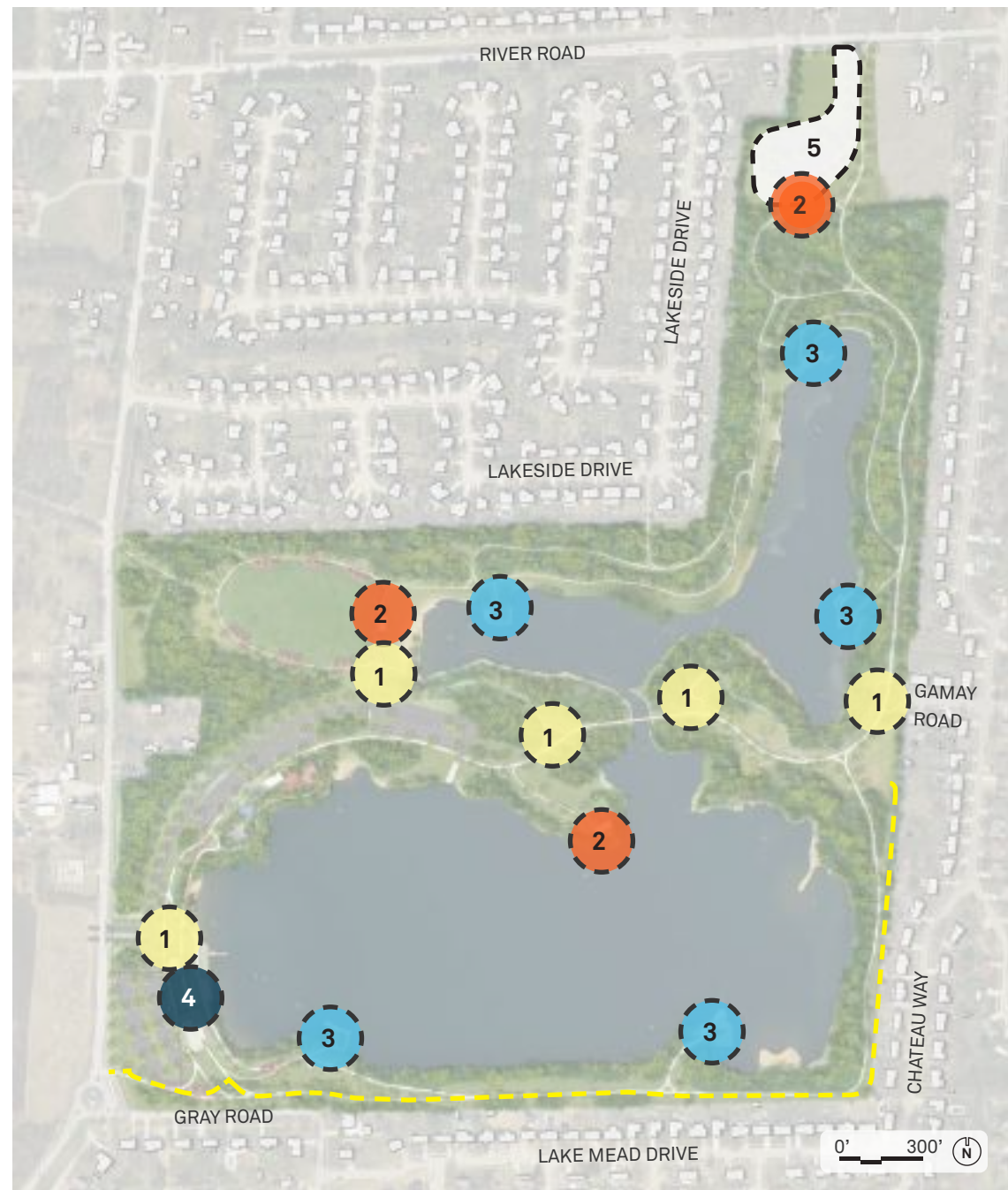


Figure 5.2 | Implementation - General Projects (Independent of Other Projects)

Plan shows proposed improvements in this phase; see page opposite for components and magnitude of cost.

5.5

Event Space, Leasable Flex Space, and Parking

EVENT SPACE, LEASABLE FLEX SPACE, AND PARKING		
PROJECT	MAGNITUDE OF COST	COMPONENTS
Earthwork and grading	\$200,000 - \$300,000	20,000 cubic yards of earthwork.
Parking and drive alignment	\$750,000 - \$1,000,000	Access drive and parking (50,000 SF).
Utilities for Leasable flex space	\$400,000 - \$500,000	Water and sanitary hookups, service lines.
Leasable flex space	\$3,000,000 - \$6,000,000	Restaurant, decks, patios, and site furnishings.
Baithouse/restroom building	\$1,000,000 - \$1,500,000	2,000 SF building with restroom (6-7 stalls) and basement storage.
Wayfinding and signage	\$250,000	Directional and trail signage.
Soft costs	\$700,000	Engineering, permitting, & mobilization.
\$6,300,000 - \$10,250,000		TOTAL COST
<i>Container restaurant (Leasable Flex Space Alternative)</i>	<i>\$750,000 - \$1,000,000</i>	<i>Container restaurant/furnishings; allows for future expansion</i>
<i>Pad with utilities for vendor (Leasable Flex Space Alternative)</i>	<i>\$150,000 - \$250,000</i>	<i>6,000 SF pad; allows for future expansion.</i>

EVENT SPACE, LEASABLE FLEX SPACE AND PARKING

- 1 PARKING AREA (120 SPACES)
- 2 LEASABLE FLEX SPACE:
NUMBER OF RESTROOMS BASED ON OCCUPANCY.
- 3 BAITHOUSE WITH RESTROOMS

Note | This opinion of probable construction cost provided by Designing Local (DL) is made on the basis of information and research available to DL and on the basis of DL's professional experience and qualifications. However, since DL has no control over the cost of labor, materials, equipment or services furnished by others, or over the contractor(s) methods of determining prices, or over competitive bidding or market conditions, DL does not guarantee that proposals, bids or actual project or construction cost will not vary from this opinion of probable cost.

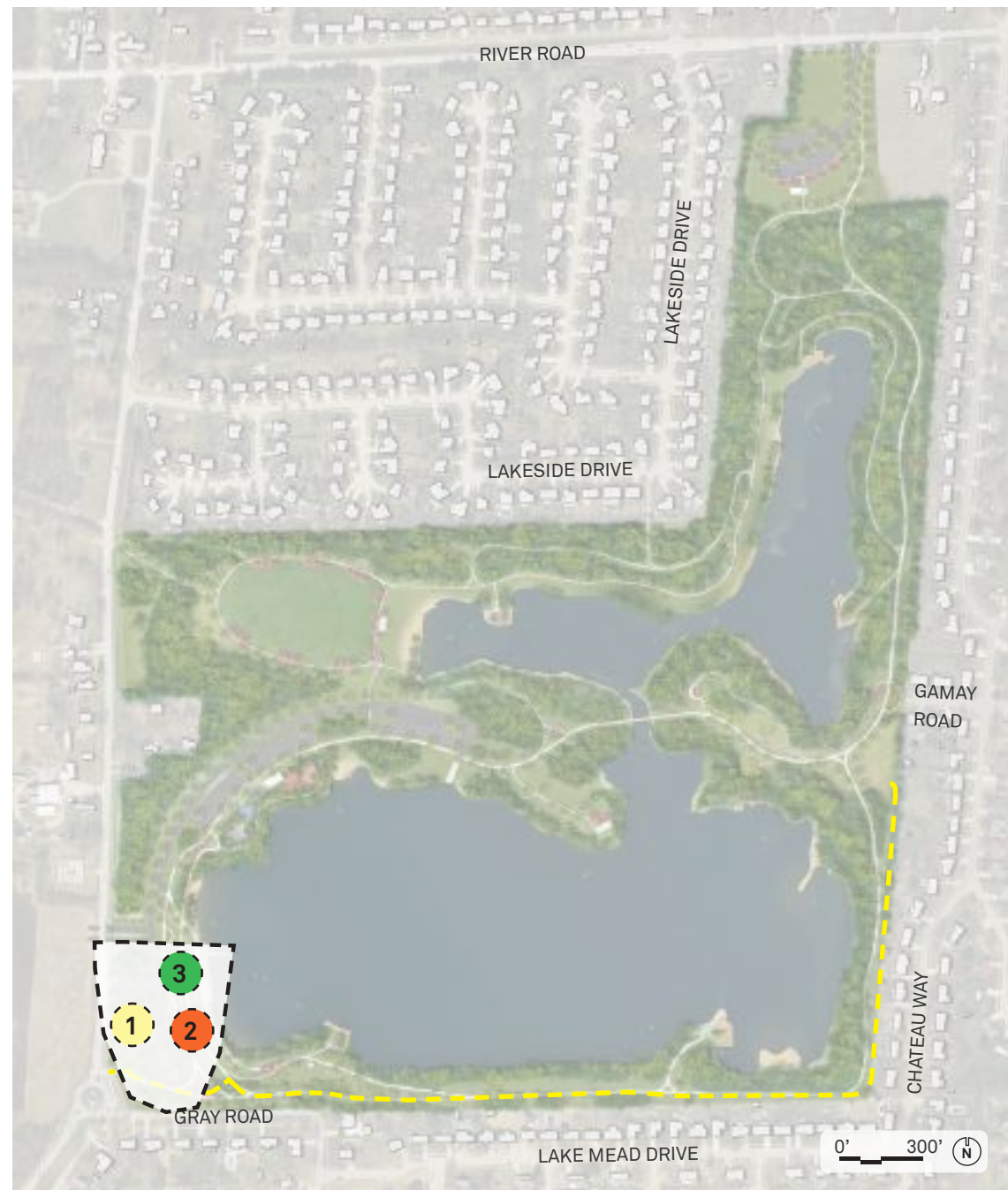


Figure 5.3 | Implementation - Event Space, Leasable Flex Space, and Parking

Plan shows proposed improvements in this phase; see page opposite for components and magnitude of cost.



5.6 General Projects

RECREATION AREA ACCESS AND PARKING		
PROJECT	MAGNITUDE OF COST	COMPONENTS
Earthwork and bank stabilization	\$400,000 - \$500,000	40,000 cubic yards of earthwork (average 3' depth).
Parking & drive alignment(see note, below)	\$1,000,000 - \$1,250,000	Access drive and parking (70,000 SF).
Nature-based play/recreation areas	\$1,000,000 - \$1,250,000	Two separate play/recreation areas (8,000 sf each).
Shelter/restroom building	\$500,000 - \$750,000	Restroom (6-7 stalls); shelter seats 15-20 people.
Trail adjustment/alignment	\$100,000 - \$150,000	Connection to existing trails, paths.
Wayfinding and signage	\$500,000	Monument entry sign and directional signage.
Soft costs	\$700,000	Engineering, permitting, & mobilization.

Note: Assumes removal of existing boat launch facility to allow installation of parking and drive alignment.

\$4,200,000 - \$5,100,000

TOTAL COST

RECREATION AREA ACCESS AND PARKING

- 1** PARKING AREA (90 SPACES)
- 2** NATURE-BASED PLAY AREAS
- 3** SHELTER/RESTROOM BUILDING

Note | This opinion of probable construction cost provided by Designing Local (DL) is made on the basis of information and research available to DL and on the basis of DL's professional experience and qualifications. However, since DL has no control over the cost of labor, materials, equipment or services furnished by others, or over the contractor(s) methods of determining prices, or over competitive bidding or market conditions, DL does not guarantee that proposals, bids or actual project or construction cost will not vary from this opinion of probable cost.

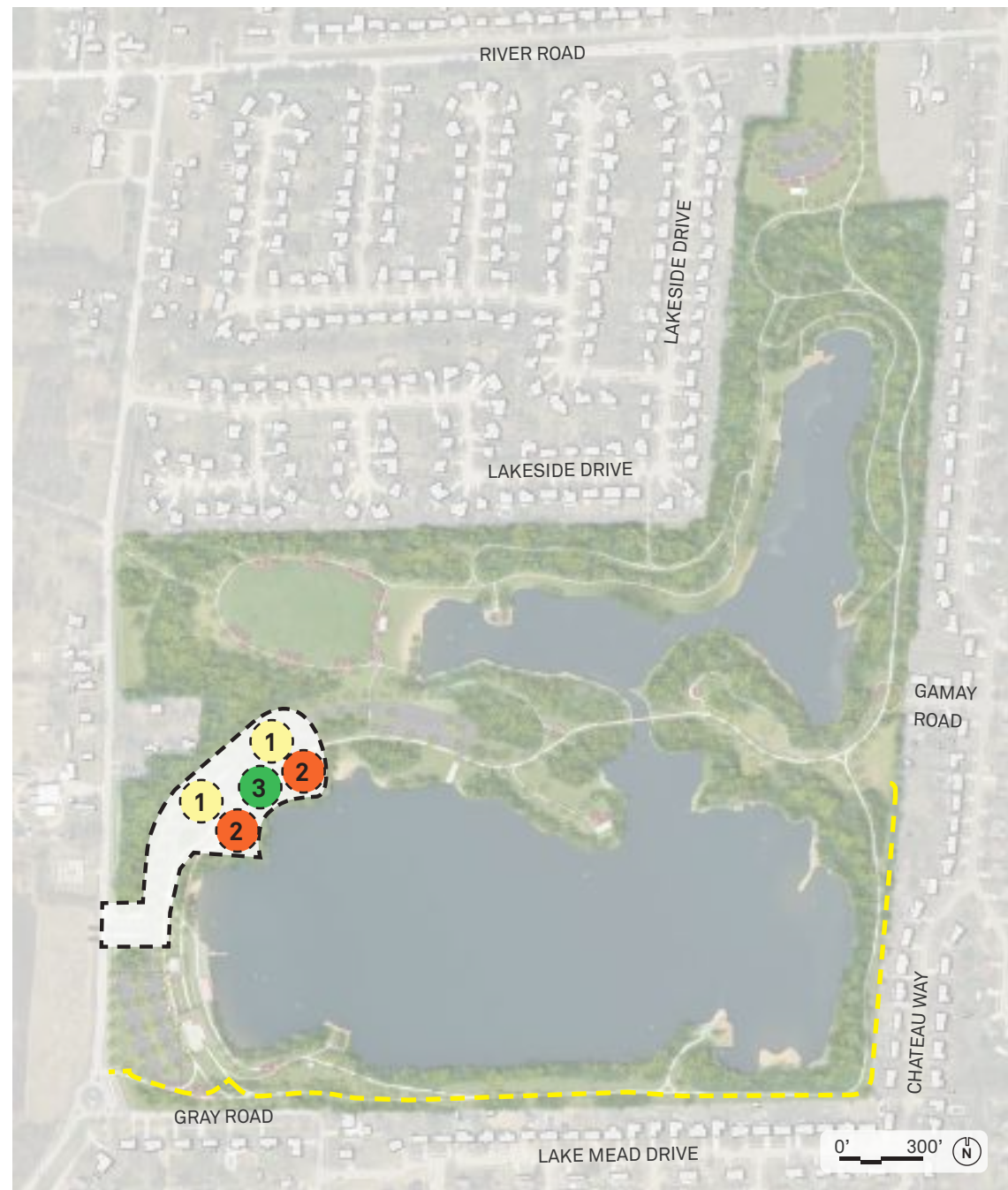


Figure 5.4 | Implementation - Recreation Area Access and Parking

Plan shows proposed improvements in this phase; see page opposite for components and magnitude of cost.

5.7

Boat Launch Access Parking

BOAT LAUNCH ACCESS AND PARKING		
PROJECT	MAGNITUDE OF COST	COMPONENTS
Earthwork and grading	\$100,000 - \$150,000	10,000 cubic yards of earthwork.
Parking & drive alignment	\$600,000 - \$750,000	Access drive and parking (40,000 SF).
Great lawn	\$50,000 - \$75,000	+/-4.0 acres.
Vehicular boat launch	\$150,000 - \$250,000	Boat launch includes coffer dam, concrete installation.
Trail adjustment/alignment	\$100,000 - \$150,000	Connection to existing trails, paths.
Soft costs	\$450,000	Engineering, permitting, & mobilization.

Note: Assumes removal of existing boat launch facility to allow installation of parking and drive alignment. Assumes installation of drive as part of 'Recreation Area Access and Parking' Project.

\$1,450,000 - \$1,825,000

TOTAL COST

BOAT LAUNCH ACCESS AND PARKING

- 1 PARKING AREA (30 SPACES; 12 TRAILER SPACES)
- 2 GREAT LAWN
- 3 VEHICULAR BOAT LAUNCH

Note | This opinion of probable construction cost provided by Designing Local (DL) is made on the basis of information and research available to DL and on the basis of DL's professional experience and qualifications. However, since DL has no control over the cost of labor, materials, equipment or services furnished by others, or over the contractor(s) methods of determining prices, or over competitive bidding or market conditions, DL does not guarantee that proposals, bids or actual project or construction cost will not vary from this opinion of probable cost.

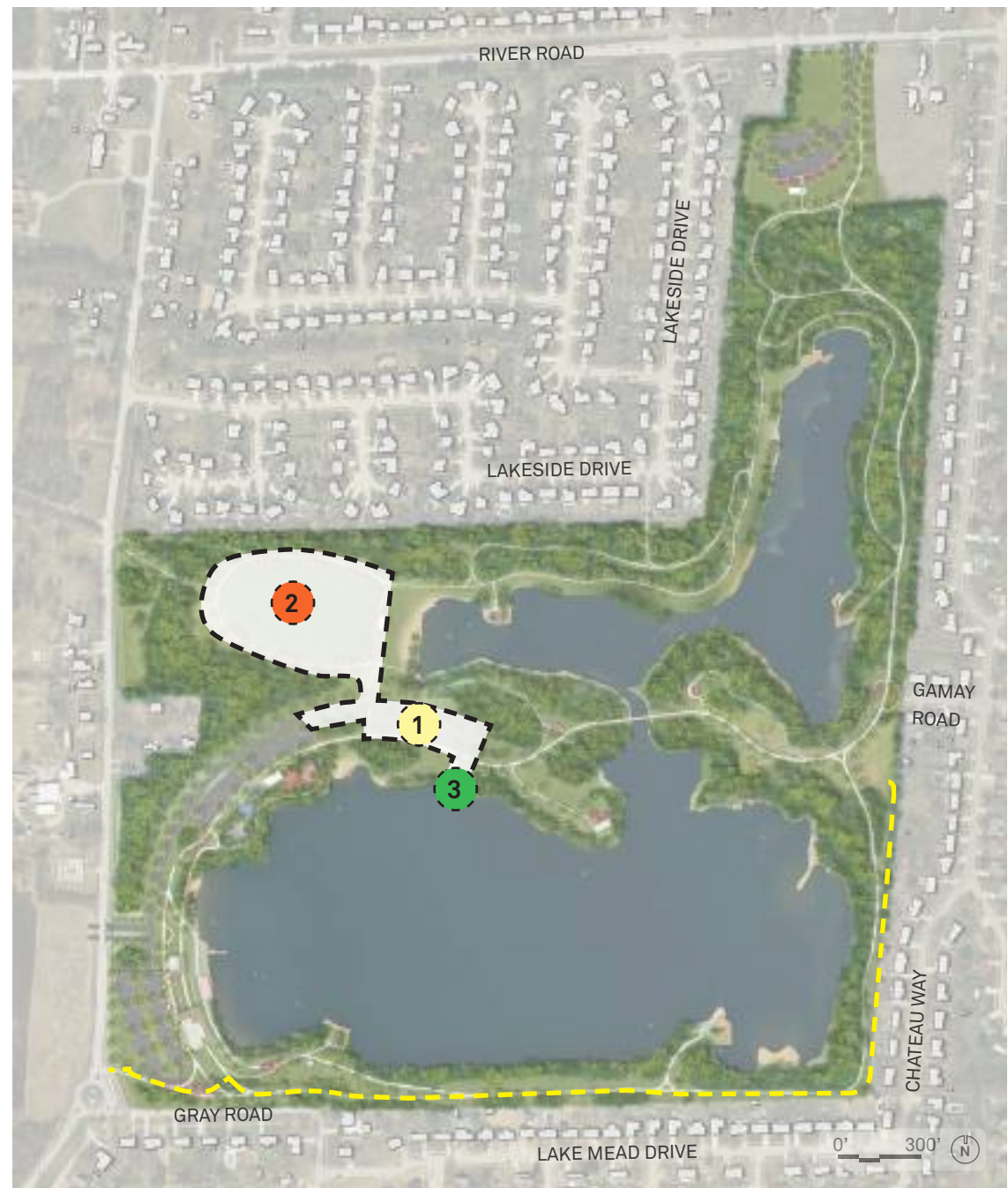


Figure 5.5 | Implementation - Boat Launch Access and Parking

Plan shows proposed improvements in this phase; see page opposite for components and magnitude of cost.



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An aerial photograph of a landscape featuring a large body of water in the foreground, surrounded by dense green trees. In the background, a residential area with several houses is visible on a hillside. The sky is overcast and grey.

PART 6:

Appendix

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6.1

Community Outreach Event Observations

The following images supplement information found in the community engagement chapter.

Most households participated by using a pen or marker to draw their route; while participating, users verbalized their means of transportation.

- Generally, those coming from further away used vehicles.
- Generally those coming from adjacent neighborhoods walked or drove, but expressed interest in walking.

Most users came to the site via 3 routes; as shown in the image to the right, thicker lines represent greater numbers of people. Main routes include:

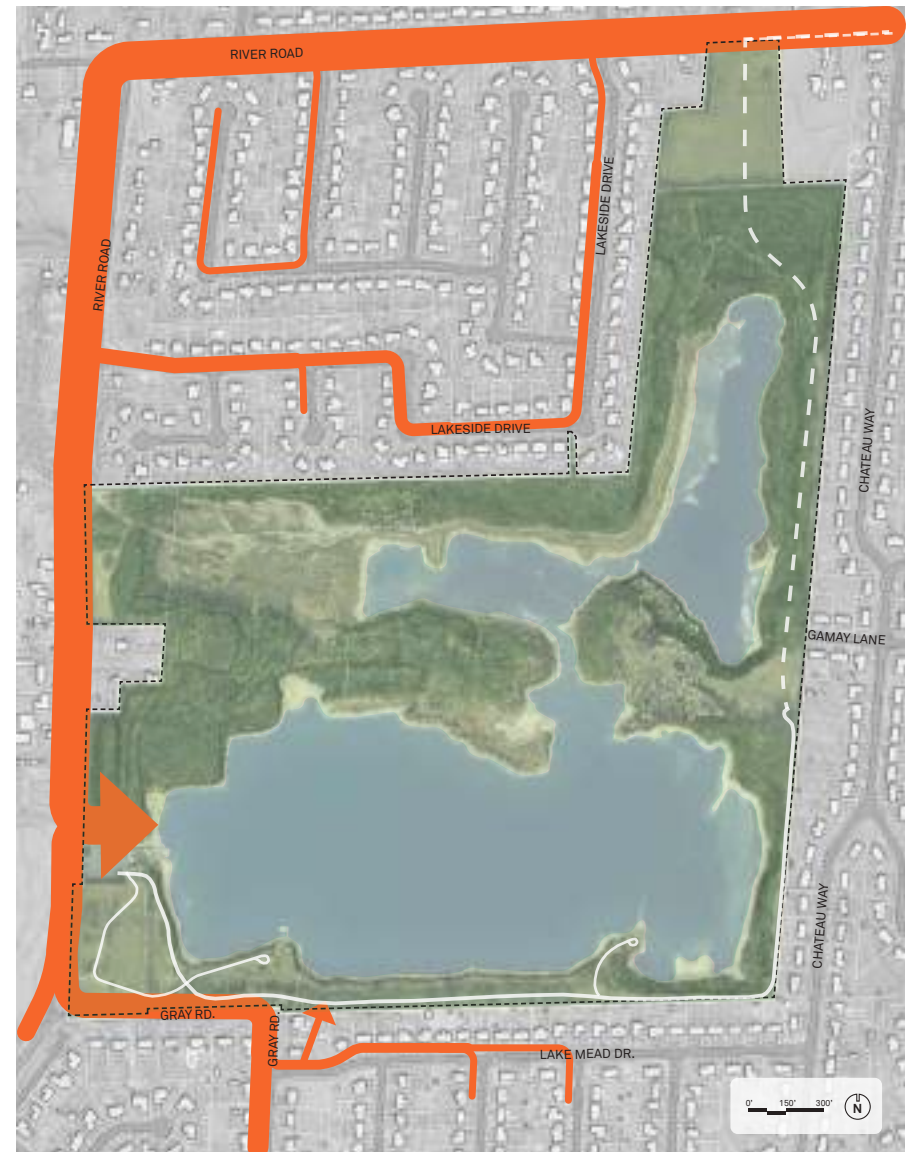
- Along River Road from the northeast.
- From the south, via Gray Road to River Road.
- From the south, via River Road.

Users not using these main routes came via neighborhood and sidewalk connections to trails within the park, and not necessarily the parking area.

MEANS OF TRANSPORTATION

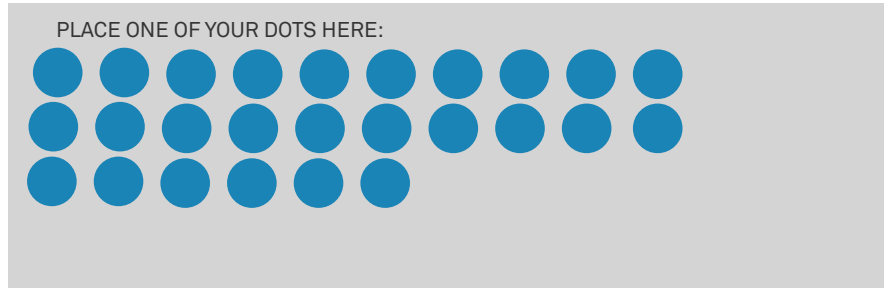
Figure 6.1 | Engagement results - What route do you take to the park?

168 total dots were placed on this board; a significant majority (68%) were blue, representing overall positive interest in seeing elements in the park. Red dots were placed by those not wanting to see particular elements.



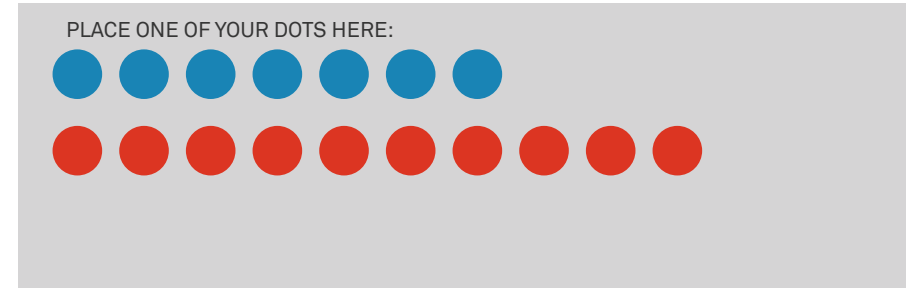
WHICH THREE ELEMENTS DO YOU **WANT** TO BE INCLUDED IN THE PARK DESIGN?

OVERLOOK/ SEATING AND BENCHES

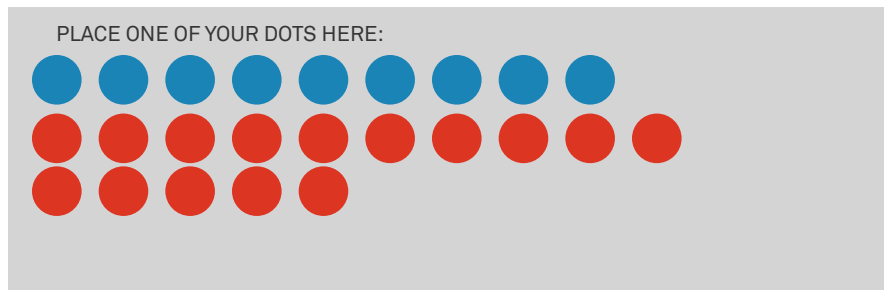


WHICH THREE ELEMENTS DO YOU **NOT** WANT INCLUDED IN THE PARK DESIGN?

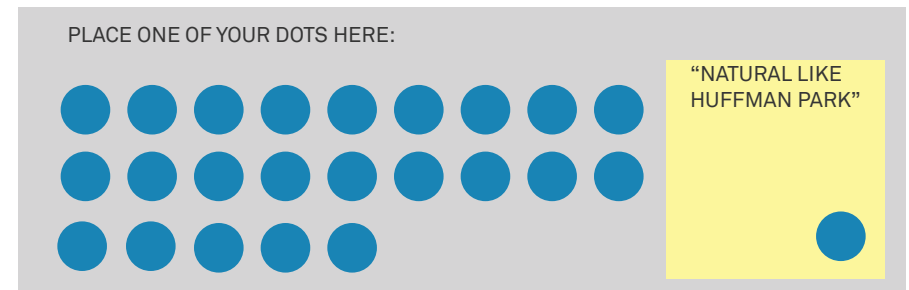
SPECIALTY FEATURES (SIGNAGE, ART)



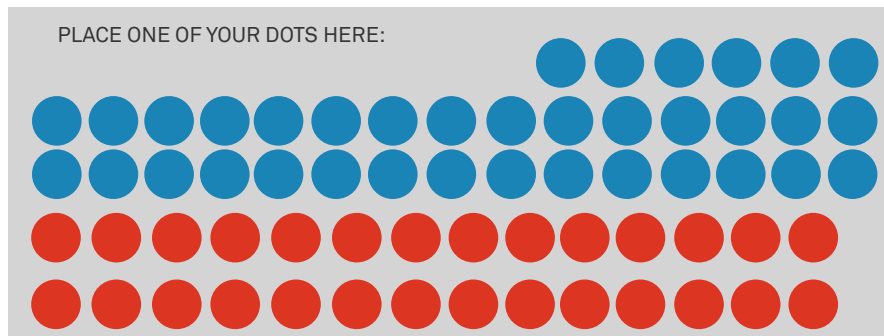
FITNESS EQUIPMENT (ROPES COURSE, ROCK CLIMBING)



NATURE-BASED PLAY STRUCTURE



CAFE/BREWERY



OTHER? (LEAVE A NOTE!)

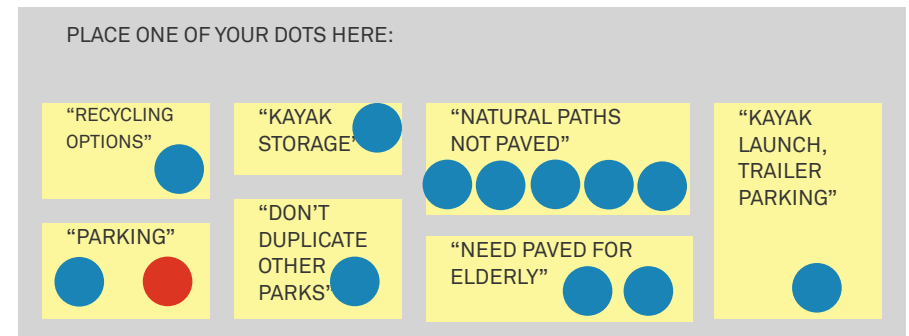


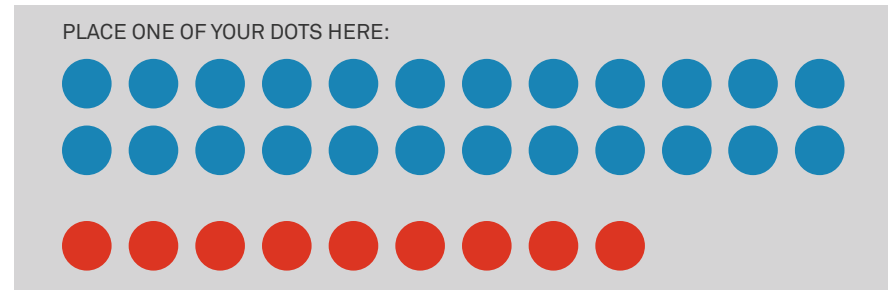
Figure 6.2 | Engagement results - What elements do you want to see in the park?

168 total dots were placed on this board; a significant majority (68%) were blue, representing overall positive interest in seeing elements in the park. Red dots were placed by those not wanting to see particular elements.

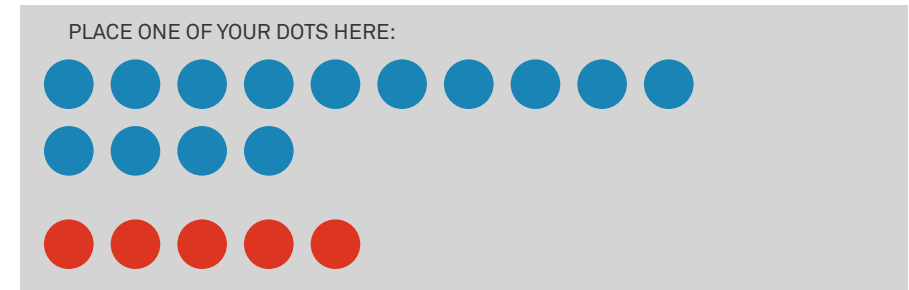
WHICH THREE EVENTS DO YOU **WANT** TO BE INCLUDED IN THE PARK DESIGN?

WHICH THREE EVENTS DO YOU **NOT** WANT INCLUDED IN THE PARK DESIGN?

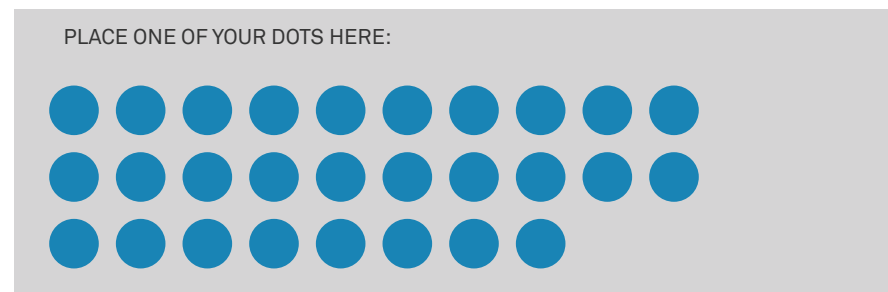
SMALL CONCERTS, PERFORMING ARTS



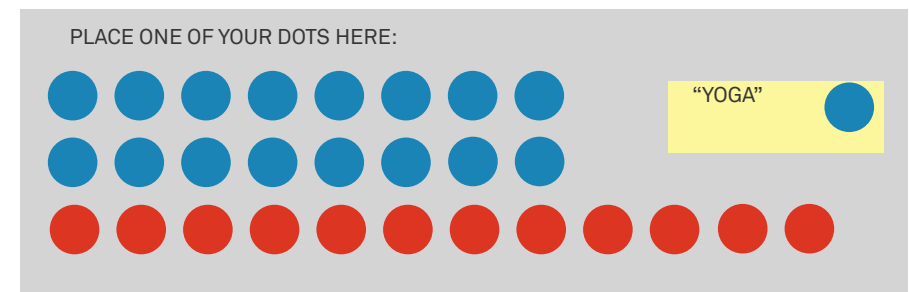
GROUP/POP-UP EVENTS (CRAFTS, FUNDRAISING)



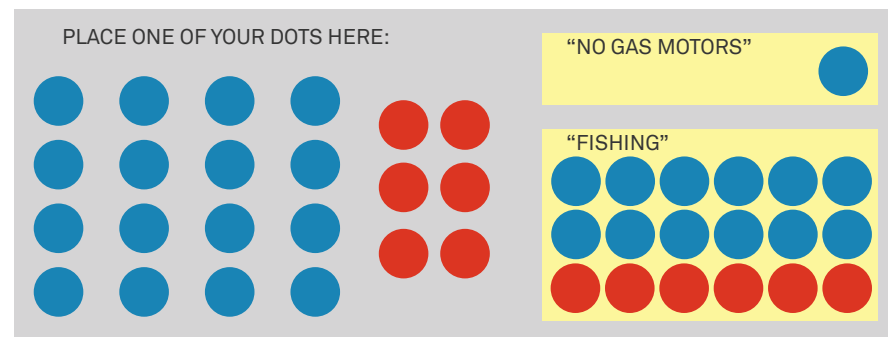
NATURE/EDUCATIONAL EVENTS



GROUP FITNESS ACTIVITIES



FESTIVALS (FOOD CULTURE, FISHING)



OTHER EVENTS? (LEAVE A NOTE!)

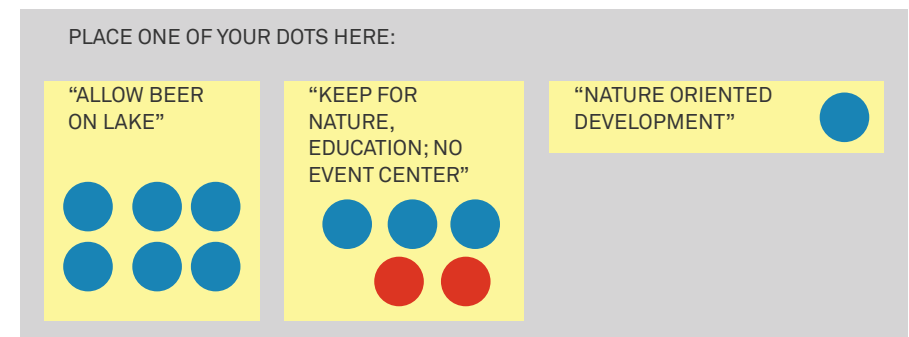
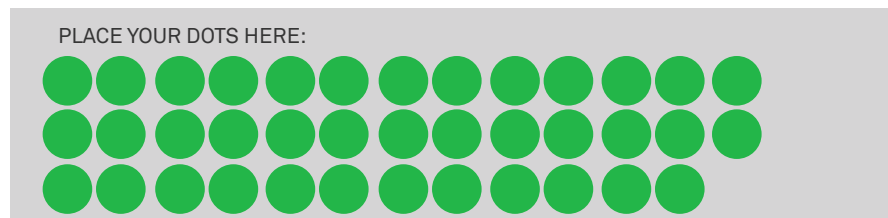


Figure 6.3 | Engagement results - Which organized events do you want to see in the park?

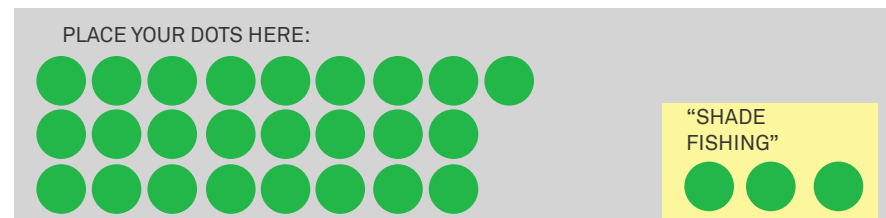
166 total dots were placed on this board; a significant majority (76%) were blue, representing positive interest in seeing particular events. Additional events (yellow) were also suggested by some attendees.

● ● ● ● ● ● EACH GREEN DOT REPRESENTS \$100,000. HOW WOULD YOU SPEND THE CONSTRUCTION BUDGET?

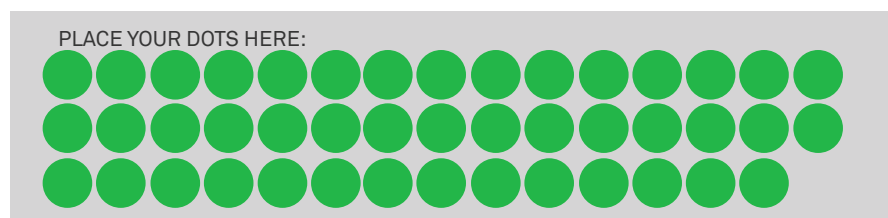
NATURE/PLAY AREAS



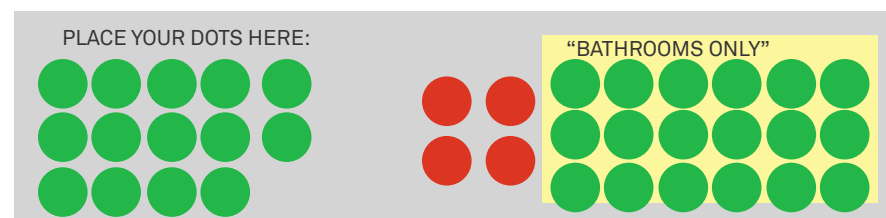
DOCKS/PIER IMPROVEMENTS



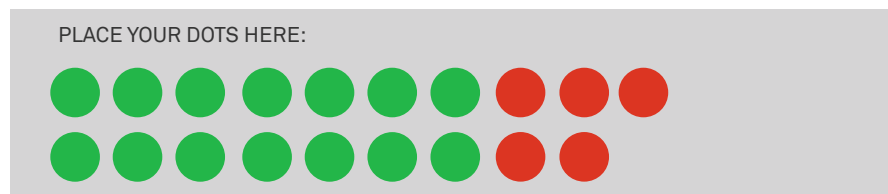
PATHS, SEATING AND OVERLOOK



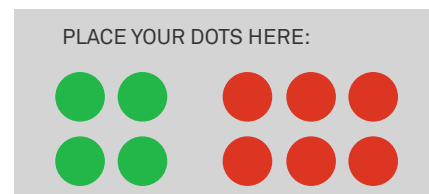
CAFES, OUTDOOR DINING, AND BATHROOMS



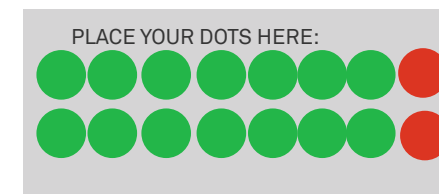
TAPROOM/BREWERY/BEER GARDEN



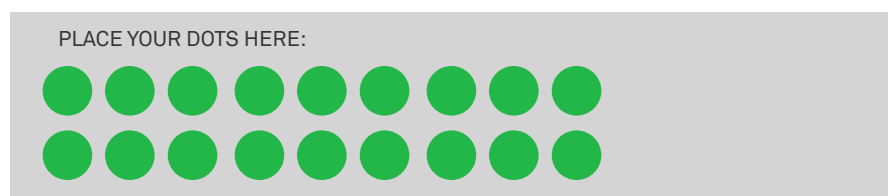
FITNESS EQUIPMENT



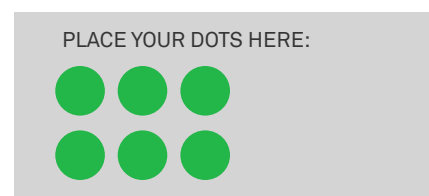
ART FEATURES



KAYAK AND CANOE LAUNCH



QUIET RETREAT



GREEN SPACE

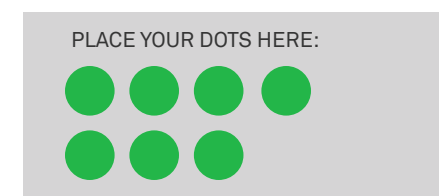


Figure 6.4 | Engagement results - What items should receive the most money?

168 total dots were placed on this board. Some red dots were added by attendees showing negative response to specific items. Suggestions added by attendees are shown in yellow.

6.1.1 Potential Park Features - Passive Use Area

3 total comments were placed on the Potential Park Features Board relating to the Passive Use Area.

Comments included environmental concerns, programming, and amenities.



Figure 6.5 | Engagement event photos

Coloring pages were provided to allow all ages to participate in the event.



Figure 6.6 | Engagement results - Potential park features - passive use area

Features shown on this board include signage, wayfinding, shared-use trails, overlooks, and boat launches/docks/piers; comments left during event shown on images.

6.1.2 Potential Park Features - Central Activity Area

5 total comments were placed on the Potential Park Features Board relating to the Central Activity Area.

Comments included environmental concerns, programming, and amenities.



Figure 6.7 | Engagement event photos

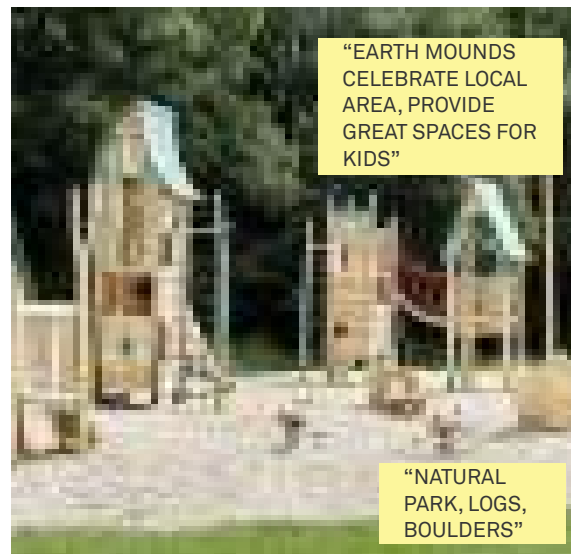
Participants visualized future park features using 3D-Printed objects on a print of the park.



“RUNOFF INTO
FISHING AND
LAKE - TOO
MUCH CEMENT”



“PRICEY -
UPKEEP AND
TESTING IS
REQUIRED”



“EARTH MOUNDS
CELEBRATE LOCAL
AREA, PROVIDE
GREAT SPACES FOR
KIDS”

“NATURAL
PARK, LOGS,
BOULDERS”



“DRINKING
FOUNTAINS
- PAIR WITH
OVERLOOK”

Figure 6.8 | Engagement results - Potential park features - central activity area

Features shown on this board include flex space (baithouse), fitness (rock climbing), nature-based play, and shelters; comments left during event shown on images.

6.1.3 What constraints do you think there are?

SENTIMENT

Most comments related to existing ecological and natural features surrounding the lake:

- ‘Add more fishing access’.
- ‘Beaver dam here’ - at narrow channel of the lake.
- ‘Steep’ - comment along the shore of the lake.
- ‘Dig out deeper’ - in shallows at northwest corner.

Some comments made specific requests about the accessibility of the lakeshore:

- ‘Add more fishing access’.
- ‘Kid-friendly shoreline’.
- ‘No trailer parking’ - on current parking lot.

Comments pertaining to specific amenities:

- ‘Need port o potty’ - along northern shore.
- ‘Overlook shelter’ - on east side of channel.

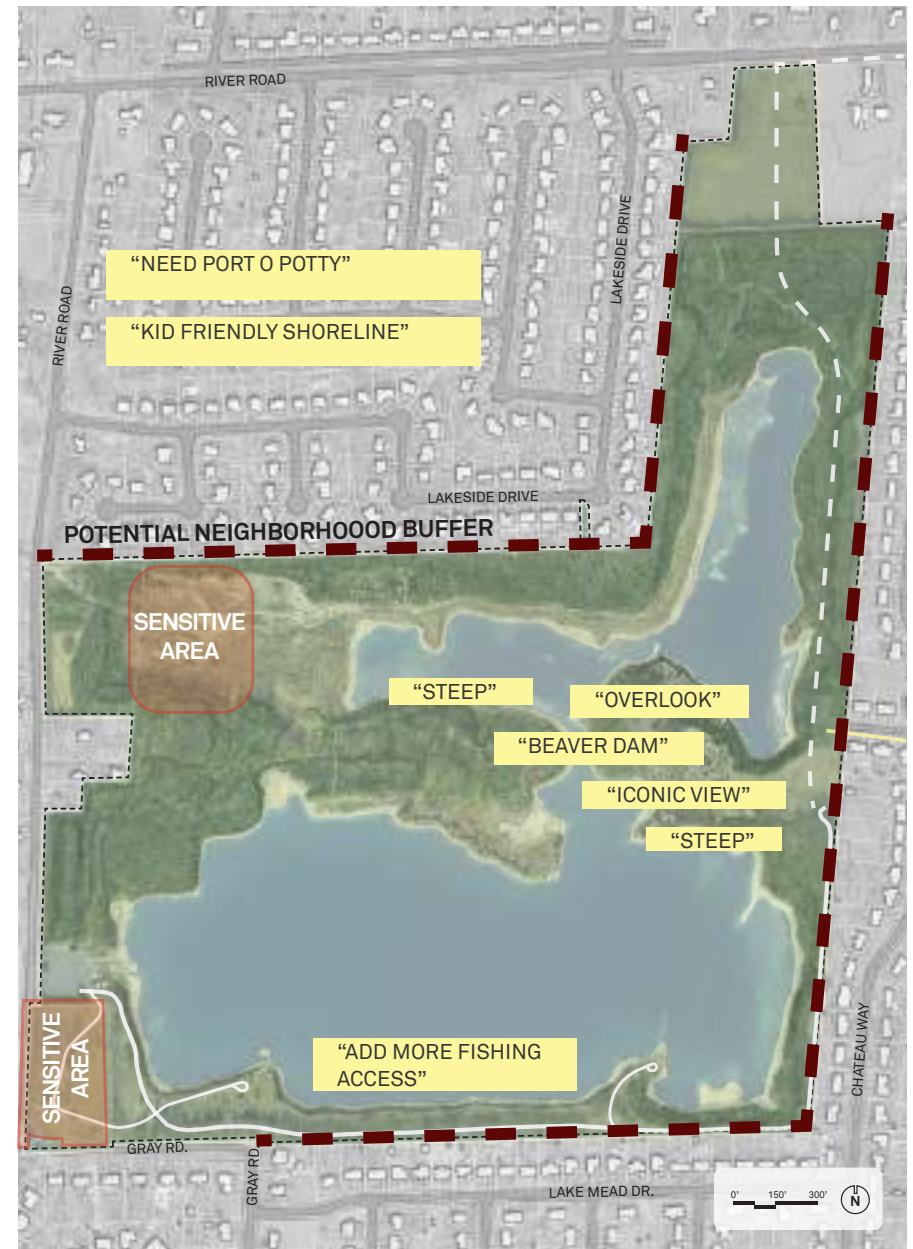


Figure 6.9 | Engagement results - What constraints do you think there are?

8 total comments were left on this board including some that were not constraints, but elements users wished to see.

6.2

Public Engagement Survey Results

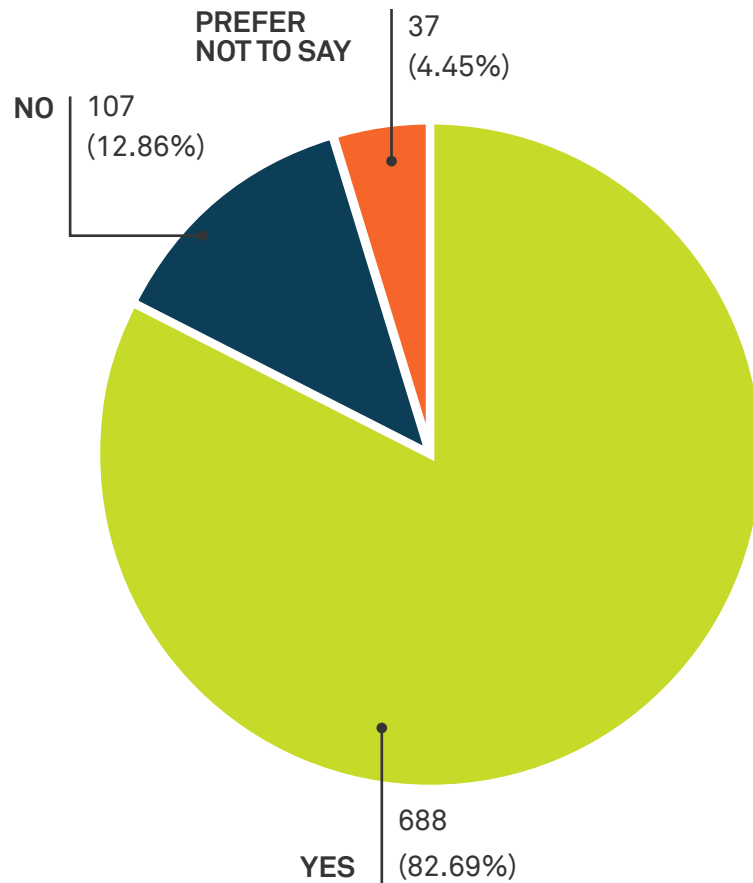


Figure 6.10 | Survey results - Do you live within the City of Fairfield?

Responses: 832

6.1.4 Do you live within the City of Fairfield?

When asked if they lived within the City of Fairfield, the majority responded 'Yes'. Users who responded 'No' or 'Prefer not to say' likely visit or have visited to use the park, or otherwise have an invested reason to take the survey, such as interest in the future use or status of the park.



6.2.1 How do you currently/how would you like to get to Marsh Park?

The question allowed users to select multiple methods of transportation. Selections may have included any combination of transportation methods. 87% of respondents currently drive to the park, compared to 73% who would like to drive to the park.

While 33% would prefer to bike, and 29% would prefer to walk, currently fewer than 20% use either mode of transportation.

These responses indicate a demand for improved access both to and within the park for biking and walking.

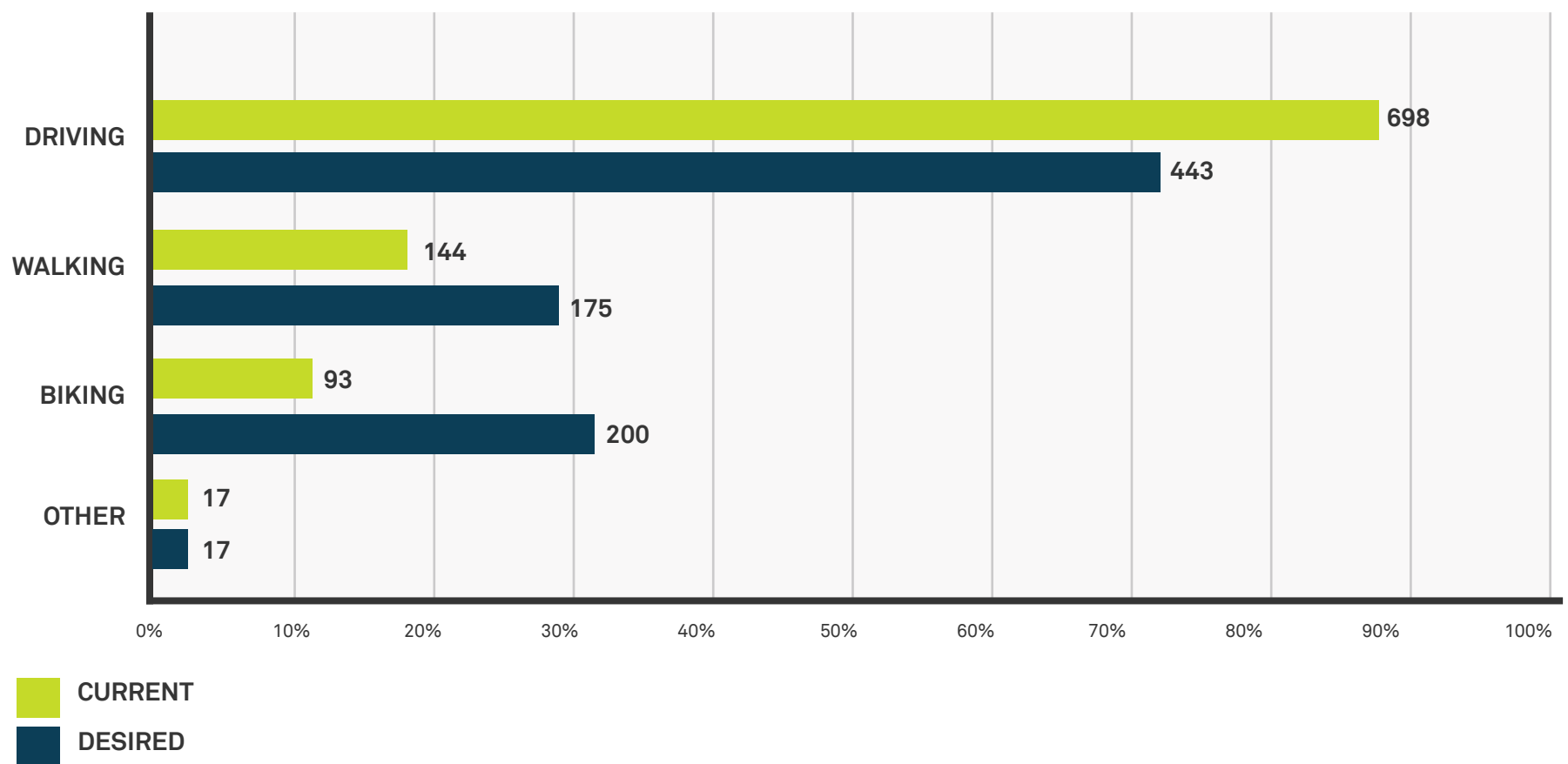


Figure 6.11 | Survey results - How do you currently/how would you like to get to Marsh Park?

While currently most visitors drive to the park, this chart shows a preference for alternative transportation. Responses: 799

6.2.2 What activities would you like to see in Marsh Park?

When asked about current participation in and desired activities within the park, most users answered with a mix of passive and structured recreational activities.

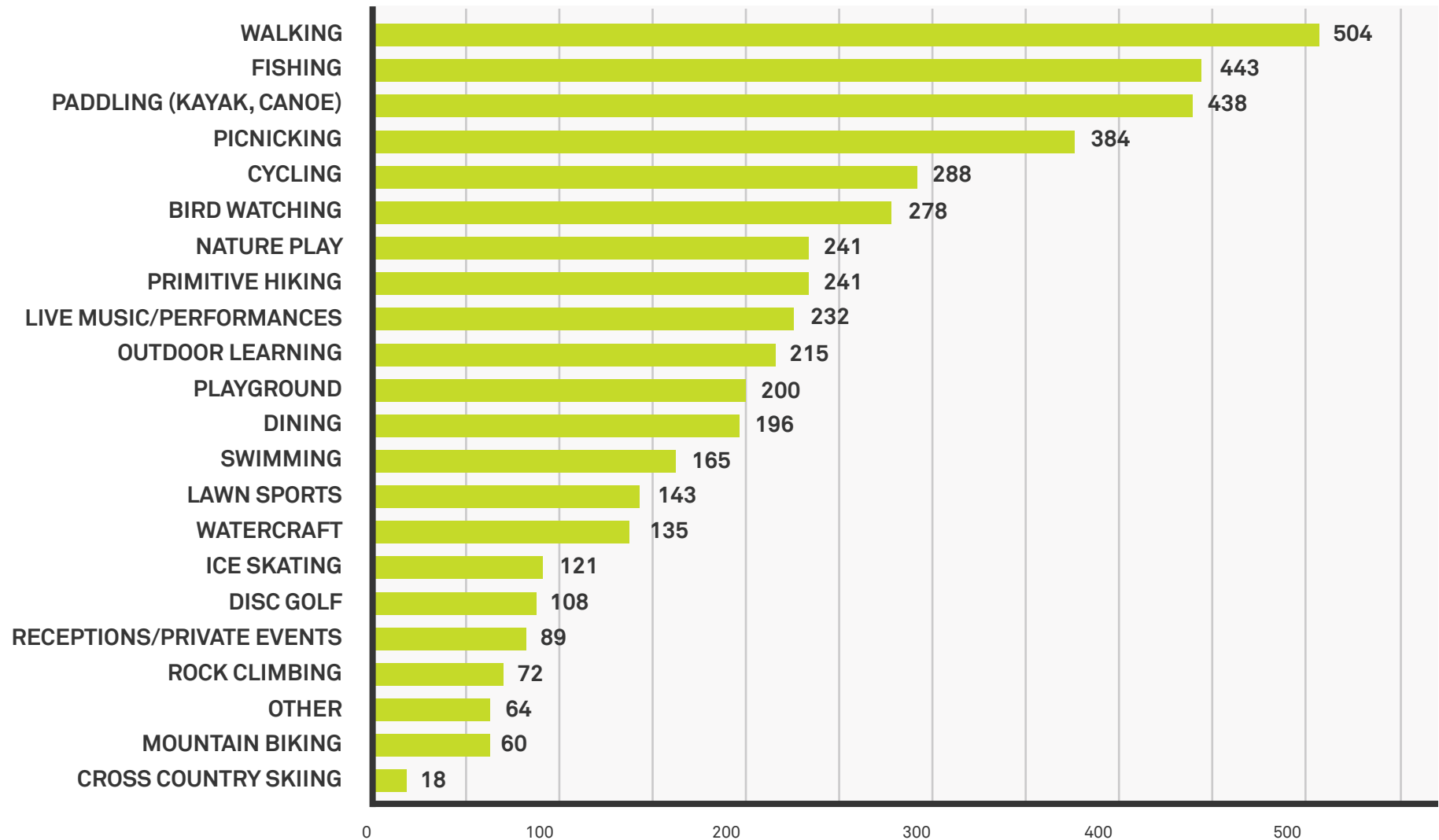
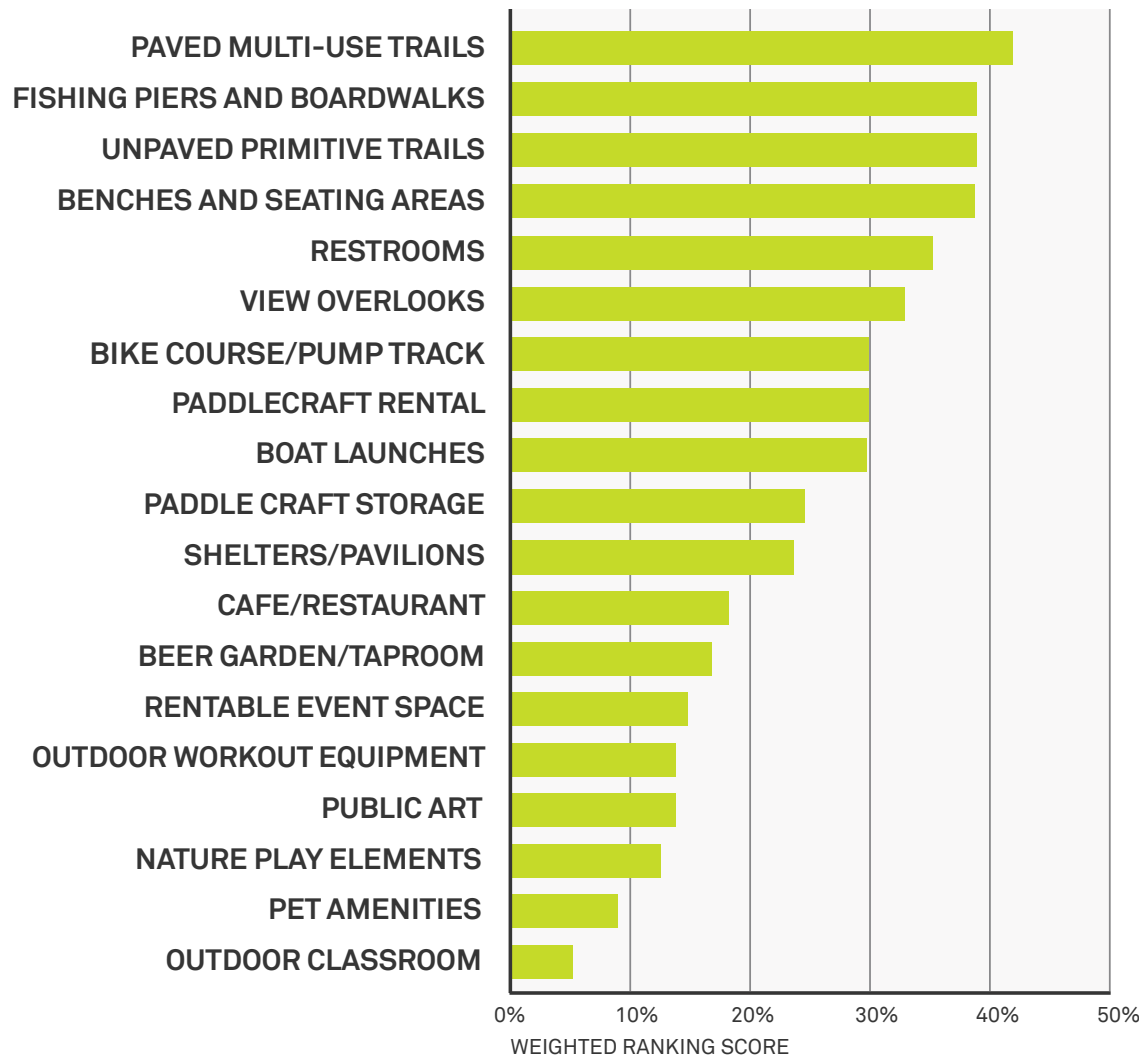


Figure 6.12 | Survey results - What activities would you like to see in Marsh Park?

Responses: 754

6.2.3 Which amenities would you most like to see in Marsh Park?



SENTIMENT

When asked which amenities they would most like to see in Marsh Park, many responses relate to passive recreation, including walking and fishing. Significant numbers of respondents listed fitness and recreation opportunities, such as cycling, water sports, and use of the fitness trail.

- Many of the selected amenities are low-impact and have a low barrier to entry for users, or can be easily supported through rental programs.
- Additional requests include restrooms, paddlecraft rental and storage, boat launches, shelters/pavilions, cafe/restaurant, beer garden/taproom, rentable event space, outdoor workout equipment, public art, and nature play elements.

Figure 6.13 | Survey results - Which amenities would you most like to see in Marsh Park?

Responses: 743

6.2.5 What is your ethnicity?

US Census data indicated about 65% of Fairfield residents identify as 'white', but a larger percentage (86%) of those who answered the question identified as 'white'.

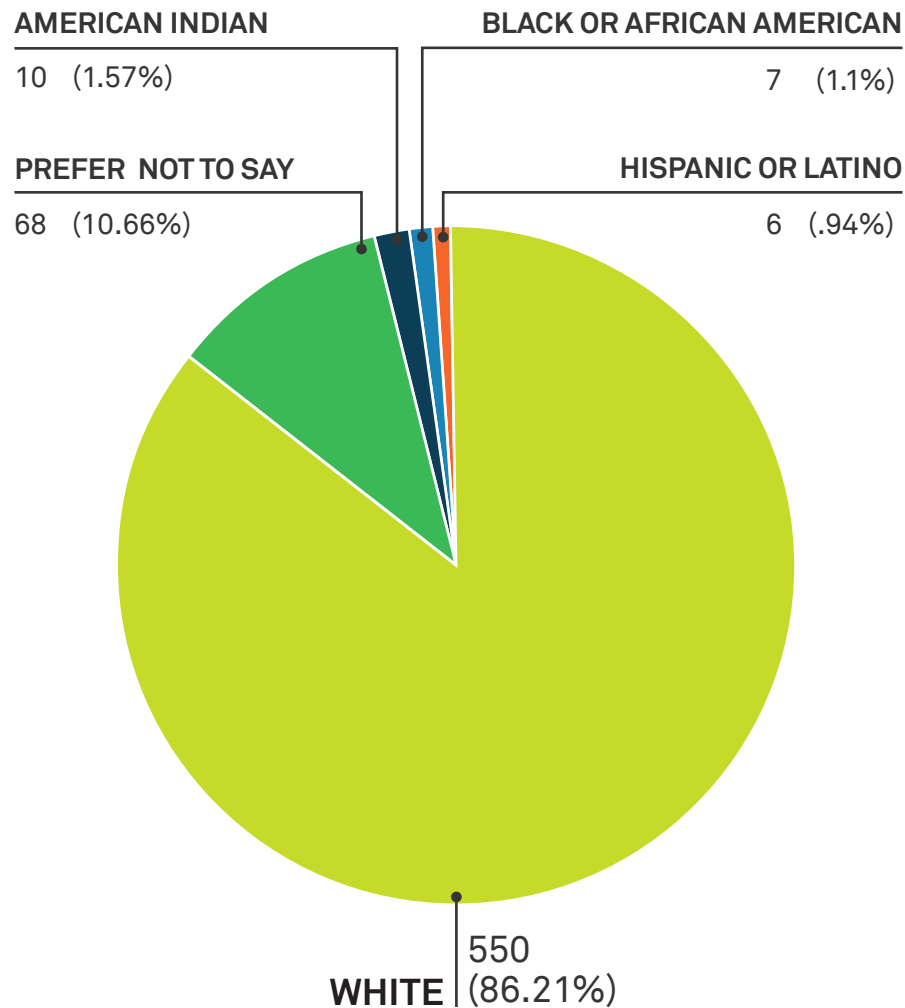


Figure 6.14 | Survey results - What is your ethnicity?

Responses: 638

6.2.4 What is your age?

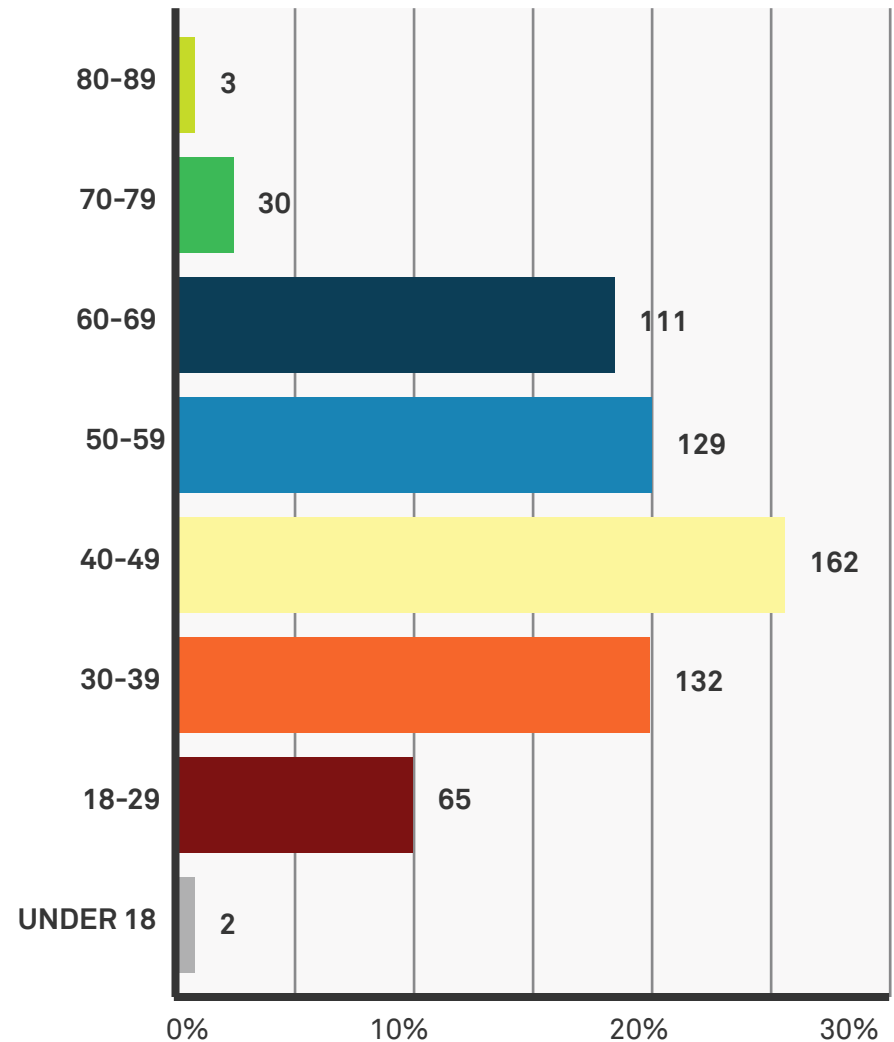


Figure 6.15 | Survey results - What is your age?

Responses: 634

6.3

Chronological Order of Marsh Park Development

6.2.6 Timeline provided by City of Fairfield

- 1956 - Dravo Corporation agreed to deed to City entire mining site at end of operation for recreational purposes.
- 1975 - Parks and Recreation Commission began negotiating with Dravo to lease portion of property for recreational purposes.
- 1978 - 17.814 acres leased to City for recreational purposes with restrictions.
- 1983 - Parks and Recreation Board appropriated \$5000 for master plan of facility, Woolpert Consultants hired for master plan study.
- 1983 - Parks and Recreation Board applied for Abandoned Mine Land Program Funds (AML) for development of 17.814 acre site.
- 1985 - ODNR advised Parks and Recreation Board that AML funds were not available.
- 1989 - Indiana University Leisure Research Institute's Needs Assessment Study recommended that steps be taken to open/operate the site.
- 1990 - The Parks and Recreation Board directed staff to explore options to opening the site, including passive nature area, unsupervised fishing lake, staff-operated fishing lake, or concession-operated fishing lake.
- 1991 - Parks and Recreation Board decided on Concession Operated Fishing Lake concept.
- 1992 - Lake Project Bid.
- Dravo questioned validity of existing (1978) lease agreement; lease renegotiated and the proposed amended lease agreement increases the City's site to 28.9 acres and maintenance strip.
- 1993 - Parks and Recreation Board agree to acceptance of 28.9 acres and meet with City Council.
- 1994 - Amendment to Lease signed; phase one of Fishing Lake Project re-bid (Bait House, Fence, and Parking Lot).
- 1995 - Dravo Basic Materials Company sold to Martin Marietta Aggregates.
- 1995 - OEPA Permit process slows construction of Bait House.
- Parks and Recreation Board petitioned by Friends of Thomas Marsh and re-name the facility Thomas O. Marsh Park.



- 1996 - Parks and Recreation Board's Concessions/Catering Contractor agrees to operate pay lake under current contract.
- Marsh Park opens to the public April 1, 1996.
- Grand Opening Ceremonies conducted May 4, 1996.
- Marsh Park improvements in 1996-2000 CIP include accessible fishing pier and ramping system.
- Parks and Recreation Board direct staff to pursue NatureWorks funding for 1997 park improvements.
- 1997 - Concessions Contractor reneges on Marsh Park operations contract and city begins self-operations of the fishing lake.
- 2005 – City purchases approximately 30 acres from Martin-Marietta Corporation along River Road (adjacent to the Great Miami River, along with an easement for bike/hike path connection to existing Marsh Park). The property was commonly referred to as Black Bottom Park.
- 2006-2010 – City pursues ODNR grants to provide waterway access to the Great Miami River, via the Black Bottom Park site. City is unsuccessful in acquiring grants.
- 2015 – City notified by Martin-Marietta of its intent to cease mining operations and convey property to City by late 2015 or mid-2016. City retains The Kleingers Group to begin preliminary grading plan and conceptual recreation programming plan.
- 2017 – Martin-Marietta conveys property to City in accordance to the 1956 agreement.





ORDINANCE NO. _____

ORDINANCE TO APPROVE AND ADOPT FAIRFIELD’S MARSH PARK
MASTER PLAN DATED SPRING, 2025.

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

Section 1. Fairfield’s Marsh Park Master Plan dated spring, 2025 is hereby approved and adopted in accordance with the plan on file in the office of the Clerk of Council.

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

Passed	_____	_____
		Mayor’s Approval

Posted	_____
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First Reading	_____	Rules Suspended	_____
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Second Reading	_____
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Third Reading	_____
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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 Council Communication
Regular Meeting - March 24, 2025**

Submitted by: Jason Hunold, Public Utilities Director
Department: Public Utilities

Subject:

Water Division / Contract with Prodigy Building Solutions for roofing system replacement at the Water Annex Building

Legislation Title:

Ordinance to authorize the City Manager to enter into a contract with Prodigy Building Solutions, LLC for roofing system replacement at the Water Annex Building.

- Legislation - First Reading
- Motion - Suspend Second and Third Readings
- Motion - Adoption

Recommendation:

It is recommended that City Council authorize the City Manager to enter into a contract with Prodigy Building Solutions, West Chester, OH, and appropriate project funding in the amount of \$328,720.00 for the replacement of the building roof system at the City's Water Annex Building.

Discussion:

This project includes the full replacement of the building roofing system at the City's Water Treatment Plant Annex Building. The current roofing system for the building is beyond its useful life expectancy, and in need of replacement.

This project will be performed by Prodigy Building Solutions LLC, West Chester, Ohio via contracts held with The Ohio Purchasing Council (TOP-C). The City of Fairfield is a member of TOP-C, utilizing Ohio Revised Code Title I, Chapter 167, which allows for the purchase of contract items through a Regional Councils of Governments operated by or through a governing body recognized by the State of Ohio. The Ohio Purchasing Council (TOP-C) was formed in 2021 by two Ohio School Districts, Patrick Henry Local and Greeneview Local School Districts. TOP-C Contract #2021-006-001B (Building and Facility Trade Equipment and Maintenance Services) was used by Prodigy Building Solutions to provide project costs. The City of Fairfield joined TOP-C via City Council Resolution #5-22, as approved 2/28/2022.

The roofing system to be installed by Prodigy Building Solutions, LLC, will include a full 30-year manufacturer warranty by Carlisle Syntec Systems. A cost estimate is attached for review.

A contractual appropriation is requested for Prodigy Building Solutions, LLC in the amount of

\$328,720.00

Financial Impact:

A contractual appropriation is requested for Prodigy Building Solutions, LLC in the amount of \$328,720.00.

Funding for this project is included in the approved 2025-2029 Capital Improvement Program (CIP), under project 5WT15 - 'Building Improvements'. The funding sources are the Water Replacement Fund (604).

Emergency Provision:

No

Rule Suspension Requested:

Yes, rule suspension is being requested to expedite the work.

ATTACHMENTS:

1. Fairfield Water Works Garage Roof Scope and Price
2. PRODIGY BUILDING SOLUTIONS-ORD

*PROPRIETARY AND CONFIDENTIAL PROPERTY OF Prodigy Building Solutions, LLC
DISTRIBUTION TO OTHER THAN THE NAMED RECIPIENT IS PROHIBITED*

Prepared For:

Mr. Jason Hunold
Public Utilities Director, City of Fairfield
5350 Pleasant Avenue
Municipal Building Room 113
Fairfield, OH 45014

Date: February 14, 2025**Job Name:** Fairfield Water Works Garage Roof 2025**Delivery Terms:** Freight Allowed and Prepaid - F.O.B. Jobsite**Procurement Contract:** TOP-C Unit Price Contract 2021-06-001b

SCOPE OF WORK

Project Addresses

Fairfield Water Works - Garage
4935 Groh Lane
Fairfield, OH 45014

Scope Overview

Provide roofing material, and installation services to replace roofs at Fairfield Water Works Garage with new R-30 insulation and 90-mil EPDM with a 30-yr NDL Carlisle Warranty.

Fairfield Water Works Garage (EPDM ROOF)**Scope Details**

- A Carlisle 30-year watertight warranty will be included, per the Carlisle terms and conditions
- Complete tear-off of existing roof systems down to the metal deck
- Install new R-30 insulation to meet current code
- Install factory premanufactured drain sumps
- Install 90 mil non-reinforced Carlisle EPDM membrane (adhered)
- Install new edge metal along the perimeter
- New soffits and wood fascia on Waterworks Garage section D
- Dumpsters provided to remove waste from roof

Materials Provided:

- | | | |
|--|--|------------------------------------|
| • Average R-30 Polyisocyanurate Insulation | • Cav-Grip III adhesive | • Secure Edge Cleat & Facia |
| • 90-mil EPDM w/ FAT | • Pipe Seals | • Termination Bars |
| • Pressure Sensitive Curb Wrap | • Pressure Sensitive RUSS Strips | • Termination Bar Counter flashing |
| • HP Fasteners | • Pressure Sensitive Cured Cover Strip | • Bib Flashing |
| • Inside / Outside Corners | • Pressure Sensitive Securetape | • Termination Bar Cover |
| • Polymer Seam Plates | • Roller Covers | |
| • Pressure Sensitive T Joint Covers | • Walkway Pads | |
| • Pressure Sensitive Elastoform | • Water Cut-Off Mastic | |
| • HP-250 Primer | • Fast Curing Hybrid Sealants | |
| • Weathered Membrane Cleaner | • Lap Sealants | |



Fairfield Water Works Garage

Scope Clarifications

- Hazardous Material identification, abatement and/or removal are excluded from this scope of work
- Payment and Performance Bonds are included
- Permits are included
- Prevailing wages are included
- The below pricing does not include sales tax
- Any scope/service not listed is not included, for example uncovered damaged decking

Price

The project cost is \$328,720.00

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A
CONTRACT WITH PRODIGY BUILDING SOLUTIONS, LLC FOR ROOFING
SYSTEM REPLACEMENT AT THE WATER ANNEX BUILDING.

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 Prodigy Building Solutions, LLC for roofing system replacement at the Water Annex Building 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 Council Communication
Regular Meeting - March 24, 2025**

Submitted by: Jason Hunold, Public Utilities Director
Department: Public Utilities

Subject:

Water Division / Contract with Ovivo USA, LLC for Water Treatment Plant Clarifier Rehabilitation

Legislation Title:

Ordinance to authorize the City Manager to enter into a contract with Ovivo USA, LLC for Water Treatment Plant Clarifier Rehabilitation

- Legislation - First Reading
- Motion - Suspend Second and Third Readings
- Motion - Adoption

Recommendation:

It is recommended that City Council authorize the City Manager to enter into a contract with Ovivo USA, LLC and appropriate funding in the amount of \$547,058.00 for the repair of critical treatment equipment at the City's Water Treatment Plant.

Discussion:

The City of Fairfield Water Treatment Plant treats and distributes an average of 5.5 million gallons of drinking water per day. Water softening is the removal of calcium, magnesium, and certain other metal cations in hard water. The resulting soft water requires less soap for the same cleaning effort, as soap is not wasted bonding with calcium ions. Soft water also extends the lifetime of plumbing by reducing or eliminating scale build-up in pipes and fittings. The City's water is softened with use of slaked calcium oxide. The chemical reaction for that softening process takes place in the Water Treatment Plant's Solids Contact Clarifiers.

The clarifier tanks are equipped and operated with drive units that promote mixing which optimizes the softening process. The drive units are over 30 years old and are original to installation. In 2023, Water Division Staff had an assessment completed on the condition of the drive units and several rehabilitation recommendations were made to increase the longevity of the equipment. The Water Division would like to avoid running this equipment to failure. Replacement components included in the rehabilitation include but are not limited to: drive units, rake shafts, turbine shafts, rake guides, drain flap valves and general alignment of all components. Ovivo USA, as the OEM manufacturer of proprietary clarifier components, will supply the necessary parts. An Ovivo-qualified contractor will remove all old equipment and install the new components in accordance with applicable technical specifications.

A contractual appropriation is being requested for Ovivo USA, LLC, for critical structural repairs and equipment improvements as related to the Water Divisions Solids Contact Clarifiers. A cost proposal, an amendment to the original cost proposal, inspection report and supplier letter are included for Council review. A contractual appropriation is requested in the amount of \$547,058.00.

Financial Impact:

A contractual appropriation is requested in the amount of \$547,058.00.

Funding for this request was included in the approved 2025-2029 Capital Improvement Program (CIP) under project 5WT21 – Clarifier Rehabilitation. The funding source is the Water Replacement Fund, 604.

Emergency Provision:

No

Rule Suspension Requested:

Yes, rule suspension is being requested to expedite the work.

ATTACHMENTS:

1. Amendment #1 to Ovivo Proposal Q-1023-25RR (Fairfield)
2. Fairfield Reactor-Clarifier Inspection Report 06-15-23
3. Ovivo Proposal Q-1023-25RR, Fairfield, OH WTP HRB Rehab Components (Feb 10, 2025)
4. Ovivo-Fairfield Supply Ltr
5. OVIVO USA-ORD

Ovivo USA, LLC

4246 Riverboat Rd., Suite 300
Salt Lake City, Utah
84123-2583
USA

Telephone: 801.931.3000

Facsimile: 801.931.3080

www.ovivowater.com



AMENDMENT #1 TO OVIVO PROPOSAL #Q-1023-25RR

Monday, February 24, 2025

Mr. Jeremy Hamel
Public Utilities Superintendent
City of Fairfield, Ohio

Re: Fairfield, OH Water Treatment Plant
Replacement of Selected Components for existing Solids-Contact Clarifiers
Proposed Discount

Dear Jeremy,

Ovivo would like to offer the following discount to be applied to the pricing published in our above proposal dated February 10, 2025:

(\$25,777.00) Package Discount considering both:

- 1) Items A-D purchased and shipped together (same purchase order), and
- 2) Consolidated installation schedule (*successive installation by tank)

As applied to the total of the proposed items, the resulting proposed package total is as follows:

Item	Equipment/Field Service	Installation	Totals
A	\$143,626.00	\$79,883.00	\$223,509.00
B	No Charge	**	\$0.00
C	\$119,102.00	\$55,561.00	\$174,663.00
D	\$119,102.00	\$55,561.00	\$174,663.00
Subtotal			\$572,835.00
Proposed Discount	(breakouts pending acceptance)		(\$25,777.00)
Revised Total			\$547,058.00

* Each tank drained and cleaned over 2-3 weekend days and ready for installation, one after the other.

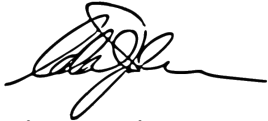
** "TBD" is removed from the proposal and replaced with "No Charge" for the installation of this item.

Fairfield, OH WTP
Amendment #1 to Proposal #Q-1023-25RR
Page 2/2

All other proposal scope items, and terms and conditions remain the same, including the disclaimer regarding tariffs. Please feel free to contact Eric or me with any questions.

We thank you for your continued interest in Ovivo equipment and hope we will be working with you on your project.

Sincerely,

A handwritten signature in black ink, appearing to read 'Adam Jacobsen', with a stylized flourish at the end.

Adam Jacobsen, PE
Product Manager, Industrial & Water Treatment
(801) 664-8854

cc: Eric Brangers, Sullivan Environmental Technologies
Thomas Holt, Ovivo



OVIVO FIELD SERVICE REPORT

*FIELD SERVICE ENGINEER: BARRY MERCER

*DATE(S) ONSITE: 6/15/23 *CHARGE #: FSW662

*Plant: Fairfield WTP

*Customer Name: Jason Hunold / Jason Blevins

*Phone Number: 513-884-1676/513-884-1676

*Email Address: jhunold@fairfield-city.org / jblevins@fairfieldoh.gov

*Office Phone: 513-858-7775 / 513-858/8335

*Cell Phone:



*Address: 5021 Groh Lane

*City/State/Zip: Fairfield, OH. 45014

Contractor Name/Address: Daniels Industrial Services

*SERIAL #: 23041-01A
25662-01A

*Equipment: Reactor-Clarifier
*Type: HRB
*Size: 2-45'

Other Contact Names: Dustin Daniels

Email Address: dustin.daniels@danielsindustrialservices.com

Phone: 740-252-1648

Sales Agent: Eric Brangers/Sullivan Environmental Technologies
Phone: (502) 554-1778

NOTES

The purpose of this visit was to inspect two out of four Reactor- Clarifier potable water solids contact units that are at this plant. I met with Jason Hunold, with the City of Fairfield, and Dustin Daniels, with Daniels Industrial, and we proceeded to go out to the clarifiers to begin the inspection. The customer had both tanks drained, cleaned, and ready for inspection at the time of my arrival. The first two units were installed around 1985, and the second two were installed in 1998, and they have both had various items changed or modified but they were well maintained and in decent condition.

Inspection Tank #1: Original serial #23041-01 / Worm gear serial #RSW0092-01A 2008

- The main and turbine gears look to be the originals that were installed in 1985. The worm gear was replaced in 2008 (RSW0092-01A), and the lifting mechanism has been disabled because the customer said that it was never really used. The customer had the lubrication levels a little low and it did not look like the drive has had any lubrication changes since the last coating of paint was applied. The drive control switches did not have any corrosion.
- The walkway is in very good condition with some very minor surface rusting.
- The turbine and shaft are in very good condition with some minor rust spots.
- The rake shaft is in very good condition.
- The rake arms were in very good condition with some minor rust spots and no bent parts. The arm to shaft connections were also intact.
- The fixed and rotating recirculation drums were in very good condition with some minor rust spots.
- The reaction hood, supports, and hangers all appeared to be in good condition with some minor rust spots in various locations.
- The influent pipe is in very good condition, but the wall spool to influent pipe connection is rusting badly.
- The cone scraper, shaft, and stabilizer bushing are in good condition.
- The annular launder, effluent launder, and radial launders are showing more rusting due to being at the water level and exposed to the elements.
- We rotated the unit and checked the rake arms at four different locations, 90 degrees apart, to see if they were level with each other. We found that they were within 1/8" of each other at all four locations. A- 3" / 3-1/16" B- 2-3/8" / 2-5/16" C- 3-1/8" / 3" D- 2-1/4" / 2-3/8". We were not able to confirm that the drive was level due to the stabilizer bushing at the bottom of the shaft was in place and holding the shaft.

NOTE:

- The fixed and rotating re-circulation drums are rubbing in a certain location and causes the mechanism to vibrate.
- The lower shaft to stabilizer bushing is rubbing at a certain location while the rake arms are moving.

Recommendations: Tank #1

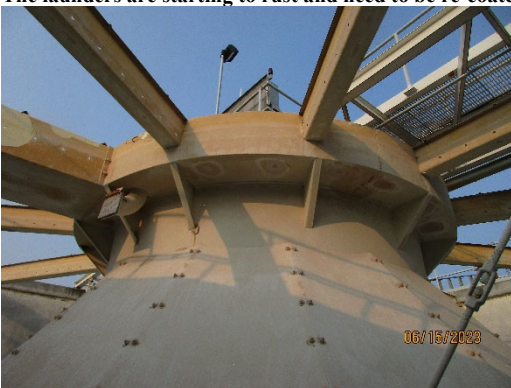
- Ovivo will quote a new drive for this tank. The original equipment is pushing 40 years old and needs to be re-built or replaced.
- The coatings are coming off the steel on the entire mechanism and rusting is starting to take place. Ovivo recommends sand blasting and re-coating the entire mechanism to extend the life of all the steel parts.
- The lower shaft stabilizer bushing needs to be replaced.
- The neoprene drain flapper on the radial launder needs to be replaced.
- If the customer decides to replace the drive and stabilizer bushing, an Ovivo representative should be on site to check the drive for level before the stabilizer bushing is installed. Also, the shaft should be checked for plumb to see if the re-circulation drum can be aligned to eliminate the vibration. If the re-circulation drum can't be aligned properly, the fixed re-circulation drum can be trimmed, and a neoprene sleeve can be installed like tank #3.
(See pictures)



Ovivo will quote a new drive for tank #1



The launders are starting to rust and need to be re-coated. The coatings are peeling off and should be sandblasted and re-coated.



The radial launder drain flapper needs to be replaced.



The shaft stabilizer bushing needs to be replaced.



The re-circulation drums are rubbing and need to be aligned or modified.

Inspection Tank #3: Original serial #25662-01A

- The main and turbine gears look to be the originals that were installed in 1998. It does not look like the gear boxes have been serviced since the last time the drive was painted.
- The walkway is in very good condition.
- The turbine and shaft are in very good condition.
- The rake shaft is in very good condition.
- The rake arms were in very good condition and the arm to shaft connections were also intact.
- The fixed and rotating recirculation drums were in very good condition.
- The reaction hood, supports, and hangers all appeared to be in good condition with some minor rust spots in various locations.
- The influent pipe is in very good condition.
- The cone scraper and shaft are in good condition.
- The annular launder, effluent launder, and radial launders are in very good condition.
- We rotated the unit and checked the rake arms at four different locations, 90 degrees apart, to see if they were level with each other. We found that they were within 1/8" of each other at all four locations. A- 1 1/8" / 1/2" B- 1" / 1/2" C- 1" / 7/16" D- 1" / 1/2". Both rake arms are within 1/2" at the four locations, and we confirmed that the drive is level because this unit does not have a stabilizer bushing on the rake shaft.

Recommendations: Tank #3

- Ovivo will quote a new drive for this tank. The original equipment is pushing 25 years old and needs to be re-built or replaced.
- Any minor rust spots should be re-coated.





END OF REPORT





PROPOSAL

PROPOSAL #Q-1023-25RR | FEBRUARY 10, 2025

**FAIRFIELD WTP
FAIRFIELD, OHIO**

ATTENTION: JEREMY HAMEL

PROJECT

Replacement of Selected Components
For Existing 45' square Solids-Contact Clarifiers
Tanks 1 - 4

AREA REPRESENTATIVE

Sullivan Environmental
Eric Brangers
(502) 554-1778
eric@sullivanenvtec.com

*Prices and lead times quoted in this proposal are valid through
April 11, 2025. After that time, we can provide an updated proposal.*

PREPARED BY

Adam Jacobsen, PE
Phone (801) 664-8854
Fax (801) 931-3080
adam.jacobsen@ovivowater.com

Ovivo USA, LLC
4246 Riverboat Road – Suite 300
Salt Lake City, Utah 84123-2583

PROJECT SUMMARY:

Ovivo USA, LLC (formerly EIMCO Water Technologies) is pleased to offer the following proposal to provide four (4) lots of selected replacement components and installation services for each of the Owner's four (4) existing 45' square lime softening Solids-Contact Clarifiers, Model HRB Reactor-Clarifier, Serial Nos. 23041-01A&B (provided in 1983 with Tank #2 Drive Replacement in 2011-12, S/N RSW319-01) and Serial Nos. 25662-01A&B (provided in 1998). Tankage is existing, and tank modifications are not anticipated for the proposed scope of work. The replacement components are intended to be the latest models to replace obsolete items, and/or near duplicates of existing items, with minor upgrades that have occurred since the original supply by Ovivo's legacy company. Ovivo is considered the Original Equipment Manufacturer (OEM) of this equipment.

Please note that the installation prices shown below are stand-alone, per tank. We anticipate that if two tanks can share a mobilization, a reduction in the overall installation cost for those two tanks can be applied. Additional cost efficiencies may be possible with combined engineering, manufacturing, and shipping of multiple drive units, which would be passed along to the owner.

ITEMS A – D: Replacement Components with Installation (see general installation inclusions below)

ITEM A

Tank #1

S/N 23041-01A (1983)

Ovivo & Daniels Industrial Inspection on 06/15/23 are the basis for the following scope of supply
Reference Drawings 23041D1 & D2

- Combination Drive Unit, latest Ovivo design to replace the existing obsolete unit that has a lift. Note that a lift is not proposed for the new drive unit, and that the new drive unit features cast iron housings. Please see the detailed drive unit description below.
 - Circled in green on attached Dwg. 23041D2
- Replacement rake shaft, finish painted steel.
- Replacement turbine shaft, finish painted steel.
- Rake shaft lower guide bearing (at sludge withdrawal cone).
 - Circled in blue on attached Drawing 23041D2
- Annular launder drain flap valve
 - Circled in yellow on attached Drawing 23041D2
- Alignment of recirculation drum and rotating drum, as much as their existing conditions permit.
 - These two components are each circled in red on attached Drawing 23041D2.
- Replacement fasteners in Type 316 Stainless Steel for all replaced component connections.
- Leveling shims for the new drive unit.
- Surface preparation (SSPC-SP 10) and finish painting of fabricated steel components consisting of three (3) coats of Tnemec Series 21, or Owner's preferred equivalent of equal value, suitable for potable water. Drive unit to be finish coated as noted below.

- Freight, FCA plant site.
- Drive unit submittals and Operation & Maintenance Manual.
- Lubricant fill for operation (lubricants provided by Owner).
- Field Service, 1 day/1 trip by Ovivo field service technician, to inspect and sign off the installed components, and commission the new drive unit.
- Ovivo standard one-year mechanical warranty as attached and described below.

NOTE: The above drive unit and shafts replacement scope is identical to the work that was done for the Owner on Tank #2 in 2011-2012 under Ovivo Sales Order No. RSW319-01. Please see the attached General Erection Drawing RSW319-151 for that project, which shows the process drivetrain components that will be replaced (drive unit, rake shaft and turbine shaft).

Item A / Tank #1 Price Summary and Lead Time:

Supply of the above components and field service.....\$143,626.⁰⁰

Installation services for above components, including prevailing wages.....\$ 79,883.⁰⁰

Lead times:

Drive Submittal for Approval: 4-6 weeks (if submittals are requested by owner)

Drive and Replacement Components Shipment after Approval: 16-18 weeks

ITEM B

Tank #2

S/N RSW319-01A (Drive, 2011) and 23041-01B (Superstructure & Mechanism, 1983)

Ovivo & Daniels Inspection on 10/31/23 are the basis for the following scope of supply

Reference Drawings 23041D1, D2

- Annular launder drain flap valve, including fasteners
 - Circled in yellow on attached Dwg. 23041D2
- Ovivo standard one-year mechanical warranty as attached and described below.

Item B / Tank #2 Price Summary and Lead Time:

Supply of the above components and hardware.....No charge*

*No charge if parts are provided with items shipped for Tank #1.

Installation services for above component, including prevailing wages.....TBD**

**This cost may be reduced or waived if the work is combined with another mobilization.

Lead time: 3-4 weeks for replacement parts

ITEM C

Tank #3

S/N 25662-01A (1998)

Ovivo & Daniels Inspection on 06/15/23 are the basis for the following scope of supply

Reference Drawings 25662D1, D2

- Combination Drive Unit, latest Ovivo design, to replace the existing drive unit. Please see the detailed drive unit description below. Note that the new drive unit features cast iron housings.
 - Circled in green on attached Dwg. 25662D1
- Replacement fasteners in Type 316 Stainless Steel for drive mounting and shaft connections.
- Leveling shims for the new drive unit.
- Drive unit to be finish coated as noted below.
- Freight, FCA plant site.
- Drive unit submittals and Operation & Maintenance Manual.
- Lubricant fill for operation (lubricants provided by Owner).
- Field Service, 1 day/1 trip by Ovivo field service technician, to inspect and commission the new drive unit.
- Ovivo standard one-year mechanical warranty as attached and described below.

Item C / Tank #3 Price Summary and Lead Time:

Supply of the above components and field service.....\$119,102.⁰⁰
 Installation services for above components, including prevailing wages.....\$ 55,561.⁰⁰

Lead times:

Drive Submittal for Approval: 4-6 weeks (if submittals are requested by owner)
 Drive Shipment after Approval: 14-16 weeks

ITEM D

Tank #4

S/N 25662-01B (1998)

Ovivo & Daniels Inspection on 10/31/23 are the basis for the following scope of supply

Reference Drawings 25662D1, D2

- Combination Drive Unit, latest Ovivo design, to replace the existing drive unit. Please see the detailed drive unit description below. Note that the new drive unit features cast iron housings.
 - Circled in green on attached Dwg. 25662D1
- Replacement fasteners in Type 316 Stainless Steel for drive mounting and shaft connections.
- Leveling shims for the new drive unit.
- Drive unit to be finish coated as noted below.
- Freight, FCA plant site.
- Drive unit submittals and Operation & Maintenance Manual.
- Lubricant fill for operation (lubricants provided by Owner).

- Field Service, 1 day/1 trip by Ovivo field service technician, to inspect and commission the new drive unit.
- Ovivo standard one-year mechanical warranty as attached and described below.

Item D / Tank #4 Price Summary and Lead Time:

Supply of the above components and field service.....\$119,102.⁰⁰

Installation services for above components, including prevailing wages.....\$ 55,561.⁰⁰

Lead times:

Drive Submittal for Approval: 4-6 weeks (if submittals are requested by owner)

Drive Shipment after Approval: 14-16 weeks

Description of Combination Drive Unit for Tanks 1, 3 & 4

Dual Rake and Turbine Drive Unit (Ovivo Combination Model W24P/W24P3)

- Rake Drive (Model W24P)
 - Cast iron support base main housing which provides the turntable base and full interior and exterior sidewalls for the main bearing and gear.
 - Main turntable precision bearing, 17" nominal pitch diameter, four-point contact design with contoured bearing races. Main bearing supports the hanging weight of the rotating sludge collection components (center shaft and rake arms).
 - Worm drive gear, cast alloy bronze, 23" nominal pitch diameter. This main gear has a connection plate for the center torque shaft.
 - Worm and shaft driving the worm gear, single lead, fully solid and integral, supported by shaft bearings, and sealed within the housing.
 - Chain and sprocket reduction stage driving the worm, enclosed in an electrogalvanized chain guard.
 - 3 Hp gearmotor, 230/460 V, 3 ph, 60 Hz, 1.15 SF, TEFC premium inverter-duty motor.
 - Clockwise maximum rotational speed of approximately 0.19 rpm (for ~27 ft/min rake arm top tip speed). Speed can be turned down from this top speed using a variable frequency drive (VFD and local controls by others). Final output speed to be confirmed during submittal review and approval.
 - Complete drive unit provides 30,000 ft-lb design/duty torque rating, and 12,500 ft-lb AGMA Continuous 20-year Torque at the rotational speed noted above.
 - Ovivo standard Drive Control torque monitoring device for rake drive and collector mechanism.
 - Enclosed in a weatherproof epoxy coated aluminum housing.
 - Needle indication of torque in polycarbonate gauge, as a percentage of the total duty rating.
 - Torque monitor provides settings for alarm and motor shutdown using adjustable microswitches.

- Turbine Drive (Model W24P3)
 - Cast iron support base main housing which provides the turntable base and full interior and exterior sidewalls for the main bearing and gear.
 - Main turntable precision bearing, 17" nominal pitch diameter, four-point contact design with contoured bearing races. Main bearing supports the hanging weight of the turbine shaft and turbine.
 - Worm drive gear, cast alloy bronze, 23" nominal pitch diameter. This main gear has a connection plate for the center turbine shaft, which is concentric around the rake shaft.
 - Worm and shaft driving the worm gear, triple lead, fully solid and integral, supported by shaft bearings, and sealed within the housing.
 - Chain and sprocket reduction stage driving the worm, enclosed in an electrogalvanized chain guard.
 - 7.5 Hp gearmotor, 230/460 V, 3 ph, 60 Hz, 1.15 SF, TEFC premium inverter-duty motor.
 - Counterclockwise, top rotational speed of 10 rpm. Speed can be turned down from this top speed using a variable frequency drive (VFD and local controls by others). Final output speed to be confirmed during submittal review and approval.
- Common Combination Drive Features
 - Oil lubrication design of all gearing components enclosed in the main and worm gasket housings. Manual oil drains are included as part of the housings, for regular maintenance and draining of accumulated condensate water.
 - Three-coat Ovivo standard factory paint system, including Tnemec or equal industrial-grade epoxy coatings with topcoat of polyurethane for UV and chemical resistance. Gearmotors have manufacturer's standard baked epoxy coating.
 - Drive unit to be completely factory assembled, calibrated, and tested.

General Installation Inclusions

Drive unit and other noted component installation includes: haul-off and disposal of discarded components; receiving and unloading of new components; temporary staging and storage of new and existing components adjacent to the work site; field welding as needed for new component fit-up and sealing; plumb/level of shafts, drive unit and rake arms following installation, and other major mechanical tasks for clarifiers to return to operation.

Installation schedules will be coordinated with the plant site and Ovivo's installing contractor. It is anticipated that the installing contractor will be available during the timeframe that components arrive on site for each tank, as previously scheduled between the Owner and Ovivo, and that the duration of work will vary for each tank depending on the scope of work.

We anticipate that the installation inclusions and exclusions will be the same as or similar to the type of scope provided to the Owner for the work performed at Fairfield Wastewater Treatment Plant during the past 2-3 years under Ovivo Sales Order Numbers RSW1282-01 and RSW1380-01.

Items Not Included

- Mechanical variable speed devices or controls. The original drive units featured this type of speed control. Inverter-duty motors will be provided for all drive units for control by Owner-supplied local or remote variable frequency drives (VFDs) and controls.
- Drive lubricant supply.
- Electrical controls, local control panels or VFDs.
- Desludging or blowback controls.
- Typical clarifier mechanism equipment or any components not mentioned above.
- Concrete repairs.
- Surface preparation or sandblasting of existing components that will remain.
- Painting of existing components that will remain.
- Repair of components not being replaced.
- Draining or cleaning of tank prior to start of existing equipment removal.
- Electrical disconnect/installation or alteration of existing electrical supply, other than for drive units.
- Any other components or items not expressly listed above, or as noted in "General Items Not Included" below.

GENERAL NOTES

The dates of drawing submission and shipment of the Products represents Ovivo's best estimate, but is not guaranteed, and Ovivo shall not be liable for any damages due to late delivery, including but not limited to liquidated damages. The Products shall be delivered to the delivery point or points in accordance with the delivery terms stated in this proposal. If such delivery is prevented or postponed by reason of Force Majeure, as defined in Ovivo's standard terms and conditions of sale, Ovivo shall be entitled at its option to tender delivery to Purchaser at the point or points of manufacture, and in default of Purchaser's acceptance of delivery, to cause the Products to be stored at such a point or points of manufacture at Purchaser's expense. Such tender, if accepted, or such storage, shall constitute delivery for all purposes of this proposal. If shipment is postponed at request of Purchaser, or due to delay in receipt of shipping instructions, payment of the purchase price shall be due on notice from Ovivo that the Products are ready for shipment. Handling, moving, storage, insurance and other charges thereafter incurred by Ovivo with respect to the Products shall be for the account of Purchaser and shall be paid by Purchaser when invoiced.

****PURCHASE ORDER SUBMISSION****

To ensure all purchase orders are processed quickly and efficiently, please submit all purchase order documentation to the following department and address:

Attn: Order Entry Administrator, Ovivo USA, LLC
 4246 Riverboat Road - Suite 300
 Salt Lake City, Utah 84123-2583
 Fax #: 801-931-3080
 Tel. #: 801-931-3240
dorothy.reese@ovivowater.com and adam.jacobsen@ovivowater.com

DELIVERY

Ovivo intends to ship all Products as indicated above after receipt of approved purchase order. However, the date of shipment of the Products represents Ovivo's best estimate, but is not guaranteed, and Ovivo shall not be liable for any damages due to late delivery, including but not limited to liquidated damages. The Products shall be delivered to the delivery point or points in accordance with the delivery terms stated in this proposal. If such delivery is prevented or postponed by reason of Force Majeure, as defined in Ovivo's standard terms and conditions of sale, Ovivo shall be entitled at its option to tender delivery to Purchaser at the point or points of manufacture, and in default of Purchaser's acceptance of delivery, to cause the Products to be stored at such a point or points of manufacture at Purchaser's expense. Such tender, if accepted, or such storage, shall constitute delivery for all purposes of this proposal. If shipment is postponed at request of Purchaser, or due to delay in receipt of shipping instructions, payment of the purchase price shall be due on notice from Ovivo that the Products are ready for shipment. Handling, moving, storage, insurance, and other charges thereafter incurred by Ovivo with respect to the Products shall be for the account of Purchaser and shall be paid by Purchaser when invoiced.

PRICING TERMS AND VALIDITY

All prices quoted are in US Dollars. After expiration of the pricing effective period, prices will be subject to review and adjustment. Prices quoted are FOB point of shipment, with freight included to an accessible point nearest the jobsite. Performance and payment security, including but not limited to bonds, letters of credit, or bank guarantees, are not included, but can be provided if purchased for an additional cost. Federal, state or local sales, use or other taxes are not included in the sales price.

PRICE ESCALATION

The prices submitted are based upon Purchaser's acceptance of this proposal by **April 11, 2025**.

If a binding purchase order is not received by Ovivo prior to the above-referenced date, prices and shipping dates are subject to review and adjustment by Ovivo. Should shipment dates be extended because of actions of parties other than by Ovivo, escalation of the of the Ovivo proposal price will be applied at the rate of 1.5% per month for each month or partial month of delay. This escalation will be applied only if delivery is delayed by actions of parties other than by Ovivo.

COMMODITIES PRICE ESCALATION

Due to the unpredictability of material and labor prices, including but not limited to recent sharp increases in carbon steel, stainless steel, aluminum, other metal prices, electrical components, and shipping and labor prices in the North American and worldwide markets (the "Labor and Material Price(s)"), Ovivo, shall not assume responsibility to for such possible escalations from the validity date of it Proposal to the procurement of such labor and material.

Due to these Labor and Material Price increases, Ovivo may increase the price of its proposal or require additional payment in the form of a change order due to any Labor and Material Price increase that (a) exceed 5% per annum of the price of the specific labor or material in place on the date of Ovivo's proposal or (b) are less than 5% per annum of such price, but product fabrication utilizing labor or materials does not commence until more than 6 months from the purchase order date, due to actions of parties other than Ovivo. Furthermore, Ovivo is entitled to adjust its delivery date to account for such delay.

Any price increase or additional payment to Ovivo due to an increase in Labor and Material prices shall be based on an industry-standard pricing measure or index for that particular labor or material that accurately represents the market increase. The resulting cost impact shall be disclosed to the Buyer prior to fabrication.

Any additional duties and tariffs invoked after the date of its Proposal will be added to the total proposed price.

PAYMENT TERMS

Payment terms are: Seventy-five percent (75%) payment due within thirty (30) days from delivery of components to the plant site, and twenty five percent (25%) due within thirty (30) days after installation and check out. Invoices will be submitted after all materials have been received at the job site or they have been successfully installed by an Ovivo contractor and the field service check-out and start-up procedure is finalized. Credit is subject to acceptance by the Ovivo Credit Department.

Purchaser shall remit payment for proper invoices received from Ovivo in accordance with the payment terms stated above even if the Purchaser has not been paid by the Purchaser's customer (the "Owner"), if Purchaser is not the end-user of the Products. Payments are due within thirty (30) days after Purchaser's receipt of invoice. Overdue and unpaid invoices are subject to a service charge of 2% per month until paid.

If Purchaser requests or causes cancellation, suspension or delay of Ovivo's work, Purchaser shall accept transfer of title and pay Ovivo all appropriate charges incurred up to date of such event plus Ovivo's overhead and reasonable profit. Additionally, all charges related to and risks incidental to storage, disposition and/or resumption of work shall be borne solely by Purchaser. Full payment for all work shall be due and payable thirty (30) days from the date work is placed into storage.

BUY AMERICAN REQUIREMENTS

The Infrastructure Investment and Jobs Act signed into law on November 15, 2021, includes substantive changes to Buy America requirements compared to those specified in the preceding American Iron and Steel Act. While Ovivo fabricates and procures the vast majority of steel domestically for our equipment for the United States market, there are certain components that are either unavailable domestically or impractical to procure domestically through long-established supply chains, while meeting other project specifications, internal requirements, and project schedules. This challenge is further exacerbated by supply chain and labor shortages in pandemic and post pandemic times. As with previous legislation, we are awaiting any additional guidance for the US Environmental Protection Agency or other Agencies for further clarification relating to current Buy America requirements. As of now, the industry at large is unable to ascertain the parameters of the Buy America requirement. Thus, Ovivo cannot make any guarantee that its scope of supply will be in compliance with any Buy America requirements under the Infrastructure Investment and Jobs Act. Accordingly, any offer for sale, proposal, or budgetary quote/estimate submitted by or on behalf of Ovivo should not be construed as meeting such Buy America requirements unless explicitly stated otherwise.

TAXES

Federal, State or local sales, use or other taxes are not included in the sales price. Such taxes, if applicable, shall be for Purchaser's account.

BACKCHARGES

In no event shall Purchaser/Owner do or cause to be done any work, purchase any services or material or incur any expense for the account of Ovivo, nor shall Ovivo be responsible for such work or expenses, until after Purchaser/Owner has provided Ovivo's PROJECT MANAGER full details (including estimate of material cost and amount and rate of labor required) of the work,

services, material or expenses, and Ovivo has approved the same in writing. Ovivo will not accept Products returned by Purchaser/Owner unless Ovivo has previously accepted the return in writing and provided Purchaser/Owner with shipping instructions.

ADDITIONAL FIELD SERVICE

When included and noted in the Product pricing of each proposal item, Ovivo will supply the service of a competent field representative to inspect the completed installation and adjustment of equipment, supervise initial operation, and instruct Owner's personnel in the operation and maintenance of each proposal item for the number of eight (8) hour days. Notwithstanding Ovivo's performance of the above-referenced services, Ovivo shall not be held liable for any faulty workmanship or other defects in the Products' installation, or for other goods and/or services, performed by third parties unless such goods and/or services are expressly included under Ovivo's scope of work.

If additional service is required over and above the Field Services described above, it will be furnished to the Purchaser and billed to him at the current rate for each additional day required, plus travel and lodging expenses incurred by the service personnel during the additional service days.

It shall be the Purchaser's responsibility to provide for all necessary lubrication of all equipment prior to placing equipment in operation. All equipment must be in operating condition and ready for the Field Service Engineer when called to the project location. Should the Contractor not be ready when the Field Service Engineer is requested or if additional service is requested, the Ovivo current service rates will apply for each additional day required, plus travel and lodging expenses incurred by the service personnel during the additional service days.

SURFACE PREPARATION AND PAINTING GENERAL INFORMATION

If painting the Products is included under Ovivo's scope of work, such Products shall be painted in accordance with Ovivo's standard practice. Shop primer paint is intended to serve only as minimal protective finish. Ovivo will not be responsible for condition of primed or finished painted surfaces after equipment leaves its shops. Purchasers are invited to inspect painting in our shops for proper preparation and application prior to shipment. Ovivo assumes no responsibility for field service preparation or touch-up of shipping damage to paint. Painting of fasteners and other touch-up to painted surfaces will be by Purchaser's painting contractor after mechanism erection. Clarifier motors, gear motors and center drives shall be cleaned and painted with manufacturer's standard primer paint only. It is our intention to ship major steel components as soon as fabricated, often before drives, motors and other manufactured components. Unless you can insure that shop primed steel shall be field painted within thirty (30) days after arrival at the jobsite, we encourage you to purchase these components in the bare metal (no surface prep or primer) condition. Ovivo cannot accept responsibility for rusting or deterioration of shop applied prime coatings on delivered

equipment if the primed surfaces have not been field painted within thirty (30) days of arrival at the jobsite using manufacturers' standard primers. Other primers may have less durability.

GENERAL ITEMS NOT INCLUDED

Unless specifically and expressly included above, prices quoted by Ovivo do not include unloading, hauling, erection, installation, piping, valves, fittings, stairways, ladders, walkways, grating, wall spools, concrete, grout, sealant, dissimilar metal protection, oakum, mastic, field painting, oil or grease, electrical controls, wiring, mounting hardware, welding, weld rod, shims, leveling plates, protection against corrosion due to unprotected storage, special engineering, or overall plant or system operating instructions or any other products or services.

Performance and payment security, including but not limited to bonds, letters of credit, or bank guarantees, are not included, but can be provided if purchased for an additional cost.

MANUALS

The content of any and all installation, operation and maintenance or other manuals or documents pertaining to the Products are copyrighted and shall not be modified without the express prior written consent of Ovivo. Ovivo disclaims any liability for claims resulting from unauthorized modifications to any such manuals or other documents provided by Ovivo in connection with the Project.

WARRANTY AND CONDITIONS

Ovivo standard Terms and Conditions of Sale is attached and made an essential part of this proposal. These terms and conditions are an integral part of Ovivo's offer of Products and related services and replace and supersede any terms and conditions or warranty included in Purchaser or Owner requests for quotation or specifications and cannot be changed without written approval from an authorized representative of Ovivo.

For each lot of components supplied for the tanks noted above, warranty coverage begins one (1) year from equipment commissioning or eighteen (18) months from shipment, or readiness to ship, whichever occurs first.

PERFORMANCE WARRANTY DISCLAIMER

The performance of the Products is dependent upon many factors, including, but not limited to, the influent or feed quality and quantity, additives required, time, temperature, rates of change, sizing criteria used, operating conditions, etc. Therefore, Ovivo cannot assume any liability or responsibility for performance or process results that Purchaser is expecting or has predicted. No verbal or written information or advice given by any personnel of the Ovivo shall create a warranty or in any way increase the scope of the warranties.

THE PARTIES AGREE THAT OTHER THAN ITS MECHANICAL WARRANTY SET FORTH IN THIS PROPOSAL, OR ANY PERFORMANCE WARRANTY SET FORTH ON OVIVO'S STANDARD, ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY PROCESS OR PERFORMANCE RELATED WARRANTIES OR WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE AND MERCHANTABILITY, WHETHER WRITTEN, ORAL OR STATUTORY, ARE EXCLUDED TO THE FULLEST EXTENT PERMISSIBLE BY LAW.

CONFIDENTIALITY

This document is not to be reproduced or submitted to any third party without the written consent of Ovivo.

This document contains, or Ovivo may have previously disclosed to Purchaser, certain technical and business information of Ovivo and/or Ovivo's affiliated entities, including certain copyrighted material, which is considered to be confidential. Such information, hereinafter referred to individually and collectively as the "Information", may include, without limitation, ideas, concepts, development plans for new or improved products or processes, data, formulae, techniques, flow sheets, designs, sketches, know-how, photographs, plans, drawings (regardless of what name, if any, is stated on the title block), specifications, samples, test specimens, reports, customer lists, price lists, findings, studies, computer programs and technical documentation, trade secrets, diagrams, and inventions, notes, and all information pertaining thereto and/or developed there from. This Information is disclosed in good faith solely for the purposes of our proposal, and in addition on the understanding that its confidentiality will be properly maintained and safeguarded.

Neither this proposal, the Information nor any part thereof may be copied, reproduced or used for any purpose other than that for which it is disclosed by Ovivo. Except as reasonably necessary for the evaluation of this proposal, no part thereof may be disclosed to any other person, without Ovivo's prior consent in writing.

Ovivo will retain the rights to any intellectual property rights ("IPR") related to the Products. Ovivo will grant a non-exclusive royalty free license to use the IPR for the sole purposes of operating and maintaining the equipment supplied by Ovivo.

The duties, obligations, restrictions, and responsibilities described hereinabove shall apply to the Purchaser, their agents, affiliates, and all related parties regardless of whether any transaction occurs between Ovivo and Purchaser, and shall survive termination, cancellation, and expiration of any transaction between Ovivo and Purchaser.

In the event of a breach of the terms herein, Ovivo maintains the right to seek any and all remedies and damages available to it, including but not limited to the amount, including interest, by which Purchaser profited from the breach, any gains made by Purchaser or any third party who received Information from Purchaser, compensation for all Ovivo loss or injury, and the value of Ovivo's expectation created by the promise of Purchaser. The parties

agree Ovivo would suffer irreparable harm in the event of any breach of these terms, and therefore Ovivo shall be entitled to any and all injunctive relief available.

As an equipment supplier, Ovivo's scope of responsibility is limited to the equipment that it supplies and its ability to meet the agreed upon project specifications. Unless expressly stated in its proposal document, Ovivo is not responsible for a treatment plant's process performance, engineering decisions in relation to the plant's construction or operation nor the appropriateness or compatibility of Ovivo's equipment within such plant.

Thank you for the opportunity to provide this proposal. Please feel free to contact me with any questions.

Sincerely,



Ovivo USA, LLC
Adam Jacobsen, PE
Mobile: (801) 664-8854
adam.jacobsen@ovivowater.com

Attachments: Ovivo Terms and Conditions of Sale
Ovivo Field Service Rate Sheet
Reference Drawings of Existing Mechanisms with highlights
Reference Drawing RSW319-151 (Tank #2 Drive and Shafts Replacement)

TERMS AND CONDITIONS OF SALE

1. ACCEPTANCE. The proposal of **Ovivo USA, LLC** ("SELLER"), as well as these terms and conditions of sale (collectively the "Agreement"), constitutes SELLER's contractual offer of goods and associated services, and PURCHASER's acceptance of this offer is expressly limited to the terms of the Agreement. The scope and terms and conditions of this Agreement represent the entire offer by SELLER and supersede all other solicitations, discussions, agreements, understandings and representations between the parties. Any scope or terms and conditions included in PURCHASER's acceptance/purchase order that are in addition to or different from this Agreement are hereby rejected.

2. DELIVERY. Any statements relating to the date of shipment of the Products (as defined below) represent SELLER's best estimate, but is not guaranteed, and SELLER shall not be liable for any damages due to late delivery. The Products shall be delivered to the delivery point or points in accordance with the delivery terms stated in SELLER's proposal. If such delivery is prevented or postponed by reason of Force Majeure (as defined below), SELLER shall be entitled at its option to tender delivery to PURCHASER at the point or points of manufacture, and in default of PURCHASER's acceptance of delivery to cause the Products to be stored at such a point or points of manufacture at PURCHASER's expense. Such tender, if accepted, or such storage, shall constitute delivery for all purposes of this agreement. If shipment is postponed at request of PURCHASER, or due to delay in receipt of shipping instructions, payment of the purchase price shall be due on notice from SELLER that the Products are ready for shipment. Handling, moving, storage, insurance and other charges thereafter incurred by SELLER with respect to the Products shall be for the account of PURCHASER and shall be paid by PURCHASER when invoiced. Delivery by SELLER of the Products shall constitute acceptance of the Products by PURCHASER, unless written notice of defect or nonconformity is received by SELLER within thirty (30) days of SELLER's delivery of the Products.

3. TITLE AND RISK OF LOSS. SELLER shall retain the fullest right, title, and interest in the Products to the extent permitted by applicable law, including a security interest in the Products, until the full purchase price has been paid to SELLER. The giving and accepting of drafts, notes and/or trade acceptances to evidence the payments due shall not constitute or be construed as payment so as to pass SELLER's interests until said drafts, notes and/or trade acceptances are paid in full. Risk of loss shall pass to PURCHASER at the delivery point.

4. PAYMENT TERMS. SELLER reserves the right to ship the Products and be paid for such on a pro rata basis, as shipped. If payments are not made by the due date, interest at a rate of two percent (2%) per month, calculated daily, shall apply from the due date for payment. PURCHASER is liable to pay SELLER's legal fees and all other expenses in respect of enforcing or attempting to enforce any of SELLER's rights relating to a breach or threatened breach of the payment terms by PURCHASER. In the event of nonpayment SELLER reserves the further right to seek compensation from any third party in possession of the Products.

5. TAXES. Unless otherwise specifically provided in SELLER's quotation/proposal; PURCHASER shall pay and/or reimburse SELLER, in addition to the price, for all sales, use and other taxes, excises and charges which SELLER may pay or be required to pay to any government directly or indirectly in connection with the production, sale, transportation, and/or use by SELLER or PURCHASER, of any of the Products or services dealt with herein (whether the same may be regarded as personal or real property). PURCHASER agrees to pay all property and other taxes which may be levied, assessed or charged against or upon any of the Products on or after the date of actual shipment, or placing into storage for PURCHASER's account.

6. MECHANICAL WARRANTY. Solely for the benefit of PURCHASER, SELLER warrants that new equipment and parts manufactured by it and provided to PURCHASER (collectively, "Products") shall be free from defects in material and workmanship. The warranty period shall be twelve (12) months from startup of the equipment not to exceed eighteen (18) months from the earliest of the notice of readiness to ship or the actual shipment. If any of SELLER's Products fail to comply with the foregoing warranty, SELLER shall repair or replace free of charge to PURCHASER, EX WORKS SELLER'S FACTORIES or other location that SELLER designates, any Product or parts thereof returned to SELLER, which examination shall show to have failed under normal use and service operation by PURCHASER within the Warranty Period; provided, that if it would be impracticable for the Product or part thereof to be returned to SELLER, SELLER will send a representative to PURCHASER's job site to inspect the Product. If it is determined after inspection that SELLER is liable under this warranty to repair or replace the Product or part thereof, SELLER shall bear the transportation costs of (a) returning the Product to SELLER for inspection or sending its representative to the job site and (b) returning the repaired or replaced Products to PURCHASER; however, if it is determined after inspection that SELLER is not liable under this warranty, PURCHASER shall pay those costs. For SELLER to be liable with respect to this warranty, PURCHASER must make its claims to SELLER with respect to this warranty in writing no later than thirty (30) days after the date PURCHASER discovers the basis for its warranty claim and in no event more than thirty (30) days after the expiration of the Warranty Period. In addition to any other limitation or disclaimer with respect to this warranty, SELLER shall have no liability with respect to any of the following: (i) failure of the Products, or damages to them, due to PURCHASER's negligence or willful misconduct, abuse or improper storage, installation, application or maintenance (as specified in any manuals or written instructions that SELLER provides to the PURCHASER); (ii) any Products that have been altered or repaired in any way without SELLER's prior written authorization; (iii) The costs of dismantling and reinstallation of the Products; (iv) any Products damaged while in transit or otherwise by accident; (v) decomposition of Products by chemical action, erosion or corrosion or wear to Products or due to conditions of temperature, moisture and dirt; or (vi) claims with respect to parts that are consumable and normally replaced during maintenance such as filter media, filter drainage belts and the like, except where such parts are not performing to SELLER's estimate of normal service life, in which case, SELLER shall only be liable for the pro rata cost of replacement of those parts based on SELLER's estimate of what the remaining service life of those parts should have been; provided, that failure of those parts did not result from any of the matters listed in clauses (i) through (v) above. With regard to third-party parts, equipment, accessories or components not of SELLER's design, SELLER's liability shall be limited solely to the assignment of available third-party warranties. **THE PARTIES AGREE THAT ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE AND MERCHANTABILITY, WHETHER WRITTEN, ORAL OR STATUTORY, ARE EXCLUDED TO THE FULLEST EXTENT PERMISSIBLE BY LAW.** All warranties and obligations of SELLER shall terminate if PURCHASER fails to perform its obligations under this Agreement including but not limited to any failure to pay any charges due to SELLER. SELLER's quoted price for the Products is based upon this warranty. Any increase in warranty obligation may be subject to an increase in price.

7. CONFIDENTIAL AND PROPRIETARY INFORMATION. All nonpublic or proprietary information and data furnished to PURCHASER hereunder, including but not limited to price, size, type, design and other technical or business information relating to the Products is the sole property of SELLER and submitted for PURCHASER's own confidential use solely in connection with this Agreement and is not to be made known or available to any third party without SELLER's prior written consent.

8. SURFACE COATING. Any Product coating provided by SELLER shall be in accordance with SELLER's standard practice, unless otherwise agreed in writing.

9. DRAWINGS AND TECHNICAL DOCUMENTATION. When PURCHASER requests to approve drawings before commencement of manufacture, shipment may be delayed if approved drawings are not returned to SELLER within fourteen (14) days of receipt by PURCHASER of such drawings for approval. SELLER will furnish only general arrangement, general assembly, and if required, wiring diagrams, erection drawings, installation and operation-maintenance manuals for SELLER's equipment (in English language). SELLER will supply six (6) complete sets of drawings and operating instructions. Additional sets will be paid for by PURCHASER. Electronic files, if requested from SELLER, will be provided in pdf, jpg or tif format only.

10. SET OFF. This Agreement shall be completely independent of all other contracts between the parties and all payments due to SELLER hereunder shall be paid when due and shall not be setoff or applied against any money due or claimed to be due from SELLER to PURCHASER on account of any other transaction or claim.

11. SOFTWARE. PURCHASER shall have a nonexclusive and nontransferable license to use any information processing program supplied by SELLER with the Products. PURCHASER acknowledges that such programs and the information contained therein is Confidential Information and agrees: a) not to copy or duplicate the program except for archival or security purposes; b) not to use the program on any computer other than the computer with which it is supplied; and c) to limit access to the program to those of its employees who are necessary to permit authorized use of the program. PURCHASER agrees to execute and be bound by the terms of any software license applicable to the Products supplied.

12. PATENT INDEMNITY. SELLER will defend at its own expense any suit instituted against PURCHASER based upon claims that SELLER's Product hereunder in and of itself constitutes an infringement of any valid apparatus claims of any United States patent issued and existing as of the date of this Agreement, if notified promptly in writing and given all information, assistance, and sole authority to defend and settle the same, and SELLER shall indemnify the PURCHASER against such claims of infringement. Furthermore, in case the use of the Products is enjoined in such suit or in case SELLER deems it advisable, SELLER shall, at its own expense and discretion, (a) procure for the PURCHASER the right to continue using the Products, (b) replace the same with non-infringing Products, (c) modify the Product so it becomes non-infringing, or (d) remove the Products and refund the purchase price less freight charges and depreciation. SELLER shall not be liable for, and PURCHASER shall indemnify SELLER for, any claim of infringement related to (a) the use of the Products for any purpose other than that for which it was furnished by SELLER, (b) compliance with equipment designs not furnished by SELLER or (c) use of the Products in combination with any other equipment. The foregoing states the sole liability of SELLER for patent infringement with respect to the Products.

13. GENERAL INDEMNITY. Subject to the limitations of liabilities of the parties set forth in this Agreement, each party shall protect and indemnify the other party, its parent and their respective officers, directors, employees and agents, from and against all claims, demands and causes of action asserted by, or in favor of, any entity to the extent of the indemnifying party's negligence or willful misconduct in connection with the performance of this agreement.

14. DEFAULT, TERMINATION. In the event that PURCHASER becomes insolvent, commits an act of bankruptcy or defaults in the performance of any term or condition of this Agreement, the entire unpaid portion of the purchase price shall, without notice or demand, become immediately due and payable. SELLER at its option, without notice or demand, shall be entitled to sue for said balance and for reasonable legal fees, plus out-of-pocket expenses and interest; and/or to enter any place where the Products are located and to take immediate possession of and remove the Products, with or without legal process; and/or retain all payments made as compensation for the use of the Products; and/or resell the Products, without notice or demand, for and on behalf of the PURCHASER, and to apply the net proceeds from such sale (after deduction from the sale price of all expenses of such sale and all expenses of retaking possession, repairs necessary to put the Products in saleable condition, storage charges, taxes, liens, collection and legal fees and all other expenses in connection therewith) to the balance then due to SELLER for the Products and to

receive from the PURCHASER the deficiency between such net proceeds of sale and such balance. PURCHASER hereby waives all trespass, damage and claims resulting from any such entry, repossession, removal, retention, repair, alteration and sale. The remedies provided in this paragraph are in addition to and not limitations of any other rights of SELLER.

15. CANCELLATION. PURCHASER may terminate this Agreement for convenience upon giving SELLER thirty (30) days prior written notice of such fact and paying SELLER for all costs and expenses (including overhead) incurred by it in performing its work and closing out the same plus a reasonable profit thereon. All such costs and expenses shall be paid to SELLER within ten (10) days of the termination of the Agreement, or be subject to an additional late payment penalty of five percent (5%) of the total amount of costs and expenses owed.

16. REMEDIES. The rights and remedies of the PURCHASER in connection with the goods and services provided by SELLER hereunder are exclusive and limited to the rights and remedies expressly stated in this Agreement.

17. INSPECTION. PURCHASER is entitled to make reasonable inspection of Products at SELLER's facility. SELLER reserves the right to determine the reasonableness of the request and to select an appropriate time for such inspection. All costs of inspections not expressly included as an itemized part of the quoted price of the Products in this Agreement shall be paid by PURCHASER.

18. WAIVER. Any failure by SELLER to enforce PURCHASER's strict performance of any provision of this Agreement will not constitute a waiver of its right to subsequently enforce such provision or any other provision of this Agreement.

19. COMPLIANCE WITH LAWS. If applicable laws, ordinances, regulations or conditions require anything different from, or in addition to that called for by this Agreement, SELLER will satisfy such requirements at PURCHASER's written request and expense.

20. FORCE MAJEURE. If SELLER is rendered unable, wholly or in material part, directly or indirectly, by reason of Force Majeure, to carry out any of its obligations hereunder, then on SELLER's notice in writing to PURCHASER within a reasonable time after the occurrence of the cause relied upon, such obligations shall be suspended. "Force Majeure" shall include, but not be limited to, acts of God, epidemics and pandemics, acts of or delays caused by governmental authorities, changes in laws and regulations, strikes, civil disobedience or unrest, lightning, fire, flood, washout, storm, communication lines failure, delays of the PURCHASER or PURCHASER's subcontractors, breakage or accident to equipment or machinery, wars, police actions, terrorism, embargos, and any other causes that are not reasonably within the control of the SELLER. If the delay is the result of PURCHASER's action or inaction, then in addition to an adjustment in time, SELLER shall be entitled to reimbursement of costs incurred to maintain its schedule. For the avoidance of doubt, if the cause relied upon has commenced prior to the Parties entered into a contracting relationship, it shall not render the cause void and/or not capable of being included within the definitions of Force Majeure, as listed within this Article 20.

21. DISPUTE RESOLUTION. Any controversy or claim arising out of or relating to this Agreement, or the breach thereof, shall be exclusively determined by final and binding arbitration administered by the American Arbitration Association ("AAA") under its Commercial Arbitration Rules and Mediation Procedures ("Commercial Rules") including, if appropriate, the Procedures for Large, Complex Commercial Disputes. The seat or place of arbitration shall be Salt Lake City, Utah. The arbitration shall be conducted and the award shall be rendered in English. There shall be one arbitrator agreed to by the parties within twenty (20) days of receipt by respondent(s) of the request for arbitration or in default thereof appointed by the AAA in accordance with its Commercial Rules. If more than one arbitration is commenced under this Agreement and any party contends that two or more arbitrations are substantially related and that the issues should be heard in one proceeding, the arbitrator selected in the first-filed proceeding shall determine whether, in the interests of justice and efficiency, the proceedings should be consolidated before that arbitrator. The Parties are bound to each other by this arbitration clause. Each related party may be joined as an additional party to an arbitration involving other parties under this Agreement. The award rendered by the arbitrator shall be final, non-appealable and binding on the parties and may be entered and enforced in any court where a party or its assets is located. Each party shall be responsible for its own attorney fees and other legal costs associated with the dispute resolution process.

22. INDEPENDENT CONTRACTOR. It is expressly understood that SELLER is an independent contractor, and that neither SELLER nor its principals, partners, parents, subsidiaries, affiliates, employees or subcontractors are servants, agents, partners, joint ventures or employees of PURCHASER in any way whatsoever.

23. SEVERABILITY. Should any portion of this Agreement, be held to be invalid or unenforceable under applicable law then the validity of the remaining portions thereof shall not be affected by such invalidity or unenforceability and shall remain in full force and effect. Furthermore, any invalid or unenforceable provision shall be modified accordingly within the confines of applicable law, giving maximum permissible effect to the parties' intentions expressed herein.

24. CHOICE OF LAW, CHOICE OF VENUE. This Agreement shall be governed and construed in accordance with the laws of the State of Utah, without regard to its rules regarding conflicts or choice of law. The parties submit to the exclusive jurisdiction and venue of the state and federal courts located in Salt Lake City, Utah.

25. ASSIGNMENT. PURCHASER shall not assign or transfer this Agreement without the prior written consent of SELLER. Any attempt to make such an assignment or transfer shall be null and void. SELLER shall have the authority to assign, or otherwise transfer, its rights and obligations in connection with this Agreement, in whole or in part, upon prior written notice to PURCHASER.

26. LIMITATION ON LIABILITY, TO THE EXTENT PERMISSIBLE BY LAW, SELLER SHALL HAVE NO FURTHER LIABILITY IN CONNECTION WITH THIS AGREEMENT IN EXCESS OF THE AMOUNT PAID BY PURCHASER FOR THE PRODUCTS GIVING RISE TO SUCH LIABILITY, NOTWITHSTANDING ANY LIABILITIES OR RESPONSIBILITIES ASSUMED BY SELLER HEREUNDER, SELLER SHALL IN NO EVENT BE RESPONSIBLE TO PURCHASER OR ANY THIRD PARTY, WHETHER ARISING UNDER CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, OR OTHERWISE, FOR LOSS OF ANTICIPATED PROFITS, LOSS BY REASON OF PLANT SHUTDOWN, NON-OPERATION OR INCREASED EXPENSE OF OPERATION, LOSS OF DATA, SERVICE INTERRUPTIONS, COST OF PURCHASED OR REPLACEMENT POWER, COST OF MONEY, LOSS OF USE OF CAPITAL OR REVENUE OR ANY OTHER INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, EXEMPLARY, OR CONSEQUENTIAL LOSS OR DAMAGE, WHETHER ARISING FROM DEFECTS, DELAY, OR FROM ANY OTHER CAUSE WHATSOEVER.

27. PRIVACY AND DATA PROTECTION. Seller has put in place rigorous safeguards and procedures regarding privacy and data protection, notably the Ovivo Privacy Policy (www.ovivowater.com/privacy-policy), and requires that Purchaser adhere to its data protection principles to the extent applicable to Purchaser.

28. DATA COLLECTION. PURCHASER consents to the collection of the Product's operational data and to the use of such data for the purpose of improving the Products and other purposes stated herein. PURCHASER further agrees that such data collection does not constitute a performance monitoring service or duty by SELLER.

29. INSURANCE. SELLER shall maintain that its current levels of insurance for the duration of the Project, as set forth in its standard certificate of insurance, available upon request.

30. BONDS. Upon PURCHASER request within fifteen (15) calendar days of SELLER's receipt of an order, SELLER shall provide a bond in favor of PURCHASER, at PURCHASER's expense, by an institution, and in a form, approved in advance by SELLER. Any performance and/or payment bond agreed to be provided by SELLER will extend to supply of equipment and services for a period not to exceed the first twenty four (24) months of the service or warranty period, and for a value not to exceed the total price of the contract.

31. PERMITS. PURCHASER shall be solely responsible to obtain and maintain in force all necessary permits with respect to any products to be provided by SELLER hereunder and any intended use by PURCHASER.

REVISED – April 2024



Ovivo USA, LLC.

4246 Riverboat Road, Suite 300
Salt Lake City, UT 84123

Bringing water to life

Tel: 1 801 931 3000

US Municipal & Industrial FIELD SERVICE RATE SHEET

Effective January 1st, 2025

Standard (Travel)	Daily Rate (8 hour day)	\$ 1200.00
Hourly Rate (4 hour minimum)		\$ 150.00
Standard (Labor)		\$ 1200.00
Hourly Rate (4 hour minimum)		\$ 150.00
Saturday	Daily Rate (8 hour day)	\$ 1,800.00
Hourly Rate (4 hour minimum)		\$ 225.00
Sundays/Holidays ***	Daily Rate (8 hour day)	\$ 2400.00
Hourly Rate (4 hour minimum)		\$ 300.00
Overtime ***	Hourly Rate - Standard Day	\$ 225.00
Hourly Rate - Sundays & Holidays ***		\$ 300.00

*** For all hours worked over eight (8) hours per standard day and Saturdays

*** Sunday and Holiday requests will be billed at the double-time rate

UNLESS OTHERWISE ARRANGED; EXPENSES ARE CHARGED AT ACTUAL COST PLUS 10%

Please Note:

- All of the rates provided are portal to portal. In addition, travel and living expenses will be invoiced at **actual cost** plus 10% and documentation will be provided for these expenses. Travel/Labor on Saturday and all overtime, will be billed at the overtime rate. Travel/Labor on Sundays or Holidays, will be billed at the double-time rate. ***If a fixed Per Diem rate is required, it will be charged at \$250.00 per day (lodging and meals) with the exception of the east coast where the price will be \$300.00.***
- Use of **Ovivo USA** Fleet vehicles for travel will be charged at the rate of \$0.70 per mile.

take this
on view



CUSTOMER B.G. Davis Co. REV 9/82
 ORDER NUMBER
 IMCO ORDER NUMBER 23041-01
 PROJECT WATER TREATMENT PLANT
 PROJECT LOCATION FAIRFIELD, OHIO
 CONSULTING ENGINEER G.R.W. ENGINEERS
 BY Shirley Lord DATE 11-21-83
 IMCO PROCESS EQUIPMENT COMPANY

This drawing and all information thereon is the property of Elmco and is confidential and must not be made public or copied. This drawing is loaned subject to return upon demand and is not to be used directly or indirectly in any way detrimental to our interests.

7S	EIMCO REACTOR CLARIFIER	01	AKB / MML
7B	#9 HRB 45'-0" SQ. TANK 15'-9" SWD		
7D	GENERAL ARRANGEMENT 2nd	DWG. NO.	23041/D2
		REV.	A

APR 12 1984 NOV 29 1983 Page 192 of 38

take this
on view



CUSTOMER B.G. DAVIS Co. REV. 9/82
 CUSTOMER ORDER NUMBER
 EIMCO ORDER NUMBER 23041-01
 PROJECT WATER TREATMENT PLANT
 PROJECT LOCATION FAIRFIELD, OHIO
 CONSULTING ENGINEER G.R.W. ENGINEERS
 BY Shirley Flood DATE 11-21-83
 EIMCO PROCESS EQUIPMENT COMPANY

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01	PKB / M.I.	
OWG. NO.	23041 D2	REV A

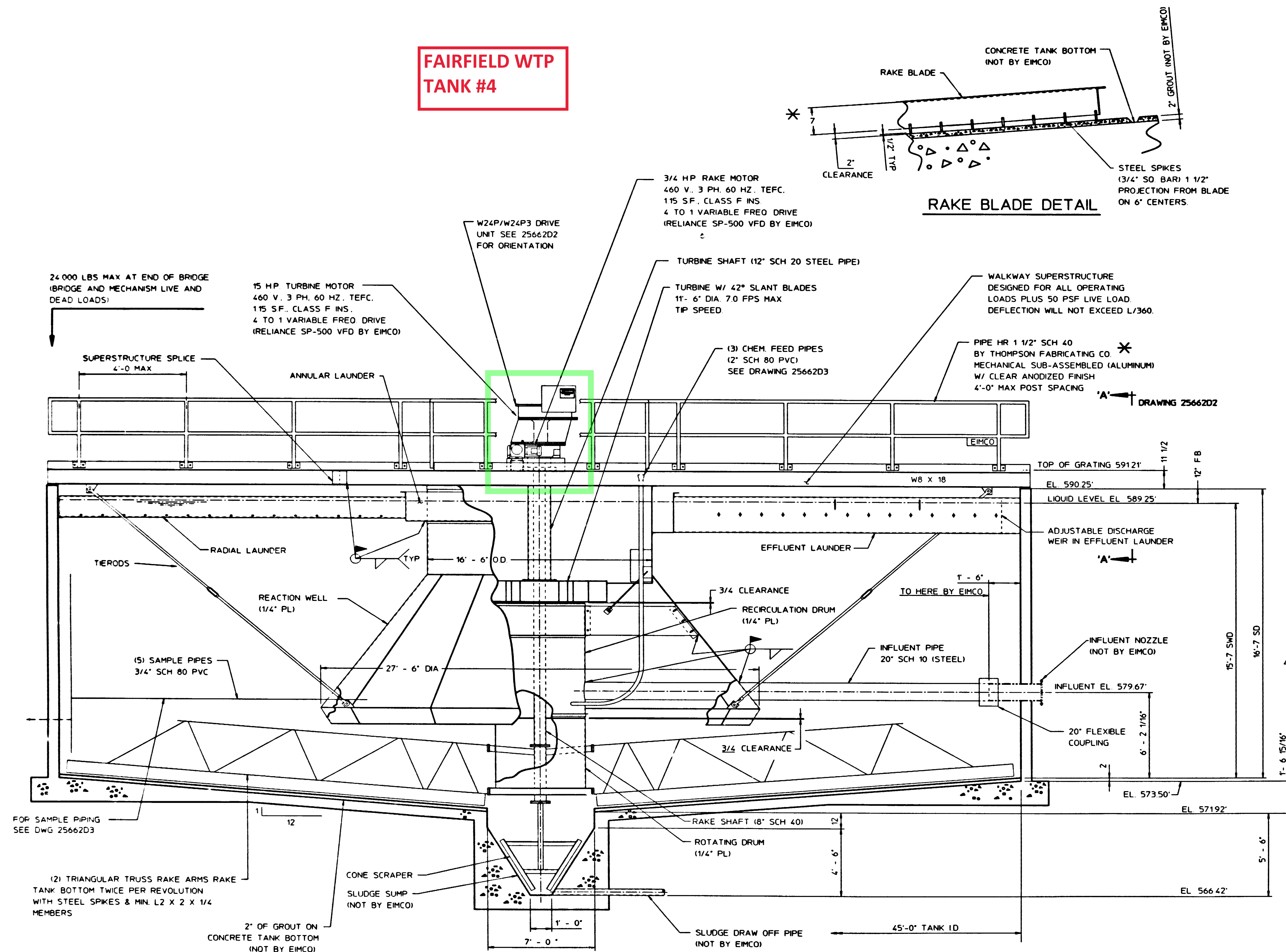
				DRAWN	J.S.
JS	GL	3-28-84		CHECK'D	LLDY



- THIS DRAWING IS CERTIFIED FOR**
 CUSTOMER SHACK HEAVY & ENVY GROUP
 CUSTOMER ORDER NUMBER 10717
 EMCO ORDER NUMBER 2566-01
 PROJECT FAIRFIELD OH WTP
 PROJECT LOCATION FAIRFIELD OH
 CONSULTING ENGINEER URS-GREENER, INC
 BY ROWE WHITNEY PE DATE 8-7-98
 EMCO PROJECT EQUIPMENT COMPANY

	The drawing and all information thereon is the property of Emco Process Equipment and is confidential and must not be made public or otherwise disclosed without consent to return upon demand and is not to be used directly or indirectly in any way detrimental to the user.		© Copyright 1994 Emco Process Equipment 25662D1 07/09/94 09:08 RW 8 12/94	
	DO NOT SCALE PRINTS 	FILE SPEC:	25662D1	REF FROM:
GENERAL ARRANGEMENT				
#9 HRB REACTOR CLARIFIER				
45" Ø DIAMETER X 15'-7" SWD				
	DRAIN	M-7.9B	A/DN	
	CHECKED	RW	SHEET 1 OF 1	
	APPR	RW	DWG NO: 25662D1	
			REVISION:	

FAIRFIELD WTP TANK #4



ILLUSTRATIVE SECTION

NOTES:

- ALL ITEMS NOTED BY THE ASTERISK (*) ARE AT VARIANCE WITH CONTRACT DOCUMENTS AND SHOULD BE PARTICULARLY NOTED.
- THE FOLLOWING DEFINES THE RESPONSIBILITY OF THE EMCO PROCESS EQUIPMENT COMPANY (EMCO) WITH REGARD TO THE INFORMATION AND DIMENSIONS SHOWN ON THIS DRAWING: (A) DIMENSIONS, LOADS, AND OTHER INFORMATION ARE PROVIDED TO ACCOMMODATE THE EQUIPMENT TO THE STRUCTURE AS SHOWN. (B) THE CUSTOMER IS TO PROVIDE REINFORCING STEEL AND DESIGN FOR CONCRETE STRUCTURES AND IS TO DETERMINE SIZES TO SUIT LOCAL CONDITIONS. (C) THIS DRAWING IS NOT TO BE USED FOR CONSTRUCTION OR INSTALLATION PURPOSES UNLESS IT BEARS THE APPROVAL OF THE OWNER, THE ENGINEER OR THEIR AUTHORIZED REPRESENTATIVE. (D) THE MECHANISM SHOWN IS DESIGNED FOR DIRECTION OF ROTATION AS INDICATED. EMCO DOES NOT ASSUME RESPONSIBILITY FOR DAMAGE IF OPERATED IN THE OPPOSITE DIRECTION. (E) CHARGES FOR MODIFICATIONS, ADDITIONS OR CORRECTIONS TO THE EQUIPMENT WILL NOT BE ACCEPTED BY EMCO UNLESS PRIOR APPROVAL IS OBTAINED IN WRITING FROM AN AUTHORIZED EMCO REPRESENTATIVE.
- EMCO DOES NOT FURNISH ELECTRICAL WIRING, CONDUIT, MOTOR STARTERS OR AC-VFD'S, PIPING, VALVES OR FITTINGS, LUBRICATING OIL OR GREASE, (EXCEPT AS SPECIFICALLY NOTED).
- EMCO WILL FURNISH TWO (2) REACTOR CLARIFIER MECHANISMS AS SHOWN AND NOTED, & NEMA 4 CONTROL PANEL.
- SHOP SURFACE PREPARATION TO CONSIST OF:
SUBMERGED MECHANISM STEEL: SSPC-SP10 (NEAR WHITE METAL BLAST CLEAN)
NON-SUBMERGED MECHANISM STEEL: SSPC-SP6 (COMMERCIAL BLAST CLEAN)
DRIVE: SSPC-SP6 (COMMERCIAL BLAST CLEAN)
- SHOP PAINTING TO CONSIST OF:
SUBMERGED MECHANISM STEEL: ONE (1) COAT OF TNEPEC POTA-POX 20-1211 TO 3-5 MILS DFT
NON-SUBMERGED MECHANISM STEEL: ONE (1) COAT OF TNEPEC EPOXY 66-1211 TO 3-5 MILS DFT
DRIVE: ONE (1) COAT TNEPEC FASCURE EPOXY-POLYAMIDE 161-EN17 (CLEAR SKY BLUE) TO 4 MILS DFT
- DESIGN FLOW = 1563 GPM
- MINIMUM STEEL THICKNESS = 1/4" AT STRUCTURAL MEMBERS
3/16" AT NON-STRUCTURAL MEMBERS
- ALL WELDING TO BE PER LATEST AWS D11 STANDARDS
- ALL ASSEMBLY BOLTS TO BE HOT DIP GALVANIZED STEEL
ANCHOR BOLTS TO BE 304SS.
- ALL STEEL TO BE A36.
- ISOLATION MUST BE PROVIDED FOR ALL ALUMINUM TO STEEL CONTACT SURFACES (ISOLATION NOT BY EMCO).
- WORK THIS DRAWING WITH EMCO DRAWINGS:
2566202 GENERAL ARRANGEMENT PLAN
2566203 GENERAL ARRANGEMENT DETAILS
2566204 DRIVE CONTROL
2566205 TORQUE TEST
900306 DYNAMIC TORQUE TEST
115511 DRIVE GENERAL ARRANGEMENT
2566201 CONTROL PANEL
2566202 WIRING DIAGRAM
2566203 WIRING DIAGRAM
- SPARE PARTS TO BE FURNISHED WITH THIS ORDER INCLUDE:
ONE (1) 15 HP TURBINE MOTOR
ONE (1) 3/4 HP RAKE MOTOR
ONE (1) RAKE DRIVE VFD
TWO (2) SETS RAKE DRIVE SEALS
TWO (2) SETS TURBINE DRIVE SEALS
TWO (2) SETS DRIVE CONTROL SWITCHES
10% FASTENERS
- SPARE PARTS TO BE BOXED SEPARATELY AND INDICATED AS 'SPARE PARTS'.

THIS DRAWING IS CERTIFIED FOR

CUSTOMER: SHAW, HEAVY & EMBE GROUP
CUSTOMER ORDER NUMBER: 2566201
EMCO ORDER NUMBER: 2566201
PROJECT: FAIRFIELD WTP
PROJECT LOCATION: FAIRFIELD, OH
CONSULTING ENGINEER: URS GREENE, INC.
BY: ROWE, WHITE, PE DATE: 8-7-98
EMCO PROCESS EQUIPMENT COMPANY

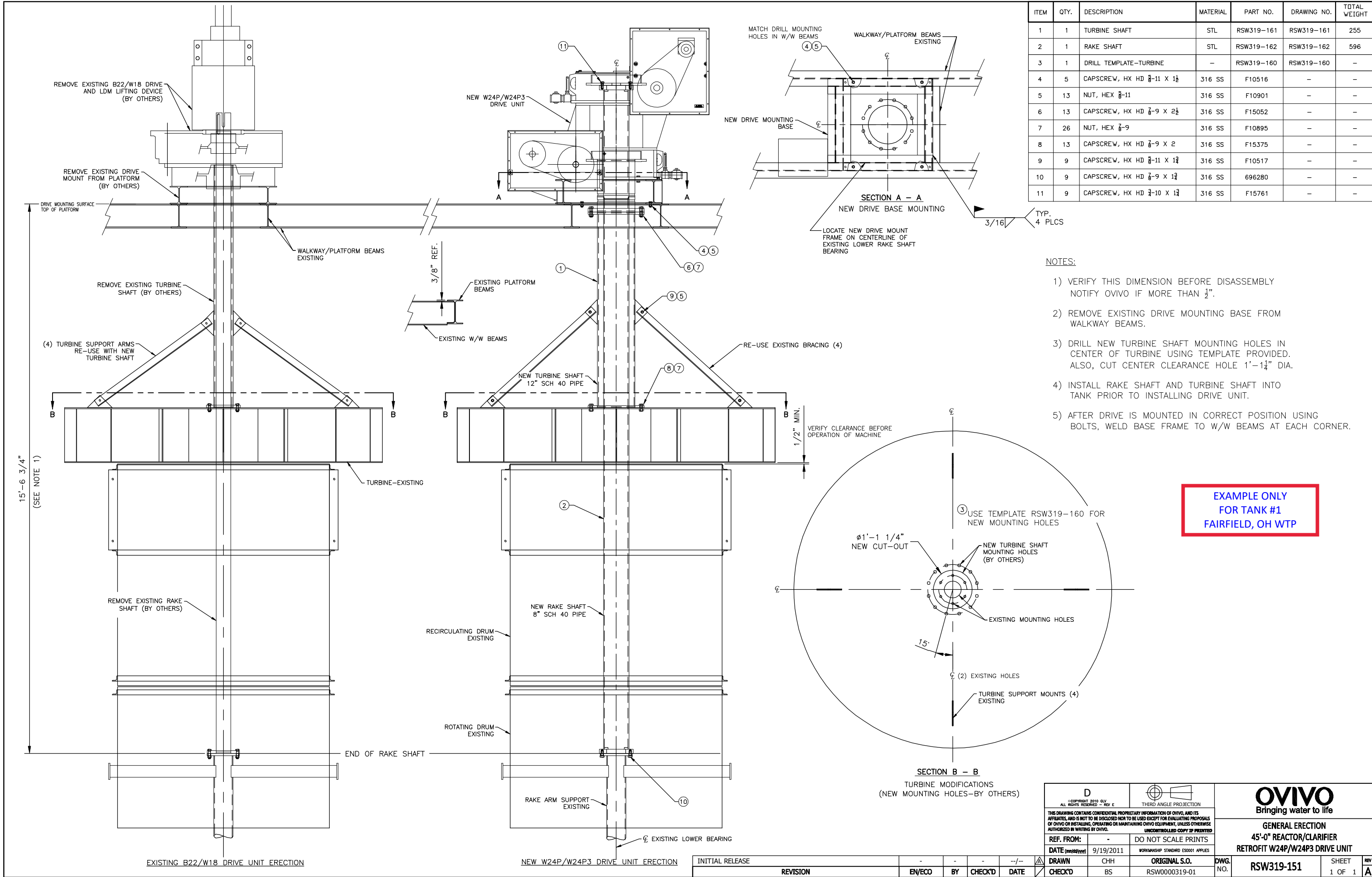


This drawing and all information thereon is the property of Emco Process Equipment and is confidential and must not be made public or copied. This drawing is loaned subject to return upon demand and is not to be used directly or indirectly in any way detrimental to our interests.

©Copyright 1998 by EMCO PROCESS EQUIPMENT. ALL RIGHTS RESERVED. 08-01-0008 Rev. B (2)

DO NOT SCALE PRINTS	FILE SPEC	2566201	REF FROM	2543902
DATE	7-17-98	ADN		
DRAWN	MDA			
CHECKED	RW			
APPROVED	RW			
GENERAL ARRANGEMENT				
#9 HRB REACTOR CLARIFIER				
45'-0" DIAMETER X 15'- 7" SWD				
DWG NO.	2566201			
SHEET	1	OF	1	
REV.				

ADDED ELECTRICAL DRAWINGS TO REFERENCE LIST	98-3723	RW	SO	10-2-98
INITIAL RELEASE				
REVISION				
EN		BY	APPRO	DATE



ITEM	QTY.	DESCRIPTION	MATERIAL	PART NO.	DRAWING NO.	TOTAL WEIGHT
1	1	TURBINE SHAFT	STL	RSW319-161	RSW319-161	255
2	1	RAKE SHAFT	STL	RSW319-162	RSW319-162	596
3	1	DRILL TEMPLATE-TURBINE	-	RSW319-160	RSW319-160	-
4	5	CAPSCREW, HX HD 3/8-11 X 1 1/2	316 SS	F10516	-	-
5	13	NUT, HEX 3/8-11	316 SS	F10901	-	-
6	13	CAPSCREW, HX HD 3/8-9 X 2 1/2	316 SS	F15052	-	-
7	26	NUT, HEX 3/8-9	316 SS	F10895	-	-
8	13	CAPSCREW, HX HD 3/8-9 X 2	316 SS	F15375	-	-
9	9	CAPSCREW, HX HD 3/8-11 X 1 3/4	316 SS	F10517	-	-
10	9	CAPSCREW, HX HD 3/8-9 X 1 3/4	316 SS	696280	-	-
11	9	CAPSCREW, HX HD 3/4-10 X 1 3/4	316 SS	F15761	-	-

- NOTES:
- 1) VERIFY THIS DIMENSION BEFORE DISASSEMBLY NOTIFY OVIVO IF MORE THAN 1/2".
 - 2) REMOVE EXISTING DRIVE MOUNTING BASE FROM WALKWAY BEAMS.
 - 3) DRILL NEW TURBINE SHAFT MOUNTING HOLES IN CENTER OF TURBINE USING TEMPLATE PROVIDED. ALSO, CUT CENTER CLEARANCE HOLE 1'-1 1/4" DIA.
 - 4) INSTALL RAKE SHAFT AND TURBINE SHAFT INTO TANK PRIOR TO INSTALLING DRIVE UNIT.
 - 5) AFTER DRIVE IS MOUNTED IN CORRECT POSITION USING BOLTS, WELD BASE FRAME TO W/W BEAMS AT EACH CORNER.

EXAMPLE ONLY
FOR TANK #1
FAIRFIELD, OH WTP

D ©COPYRIGHT 2010 OLV ALL RIGHTS RESERVED - REV E		 THIRD ANGLE PROJECTION		OVIVO Bringing water to life		
THIS DRAWING CONTAINS CONFIDENTIAL PROPRIETARY INFORMATION OF OVIVO, AND ITS AFFILIATES, AND IS NOT TO BE DISCLOSED NOR TO BE USED EXCEPT FOR EVALUATING PROPOSALS OF OVIVO OR INSTALLING, OPERATING OR MAINTAINING OVIVO EQUIPMENT, UNLESS OTHERWISE AUTHORIZED IN WRITING BY OVIVO.				UNCONTROLLED COPY IF PRINTED		
REF. FROM:		-		DO NOT SCALE PRINTS		
DATE (mm/dd/yyyy)		9/19/2011		WORKMANSHIP STANDARD ES0001 APPLIES		
DRAWN		CHH		ORIGINAL S.O.		
CHECK'D		BS		RSW0000319-01		
				DWG. NO.	RSW319-151	SHEET 1 OF 1
				REV A		

Ovivo USA, LLC

4246 Riverboat Road - Suite 300
Salt Lake City, Utah
84123-2583
USA

Telephone: 801.931.3000

Facsimile: 801.931.3080

www.ovivowater.com



March 6, 2025

City of Fairfield
Fairfield WWTP
5021 Groh Lane
Fairfield, OH 45014

Re: Ovivo Reactor-Clarifier Replacement Equipment and Components
Original Sales Order Numbers #23041-01, #25662-01 and #RSW319

To Whom It May Concern:

Please be advised that Ovivo USA, LLC (Ovivo) is the Original Equipment Manufacturer (OEM) of the legacy EIMCO Water Technologies Model HRB Reactor-Clarifier™ Solids-Contact Clarifier Mechanisms possessed and operated by the City of Fairfield, Ohio. Ovivo retains the proprietary component manufacturing and fabrication drawings for this existing OEM equipment, which allows Ovivo to expedite the equipment supply. The original serial numbers of the equipment are #23041-01A&B, #25662-01A&B, with drive replacement for WTP Clarifier Tank #2 on S/N RSW319-01A.

Please also be advised that Daniels Industrial Services, LLC, of Zanesville, Ohio, is considered capable and qualified by Ovivo to install and service the subject equipment. They have experience with dozens of Ovivo equipment installations and have proven themselves trustworthy and reliable, including recent work at the City of Fairfield WWTP.

Please feel free to contact me with any questions.

Respectfully,

Adam Jacobsen, PE
Product Manager – Industrial & Water Treatment
Ovivo USA, LLC
(801) 664-8854
adam.jacobsen@ovivowater.com

cc: Dustin Daniels, Daniels Industrials Services, LLC

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A
CONTRACT WITH OVIVO USA, LLC FOR WATER TREATMENT PLANT
CLARIFIER REHABILITATION.

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 Ovivo USA, LLC for Water Treatment Plant Clarifier Rehabilitation 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 Council Communication
Regular Meeting - March 24, 2025**

Submitted by: Ben Mann, Public Works Director
Department: Public Works

Subject:

Construction Award for South Gilmore Road Project – Resor to Route 4

Legislation Title:

Ordinance to authorize the City Manager to enter into a contract with Barrett Paving Materials Inc. for the South Gilmore Road Project – Resor to Route 4

- Legislation - First Reading
- Motion - Suspend Second and Third Readings
- Motion - Adoption

Recommendation:

It is recommended that City Council approve legislation for an appropriation of funding for the amounts shown above.

It is also recommended that City Council direct the preparation of legislation authorizing the City Manager to enter into a contract with Barrett Paving Materials Inc. for the South Gilmore Road Project – Resor to Route 4.

Discussion:

In 2024, we began construction of improvements to South Gilmore Road between Mack Road and Resor Road. Work included widening to two southbound lanes, a center two way left turn lane, asphalt resurfacing, curb replacement, new sidewalk (including sidewalk north to Planet Drive), a new mast arm traffic signal, etc.

In 2025, we will have a second phase of South Gilmore improvements between Resor Road and Parkland Hills Drive. It is our intent with this project to include a sidewalk along the west side of South Gilmore Road from Planet Drive to Boehm Drive which will create a continuous path between Route 4 and Mack Road on the west side of the road. The inclusion of this sidewalk is supported by the City's development of Fairfield Connects, the City's active transportation plan currently in development.

The City of Fairfield is working to complete the implementation of the widening improvement to the South Gilmore Road corridor. The improvement being considered is to widen South Gilmore Road from just north of Resor Road to just south of Parkland Hills Drive to allow for a five-lane section.

Plans and specifications were advertised for bid on February 7 and 14. A public bid opening was held on February 24, 2025. Six (6) bids were received, opened and publicly read. The lowest and best bidder was Barrett Paving Materials Inc.

Financial Impact:

Total funding is \$1,870,000.00 (\$1,697,025.00 plus a contingency of \$172,975.00).

Funding is included in the 2025-2029 Capital Improvement Plan under 5PW26 with \$1,670,000 from the Street Fund and \$200,000 from the County Motor Vehicle Fund.

Emergency Provision:

No

Rule Suspension Requested:

Yes, a suspension of rules is being requested in order to begin the preliminary construction activities as soon as weather permits.

ATTACHMENTS:

1. South Gilmore - Resor to Route 4 Project Exhibit
2. 2025 South Gilmore (Resor to Route 4) Project - Bid Results
3. BARRETT PAVING MATERIALS-ORD



City of Fairfield Bid Tabulation
2025 South Gilmore (Resor to Route 4) Project
Bid Opening: February 24, 2025
Engineer's Estimate: \$2,263,522.00

					Ford Development Corp 11148 Woodward Ln Cincinnati, OH 45241 513-772-1521		John R Jurgensen Co 11641 Mosteller Rd Cincinnati, OH 45241 513-771-0820		Sunesis Construction Co 2610 Crescentville Rd West Chester, OH 45069 513-326-6000	
ITEM NO.	ITEM EXTENSION	ITEM	TOTAL QTY	UNITS	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
ROADWAY										
201	11000	CLEARING AND GRUBBING	1	LS	\$ 9,800.00	\$ 9,800.00	\$ 10,000.00	\$ 10,000.00	\$ 7,000.00	\$ 7,000.00
201	21800	TREE REMOVED, 18"	1	EACH	\$ 1,000.00	\$ 1,000.00	\$ 3,200.00	\$ 3,200.00	\$ 1,650.00	\$ 1,650.00
202	23000	PAVEMENT REMOVED (DRIVEWAYS)	401	SQ YD	\$ 5.00	\$ 2,005.00	\$ 19.00	\$ 7,619.00	\$ 22.25	\$ 8,922.25
202	23000	PAVEMENT REMOVED, AS PER PLAN	1313	SQ YD	\$ 5.00	\$ 6,565.00	\$ 11.75	\$ 15,427.75	\$ 31.75	\$ 41,687.75
202	30000	WALK REMOVED	2546	SQ FT	\$ 1.00	\$ 2,546.00	\$ 3.00	\$ 7,638.00	\$ 2.50	\$ 6,365.00
202	32000	CURB REMOVED	129	FT	\$ 2.00	\$ 258.00	\$ 8.00	\$ 1,032.00	\$ 6.50	\$ 838.50
202	32500	CURB AND GUTTER REMOVED	5812	FT	\$ 2.00	\$ 11,624.00	\$ 8.00	\$ 46,496.00	\$ 7.75	\$ 45,043.00
202	35100	PIPE REMOVED, 24" AND UNDER	261	FT	\$ 1.00	\$ 261.00	\$ 10.00	\$ 2,610.00	\$ 18.50	\$ 4,828.50
202	38000	GUARDRAIL REMOVED	948	FT	\$ 2.00	\$ 1,896.00	\$ 6.50	\$ 6,162.00	\$ 4.00	\$ 3,792.00
202	42000	ANCHOR ASSEMBLY REMOVED, TYPE A	6	EACH	\$ 25.00	\$ 150.00	\$ 200.00	\$ 1,200.00	\$ 175.00	\$ 1,050.00
202	53100	MAILBOX REMOVED	12	EACH	\$ 5.00	\$ 60.00	\$ 88.00	\$ 1,056.00	\$ 200.00	\$ 2,400.00
202	58100	CATCH BASIN REMOVED	17	EACH	\$ 20.00	\$ 340.00	\$ 200.00	\$ 3,400.00	\$ 575.00	\$ 9,775.00
202	75000	FENCE REMOVED	5	FT	\$ 1.00	\$ 5.00	\$ 3.00	\$ 15.00	\$ 67.00	\$ 335.00
203	10000	EXCAVATION	3049	CU YD	\$ 60.00	\$ 182,940.00	\$ 28.00	\$ 85,372.00	\$ 43.25	\$ 131,869.25
203	20000	EMBANKMENT	1437	CU YD	\$ 60.00	\$ 86,220.00	\$ 46.00	\$ 66,102.00	\$ 17.50	\$ 25,147.50
204	10000	SUBGRADE COMPACTION	6700	SQ YD	\$ 1.00	\$ 6,700.00	\$ 2.25	\$ 15,075.00	\$ 8.50	\$ 56,950.00
204	13000	EXCAVATION OF SUBGRADE (CONTINGENCY)	828	CU YD	\$ 20.00	\$ 16,560.00	\$ 15.00	\$ 12,420.00	\$ 45.00	\$ 37,260.00
204	30010	GRANULAR MATERIAL, TYPE B (CONTINGENCY)	1242	TONS	\$ 40.00	\$ 49,680.00	\$ 40.00	\$ 49,680.00	\$ 91.75	\$ 113,953.50
204	45000	PROOF ROLLING	3	hour	\$ 50.00	\$ 150.00	\$ 180.00	\$ 540.00	\$ 400.00	\$ 1,200.00
204	50000	GEOTEXTILE FABRIC (CONTINGENCY)	2483	SQ YD	\$ 1.00	\$ 2,483.00	\$ 2.00	\$ 4,966.00	\$ 1.50	\$ 3,724.50
606	15050	GUARDRAIL, TYPE MGS	675	FT	\$ 22.00	\$ 14,850.00	\$ 22.00	\$ 14,850.00	\$ 20.00	\$ 13,500.00
606	15100	GUARDRAIL, TYPE MGS WITH LONG POSTS	362.5	FT	\$ 26.00	\$ 9,425.00	\$ 27.00	\$ 9,787.50	\$ 24.00	\$ 8,700.00
606	26100	ANCHOR ASSEMBLY, TYPE E	6.0	EACH	\$ 2,800.00	\$ 16,800.00	\$ 2,900.00	\$ 17,400.00	\$ 2,575.00	\$ 15,450.00
606	26500	ANCHOR ASSEMBLY, TYPE T	6	EACH	\$ 1,500.00	\$ 9,000.00	\$ 1,500.00	\$ 9,000.00	\$ 1,335.00	\$ 8,010.00
606	20050	ROUNDED END SECTION	4	EACH	\$ 100.00	\$ 400.00	\$ 100.00	\$ 400.00	\$ 96.00	\$ 384.00
608	10000	4" CONCRETE WALK (INCLUDES 4" AGGREGATE BASE)	5476	SQ FT	\$ 15.00	\$ 82,140.00	\$ 8.75	\$ 47,915.00	\$ 10.25	\$ 56,129.00
608	13000	6" CONCRETE WALK (INCLUDES 4" AGGREGATE BASE)	1520	SQ FT	\$ 16.00	\$ 24,320.00	\$ 9.60	\$ 14,592.00	\$ 10.00	\$ 15,200.00
608	52000	CURB RAMP	57	SQ FT	\$ 30.00	\$ 1,710.00	\$ 29.00	\$ 1,653.00	\$ 42.00	\$ 2,394.00
SPEC	-	MAILBOX SUPPORT SYSTEM, SINGLE	12	EACH	\$ 100.00	\$ 1,200.00	\$ 250.00	\$ 3,000.00	\$ 475.00	\$ 5,700.00
EROSION CONTROL										
659	300	TOPSOIL (4")	493	CU YD	\$ 10.00	\$ 4,930.00	\$ 60.00	\$ 29,580.00	\$ 63.00	\$ 31,059.00
659	10000	SEEDING AND MULCHING	4434	SQ YD	\$ 1.00	\$ 4,434.00	\$ 1.35	\$ 5,985.90	\$ 6.25	\$ 27,712.50
659	14000	REPAIR SEEDING AND MULCHING	222	SQ YD	\$ 0.10	\$ 22.20	\$ 1.35	\$ 299.70	\$ 2.00	\$ 444.00
659	15000	INTER-SEEDING	222	SQ YD	\$ 0.10	\$ 22.20	\$ 0.90	\$ 199.80	\$ 2.00	\$ 444.00
659	20000	COMMERCIAL FERTILIZER	0.62	TON	\$ 300.00	\$ 186.00	\$ 1,000.00	\$ 620.00	\$ 1,400.00	\$ 868.00
659	31000	LIME	0.92	ACRE	\$ 100.00	\$ 92.00	\$ 79.00	\$ 72.68	\$ 450.00	\$ 414.00
659	35000	WATER	24	M GAL	\$ 1.00	\$ 24.00	\$ 1.00	\$ 24.00	\$ 1.00	\$ 24.00
832	30000	EROSION CONTROL	7500	EACH	\$ 1.00	\$ 7,500.00	\$ 1.00	\$ 7,500.00	\$ 1.00	\$ 7,500.00
DRAINAGE										
605	14020	6" BASE PIPE UNDERDRAINS WITH GEOTEXTILE FABRIC	6000	FT	\$ 10.00	\$ 60,000.00	\$ 11.50	\$ 69,000.00	\$ 23.50	\$ 141,000.00
611	400	4" CONDUIT, TYPE E, 707.32	100	FT	\$ 5.00	\$ 500.00	\$ 16.00	\$ 1,600.00	\$ 23.50	\$ 2,350.00
611	510.00	6" CONDUIT, TYPE F FOR UNDERDRAIN OUTLETS	190.00	FT	\$ 10.00	\$ 1,900.00	\$ 17.00	\$ 3,230.00	\$ 52.00	\$ 9,880.00
611	1400	6" CONDUIT, TYPE E, 707.32	100	FT	\$ 10.00	\$ 1,000.00	\$ 22.00	\$ 2,200.00	\$ 25.00	\$ 2,500.00
611	4400	12" CONDUIT, TYPE B, 706.02	270	FT	\$ 200.00	\$ 54,000.00	\$ 190.00	\$ 51,300.00	\$ 275.00	\$ 74,250.00
611	5900	15" CONDUIT, TYPE B, 706.02	14	FT	\$ 220.00	\$ 3,080.00	\$ 290.00	\$ 4,060.00	\$ 220.00	\$ 3,080.00
611	98150	CATCH BASIN, NO. 3	2	EACH	\$ 8,000.00	\$ 16,000.00	\$ 4,600.00	\$ 9,200.00	\$ 6,400.00	\$ 12,800.00

City of Fairfield Bid Tabulation
2025 South Gilmore (Resor to Route 4) Project
Bid Opening: February 24, 2025
Engineer's Estimate: \$2,263,522.00

					Ford Development Corp 11148 Woodward Ln Cincinnati, OH 45241 513-772-1521		John R Jurgensen Co 11641 Mosteller Rd Cincinnati, OH 45241 513-771-0820		Sunesis Construction Co 2610 Crescentville Rd West Chester, OH 45069 513-326-6000	
ITEM NO.	ITEM EXTENSION	ITEM	TOTAL QTY	UNITS	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
611	98180	CATCH BASIN, NO. 3A	11	EACH	\$ 5,000.00	\$ 55,000.00	\$ 3,700.00	\$ 40,700.00	\$ 4,800.00	\$ 52,800.00
611	98370	CATCH BASIN, NO. 6	4	EACH	\$ 5,500.00	\$ 22,000.00	\$ 4,300.00	\$ 17,200.00	\$ 4,700.00	\$ 18,800.00
611	98630	CATCH BASIN ADJUSTED TO GRADE	4	EACH	\$ 1,000.00	\$ 4,000.00	\$ 750.00	\$ 3,000.00	\$ 700.00	\$ 2,800.00
611	99574	MANHOLE, NO. 3	2	EACH	\$ 6,000.00	\$ 12,000.00	\$ 4,500.00	\$ 9,000.00	\$ 5,050.00	\$ 10,100.00
611	99654	MANHOLE ADJUSTED TO GRADE	14	EACH	\$ 1,000.00	\$ 14,000.00	\$ 750.00	\$ 10,500.00	\$ 550.00	\$ 7,700.00
611	99660	MANHOLE RECONSTRUCTED TO GRADE	4	EACH	\$ 1,500.00	\$ 6,000.00	\$ 2,300.00	\$ 9,200.00	\$ 2,100.00	\$ 8,400.00
PAVEMENT										
254	1000	PAVEMENT PLANING, ASPHALT CONCRETE	21594	SQ YD	\$ 2.20	\$ 47,506.80	\$ 3.10	\$ 66,941.40	\$ 2.50	\$ 53,985.00
301	56000	ASPHALT CONCRETE BASE, PG 64-22, (448)	1656	TONS	\$ 110.00	\$ 182,160.00	\$ 96.00	\$ 158,976.00	\$ 96.50	\$ 159,804.00
301	56100	ASPHALT CONCRETE BASE, PG 64-22, (448), (DRIVEWAYS)	23	TONS	\$ 110.00	\$ 2,530.00	\$ 184.00	\$ 4,232.00	\$ 185.00	\$ 4,255.00
304	20000	AGGREGATE BASE	1656	TONS	\$ 40.00	\$ 66,240.00	\$ 44.00	\$ 72,864.00	\$ 66.50	\$ 110,124.00
407	20000	NON-TRACKING TACK COAT	2540	GAL	\$ 3.00	\$ 7,620.00	\$ 0.50	\$ 1,270.00	\$ 0.50	\$ 1,270.00
441	70000	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), PG64-22	2214	TONS	\$ 115.00	\$ 254,610.00	\$ 103.50	\$ 229,149.00	\$ 110.00	\$ 243,540.00
441	70300	ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, (448)	484	TONS	\$ 114.00	\$ 55,176.00	\$ 103.50	\$ 50,094.00	\$ 104.00	\$ 50,336.00
441	70500	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), (DRIVEWAYS)	9	TONS	\$ 115.00	\$ 1,035.00	\$ 195.00	\$ 1,755.00	\$ 196.00	\$ 1,764.00
441	70600	ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 1, (448), (DRIVEWAYS)	9	TONS	\$ 114.00	\$ 1,026.00	\$ 195.00	\$ 1,755.00	\$ 196.00	\$ 1,764.00
452	9010.00	4" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC 1P	41.00	SQ YD	\$ 80.00	\$ 3,280.00	\$ 78.00	\$ 3,198.00	\$ 53.00	\$ 2,173.00
452	11050	7" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC MS	227	SQ YD	\$ 100.00	\$ 22,700.00	\$ 88.00	\$ 19,976.00	\$ 76.50	\$ 17,365.50
452	13040	9" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC MS	51	SQ YD	\$ 120.00	\$ 6,120.00	\$ 102.00	\$ 5,202.00	\$ 90.00	\$ 4,590.00
609	26000	CURB, TYPE 6 (INCLUDES 4" AGGREGATE BASE)	7699	FT	\$ 25.00	\$ 192,475.00	\$ 24.00	\$ 184,776.00	\$ 27.50	\$ 211,722.50
609	28000	CURB, TYPE 7 (INCLUDES 4" AGGREGATE BASE)	81	FT	\$ 50.00	\$ 4,050.00	\$ 46.00	\$ 3,726.00	\$ 44.50	\$ 3,604.50
609	50000	4" CONCRETE TRAFFIC ISLAND	837	SY	\$ 80.00	\$ 66,960.00	\$ 75.00	\$ 62,775.00	\$ 56.50	\$ 47,290.50
WATER WORK										
638	10300	FIRE HYDRANT EXTENDED AND ADJUSTED TO GRADE, AS PER PLAN	3	EACH	\$ 10,000.00	\$ 30,000.00	\$ 2,800.00	\$ 8,400.00	\$ 15,800.00	\$ 47,400.00
638	10800	VALVE BOX ADJUSTED TO GRADE	21	EACH	\$ 20.00	\$ 420.00	\$ 750.00	\$ 15,750.00	\$ 35.25	\$ 740.25
638	-	METER AND CHAMBER ADJUSTED TO GRADE	5	EACH	\$ 1,000.00	\$ 5,000.00	\$ 750.00	\$ 3,750.00	\$ 550.00	\$ 2,750.00
638	11101	METER AND CHAMBER REMOVED AND RESET, AS PER PLAN	2	EACH	\$ 2,000.00	\$ 4,000.00	\$ 1,200.00	\$ 2,400.00	\$ 1,125.00	\$ 2,250.00
TRAFFIC CONTROL										
621	100	RPM	325	EACH	\$ 40.00	\$ 13,000.00	\$ 37.00	\$ 12,025.00	\$ 36.80	\$ 11,960.00
621	54000	RAISED PAVEMENT MARKER REMOVED	153	EACH	\$ 2.00	\$ 306.00	\$ 12.00	\$ 1,836.00	\$ 120.00	\$ 18,360.00
630	3100	GROUND MOUNTED SUPPORT, NO. 3 POST	190	FT	\$ 13.00	\$ 2,470.00	\$ 14.00	\$ 2,660.00	\$ 12.00	\$ 2,280.00
630	80100	SIGN, FLAT SHEET	103	SQ FT	\$ 22.00	\$ 2,266.00	\$ 17.00	\$ 1,751.00	\$ 20.00	\$ 2,060.00
630	84900	REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL	10	EACH	\$ 22.00	\$ 220.00	\$ 22.00	\$ 220.00	\$ 20.00	\$ 200.00
630	85100	REMOVAL OF GROUND MOUNTED SIGN AND REERECTION	2	EACH	\$ 28.00	\$ 56.00	\$ 51.00	\$ 102.00	\$ 25.00	\$ 50.00
630	86002	REMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL	7	EACH	\$ 22.00	\$ 154.00	\$ 28.00	\$ 196.00	\$ 30.00	\$ 210.00
630	87500	REMOVAL OF POLE MOUNTED SIGN AND DISPOSAL	1	EACH	\$ 20.00	\$ 20.00	\$ 22.00	\$ 22.00	\$ 15.00	\$ 15.00
644	100	EDGE LINE, 4"	1.94	MILE	\$ 3,600.00	\$ 6,984.00	\$ 3,000.00	\$ 5,820.00	\$ 3,275.00	\$ 6,353.50
644	200	LANE LINE, 4"	1.66	MILE	\$ 900.00	\$ 1,494.00	\$ 1,560.00	\$ 2,589.60	\$ 830.00	\$ 1,377.80
644	300	CENTER LINE	1.24	MILE	\$ 4,600.00	\$ 5,704.00	\$ 6,200.00	\$ 7,688.00	\$ 4,230.00	\$ 5,245.20
644	400	CHANNELIZING LINE, 8"	384	FT	\$ 3.00	\$ 1,152.00	\$ 3.50	\$ 1,344.00	\$ 2.50	\$ 960.00
644	1300	LANE ARROW	25	EACH	\$ 180.00	\$ 4,500.00	\$ 150.00	\$ 3,750.00	\$ 161.00	\$ 4,025.00
MAINTENANCE OF TRAFFIC										
614	20100	WORK ZONE LANE LINE, CLASS I, 4", 642 PAINT	1.62	MILE	\$ 525.00	\$ 850.50	\$ 1,040.00	\$ 1,684.80	\$ 478.00	\$ 774.36
614	20550	WORK ZONE LANE LINE, CLASS III, 4", 642 PAINT	0.81	MILE	\$ 360.00	\$ 291.60	\$ 630.00	\$ 510.30	\$ 332.00	\$ 268.92
614	21100	WORK ZONE CENTER LINE, CLASS I, 642 PAINT	4.16	MILE	\$ 2,200.00	\$ 9,152.00	\$ 3,500.00	\$ 14,560.00	\$ 2,020.00	\$ 8,403.20

City of Fairfield Bid Tabulation
2025 South Gilmore (Resor to Route 4) Project
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					Ford Development Corp 11148 Woodward Ln Cincinnati, OH 45241 513-772-1521		John R Jurgensen Co 11641 Mosteller Rd Cincinnati, OH 45241 513-771-0820		Sunesis Construction Co 2610 Crescentville Rd West Chester, OH 45069 513-326-6000	
ITEM NO.	ITEM EXTENSION	ITEM	TOTAL QTY	UNITS	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
614	21550	WORK ZONE CENTER LINE, CLASS III, 642 PAINT	2.08	MILE	\$ 1,400.00	\$ 2,912.00	\$ 1,870.00	\$ 3,889.60	\$ 1,250.00	\$ 2,600.00
614	22100	WORK ZONE EDGE LINE, CLASS I, 4", 642 PAINT	4.04	MILE	\$ 1,300.00	\$ 5,252.00	\$ 1,750.00	\$ 7,070.00	\$ 1,133.00	\$ 4,577.32
614	22200	WORK ZONE EDGE LINE, CLASS I, 4", 740.06, TYPE I	0.08	MILE	\$ 8,000.00	\$ 640.00	\$ 13,260.00	\$ 1,060.80	\$ 7,582.00	\$ 606.56
614	22350	WORK ZONE EDGE LINE, CLASS III, 4", 642 PAINT	2.02	MILE	\$ 900.00	\$ 1,818.00	\$ 970.00	\$ 1,959.40	\$ 850.50	\$ 1,718.01
614	24200	WORK ZONE DOTTED LINE, CLASS I, 4", 642 PAINT	1200	FT	\$ 1.00	\$ 1,200.00	\$ 0.65	\$ 780.00	\$ 1.00	\$ 1,200.00
614	24400	WORK ZONE DOTTED LINE, CLASS I, 4", 740.06, TYPE I	403	FT	\$ 0.80	\$ 322.40	\$ 1.20	\$ 483.60	\$ 0.75	\$ 302.25
614	24610	WORK ZONE DOTTED LINE, CLASS III, 4", 642 PAINT	600	FT	\$ 0.90	\$ 540.00	\$ 0.50	\$ 300.00	\$ 0.80	\$ 480.00
616	10000	WATER	16	M GAL	\$ 1.00	\$ 16.00	\$ 85.00	\$ 1,360.00	\$ 15.00	\$ 240.00
INCIDENTALS										
614	11000	MAINTAINING TRAFFIC	1	LUMP	\$ 100,000.00	\$ 100,000.00	\$ 62,000.00	\$ 62,000.00	\$ 66,725.00	\$ 66,725.00
623	10000	CONSTRUCTION LAYOUT STAKES AND SURVEY MONUMENTS	1	LUMP	\$ 25,000.00	\$ 25,000.00	\$ 32,000.00	\$ 32,000.00	\$ 18,500.00	\$ 18,500.00
624	10000	MOBILIZATION	1	LUMP	\$ 100,000.00	\$ 100,000.00	\$ 13,000.00	\$ 13,000.00	\$ 70,050.00	\$ 70,050.00
BID TOTAL					\$ 2,047,007.70		\$ 1,810,731.83		\$ 2,240,454.62	

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.

City of Fairfield Bid Tabulation
2025 South Gilmore (Resor to Route 4) Project
Bid Opening: February 24, 2025
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					Barrett Paving Materials Inc 3751 Commerce Dr Franklin, OH 45005 513-422-4662		Performance Site Development 1342 Spangler Rd Fairborn, OH 45344 937-410-4645		Rack & Ballauer Excavating Co Inc 11321 Paddy's Run Rd Hamilton, OH 45013 513-738-7000	
ITEM NO.	ITEM EXTENSION	ITEM	TOTAL QTY	UNITS	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
ROADWAY										
201	11000	CLEARING AND GRUBBING	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 34,150.00	\$ 34,150.00	\$ 15,000.00	\$ 15,000.00
201	21800	TREE REMOVED, 18"	1	EACH	\$ 3,500.00	\$ 3,500.00	\$ 2,550.00	\$ 2,550.00	\$ 1,350.00	\$ 1,350.00
202	23000	PAVEMENT REMOVED (DRIVEWAYS)	401	SQ YD	\$ 18.50	\$ 7,418.50	\$ 15.00	\$ 6,015.00	\$ 28.00	\$ 11,228.00
202	23000	PAVEMENT REMOVED, AS PER PLAN	1313	SQ YD	\$ 12.00	\$ 15,756.00	\$ 12.00	\$ 15,756.00	\$ 9.15	\$ 12,013.95
202	30000	WALK REMOVED	2546	SQ FT	\$ 2.00	\$ 5,092.00	\$ 3.50	\$ 8,911.00	\$ 1.50	\$ 3,819.00
202	32000	CURB REMOVED	129	FT	\$ 7.00	\$ 903.00	\$ 8.00	\$ 1,032.00	\$ 7.00	\$ 903.00
202	32500	CURB AND GUTTER REMOVED	5812	FT	\$ 7.00	\$ 40,684.00	\$ 6.40	\$ 37,196.80	\$ 9.00	\$ 52,308.00
202	35100	PIPE REMOVED, 24" AND UNDER	261	FT	\$ 18.00	\$ 4,698.00	\$ 29.00	\$ 7,569.00	\$ 21.00	\$ 5,481.00
202	38000	GUARDRAIL REMOVED	948	FT	\$ 6.00	\$ 5,688.00	\$ 6.48	\$ 6,143.04	\$ 5.75	\$ 5,451.00
202	42000	ANCHOR ASSEMBLY REMOVED, TYPE A	6	EACH	\$ 175.00	\$ 1,050.00	\$ 189.00	\$ 1,134.00	\$ 130.00	\$ 780.00
202	53100	MAILBOX REMOVED	12	EACH	\$ 25.00	\$ 300.00	\$ 120.00	\$ 1,440.00	\$ 75.00	\$ 900.00
202	58100	CATCH BASIN REMOVED	17	EACH	\$ 400.00	\$ 6,800.00	\$ 650.00	\$ 11,050.00	\$ 365.00	\$ 6,205.00
202	75000	FENCE REMOVED	5	FT	\$ 5.00	\$ 25.00	\$ 6.00	\$ 30.00	\$ 10.00	\$ 50.00
203	10000	EXCAVATION	3049	CU YD	\$ 30.00	\$ 91,470.00	\$ 21.00	\$ 64,029.00	\$ 30.00	\$ 91,470.00
203	20000	EMBANKMENT	1437	CU YD	\$ 15.00	\$ 21,555.00	\$ 24.00	\$ 34,488.00	\$ 20.00	\$ 28,740.00
204	10000	SUBGRADE COMPACTION	6700	SQ YD	\$ 2.00	\$ 13,400.00	\$ 1.40	\$ 9,380.00	\$ 2.50	\$ 16,750.00
204	13000	EXCAVATION OF SUBGRADE (CONTINGENCY)	828	CU YD	\$ 30.00	\$ 24,840.00	\$ 31.00	\$ 25,668.00	\$ 30.00	\$ 24,840.00
204	30010	GRANULAR MATERIAL, TYPE B (CONTINGENCY)	1242	TONS	\$ 40.00	\$ 49,680.00	\$ 69.00	\$ 85,698.00	\$ 32.00	\$ 39,744.00
204	45000	PROOF ROLLING	3	hour	\$ 100.00	\$ 300.00	\$ 200.00	\$ 600.00	\$ 200.00	\$ 600.00
204	50000	GEOTEXTILE FABRIC (CONTINGENCY)	2483	SQ YD	\$ 3.00	\$ 7,449.00	\$ 4.00	\$ 9,932.00	\$ 1.75	\$ 4,345.25
606	15050	GUARDRAIL, TYPE MGS	675	FT	\$ 20.00	\$ 13,500.00	\$ 21.50	\$ 14,512.50	\$ 20.00	\$ 13,500.00
606	15100	GUARDRAIL, TYPE MGS WITH LONG POSTS	362.5	FT	\$ 24.00	\$ 8,700.00	\$ 26.00	\$ 9,425.00	\$ 24.00	\$ 8,700.00
606	26100	ANCHOR ASSEMBLY, TYPE E	6.0	EACH	\$ 2,550.00	\$ 15,300.00	\$ 2,755.00	\$ 16,530.00	\$ 2,550.00	\$ 15,300.00
606	26500	ANCHOR ASSEMBLY, TYPE T	6	EACH	\$ 1,325.00	\$ 7,950.00	\$ 1,435.00	\$ 8,610.00	\$ 1,325.00	\$ 7,950.00
606	20050	ROUNDED END SECTION	4	EACH	\$ 95.00	\$ 380.00	\$ 115.00	\$ 460.00	\$ 95.00	\$ 380.00
608	10000	4" CONCRETE WALK (INCLUDES 4" AGGREGATE BASE)	5476	SQ FT	\$ 9.00	\$ 49,284.00	\$ 8.50	\$ 46,546.00	\$ 9.00	\$ 49,284.00
608	13000	6" CONCRETE WALK (INCLUDES 4" AGGREGATE BASE)	1520	SQ FT	\$ 10.00	\$ 15,200.00	\$ 11.00	\$ 16,720.00	\$ 10.75	\$ 16,340.00
608	52000	CURB RAMP	57	SQ FT	\$ 25.00	\$ 1,425.00	\$ 19.00	\$ 1,083.00	\$ 27.00	\$ 1,539.00
SPEC	-	MAILBOX SUPPORT SYSTEM, SINGLE	12	EACH	\$ 200.00	\$ 2,400.00	\$ 350.00	\$ 4,200.00	\$ 280.00	\$ 3,360.00
EROSION CONTROL										
659	300	TOPSOIL (4")	493	CU YD	\$ 58.00	\$ 28,594.00	\$ 70.00	\$ 34,510.00	\$ 72.00	\$ 35,496.00
659	10000	SEEDING AND MULCHING	4434	SQ YD	\$ 1.18	\$ 5,232.12	\$ 1.90	\$ 8,424.60	\$ 1.75	\$ 7,759.50
659	14000	REPAIR SEEDING AND MULCHING	222	SQ YD	\$ 1.18	\$ 261.96	\$ 1.10	\$ 244.20	\$ 1.00	\$ 222.00
659	15000	INTER-SEEDING	222	SQ YD	\$ 0.80	\$ 177.60	\$ 0.02	\$ 4.44	\$ 0.01	\$ 2.22
659	20000	COMMERCIAL FERTILIZER	0.62	TON	\$ 900.00	\$ 558.00	\$ 1,615.00	\$ 1,001.30	\$ 1,500.00	\$ 930.00
659	31000	LIME	0.92	ACRE	\$ 70.00	\$ 64.40	\$ 215.00	\$ 197.80	\$ 200.00	\$ 184.00
659	35000	WATER	24	M GAL	\$ 1.00	\$ 24.00	\$ 5.00	\$ 120.00	\$ 1.00	\$ 24.00
832	30000	EROSION CONTROL	7500	EACH	\$ 1.00	\$ 7,500.00	\$ 1.00	\$ 7,500.00	\$ 1.00	\$ 7,500.00
DRAINAGE										
605	14020	6" BASE PIPE UNDERDRAINS WITH GEOTEXTILE FABRIC	6000	FT	\$ 10.00	\$ 60,000.00	\$ 17.95	\$ 107,700.00	\$ 12.50	\$ 75,000.00
611	400	4" CONDUIT, TYPE E, 707.32	100	FT	\$ 10.00	\$ 1,000.00	\$ 25.00	\$ 2,500.00	\$ 10.00	\$ 1,000.00
611	510.00	6" CONDUIT, TYPE F FOR UNDERDRAIN OUTLETS	190.00	FT	\$ 30.00	\$ 5,700.00	\$ 19.00	\$ 3,610.00	\$ 31.00	\$ 5,890.00
611	1400	6" CONDUIT, TYPE E, 707.32	100	FT	\$ 12.00	\$ 1,200.00	\$ 29.00	\$ 2,900.00	\$ 12.00	\$ 1,200.00
611	4400	12" CONDUIT, TYPE B, 706.02	270	FT	\$ 310.50	\$ 83,835.00	\$ 141.00	\$ 38,070.00	\$ 130.00	\$ 35,100.00
611	5900	15" CONDUIT, TYPE B, 706.02	14	FT	\$ 339.50	\$ 4,753.00	\$ 199.00	\$ 2,786.00	\$ 180.00	\$ 2,520.00
611	98150	CATCH BASIN, NO. 3	2	EACH	\$ 4,200.00	\$ 8,400.00	\$ 4,250.00	\$ 8,500.00	\$ 5,200.00	\$ 10,400.00

City of Fairfield Bid Tabulation
2025 South Gilmore (Resor to Route 4) Project
Bid Opening: February 24, 2025
Engineer's Estimate: \$2,263,522.00

					Barrett Paving Materials Inc 3751 Commerce Dr Franklin, OH 45005 513-422-4662		Performance Site Development 1342 Spangler Rd Fairborn, OH 45344 937-410-4645		Rack & Ballauer Excavating Co Inc 11321 Paddy's Run Rd Hamilton, OH 45013 513-738-7000	
ITEM NO.	ITEM EXTENSION	ITEM	TOTAL QTY	UNITS	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
611	98180	CATCH BASIN, NO. 3A	11	EACH	\$ 3,600.00	\$ 39,600.00	\$ 3,595.00	\$ 39,545.00	\$ 3,800.00	\$ 41,800.00
611	98370	CATCH BASIN, NO. 6	4	EACH	\$ 6,400.00	\$ 25,600.00	\$ 5,150.00	\$ 20,600.00	\$ 3,500.00	\$ 14,000.00
611	98630	CATCH BASIN ADJUSTED TO GRADE	4	EACH	\$ 500.00	\$ 2,000.00	\$ 995.00	\$ 3,980.00	\$ 650.00	\$ 2,600.00
611	99574	MANHOLE, NO. 3	2	EACH	\$ 5,425.00	\$ 10,850.00	\$ 6,285.00	\$ 12,570.00	\$ 4,600.00	\$ 9,200.00
611	99654	MANHOLE ADJUSTED TO GRADE	14	EACH	\$ 500.00	\$ 7,000.00	\$ 1,250.00	\$ 17,500.00	\$ 800.00	\$ 11,200.00
611	99660	MANHOLE RECONSTRUCTED TO GRADE	4	EACH	\$ 1,200.00	\$ 4,800.00	\$ 2,150.00	\$ 8,600.00	\$ 1,650.00	\$ 6,600.00
PAVEMENT										
254	1000	PAVEMENT PLANING, ASPHALT CONCRETE	21594	SQ YD	\$ 2.50	\$ 53,985.00	\$ 2.45	\$ 52,905.30	\$ 2.40	\$ 51,825.60
301	56000	ASPHALT CONCRETE BASE, PG 64-22, (448)	1656	TONS	\$ 88.50	\$ 146,556.00	\$ 119.00	\$ 197,064.00	\$ 108.00	\$ 178,848.00
301	56100	ASPHALT CONCRETE BASE, PG 64-22, (448), (DRIVEWAYS)	23	TONS	\$ 500.00	\$ 11,500.00	\$ 278.65	\$ 6,408.95	\$ 190.00	\$ 4,370.00
304	20000	AGGREGATE BASE	1656	TONS	\$ 42.00	\$ 69,552.00	\$ 77.00	\$ 127,512.00	\$ 37.50	\$ 62,100.00
407	20000	NON-TRACKING TACK COAT	2540	GAL	\$ 2.50	\$ 6,350.00	\$ 3.10	\$ 7,874.00	\$ 4.00	\$ 10,160.00
441	70000	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), PG64-22	2214	TONS	\$ 92.00	\$ 203,688.00	\$ 116.15	\$ 257,156.10	\$ 110.00	\$ 243,540.00
441	70300	ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, (448)	484	TONS	\$ 111.00	\$ 53,724.00	\$ 137.00	\$ 66,308.00	\$ 110.00	\$ 53,240.00
441	70500	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), (DRIVEWAYS)	9	TONS	\$ 850.00	\$ 7,650.00	\$ 460.00	\$ 4,140.00	\$ 400.00	\$ 3,600.00
441	70600	ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 1, (448), (DRIVEWAYS)	9	TONS	\$ 830.00	\$ 7,470.00	\$ 435.00	\$ 3,915.00	\$ 400.00	\$ 3,600.00
452	9010.00	4" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC 1P	41.00	SQ YD	\$ 51.30	\$ 2,103.30	\$ 95.00	\$ 3,895.00	\$ 77.00	\$ 3,157.00
452	11050	7" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC MS	227	SQ YD	\$ 74.00	\$ 16,798.00	\$ 84.00	\$ 19,068.00	\$ 103.00	\$ 23,381.00
452	13040	9" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC MS	51	SQ YD	\$ 87.00	\$ 4,437.00	\$ 141.00	\$ 7,191.00	\$ 160.00	\$ 8,160.00
609	26000	CURB, TYPE 6 (INCLUDES 4" AGGREGATE BASE)	7699	FT	\$ 20.00	\$ 153,980.00	\$ 24.00	\$ 184,776.00	\$ 23.00	\$ 177,077.00
609	28000	CURB, TYPE 7 (INCLUDES 4" AGGREGATE BASE)	81	FT	\$ 40.00	\$ 3,240.00	\$ 52.00	\$ 4,212.00	\$ 37.00	\$ 2,997.00
609	50000	4" CONCRETE TRAFFIC ISLAND	837	SY	\$ 51.30	\$ 42,938.10	\$ 72.00	\$ 60,264.00	\$ 46.00	\$ 38,502.00
WATER WORK										
638	10300	FIRE HYDRANT EXTENDED AND ADJUSTED TO GRADE, AS PER PLAN	3	EACH	\$ 4,000.00	\$ 12,000.00	\$ 4,150.00	\$ 12,450.00	\$ 6,300.00	\$ 18,900.00
638	10800	VALVE BOX ADJUSTED TO GRADE	21	EACH	\$ 250.00	\$ 5,250.00	\$ 350.00	\$ 7,350.00	\$ 600.00	\$ 12,600.00
638	-	METER AND CHAMBER ADJUSTED TO GRADE	5	EACH	\$ 750.00	\$ 3,750.00	\$ 580.00	\$ 2,900.00	\$ 950.00	\$ 4,750.00
638	11101	METER AND CHAMBER REMOVED AND RESET, AS PER PLAN	2	EACH	\$ 1,500.00	\$ 3,000.00	\$ 1,750.00	\$ 3,500.00	\$ 4,400.00	\$ 8,800.00
TRAFFIC CONTROL										
621	100	RPM	325	EACH	\$ 36.55	\$ 11,878.75	\$ 40.00	\$ 13,000.00	\$ 36.55	\$ 11,878.75
621	54000	RAISED PAVEMENT MARKER REMOVED	153	EACH	\$ 5.00	\$ 765.00	\$ 16.25	\$ 2,486.25	\$ 12.00	\$ 1,836.00
630	3100	GROUND MOUNTED SUPPORT, NO. 3 POST	190	FT	\$ 12.00	\$ 2,280.00	\$ 13.00	\$ 2,470.00	\$ 12.00	\$ 2,280.00
630	80100	SIGN, FLAT SHEET	103	SQ FT	\$ 20.00	\$ 2,060.00	\$ 21.65	\$ 2,229.95	\$ 20.00	\$ 2,060.00
630	84900	REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL	10	EACH	\$ 20.00	\$ 200.00	\$ 21.65	\$ 216.50	\$ 20.00	\$ 200.00
630	85100	REMOVAL OF GROUND MOUNTED SIGN AND REERECTION	2	EACH	\$ 25.00	\$ 50.00	\$ 27.20	\$ 54.40	\$ 25.00	\$ 50.00
630	86002	REMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL	7	EACH	\$ 30.00	\$ 210.00	\$ 32.50	\$ 227.50	\$ 30.00	\$ 210.00
630	87500	REMOVAL OF POLE MOUNTED SIGN AND DISPOSAL	1	EACH	\$ 15.00	\$ 15.00	\$ 16.25	\$ 16.25	\$ 15.00	\$ 15.00
644	100	EDGE LINE, 4"	1.94	MILE	\$ 3,250.00	\$ 6,305.00	\$ 3,520.00	\$ 6,828.80	\$ 3,250.00	\$ 6,305.00
644	200	LANE LINE, 4"	1.66	MILE	\$ 825.00	\$ 1,369.50	\$ 895.00	\$ 1,485.70	\$ 825.00	\$ 1,369.50
644	300	CENTER LINE	1.24	MILE	\$ 4,200.00	\$ 5,208.00	\$ 4,537.00	\$ 5,625.88	\$ 4,200.00	\$ 5,208.00
644	400	CHANNELIZING LINE, 8"	384	FT	\$ 2.45	\$ 940.80	\$ 2.70	\$ 1,036.80	\$ 2.45	\$ 940.80
644	1300	LANE ARROW	25	EACH	\$ 160.00	\$ 4,000.00	\$ 173.00	\$ 4,325.00	\$ 160.00	\$ 4,000.00
MAINTENANCE OF TRAFFIC										
614	20100	WORK ZONE LANE LINE, CLASS I, 4", 642 PAINT	1.62	MILE	\$ 475.00	\$ 769.50	\$ 515.00	\$ 834.30	\$ 475.00	\$ 769.50
614	20550	WORK ZONE LANE LINE, CLASS III, 4", 642 PAINT	0.81	MILE	\$ 330.00	\$ 267.30	\$ 357.00	\$ 289.17	\$ 330.00	\$ 267.30
614	21100	WORK ZONE CENTER LINE, CLASS I, 642 PAINT	4.16	MILE	\$ 2,005.00	\$ 8,340.80	\$ 2,166.00	\$ 9,010.56	\$ 2,005.00	\$ 8,340.80

City of Fairfield Bid Tabulation
2025 South Gilmore (Resor to Route 4) Project
Bid Opening: February 24, 2025
Engineer's Estimate: \$2,263,522.00

					Barrett Paving Materials Inc 3751 Commerce Dr Franklin, OH 45005 513-422-4662		Performance Site Development 1342 Spangler Rd Fairborn, OH 45344 937-410-4645		Rack & Ballauer Excavating Co Inc 11321 Paddy's Run Rd Hamilton, OH 45013 513-738-7000	
ITEM NO.	ITEM EXTENSION	ITEM	TOTAL QTY	UNITS	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
614	21550	WORK ZONE CENTER LINE, CLASS III, 642 PAINT	2.08	MILE	\$ 1,240.00	\$ 2,579.20	\$ 1,340.00	\$ 2,787.20	\$ 1,240.00	\$ 2,579.20
614	22100	WORK ZONE EDGE LINE, CLASS I, 4", 642 PAINT	4.04	MILE	\$ 1,125.00	\$ 4,545.00	\$ 1,210.00	\$ 4,888.40	\$ 1,125.00	\$ 4,545.00
614	22200	WORK ZONE EDGE LINE, CLASS I, 4", 740.06, TYPE I	0.08	MILE	\$ 7,530.00	\$ 602.40	\$ 8,135.00	\$ 650.80	\$ 7,530.25	\$ 602.42
614	22350	WORK ZONE EDGE LINE, CLASS III, 4", 642 PAINT	2.02	MILE	\$ 845.00	\$ 1,706.90	\$ 912.50	\$ 1,843.25	\$ 845.00	\$ 1,706.90
614	24200	WORK ZONE DOTTED LINE, CLASS I, 4", 642 PAINT	1200	FT	\$ 0.90	\$ 1,080.00	\$ 1.00	\$ 1,200.00	\$ 0.90	\$ 1,080.00
614	24400	WORK ZONE DOTTED LINE, CLASS I, 4", 740.06, TYPE I	403	FT	\$ 0.73	\$ 294.19	\$ 0.80	\$ 322.40	\$ 0.73	\$ 294.19
614	24610	WORK ZONE DOTTED LINE, CLASS III, 4", 642 PAINT	600	FT	\$ 0.80	\$ 480.00	\$ 0.90	\$ 540.00	\$ 0.80	\$ 480.00
616	10000	WATER	16	M GAL	\$ 15.00	\$ 240.00	\$ 50.00	\$ 800.00	\$ 60.00	\$ 960.00
INCIDENTALS										
614	11000	MAINTAINING TRAFFIC	1	LUMP	\$ 74,968.68	\$ 74,968.68	\$ 87,170.00	\$ 87,170.00	\$ 75,000.00	\$ 75,000.00
623	10000	CONSTRUCTION LAYOUT STAKES AND SURVEY MONUMENTS	1	LUMP	\$ 25,000.00	\$ 25,000.00	\$ 37,989.00	\$ 37,989.00	\$ 15,000.00	\$ 15,000.00
624	10000	MOBILIZATION	1	LUMP	\$ 20,000.00	\$ 20,000.00	\$ 29,985.00	\$ 29,985.00	\$ 50,000.00	\$ 50,000.00
BID TOTAL					\$ 1,697,025.00		\$ 2,048,924.14		\$ 1,814,544.88	

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

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A
CONTRACT WITH BARRETT PAVING MATERIALS, INC. FOR THE SOUTH
GILMORE ROAD PROJECT – RESOR TO ROUTE 4.

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 South Gilmore Road Project – Resor to Route 4 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 Council Communication
Regular Meeting - March 24, 2025**

Submitted by: Ben Mann, Public Works Director
Department: Public Works

Subject:

Pavement Marking Application contract for the 2025 Program – Construction Award

Legislation Title:

Ordinance to authorize the City Manager to enter into a contract with Aero-Mark Company, LLC for the 2025 Pavement Marking Application Program

- Legislation - First Reading
- Motion - Suspend Second and Third Readings
- Motion - Adoption

Recommendation:

It is recommended that City Council approve legislation for an appropriation in the amount of \$110,000.00 from the Street Improvement Fund, and authorize the City Manager to enter into a contract with the Aero-Mark Company, LLC of Aurora, Ohio for the 2025 Pavement Marking Application contract.

Discussion:

The City has approximately 410 lane miles of pavement within the City. As pavement markings become aged, it is necessary to re-paint them regularly with paint or the reapplication of thermoplastic. This project will also include the replacement of raised pavement marker lenses on select streets. This project is programmed in the Capital Improvement Program as 5PW09.

A bid opening was held on February 24th for which three (3) bids were received. The bid results are attached.

The lowest and best bidder is the Aero-Mark Company, LLC of Aurora, Ohio.

Financial Impact:

\$110,000.00 (\$101,457.43 for the application of roadway pavement markings with a contingency of \$8,542.57) from the Street Improvement Fund.

Emergency Provision:

No

Rule Suspension Requested:

Yes, a suspension of the rules is being requested in order to schedule and complete this work as early in the year as practical.

ATTACHMENTS:

1. 2025 Pavement Marking Program Bid Results
2. 2025 Pavement Marking Map
3. AERO-MARK COMPANY-ORD

City of Fairfield
Bid Tabulation for
2025 Pavement Marking Program
Bid Opening: March 3, 2025
Engineer's Estimate \$130,000.00

				BIDDER		BIDDER		BIDDER	
				The Aero-Mark Company LLC 500 Lena Dr Aurora, OH 44202 330-995-0100		First Star Safety LLC 310 S Cooper Ave Cincinnati, OH 45215 513-661-7827		A&A Safety 1126 Ferris Rd Amelia, OH 45102 513-943-6100	
Item #	Unit	Description	642 Traffic Paint	642 Traffic Paint		642 Traffic Paint		642 Traffic Paint	
			Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Feet	Stop Bar (24")	1,912	\$ 2.25	\$ 4,302.00	\$ 2.25	\$ 4,302.00	\$ 1.95	\$ 3,728.40
2	Miles	Lane Line (4" White)	2.66	\$ 475.00	\$ 1,263.50	\$ 412.00	\$ 1,095.92	\$ 415.00	\$ 1,103.90
3	Miles	Lane Line (4" Yellow)	0.62	\$ 475.00	\$ 294.50	\$ 412.00	\$ 255.44	\$ 415.00	\$ 257.30
4	Miles	Center Line (4" Double Yellow)	15.975	\$ 710.00	\$ 11,342.25	\$ 905.00	\$ 14,457.38	\$ 625.00	\$ 9,984.38
5	Miles	Center Line (4" Broken & Solid)	1.541	\$ 710.00	\$ 1,094.11	\$ 715.00	\$ 1,101.82	\$ 545.00	\$ 839.85
5A	Feet	Dotted Guide Line (4" Double Yellow)	188	\$ 0.95	\$ 178.60	\$ 1.20	\$ 225.60	\$ 1.10	\$ 206.80
6	Feet	Crosswalk Line (12")	6,669	\$ 1.60	\$ 10,670.40	\$ 1.53	\$ 10,203.57	\$ 1.70	\$ 11,337.30
7	Feet	Dotted Guide Line (4" White)	552	\$ 0.65	\$ 358.80	\$ 0.78	\$ 430.56	\$ 1.00	\$ 552.00
8	Feet	Transverse Line (24" White)	278	\$ 1.90	\$ 528.20	\$ 1.98	\$ 550.44	\$ 1.65	\$ 458.70
9	Feet	Transverse Line (24" Yellow)	145	\$ 1.90	\$ 275.50	\$ 1.99	\$ 288.55	\$ 1.65	\$ 239.25
10	Feet	Channel Line (8")	11,622	\$ 0.50	\$ 5,811.00	\$ 0.65	\$ 7,554.30	\$ 0.75	\$ 8,716.50
11	Miles	Edge Line (4" White)	16.16	\$ 575.00	\$ 9,292.00	\$ 615.00	\$ 9,938.40	\$ 510.00	\$ 8,241.60
12	Miles	Edge Line (4" Yellow)	0.18	\$ 575.00	\$ 103.50	\$ 615.00	\$ 110.70	\$ 510.00	\$ 91.80
13	Each	"ONLY"	11	\$ 47.00	\$ 517.00	\$ 54.00	\$ 594.00	\$ 45.00	\$ 495.00
14	Each	Arrow	213	\$ 47.00	\$ 10,011.00	\$ 42.00	\$ 8,946.00	\$ 40.00	\$ 8,520.00
15	Each	Combination Arrow	25	\$ 59.00	\$ 1,475.00	\$ 62.00	\$ 1,550.00	\$ 55.00	\$ 1,375.00
16	Each	"SCHOOL"	12	\$ 205.00	\$ 2,460.00	\$ 204.00	\$ 2,448.00	\$ 200.00	\$ 2,400.00
17	Each	Island Ball	11	\$ 65.00	\$ 715.00	\$ 50.00	\$ 550.00	\$ 50.00	\$ 550.00
18	Feet	Yield Bar	17	\$ 10.90	\$ 185.30	\$ 12.00	\$ 204.00	\$ 7.75	\$ 131.75
19	Feet	Grinding (642)	100	\$ 12.00	\$ 1,200.00	\$ 3.50	\$ 350.00	\$ 3.50	\$ 350.00
20	Each	Grinding Words/Arrows (642)	5	\$ 55.00	\$ 275.00	\$ 60.00	\$ 300.00	\$ 60.00	\$ 300.00
Subtotal Base Bid (All 642 Items)				\$	62,352.66	\$	65,456.67	\$	59,879.52
Item #	Unit	Description	644 Thermoplastic	644 Thermoplastic Markings		644 Thermoplastic Markings		644 Thermoplastic Markings	
			Markings Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total
21	Feet	Stop Bar (24")	1,072	\$ 6.30	\$ 6,753.60	\$ 5.00	\$ 5,360.00	\$ 4.60	\$ 4,931.20
22	Miles	Lane Line (4" White)	1.98	\$ 620.00	\$ 1,227.60	\$ 1,150.00	\$ 2,277.00	\$ 790.00	\$ 1,564.20
23	Miles	Lane Line (4" Yellow)	0.00	\$ 620.00	\$ -	\$ 1,150.00	\$ -	\$ 790.00	\$ -
24	Miles	Center Line (4" Double Yellow)	0.43	\$ 2,250.00	\$ 967.50	\$ 5,000.00	\$ 2,150.00	\$ 5,685.00	\$ 2,444.55
25	Miles	Center Line (4" Broken & Solid)	0.06	\$ 2,250.00	\$ 135.00	\$ 3,500.00	\$ 210.00	\$ 3,805.00	\$ 228.30
26	Feet	Crosswalk Line (12")	3,162	\$ 1.90	\$ 6,007.80	\$ 2.50	\$ 7,905.00	\$ 4.00	\$ 12,648.00
27	Feet	Dotted Guide Line (4" White)	1355	\$ 2.50	\$ 3,387.50	\$ 1.50	\$ 2,032.50	\$ 1.70	\$ 2,303.50
28	Feet	Transverse Line (24" White)	495	\$ 6.30	\$ 3,118.50	\$ 4.60	\$ 2,277.00	\$ 4.30	\$ 2,128.50
29	Feet	Transverse Line (24" Yellow)	0	\$ 6.30	\$ -	\$ 4.60	\$ -	\$ 4.30	\$ -
30	Feet	Channel Line (8")	6,225	\$ 0.85	\$ 5,291.25	\$ 1.45	\$ 9,026.25	\$ 1.75	\$ 10,893.75
31	Miles	Edge Line (4" White)	0.04	\$ 1,465.00	\$ 58.60	\$ 2,500.00	\$ 100.00	\$ 2,955.00	\$ 118.20
32	Miles	Edge Line (4" Yellow)	0.008	\$ 1,465.00	\$ 11.72	\$ 2,500.00	\$ 20.00	\$ 2,955.00	\$ 23.64
33	Each	"ONLY"	0	\$ 115.00	\$ -	\$ 85.00	\$ -	\$ 150.00	\$ -
34	Each	Arrow	44	\$ 100.75	\$ 4,433.00	\$ 71.00	\$ 3,124.00	\$ 125.00	\$ 5,500.00
35	Each	Combination Arrow	4	\$ 157.00	\$ 628.00	\$ 119.00	\$ 476.00	\$ 175.00	\$ 700.00
36	Each	"SCHOOL"	0	\$ 440.00	\$ -	\$ 450.00	\$ -	\$ 500.00	\$ -
37	Each	Island Ball	0	\$ 190.00	\$ -	\$ 2.50	\$ -	\$ 150.00	\$ -
38	Feet	Yield Bar	17	\$ 25.00	\$ 425.00	\$ 25.00	\$ 425.00	\$ 12.35	\$ 209.95
39	Feet	Grinding (644)	60	\$ 12.00	\$ 720.00	\$ 7.35	\$ 441.00	\$ 5.00	\$ 300.00
40	Each	Grinding Words/Arrows (644)	1	\$ 55.00	\$ 55.00	\$ 60.00	\$ 60.00	\$ 100.00	\$ 100.00
Subtotal Base Bid (All 644 Items)				\$	33,220.07	\$	35,883.75	\$	44,093.79

City of Fairfield
 Bid Tabulation for
 2025 Pavement Marking Program
 Bid Opening: March 3, 2025
 Engineer's Estimate \$130,000.00

				BIDDER		BIDDER		BIDDER	
				The Aero-Mark Company LLC 500 Lena Dr Aurora, OH 44202 330-995-0100		First Star Safety LLC 310 S Cooper Ave Cincinnati, OH 45215 513-661-7827		A&A Safety 1126 Ferris Rd Amelia, OH 45102 513-943-6100	
Item #	Unit	Description	621 Raised Pavement	621 Raised Pavement Marker Reflectors		621 Raised Pavement Marker Reflectors		621 Raised Pavement Marker Reflectors	
			Marker Reflectors Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total
41	Each	RPM Reflector River Road - 450' West of River Valley Ct to Nilles Rd	328	\$ 8.30	\$ 2,722.40	\$ 11.80	\$ 3,870.40	\$ 9.55	\$ 3,132.40
42	Each	RPM Reflector Seward Rd - Route 4 to Port Union skipping new pavement section 430' S and 500' N of Mercantile Dr	95.00	\$ 8.30	\$ 788.50	\$ 11.80	\$ 1,121.00	\$ 9.55	\$ 907.25
43	Each	RPM Reflector Gray Rd - John Gray Road to Monastery Drive	237.00	\$ 8.30	\$ 1,967.10	\$ 11.80	\$ 2,796.60	\$ 9.55	\$ 2,263.35
44	Each	RPM Reflector Holden Blvd - Route 4 to North Gilmore/Port Union Intersection	49.00	\$ 8.30	\$ 406.70	\$ 11.80	\$ 578.20	\$ 9.55	\$ 467.95
Subtotal Base Bid (All 621 Items)				\$	5,884.70	\$	8,366.20	\$	6,770.95
TOTAL BASE BID AMOUNT (ITEMS 1 THRU 44)				\$	101,457.43	\$	109,706.62	\$	110,744.26

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.

1



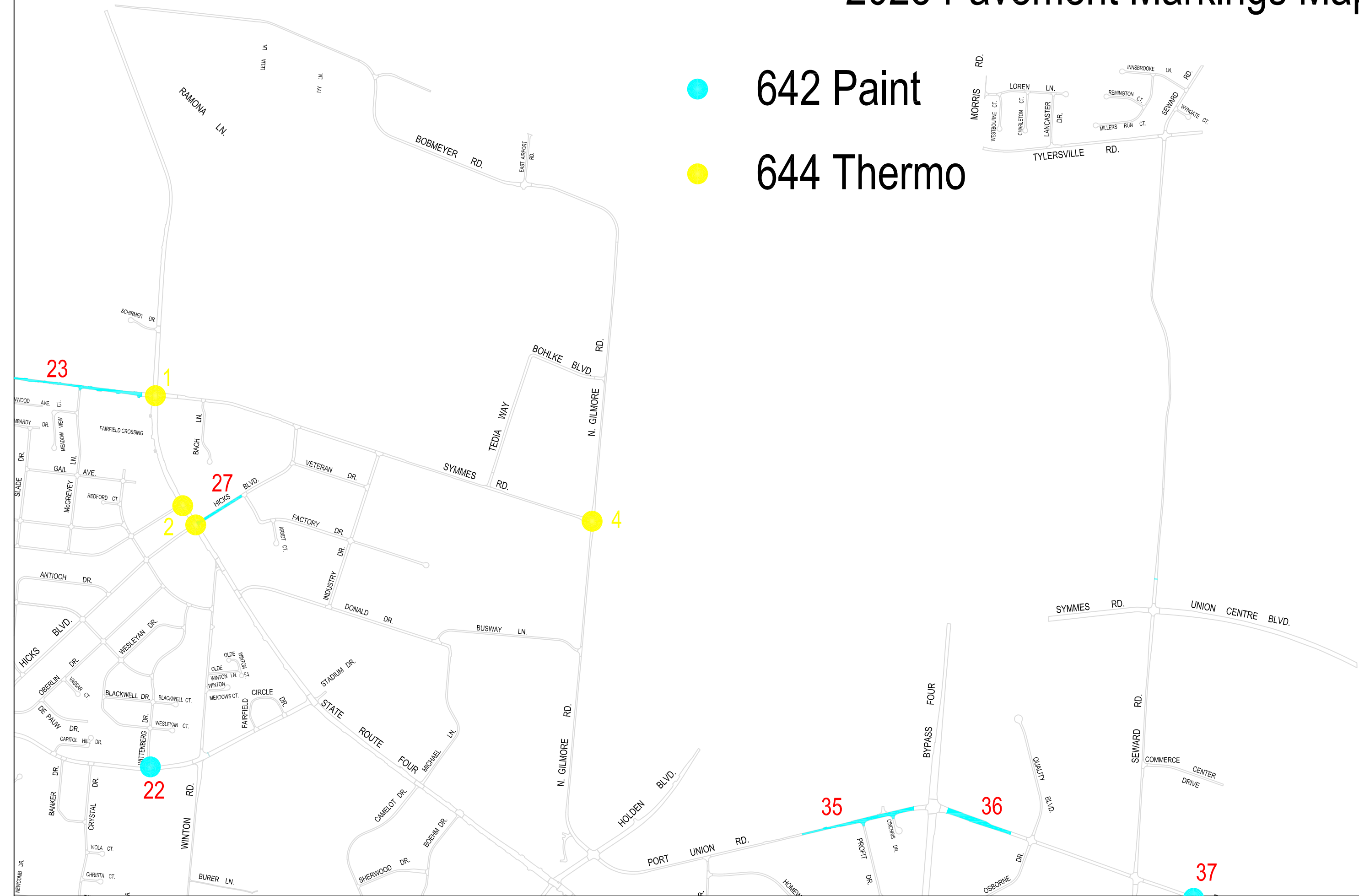
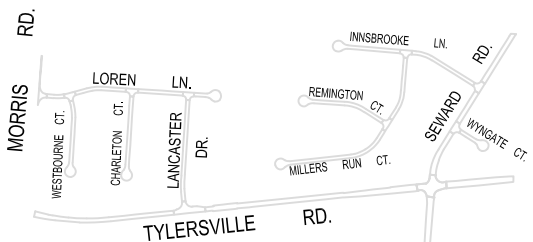
2025 Pavement Markings Map 2



642 Paint



644 Thermo



- 642 Paint
- 644 Thermo



ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A
CONTRACT WITH AERO-MARK COMPANY, LLC FOR THE 2025 PAVEMENT
MARKING APPLICATION PROGRAM.

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

Section 1. The City Manager is hereby authorized to enter into a contract with Aero-Mark
Company, LLC for the 2025 Pavement Marking Application Program 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 Council Communication
Regular Meeting - March 24, 2025**

Submitted by: Ben Mann, Public Works Director
Department: Public Works

Subject:

Safe Streets and Roads for All – Consultant Selection

Legislation Title:

Ordinance to authorize the City Manager to enter into a contract with American Structurepoint, Inc. for development of the Safe Streets and Roads for All Comprehensive Action Plan

- Legislation - First Reading

Recommendation:

It is recommended that City Council authorize the preparation of legislation authorizing the City Manager to enter into a contract with American Structurepoint, Inc. for the funding indicated in the financial impact section.

Discussion:

It is necessary for City Council to authorize the City Manager to execute a contract with American Structurepoint Inc. for performing a Safe Streets and Roads for All – Comprehensive Action Plan. Public Works advertised a request for proposals and received three proposals from qualified firms. Structurepoint was selected based on a quality based selection process

The City of Fairfield, Ohio was successful in receiving a Safe Streets for All (“SS4A”) Planning and Demonstration Grant in the amount of \$150,000 to develop a comprehensive safety action plan. Our city is committed to creating a safe and inclusive environment for all road users, and this grant opportunity perfectly aligns with our goals. With the funding from the SS4A grant, our aim is to formulate an action plan featuring well-defined projects and strategies aimed at preventing roadway fatalities and serious injuries within our city's boundaries.

The City of Fairfield is facing pressing roadway safety challenges that demand immediate attention. While our connectivity to major highways like Interstate 275, State Route 4, and US Route 127 offers convenient access to regional transportation networks, it also poses safety risks. The increased accessibility and traffic volume during peak travel times contribute to heightened congestion levels, amplifying the risk of crashes due to slower and erratic traffic flow. Moreover, the proximity of major highways attracts through-traffic and heavy commercial vehicles, which, due to their size, weight, and limited maneuverability, pose significant safety hazards. Analyzing data from the Fatality and Injury Reporting System Tool (FIRST) for the period of 2017 to 2021, we found 7 fatalities resulting from fatal crashes in the city, translating to a fatality rate of 3.12 per 100,000 population.

Furthermore, information from the Ohio Department of Transportation (ODOT) GIS Crash Analysis Tool (GCAT) underscores the urgency of the situation, revealing a total of 3,204 crashes reported in Fairfield between 2021 and 2023. Among these, 4 were fatal incidents, and 875 resulted in injuries, accounting for approximately 28% of all reported crashes.

Upon scrutinizing the crash statistics further, it was determined that 41% of the total crashes occurred along road segments. Moreover, a significant majority, accounting for 65% of the total crashes, were categorized as rear-end (34%), angle (17%), and sideswipe (14%) crashes, with the leading contributing factors being following too closely and failure to yield. A distressing total of 29 crashes, including 26 leading to injuries, involved vulnerable road users, such as pedestrians and cyclists.

This project is programmed in the 2025-2029 Capital Improvement plan under 5PW47 – SS4ALL – Engineering.

Financial Impact:

\$150,000.00 from the Street Fund with \$120,000.00 to be reimbursed from a federal grant through the Federal Highway Administration.

Emergency Provision:

No

Rule Suspension Requested:

No

ATTACHMENTS:

1. 2024.02248.CM.R0.CTR_City of Fairfield SS4A Plan_Cover Letter_Appendices_Scope and Fee
2. RE_SS4A FY24 Grant Agreement -City of Fairfield - Permission to Proceed
3. 693JJ32540234 City of Fairfield_FE-Executed Agreement
4. AMERICAN STRUCTUREPOINT-ORD



March 11, 2025

City of Fairfield
Attention Mr. Nicholas Dill, PE
8870 N. Gilmore Road
Fairfield, Ohio 45014

Re: City of Fairfield SS4A Comprehensive Action Plan

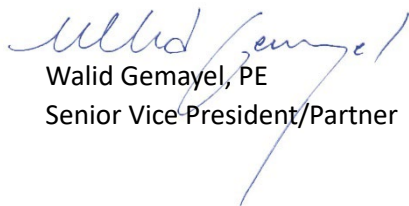
Dear Mr. Dill:

American Structurepoint, Inc. is excited to provide the following fee proposal for the services outlined in the attachment for the above-mentioned project in the City of Fairfield, Ohio. The total lump sum fee for completing the required tasks for this project is **\$150,000**. A detailed breakdown of compensation and schedule by tasks, is provided in the attachment for your review.

We sincerely appreciate the opportunity to collaborate with you on this project. Our team is fully prepared to commence work immediately upon receiving your written acceptance of this proposal. The receipt of an executed agreement will serve as our official notice to proceed.

Should you have any questions or require additional information, please do not hesitate to contact us at 513-407-8317. We look forward to working with you and contributing to the success of this project.

Very truly yours,
American Structurepoint, Inc.



Walid Gemayel, PE
Senior Vice-President/Partner



Gaurav Kashyap, PE, PTOE, RSP2I
Project Manager (Traffic Group)

APPENDIX "A"

SERVICES TO BE FURNISHED BY CONSULTANT:

In fulfillment of this Contract, the CONSULTANT shall comply with the requirements of the appropriate regulations and requirements of the Federal Highway Administration.

The CONSULTANT shall be responsible for performing the following activities:

I. SS4A Safety Action Plan

The CONSULTANT shall assist the OWNER in preparing a Comprehensive Safety Action Plan (CSAP), also known as Vision Zero Plan (VZP) in accordance with the Safe Streets and Roads for All (SS4A) Grant Program Notice of Funding Opportunity (NOFO) 2024. This shall consist of the following tasks:

Task 1: Project Administration and Management

- a. Prepare a detailed work plan with key milestones, deadlines, and deliverables to ensure timely completion of action plan by September of 2025 and position the OWNER to apply for the Implementation Grant during 2026 NOFO.
- b. Provide monthly progress reports and invoices to ensure transparent financial tracking and clear status updates.
- c. Prepare agendas, minutes, and sign-in sheets for each meeting to ensure efficient coordination and accurate documentation of decisions.

Task 2: Planning Structure

- a. Coordinate with OWNER's staff to establish a multidisciplinary steering committee. The committee will guidance, facilitate decision-making, and ensure diverse perspectives are incorporated into the SS4A action.
- b. Schedule at least three (3) Steering Committee/Task Force meetings to discuss the:
 - 1) Purpose of this plan
 - 2) Committee's responsibility during the plan development and after the plan adoption
 - 3) Safety and equity analysis findings, and public input responses
 - 4) Implementation projects and strategies
- c. The primary mode of communication will be email, while phone calls, virtual meetings, and in-person meetings will be arranged, as necessary.

Task 3: Leadership Commitment and Goal Setting

- a. Coordinate with OWNER's staff to establish a target date for achieving zero fatalities and serious injury crashes or a reasonable reduction percentage.
- b. Collaborate with OWNER's staff to develop a resolution or policy that formally commits to the safety goals, aligning with regional standards.

Task 4: Stakeholder and Public Engagement

- a. Create a detailed stakeholder and public engagement plan to seek the community's input on the safety concerns of the existing roadway system. Information received from engagement and collaboration will be analyzed and incorporated into the Action Plan.
- b. Conduct public meetings, surveys, and workshops to ensure the study reflects the needs and priorities of the residents. Arrange up to one (1) public meeting, up to one (1) one-on-one

stakeholder meetings, and publish an online survey for public input on perceived dangerous intersections for motorists and pedestrians/bicyclists.

Task 5: Safety Analysis and Issue Identification

- a. Gather comprehensive data, including crash history, traffic volumes (Average Daily Traffic, Turning Movement Counts, Pedestrian and Bicycle Counts), speed metrics (both average and 85th percentile speeds), and detailed roadway geometry (such as roadway classification, travel lane types and numbers, shoulder and median characteristics, roadside features, curves, grades, and traffic control types). This data will source from traditional databases like ODOT's TIMS, GCAT, and TCDS, as well as from innovative sources such as Streetlight Data.
- b. Review the pertinent safety and traffic studies recently conducted with the OWNER's Thoroughfare Plan, Active Transportation Plan, Comprehensive Plan, and anticipated long-range transportation improvements identified in the OKI TIP. The available data, finding, and recommendations from these plans will be incorporated into the safety analysis.
- c. Conduct site-specific safety analyses to identify and prioritize high injury network/corridors and hotspot intersections using AASHTOWare Safety tool based on fatality and injury crash rate, traffic stress for active transportation, excessive speeding, and safe transit access.
- d. Implement the following four-step process to identify the hotspot intersections and high injury network (HIN):
 - Step-1: Preliminary data-driven analysis to identify crash clusters.
 - Step-2: Identify key crash trends.
 - Step-3: Sliding window analysis to identify high crash density (HIN) and weighted by crash severity.
 - Step-4: Hotspot Analysis to identify interactions with high crash density (Hotspot Intersections) and weighted by crash severity.
- e. Implement a risk-based prioritization process, utilizing a systemic approach to identify roadway segments or intersection characteristics that elevate crash risks. This method shall focus on selecting locations for safety treatments based on the presence of these risk factors. The prioritization will rely on a risk score, developed by aggregating key factors such as AADT, roadway configuration, posted speed limits, volume to capacity ratios, proximity to transit stops, presence of schools, and availability of pedestrian and bicycle infrastructure. The findings will be summarized by compiling a High-Risk Network (HRN) and a list of High-Risk Intersections (HRI) to guide targeted safety improvements.

Task 6: Transportation Equity Review

- a. Perform a comprehensive transportation equity review including:
 - 1) Analysis of the census tracts to identify Areas of Persistent Poverty and/or Historically Disadvantaged Communities.
 - 2) Analysis of systems, services, and processes that support safer "multimodal options, and amenities that are accessible to all populations.
 - 3) Develop and assess regional transportation indicators that measure transportation barriers in the City and/or potential structural inequalities that different population groups may face.

Task 7: Policies and Process Assessment

- a. Perform a comprehensive assessment of the OWNER's existing transportation safety policies, plans, guidelines, and standards. This analysis will focus on identifying gaps and provide actionable recommendations for revising existing policies or creating new ones to address identified deficiencies and elevate OWNER's commitment to transportation safety.

Task 8a: Projects and Strategies Selection

- a. Identify a comprehensive set of projects (up to 20 intersections and/or roadway segments) and strategies that address the prevailing safety problems based on data, available evidence, as well as stakeholder input, and equity considerations.
- b. Discuss these safety improvements with local engineers, police representatives, and local community leaders to seek input on the viability of short-term and long-term mitigations.
- c. Develop an Implementation Plan to prioritize projects and safety countermeasures (short-term, mid-term, and long-term timeframes). This will help the City create a list of priority projects that can be pursued for the SS4A Implementation Grants and other safety funding.

Task 8b: Planning Level Budgets and Funding Sources

- a. Develop planning-level budget for the proposed safety improvements. This budget will provide a high-level estimate of anticipated costs associated with the list of projects identified in **Task 8a**.
- b. Identify potential funding sources to support the proposed improvements, leveraging our extensive knowledge of local, state, and federal funding programs.

Task 9: Draft and Final Plan

- a. Prepare a Draft Action Plan to be reviewed by the City staff, and the Steering Committee members. This report will include graphical charts to illustrate the crash trends within the City, hotspot locations, contributing factors, and will be compliant with the SS4A requirements.
- b. Upon final review and consent by the Steering Committee, create a Final Plan report that is visually appealing and easy to comprehend for the policymakers and stakeholders.
- c. Create a crash dashboard to map available crash information, report key performance indicators (KPIs), and integrate the equity analysis results and public input from the online survey. This dashboard will also highlight the hotspot locations and high-injury network (HIN) locations throughout the City for public access.
- d. Develop a safety toolkit to graphically illustrate the safety countermeasures including the FHWA-proven countermeasures, all applicable systematic and systemic safety mitigations/improvements, and context-sensitive design solutions.

APPENDIX "B"

INFORMATION AND SERVICES TO BE FURNISHED BY THE OWNER:

The OWNER shall furnish the CONSULTANT with the following:

1. Form a Plan Advisory Steering Committee to oversee the development of a comprehensive safety action plan
2. Develop a safety goal and mission statement along with a timeline to address existing safety concerns
3. Provide available data and previous studies from the transportation planning process; including but not limited to traffic count data, crash data, and environmental justice data
4. Provide access to enter public streets and intersections as required for the CONSULTANT to perform work under this Contract
5. Access to current aerial imagery, zoning ordinances, access management guidelines and transportation policies, construction standards etc.
6. An OWNER representative with decision-making authority for inquiries
7. Provide existing transportation data
8. Public outreach and engagement with the general public including public information meetings and outreach at community events
9. Review and approve the final action plan and implementation

APPENDIX "C"

SCHEDULE:

No work under this Contract shall be performed by the CONSULTANT until the CONSULTANT receives written notice to proceed from the OWNER.

All work by the CONSULTANT under this Contract shall be completed and delivered to the OWNER for review and approval within the approximate time periods shown in the following submission schedule:

Tasks	Start Date	Duration (Workdays)	End Date
Project Kick-off Meeting	15-April-25	-	15-April-25
Leadership Commitment & Goal Setting	16-April-25	10	30-April-25
Public Engagement & Collaboration	1-May-25	30	12-Jun-25
Data Collection (Obtain historic crash data, traffic data, and GIS shapefiles)	1-May-25	15	21-May-25
Safety Analysis & Issue Identification	22-May-25	20	18-June-25
Equity Considerations	19-June-25	10	02-July-25
Policies & Process Assessment	03-July-25	15	23-July-25
Project and Strategies Identification	24-July-25	15	13-Aug-25
Prepare Planning Level Budgets and Identify Funding Sources	14-Aug-25	15	03-Sept-25
Safety Action Plan Report	14-Aug-25	20	11-Sept-25

APPENDIX "D"

A. Amount of Payment

1. The CONSULTANT shall be compensated for the aforementioned services on a lump-sum basis. The total obligation under this portion of the Contract shall not exceed \$150,000 unless approved in writing by the OWNER. Below is a breakdown on fees for each task as identified in "Appendix A"
 - a) Task 1 = \$15,000
 - b) Task 2 = \$5,000
 - c) Task 3 = \$3,500
 - d) Task 4 = \$10,500
 - e) Task 5 = \$45,000
 - f) Task 6 = \$6,500
 - g) Task 7 = \$6,500
 - h) Tasks 8a + 8b = \$30,000
 - i) Task 9 = \$28,000
2. The CONSULTANT shall not be paid for any service performed by the OWNER or not required to develop this project.

B. Method of Payment

1. The CONSULTANT may submit a maximum of one invoice voucher per calendar month for work covered under this Contract. The invoice voucher shall be submitted to the OWNER.

The invoice voucher shall represent the value, to the OWNER, of the partially completed work as of the date of the invoice voucher. The CONSULTANT shall attach thereto a summary of each pay item in Section A.1 of this APPENDIX, percentage completed, and prior payments.
2. The OWNER, for and in consideration of the rendering of the engineering services provided for in APPENDIX "A," agrees to pay to the CONSULTANT for rendering such services the fees established above in the following manner:
 - a. For completed work, and upon receipt of invoices from the CONSULTANT and the approval thereof by the OWNER, payments covering the work performed shall be due and payable to the CONSULTANT.
 - b. From the partial payment thus computed, there shall be deducted all previous partial fee payments made to the CONSULTANT.

3. In the event of a substantial change in the scope, character or complexity of the work on the project, the maximum fee payable and the specified fee shall be adjusted in accordance with the Agreement between the OWNER and CONSULTANT.

From: [Hughes, Mason \(FHWA\)](#)
To: [Ben Mann](#)
Cc: [Lowry, Sara \(FHWA\)](#); [Nicholas Dill](#); [Stephens, Mark \(FHWA\)](#); [Brito, Yamile \(FHWA\)](#)
Subject: RE: SS4A FY24 Grant Agreement -City of Fairfield
Date: Tuesday, February 25, 2025 3:30:46 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)
[image007.png](#)

This is the first email you've received from this external sender.

Do not click links or open attachments unless it is an email you expected to receive.

Hi Ben,

Thank you for checking with us on this. I'll be the FHWA point-of-contact for this project post-grant agreement execution, which Yamile has gotten you to. You are free to proceed with your selected consultant.

Feel free to reach out to me if you have any questions.

Thank you,

Mason Hughes

U.S. DOT | FHWA Ohio Division
Safety Program Manager

Subject: FW: SS4A FY24 Grant Agreement -City of Fairfield

From: Ben Mann <bmann@fairfield-city.org>
Sent: Tuesday, February 25, 2025 11:43 AM
To: Gaug, Anna CTR (FHWA) <anna.gaug.ctr@dot.gov>; Brito, Yamile (FHWA) <yamile.brito@dot.gov>
Cc: Parker, Stephen (FHWA) <stephen.parker@dot.gov>; FHWA, Ohio (FHWA) <Ohio.FHWA@dot.gov>; Santamaria, Hector (FHWA) <Hector.Santamaria@dot.gov>; Nicholas Dill <NDill@fairfield-city.org>
Subject: RE: SS4A FY24 Grant Agreement -City of Fairfield

CAUTION: This email originated from outside of the Department of Transportation (DOT). Do not click on links or open attachments unless you recognize the sender and know the content is safe.

Yamile

The City of Fairfield has completed our advertisement for proposals on our City website and received three proposals from qualified firms.

We have reviewed the proposals and selected the consultant we would like to move forward with engaging.

We wanted to verify with FHWA that it is okay to move forward before we put a consultant under contract.

Please let me know if you think it is appropriate to schedule a call or virtual meeting at your convenience.

Thanks.

Ben Mann, PE, MPA

Public Works Director

City of Fairfield, Ohio 45014

8870 North Gilmore Road

513-867-4213



www.fairfieldoh.gov



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From: Gaug, Anna CTR (FHWA) <anna.gaug.ctr@dot.gov>

Sent: Monday, December 2, 2024 3:30 PM

To: Brito, Yamile (FHWA) <yamile.brito@dot.gov>; Ben Mann <bmenn@fairfield-city.org>

Cc: Parker, Stephen (FHWA) <stephen.parker@dot.gov>; FHWA, Ohio (FHWA) <Ohio.FHWA@dot.gov>; Santamaria, Hector (FHWA) <Hector.Santamaria@dot.gov>

Subject: RE: SS4A FY24 Grant Agreement -City of Fairfield

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Good afternoon,

The agreement officer has signed the grant agreement so it is now fully executed. Please see attached for your records and let me know if you have any further questions.

Warmest regards,

Anna Gaug | Grants Management Analyst
Jefferson Consulting Group
Assistance Agreements Division
Federal Highway Administration
anna.gaug.ctr@dot.gov

Please take a moment to complete our brief customer survey available [here](#). Your response is anonymous and will help us assess the quality of our support to your program.

From: Brito, Yamile (FHWA) <yamile.brito@dot.gov>
Sent: Monday, November 25, 2024 10:31 AM
To: Gaug, Anna CTR (FHWA) <anna.gaug.ctr@dot.gov>
Cc: Parker, Stephen (FHWA) <stephen.parker@dot.gov>
Subject: FW: SS4A FY24 Grant Agreement -City of Fairfield

Hi Anna, happy Monday.

Please see attached for final execution.

Yamile Brito | Program Management Analyst | Grants Coordinator
FHWA Ohio Division
Bricker Federal Building , Suite 328
200 N. High Street
Columbus, OH 43215
O: 614-280-6823

From: Ben Mann <bmenn@fairfield-city.org>
Sent: Monday, November 25, 2024 10:52 AM
To: Brito, Yamile (FHWA) <yamile.brito@dot.gov>
Cc: Garczewski, Ron (FHWA) <Ron.Garczewski@dot.gov>; Nicholas Dill <NDill@fairfield-city.org>
Subject: RE: SS4A FY24 Grant Agreement -City of Fairfield

CAUTION: This email originated from outside of the Department of Transportation (DOT). Do not click on links or open attachments unless you recognize the sender and know the content is safe.

Yamile

Attached is the signed by the City copy of the agreement.

Let me know if you need a hard copy or anything else.

Thanks.

Ben Mann, PE, MPA

Public Works Director

City of Fairfield, Ohio 45014

8870 North Gilmore Road

513-867-4213



www.fairfieldoh.gov



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From: Brito, Yamile (FHWA) <yamile.brito@dot.gov>

Sent: Tuesday, November 19, 2024 1:59 PM

To: Ben Mann <bmenn@fairfield-city.org>

Cc: Garczewski, Ron (FHWA) <Ron.Garczewski@dot.gov>

Subject: SS4A FY24 Grant Agreement -City of Fairfield

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Good Afternoon Ben!

Please see attached grant agreement ready for signature. Please sign and return to us for final execution. Congratulations.

Kindly,
Yamile

Yamile Brito I Program Management Analyst I Grants Coordinator

FHWA Ohio Division
Bricker Federal Building , Suite 328
200 N. High Street
Columbus, OH 43215
O: 614-280-6823

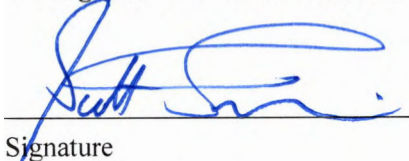
1. **Federal Award No.**
693JJ32540234
2. **Effective Date**
See No. 16 Below
3. **Assistance Listings No.**
20.939
4. **Award To**
City of Fairfield
5350 Pleasant Avenue
Fairfield Ohio 45014

Unique Entity Id.: F5T8JH8AHWM5
TIN No.: 31-6006598
5. **Sponsoring Office**
U.S. Department of Transportation
Federal Highway Administration
Office of Safety
1200 New Jersey Avenue, SE
HSSA-1, Mail Drop E71-117
Washington, DC 20590
6. **Period of Performance**
Effective Date of Award – December 31,2026
7. **Total Amount**
Federal Share: \$120,000
Recipient Share: \$30,000
Other Federal Funds: \$0
Other Funds: \$0
Total: \$150,000
8. **Type of Agreement**
Grant
9. **Authority**
Section 24112 of the Infrastructure Investment and Jobs Act (Pub. L. 117–58, November 15, 2021; also referred to as the “Bipartisan Infrastructure Law” or “BIL”)
10. **Procurement Request No.**
HSA240732PR
11. **Federal Funds Obligated**
\$120,000
12. **Submit Payment Requests To**
See Article 5.
13. **Accounting and Appropriations Data**

15X0174E50.0000.055SR30500.5592000000.4101
0.61006600
14. **Description of the Project** The project will develop an action plan comprising clearly outlined projects and strategies designed to mitigate roadway fatalities and severe injuries. This action plan will align with the city’s goals of fostering a safer and more inclusive environment for all road users.

RECIPIENT

15. **Signature of Person Authorized to Sign**



Signature Date

Name: Scott Timmer

Title: City Manager

FEDERAL HIGHWAY ADMINISTRATION

16. **Signature of Agreement Officer**

HECTOR RAMON
SANTAMARIA
Digitally signed by HECTOR
RAMON SANTAMARIA
Date: 2024.12.02 12:32:59
-05'00'

Signature Date

Name: Hector Santamaria

Title: Agreement Officer

U.S. DEPARTMENT OF TRANSPORTATION
GRANT AGREEMENT UNDER THE
FISCAL YEAR 2024 SAFE STREETS AND ROADS FOR ALL GRANT PROGRAM

This agreement is between the United States Department of Transportation's (the "**USDOT**") Federal Highway Administration (the "**FHWA**") and the City of Fairfield, Ohio; a municipal corporation (the "**Recipient**").

This agreement reflects the selection of the Recipient to receive a Safe Streets and Roads for All ("**SS4A**") Grant for the City of Fairfield Comprehensive Safety Action Plan.

The parties therefore agree to the following:

ARTICLE 1
GENERAL TERMS AND CONDITIONS

1.1 General Terms and Conditions.

- (a) In this agreement, "**General Terms and Conditions**" means the content of the document titled "General Terms and Conditions Under the Fiscal Year 2024 Safe Streets and Roads for All ("**SS4A**") Grant Program," which is available at <https://www.transportation.gov/grants/ss4a/grant-agreements> under "Fiscal Year 2024." Articles 7–30 are in the General Terms and Conditions. The General Terms and Conditions are part of this agreement.
- (b) The Recipient acknowledges that it has knowledge of the General Terms and Conditions. Recipient also states that it is required to comply with all applicable Federal laws and regulations including, but not limited to, the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR part 200); National Environmental Policy Act (NEPA) (42 U.S.C. § 4321 et seq.); and Build America, Buy America Act (BIL, div. G §§ 70901-27).
- (c) The Recipient acknowledges that the General Terms and Conditions impose obligations on the Recipient and that the Recipient's non-compliance with the General Terms and Conditions may result in remedial action, termination of the SS4A Grant, disallowing costs incurred for the Project, requiring the Recipient to refund to the FHWA the SS4A Grant, and reporting the non-compliance in the Federal-government-wide integrity and performance system.

**ARTICLE 2
APPLICATION, PROJECT, AND AWARD**

2.1 Application.

Application Title: City of Fairfield Comprehensive Safety Action Plan

Application Date: 3-14-2024

2.2 Award Amount.

SS4A Grant Amount: \$120,000

2.3 Federal Obligation Information.

Federal Obligation Type: Single

2.4 Budget Period.

Budget Period: See Block 6 of Page 1

2.5 Grant Designation.

Designation: Planning

**ARTICLE 3
SUMMARY PROJECT INFORMATION**

3.1 Summary of Project's Statement of Work.

The project will be completed in one phase.

The City of Fairfield, Ohio will develop a comprehensive safety action plan. Our city is committed to creating a safe and inclusive environment for all road users. With the funding from the SS4A grant, our aim is to formulate an action plan featuring well-defined projects and strategies aimed at preventing roadway fatalities and serious injuries within our city's boundaries.

3.2 Project's Estimated Schedule.

Action Plan Schedule

Milestone	Schedule Date
Planned Final Plan Publicly Available Date:	November 1, 2026
Planned SS4A Final Report Date:	December 31, 2026

3.3 Project's Estimated Costs.

(a) Eligible Project Costs

Eligible Project Costs	
SS4A Grant Amount:	\$120,000
Other Federal Funds:	\$0
State Funds:	\$0
Local Funds:	\$30,000
In-Kind Match:	\$0
Other Funds:	\$0
Total Eligible Project Cost:	\$150,000

(b) Indirect Costs

Indirect costs are allowable under this Agreement in accordance with 2 CFR part 200 and the Recipient's approved Budget Application. In the event the Recipient's indirect cost rate changes, the Recipient will notify FHWA of the planned adjustment and provide supporting documentation for such adjustment. This Indirect Cost provision does not operate to waive the limitations on Federal funding provided in this document. The Recipient's indirect costs are allowable only insofar as they do not cause the Recipient to exceed the total obligated funding.

ARTICLE 4

CONTACT INFORMATION

4.1 Recipient Contact(s).

Ben Mann
Public Works Director
City of Fairfield
8870 North Gilmore Road
513-867-4213
bmann@fairfield-city.org

4.2 Recipient Key Personnel.

Name	Title or Position
Nick Dill	City Engineer
Scott Timmer	City Manager

4.3 USDOT Project Contact(s).

Safe Streets and Roads for All Program Manager
Federal Highway Administration
Office of Safety
HSSA-1, Mail Stop: E71-117
1200 New Jersey Avenue, S.E.

Washington, DC 20590
202-366-2822
SS4A.FHWA@dot.gov

and

Agreement Officer (AO)
Federal Highway Administration
Office of Acquisition and Grants Management
HCFA-42, Mail Stop E62-310
1200 New Jersey Avenue, S.E.
Washington, DC 20590
202-493-2402
HCFASS4A@dot.gov

and

Division Administrator – Ohio
Agreement Officer's Representative (AOR)
200 N. High Street – Bricker Federal Building, Suite 328
Columbus, OH 43215
614-280-6896
Ohio.FHWA@dot.gov

and

Yamile Brito
Ohio Division Office Lead Point of Contact
Program Management Analyst
200 N. High Street – Bricker Federal Building, Suite 328 – Columbus OH 43215
614-280-6823
yamile.brito@dot.gov

ARTICLE 5

USDOT ADMINISTRATIVE INFORMATION

5.1 Office for Subaward and Contract Authorization.

USDOT Office for Subaward and Contract Authorization: FHWA Office of Acquisition and Grants Management

SUBAWARDS AND CONTRACTS APPROVAL

Note: See 2 CFR § 200.331, Subrecipient and contractor determinations, for definitions of subrecipient (who is awarded a subaward) versus contractor (who is awarded a contract).

Note: Recipients with a procurement system deemed approved and accepted by the Government or by the Agreement Officer (the "AO") are exempt from the requirements of this clause. See 2 CFR 200.317 through 200.327.

In accordance with 2 CFR 200.308(f)(6), the recipient or subrecipient shall obtain prior written approval from the USDOT agreement officer for the subaward, if the subaward activities were not proposed in the application or approved in the Federal award. This provision is in accordance with 2 CFR 200.308 (f) (6) and does not apply to procurement transactions for goods and services. Approval will be issued through written notification from the AO or a formal amendment to the Agreement.

The following subawards and contracts are currently approved under the Agreement by the AO. This list does not include supplies, material, equipment, or general support services which are exempt from the pre-approval requirements of this clause.

5.2 Reimbursement Requests

- (a) The Recipient may request reimbursement of costs incurred within the budget period of this agreement if those costs do not exceed the amount of funds obligated and are allowable under the applicable cost provisions of 2 C.F.R. Part 200, Subpart E. The Recipient shall not request reimbursement more frequently than monthly.
- (b) The Recipient shall use the DELPHI iSupplier System to submit requests for reimbursement to the payment office. When requesting reimbursement of costs incurred or credit for cost share incurred, the Recipient shall electronically submit supporting cost detail with the SF-270 (Request for Advance or Reimbursement) or SF-271 (Outlay Report and Request for Reimbursement for Construction Programs) to clearly document all costs incurred.
- (c) The Recipient's supporting cost detail shall include a detailed breakout of all costs incurred, including direct labor, indirect costs, other direct costs, travel, etc., and the Recipient shall identify the Federal share and the Recipient's share of costs. If the Recipient does not provide sufficient detail in a request for reimbursement, the Agreement Officer's Representative (the "AOR") may withhold processing that request until the Recipient provides sufficient detail.
- (d) The USDOT shall not reimburse costs unless the AOR reviews and approves the costs to ensure that progress on this agreement is sufficient to substantiate payment.
- (e) In the rare instance the Recipient is unable to receive electronic funds transfers (EFT), payment by EFT would impose a hardship on the Recipient because of their inability to manage an account at a financial institution, and/or the Recipient is unable to use the DELPHI iSupplier System to submit their requests for disbursement, the FHWA may waive the requirement that the Recipient use the DELPHI iSupplier System. The Recipient shall contact the Division Office Lead Point of Contact for instructions on and requirements related to pursuing a waiver.
- (f) The requirements set forth in these terms and conditions supersede previous financial invoicing requirements for Recipients.

ARTICLE 6
SPECIAL GRANT TERMS

- 6.1** SS4A funds must be expended within five years after the grant agreement is executed and DOT obligates the funds, which is the budget period end date in section 10.3 of the Terms and Conditions and section 2.4 in this agreement.
- 6.2** The Recipient demonstrates compliance with civil rights obligations and nondiscrimination laws, including Titles VI of the Civil Rights Act of 1964, the Americans with Disabilities Act (ADA), and Section 504 of the Rehabilitation Act, and accompanying regulations. Recipients of Federal transportation funding will also be required to comply fully with regulations and guidance for the ADA, Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, and all other civil rights requirements.
- 6.3** SS4A Funds will be allocated to the Recipient and made available to the Recipient in accordance with FHWA procedures.
- 6.4** The Recipient of a Planning and Demonstration Grant acknowledges that the Action Plan will be made publicly available and agrees that it will publish the final Action Plan on a publicly available website.
- 6.5** There are no other special grant requirements.

ATTACHMENT A
PERFORMANCE MEASUREMENT INFORMATION

Study Area: City of Fairfield corporate boundary

Table 1: Performance Measure Table

Measure	Category and Description	Measurement Frequency and Reporting Deadline
Equity	Percent of Funds to Underserved Communities: Funding amount (of total project amount) benefitting underserved communities, as defined by USDOT	Within 120 days after the end of the period of performance
Costs	Project Costs: Quantification of the cost of each eligible project carried out using the grant	Within 120 days after the end of the period of performance
Lessons Learned and Recommendations	Lessons Learned and Recommendations: Description of lessons learned and any recommendations relating to future projects or strategies to prevent death and serious injury on roads and streets.	Within 120 days after the end of the period of performance

ATTACHMENT B CHANGES FROM APPLICATION

Describe all material differences between the scope, schedule, and budget described in the application and the scope, schedule, and budget described in Article 3. The purpose of Attachment B is to clearly and accurately document any differences in scope, schedule, and budget to establish the parties' knowledge and acceptance of those differences. See Article 11 for the Statement of Work, Schedule, and Budget Changes. If there are no changes, please insert "N/A" after "Scope," "Schedule," or "Budget." If there are changes to the budget, please complete the table below. Otherwise, leave the table below blank.

Scope: Not applicable

Schedule: Not applicable

Budget: Not applicable

The table below provides a summary comparison of the project budget.

Fund Source	Application		Section 3.3	
	\$	%	\$	%
Previously Incurred Costs (Non-Eligible Project Costs)				
Federal Funds				
Non-Federal Funds				
Total Previously Incurred Costs				
Future Eligible Project Costs				
SS4AFunds				
Other Federal Funds				
Non-Federal Funds				
Total Future Eligible Project Costs				
Total Project Costs				

ATTACHMENT C RACIAL EQUITY AND BARRIERS TO OPPORTUNITY

1. Efforts to Improve Racial Equity and Reduce Barriers to Opportunity.

The Recipient states that rows marked with “X” in the following table align with the application:

	A racial equity impact analysis has been completed for the Project. <i>(Identify a report on that analysis or, if no report was produced, describe the analysis and its results in the supporting narrative below.)</i>
	The Recipient or a project partner has adopted an equity and inclusion program/plan or has otherwise instituted equity-focused policies related to project procurement, material sourcing, construction, inspection, hiring, or other activities designed to ensure racial equity in the overall delivery and implementation of the Project. <i>(Identify the relevant programs, plans, or policies in the supporting narrative below.)</i>
	The Project includes physical-barrier-mitigating land bridges, caps, lids, linear parks, and multimodal mobility investments that either redress past barriers to opportunity or that proactively create new connections and opportunities for underserved communities that are underserved by transportation. <i>(Identify the relevant investments in the supporting narrative below.)</i>
	The Project includes new or improved walking, biking, and rolling access for individuals with disabilities, especially access that reverses the disproportional impacts of crashes on people of color and mitigates neighborhood bifurcation. <i>(Identify the new or improved access in the supporting narrative below.)</i>
	The Project includes new or improved freight access to underserved communities to increase access to goods and job opportunities for those underserved communities. <i>(Identify the new or improved access in the supporting narrative below.)</i>
	The Recipient has taken other actions related to the Project to improve racial equity and reduce barriers to opportunity, as described in the supporting narrative below.
X	The Recipient has not yet taken actions related to the Project to improve racial equity and reduce barriers to opportunity but intends to take relevant actions described in the supporting narrative below.
	The Recipient has not taken actions related to the Project to improve racial equity and reduce barriers to opportunity and will not take those actions under this award.

2. Supporting Narrative.

The City of Fairfield’s commitment to equal employment opportunities is detailed on our City website: [Notice of Non-Discrimination | Fairfield, OH \(fairfield-city.org\)](#) [Data USA](#): Demographic information shows that the City of Fairfield, Ohio is 63% white, 17% black, 7% Hispanic, etc.

ATTACHMENT D
CLIMATE CHANGE AND ENVIRONMENTAL JUSTICE IMPACTS

1. Consideration of Climate Change and Environmental Justice Impacts.

The Recipient states that rows marked with “X” in the following table align with the application:

	The Project directly supports a Local/Regional/State Climate Action Plan that results in lower greenhouse gas emissions. <i>(Identify the plan in the supporting narrative below.)</i>
	The Project directly supports a Local/Regional/State Equitable Development Plan that results in lower greenhouse gas emissions. <i>(Identify the plan in the supporting narrative below.)</i>
	The Project directly supports a Local/Regional/State Energy Baseline Study that results in lower greenhouse gas emissions. <i>(Identify the plan in the supporting narrative below.)</i>
	The Recipient or a project partner used environmental justice tools, such as the EJScreen, to minimize adverse impacts of the Project on environmental justice communities. <i>(Identify the tool(s) in the supporting narrative below.)</i>
	The Project supports a modal shift in freight or passenger movement to reduce emissions or reduce induced travel demand. <i>(Describe that shift in the supporting narrative below.)</i>
	The Project utilizes demand management strategies to reduce congestion, induced travel demand, and greenhouse gas emissions. <i>(Describe those strategies in the supporting narrative below.)</i>
	The Project incorporates electrification infrastructure, zero-emission vehicle infrastructure, or both. <i>(Describe the incorporated infrastructure in the supporting narrative below.)</i>
	The Project supports the installation of electric vehicle charging stations. <i>(Describe that support in the supporting narrative below.)</i>
	The Project promotes energy efficiency. <i>(Describe how in the supporting narrative below.)</i>
	The Project serves the renewable energy supply chain. <i>(Describe how in the supporting narrative below.)</i>
	The Project improves disaster preparedness and resiliency <i>(Describe how in the supporting narrative below.)</i>
	The Project avoids adverse environmental impacts to air or water quality, wetlands, and endangered species, such as through reduction in Clean Air Act criteria pollutants and greenhouse gases, improved stormwater management, or improved habitat connectivity. <i>(Describe how in the supporting narrative below.)</i>
	The Project repairs existing dilapidated or idle infrastructure that is currently causing environmental harm. <i>(Describe that infrastructure in the supporting narrative below.)</i>
	The Project supports or incorporates the construction of energy- and location-efficient buildings. <i>(Describe how in the supporting narrative below.)</i>
	The Project includes recycling of materials, use of materials known to reduce or reverse carbon emissions, or both. <i>(Describe the materials in the supporting narrative below.)</i>

x	The Recipient has taken other actions to consider climate change and environmental justice impacts of the Project, as described in the supporting narrative below.
	The Recipient has not yet taken actions to consider climate change and environmental justice impacts of the Project but will take relevant actions described in the supporting narrative below.
	The Recipient has not taken actions to consider climate change and environmental justice impacts of the Project and will not take those actions under this award.

2. **Supporting Narrative.**

The City of Fairfield is developing a plan to ensure that Fairfield is maximizing its resources in a way that provides efficiency in city operations now and in the future. The plan, 'Fairfield Sustains', will serve as a comprehensive roadmap for addressing environmental, economic, and liveability considerations in the city, and will be a catalyst for quality of life improvements for all residents. Among other things, the plan will look at energy usage in the community, open space preservation, resource protection, and economic sustainability initiatives.

[Fairfield Sustains | Fairfield, OH \(fairfield-city.org\)](https://fairfield-city.org)

ATTACHMENT E LABOR AND WORKFORCE

1. Efforts to Support Good-Paying Jobs and Strong Labor Standards

The Recipient states that rows marked with “X” in the following table align with the application:

x	The Recipient demonstrate, to the full extent possible consistent with the law, an effort to create good-paying jobs with the free and fair choice to join a union and incorporation of high labor standards. <i>(Identify the relevant agreements and describe the scope of activities they cover in the supporting narrative below.)</i>
	The Recipient or a project partner has adopted the use of local and economic hiring preferences in the overall delivery and implementation of the Project. <i>(Describe the relevant provisions in the supporting narrative below.)</i>
	The Recipient or a project partner has adopted the use of registered apprenticeships in the overall delivery and implementation of the Project. <i>(Describe the use of registered apprenticeship in the supporting narrative below.)</i>
	The Recipient or a project partner will provide training and placement programs for underrepresented workers in the overall delivery and implementation of the Project. <i>(Describe the training programs in the supporting narrative below.)</i>
	The Recipient or a project partner will support free and fair choice to join a union in the overall delivery and implementation of the Project by investing in workforce development services offered by labor-management training partnerships or setting expectations for contractors to develop labor-management training programs. <i>(Describe the workforce development services offered by labor-management training partnerships in the supporting narrative below.)</i>
	The Recipient or a project partner will provide supportive services and cash assistance to address systemic barriers to employment to be able to participate and thrive in training and employment, including childcare, emergency cash assistance for items such as tools, work clothing, application fees and other costs of apprenticeship or required pre-employment training, transportation and travel to training and work sites, and services aimed at helping to retain underrepresented groups like mentoring, support groups, and peer networking. <i>(Describe the supportive services and/or cash assistance provided to trainees and employees in the supporting narrative below.)</i>
	The Recipient or a project partner has documented agreements or ordinances in place to hire from certain workforce programs that serve underrepresented groups. <i>(Identify the relevant agreements and describe the scope of activities they cover in the supporting narrative below.)</i>

	The Recipient or a project partner participates in a State/Regional/Local comprehensive plan to promote equal opportunity, including removing barriers to hire and preventing harassment on work sites, and that plan demonstrates action to create an inclusive environment with a commitment to equal opportunity, including: a. affirmative efforts to remove barriers to equal employment opportunity above and beyond complying with Federal law; b. proactive partnerships with the U.S. Department of Labor's Office of Federal Contract Compliance Programs to promote compliance with EO 11246 Equal Employment Opportunity requirements and meet the requirements as outlined in the Notice of Funding Opportunity to make good faith efforts to meet the goals of 6.9 percent of construction project hours being performed by women and goals that vary based on geography for construction work hours and for work being performed by people of color; c. no discriminatory use of criminal background screens and affirmative steps to recruit and include those with former justice involvement, in accordance with the Fair Chance Act and equal opportunity requirements; d. efforts to prevent harassment based on race, color, religion, sex, sexual orientation, gender identity, and national origin; e. training on anti-harassment and third-party reporting procedures covering employees and contractors; and f. maintaining robust anti-retaliation measures covering employees and contractors. <i>(Describe the equal opportunity plan in the supporting narrative below.)</i>
	The Recipient has taken other actions related to the Project to create good-paying jobs with the free and fair choice to join a union and incorporate strong labor standards. <i>(Describe those actions in the supporting narrative below.)</i>
x	The Recipient has not yet taken actions related to the Project to create good-paying jobs with the free and fair choice to join a union and incorporate strong labor standards but, before beginning construction of the project, will take relevant actions described in the supporting narrative below.
	The Recipient has not taken actions related to the Project to improving good-paying jobs and strong labor standards and will not take those actions under this award.

2. Supporting Narrative.

The planning grant will not require the City to hire new personnel. The City intends to engage a qualified consultant.

1. Efforts to strengthen the Security and Resilience of Critical Infrastructure against both Physical and Cyber Threats.

The Recipient states that rows marked with “X” in the following table are accurate:

	The Recipient demonstrates, prior to the signing of this agreement, effort to consider and address physical and cyber security risks relevant to the transportation mode and type and scale of the activities.
	The Recipient appropriately considered and addressed physical and cyber security and resilience in the planning, design and oversight of the project, as determined by the Department and the Department of Homeland Security.
	For projects in floodplains: The Recipient appropriately considered whether the project was upgraded consistent with the Federal Flood Risk Management Standard, to the extent consistent with current law, in Executive Order 14030, Climate-Related Financial Risk (86 FR 27967), and Executive Order 13690, Establishing a Federal Flood Risk Management Standard and a Process for Further Solicit and Considering Stakeholder Input (80 FR 6425).

2. Supporting Narrative.

Not applicable.

**ATTACHMENT G
CIVIL RIGHTS AND TITLE VI**

1. Recipient Type Designation.

Recipient Type Designation: New

2. Title VI Assessment Information.

Title VI Assessment Completion Date: See date of execution of this agreement and Exhibit B, Term B.

1

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH AMERICAN STRUCTUREPOINT, INC. FOR DEVELOPMENT OF THE SAFE STREETS AND ROADS FOR ALL COMPREHENSIVE ACTION PLAN.

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 American Structurepoint, Inc. for development of the Safe Streets and Roads for All Comprehensive Action Plan in accordance with the proposal 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 Council Communication
Regular Meeting - March 24, 2025**

Submitted by: Brian Rose, Fleet & Facilities Manager
Department: Public Works

Subject:

PURCHASE OF REFUSE TRUCK (STREET)

Legislation Title:

Ordinance to authorize the City Manager to enter into a contract with Best Equipment Company, Inc. for the purchase of a Pac Mac Refuse Truck and declaring an emergency

- Legislation - First Reading
- Motion - Suspend Second and Third Readings
- Motion - Adoption

Recommendation:

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding as detailed in the Financial Impact section from the Capital Improvement Fund for the purchase of a Pac Mac Refuse Truck. It is further recommended that City Council authorize and direct the preparation of legislation authorizing the City Manager to enter into a contract with the Best Equipment Company for the purchase of this truck.

Discussion:

This request is for the purchase of a Pac Mac Refuse hauler to be used by the Street Division to more efficiently pick up and haul refuse from trash containers throughout the Parks system and as needed for right of way maintenance. The equipment is being purchased through Best Equipment Company based on the HGACBuy joint purchasing program pricing as referenced in the attached quotation. The City is utilizing Ohio Revised Code Section 9.48 (B)(2) allowing for the purchase of contract items through a joint purchasing program operated by or through a national or state association of political subdivisions.

Financial Impact:

\$144,364 (\$136,999 for the vehicle + \$2,365 for the refuse toters + \$5,000 for Street fleet needs and contingencies) from the Capital Improvement Fund.

This vehicle is listed in the 2025 CIP as # 5FT65 as Purchase of Refuse Truck (Street) \$150,000

Emergency Provision:

Yes, an emergency is being requested to take advantage of current pricing and vehicle availability.

Rule Suspension Requested:

Yes

ATTACHMENTS:

1. Sales Proposal Fairfield OH Toters
2. Sales Proposal City of Fairfield Pac Mac (1)
3. BEST EQUIPMENT COMPANY-ORD



EQUIPMENT SALES PROPOSAL

Provided by Best Equipment Company, Inc.
Experts in Municipal and Contractor Environmental Equipment Since 1917
Proudly Serving Indiana, Ohio, Kentucky, and Michigan

Prepared Especially For
Fairfield, OH

Prepared By
George Luce
Western Ohio Sales

Document ID	Prepared For	Prepared On	Pricing Valid Through
O - 25-0126 Q - 00001978	Fairfield, OH	3/7/2025	14 Days

Procurement	Payment Terms	FOB
Sales Proposal	Invoice	Fairfield, OH

Product	Unit Price	Quantity	Total
New Equipment Toter 96 Gallon EVR II Universal/Nestable Cart ---Body Color - (209) Blackstone ---Lid Color - (200) Black ---Body Hot Stamp on Both Sides (New) in White ---Wheels - 10in Sunburst ---Stopbar - Galvanized ---Toter Serial Number Hot Stamped on Front of Cart Body in White ---2/3 Assembled with Lid (down), Stop Bar and Axle Factory Installed ---Warranty – 12 Yrs Cart Body, All other components 10 Yrs			
	\$66.75	20.00	\$1,335.00
New Equipment Toter One Time Die Charge for New Body Hot Stamp			
	\$300.00	1.00	\$300.00
New Equipment Toter Factory Freight			
	\$729.35	1.00	\$729.35
Subtotal			\$2,364.35
Grand Total			\$2,364.35

Agreement
Sign below to accept and agree to this sales proposal and all terms and conditions. Any changes to this agreement must be done so in writing. This agreement is binding. By signing, you agree that you are authorized to execute this contract.

Signature

Title

Date

Notes

New equipment includes pre-delivery inspection, delivery to customer site, and basic operational and maintenance training. Standard Manufacturer's warranty applies. Warranty Statements are available upon request.

BestCare

Need a plan to take care of your investment? BestCare is Best Equipment Company's preventative maintenance program, offering you customized plans to properly maintain and extend the life of your equipment. Email us at bestcare@bestequipmentco.com to learn more.

Terms and Conditions

Quotation

This document is for quotation purposes only. Do not pay from this quotation. An invoice will be prepared and sent for final total due.

Taxes

Applicable taxes are not included at time of quotation. Tax estimations can be provided upon request. If any tax figures are included, they are deemed reliable but not guaranteed. Exact taxes will be calculated at the time of invoice.

Payment

All payments for the Equipment are due from Buyer on the date of the invoice unless other terms are agreed to in writing between the Seller and Buyer. Contractors are COD.

Delivery

Delivery dates are estimations. Best Equipment Company, Inc. does not guarantee delivery dates. Best Equipment Company, Inc. is not financially responsible for lost time, revenue, or any other losses. Liability of the goods/equipment in this sales quote transfers to the buyer, once the equipment is unloaded /delivered to the buyer, as acknowledged by the signature of this sales quote.

COVID and Supply Chain

Due to the volatile nature of the market and ongoing supply chain constraints, prices and lead times are subject to change without notice.

Financing

If customer is seeking financing, shall be executed and in place in a timely manner. Customer delays due to seeking financing may result in termination of agreement.



EQUIPMENT SALES PROPOSAL

Provided by Best Equipment Company, Inc.
Experts in Municipal and Contractor Environmental Equipment Since 1917
Proudly Serving Indiana, Ohio, Kentucky, and Michigan

Prepared Especially For
Fairfield, OH

Prepared By
George Luce
Western Ohio Sales

Document ID	Prepared For	Prepared On	Pricing Valid Through
O - 25-0015 Q - 00001759	Fairfield, OH	1/30/2025	14 Days

Procurement	Payment Terms	FOB
HGAC	Invoice	Fairfield, OH

Product	Unit Price	Quantity	Total
New Equipment Pac-Mac RL 8	\$136,998.06	1.00	\$136,998.06
Subtotal			\$136,998.06
Grand Total			\$136,998.06

Agreement

Sign below to accept and agree to this sales proposal and all terms and conditions. Any changes to this agreement must be done so in writing. This agreement is binding. By signing, you agree that you are authorized to execute this contract.

SignatureTitleDate

Notes

New equipment includes pre-delivery inspection, delivery to customer site, and basic operational and maintenance training. Standard Manufacturer's warranty applies. Warranty Statements are available upon request.

BestCare

Need a plan to take care of your investment? BestCare is Best Equipment Company's preventative maintenance program, offering you customized plans to properly maintain and extend the life of your equipment. Email us at bestcare@bestequipmentco.com to learn more.

Terms and Conditions

Quotation

This document is for quotation purposes only. Do not pay from this quotation. An invoice will be prepared and sent for final total due.

Taxes

Applicable taxes are not included at time of quotation. Tax estimations can be provided upon request. If any tax figures are included, they are deemed reliable but not guaranteed. Exact taxes will be calculated at the time of invoice.

Payment

All payments for the Equipment are due from Buyer on the date of the invoice unless other terms are agreed to in writing between the Seller and Buyer. Contractors are COD.

Delivery

Delivery dates are estimations. Best Equipment Company, Inc. does not guarantee delivery dates. Best Equipment Company, Inc. is not financially responsible for lost time, revenue, or any other losses. Liability of the goods/equipment in this sales quote transfers to the buyer, once the equipment is unloaded /delivered to the buyer, as acknowledged by the signature of this sales quote.

COVID and Supply Chain

Due to the volatile nature of the market and ongoing supply chain constraints, prices and lead times are subject to change without notice.

Financing

If customer is seeking financing, shall be executed and in place in a timely manner. Customer delays due to seeking financing may result in termination of agreement.



CONTRACT PRICING WORKSHEET
For Standard Equipment Purchases

Contract
No.:

RH08-20

Date
Prepared:

1/27/2025

This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents MUST be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.

Buying Agency:	City of Fairfield Public Works	Contractor:	
Contact Person:	Ken Bulach	Prepared By:	
Phone:	513-867-4200	Phone:	
Fax:		Fax:	
Email:	kbulach@fairfield-city.org	Email:	

Product Code:	RH0820B151	Description:	Pac-Mac: RL-8: 8-Yd, High Compaction Rear Loader
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A. Product Item Base Unit Price Per Contractor's H-GAC Contract: 47212

B. Published Options - Itemize below - Attach additional sheet if necessary - Include Option Code in description if applicable
(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
LED Hopper Work Lights	456		
Single Cart Tipper	6500		
7" Rear View Camera	1378		
Shovel and Broom Holder	133		
Hyper Hopper Extended Sill	399		
Dual Amber Oval Strobes - Front	262		
PSM - Alternating Strobe Package	694		
		Subtotal From Additional Sheet(s):	
		Subtotal B:	9822

C. Unpublished Options - Itemize below - Attach additional sheet if necessary
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
		Subtotal From Additional Sheet(s):	
		Subtotal C:	0

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B). For this transaction the percentage is: 0%

D. Total Cost before any other applicable Charges, Trade-Ins, Allowances, Discounts, Etc. (A+B+C)

Quantity Ordered:	1	X	Subtotal of A + B + C:	57034	=	Subtotal D:	57034
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E. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges

Description	Cost	Description	Cost
Chevrolet 5500 LCF	59500		
Materials Surcharge / Market Adjustment	16964.06		
Freight from Bay Springs, MS to Fairfield, OH	2500		
Best Equipment PDI	1000		
		Subtotal E:	79964.06

Delivery Date: **F. Total Purchase Price (D+E):** 136998.06

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A
CONTRACT WITH BEST EQUIPMENT COMPANY, INC. FOR THE PURCHASE
OF A PAC MAC REFUSE TRUCK AND DECLARING AN EMERGENCY.

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

Section 1. The City Manager is hereby authorized to enter into a contract with Best
Equipment Company, Inc. for the purchase of a Pac Mac Refuse Truck in
accordance with the bid on file in the office of the City Manager.

Section 2. This Ordinance is hereby declared to be an emergency measure necessary for
the urgent benefit and protection of the City and its inhabitants for the reason
that the City take advantage of current pricing and vehicle availability;
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 Council Communication
Regular Meeting - March 24, 2025**

Submitted by: Brian Rose, Fleet & Facilities Manager
Department: Public Works

Subject:

NEW ROOF AT COMMUNITY ARTS CENTER

Legislation Title:

Ordinance to authorize the City Manager to enter into a contract with Prodigy Building Solutions, LLC for the roof replacement project at the Community Arts Center and declaring an emergency

- Legislation - First Reading
- Motion - Suspend Second and Third Readings
- Motion - Adoption

Recommendation:

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding as detailed in the Financial Impact section from the Capital Improvement Fund to replace the flat roof at the Community Arts Center. It is further recommended that City Council authorize and direct the preparation of legislation authorizing the City Manager to enter into a contract with Prodigy Building Solutions LLC for this project.

Discussion:

This request is for the roof replacement of the flat roof areas of the Community Arts Center with a .090 Carlisle EPDM roof membrane. This project does not include the slate roof, which is considered to be a lifetime roof. This project will be performed through Prodigy Building Solutions LLC, West Chester, Ohio with contracts held with the Ohio Purchasing Council (TOP-C) of which the City of Fairfield is a member thereof, utilizing Ohio Revised Code Title I, Chapter 167, allowing for the purchase of contract items through a Regional Councils of Governments, operated by or through a governing body recognized by the State of Ohio. TOP-C Price Contract #2021-006-001B was used by Prodigy Building Solutions to provide the total cost.

Financial Impact:

\$475,000 (\$409,315 for the roof + \$65,685 for Parks facility needs and contingencies) from the Capital Improvement Fund.

This project is listed in the 2025 CIP as # 5FC51 as Parks Buildings repairs and Upgrades \$475,000.

Emergency Provision:

Yes, emergency provisions are being requested to facilitate the purchase of material to allow for installation in 2025.

Rule Suspension Requested:

Yes

ATTACHMENTS:

1. Fairfield Community Arts Roof - Scope and Price
2. PRODIGY BUILDING SOLUTIONS-ORD2

*PROPRIETARY AND CONFIDENTIAL PROPERTY OF Prodigy Building Solutions, LLC
DISTRIBUTION TO OTHER THAN THE NAMED RECIPIENT IS PROHIBITED*

Prepared For:

Mr. Brian Rose
City of Fairfield, Ohio
8870 North Gilmore Road
Fairfield, Ohio 45014

Date: February 28, 2024

Job Name: Fairfield Community Arts Center Roofing 2025

Delivery Terms: Freight Allowed and Prepaid - F.O.B. Jobsite

Procurement Contract: TOP-C Unit Price Contract 2021-06-001b

SCOPE OF WORK

Project Address

Fairfield Community Arts Center
411 Wessel Drive
Fairfield, OH 45014

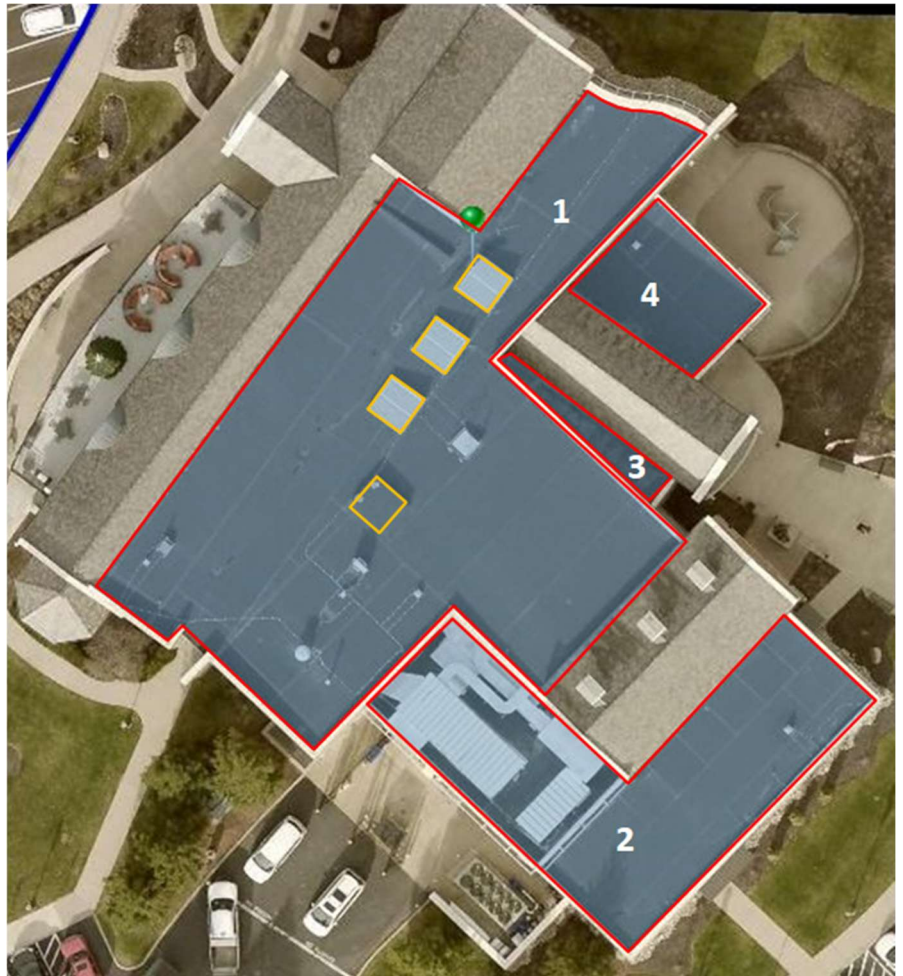
Scope Overview

- Provide a new 90-mil Carlisle Roof and Cleated Edge Metal System with 30-year details
- Removal and Installation of lightning protection per UL standards
- 20-year NDL edge to edge warranty provided by Carlisle, per Carlisle's Terms and Conditions
- All painted metal to have Carlisle Kynar paint finish warranty, provided by Carlisle, per Carlisle's terms and conditions

Scope Details

Installation Provided:

- Remove existing lightning protection
- Existing roofing membrane to be cleaned with membrane cleaner prior to installation
- Disable roof as required by Carlisle warranty
- Install new ½" SecureShield HD Coverboard, adhered with FlexibleFast adhesive
- Install new 90-mil EPDM; adhered with CAV-Grip III
- Tie in detail below slate shingles as to not disturb or damage the slate
- Walkway pads installed around serviceable HVAC and walk off points
- Removal of old and install new flashing and edge metal
- All flashings, pipe boots, and penetrations will be replaced and meet Carlisle 30-year details
- Reinstall lightning protection per UL standards



Materials Provided:

- Carlisle 90 mil EPDM Membrane w/ FAT
- Pressure Sensitive Curb Wrap
- HP Fasteners
- Inside / Outside Corners
- Pressure Sensitive T Joint Covers
- Pressure Sensitive Elastoform
- HP-250 Primer
- Weathered Membrane Cleaner
- Flexible Fast Adhesive
- Cav-Grip III Adhesive
- Pipe Seals
- Pressure Sensitive RUSS Strip
- Pressure Sensitive Cured Cover Strip
- Pressure Sensitive Securetape
- Roller Covers
- Walk-way Pads
- Termination Bars
- Water Cut-Off Mastic
- Fast Curing Hybrid Sealants
- Lap Sealants
- Secure Edge Cleat & Facia
- Bib Flashing
- Termination Bar Cover
- Plywood for Nailer
- Ladder

Services Provided:

- Trash Chute
- Permitting
- Crane
- Dumpsters
- Perimeter Cones

Scope Clarifications

- Hazardous Material identification, abatement and/or removal are excluded from this scope of work
- Payment and Performance Bonds are included
- Permits are included
- Prevailing wages are included
- The below pricing does not include sales tax
- Any scope/service not listed is not included

Price

The project cost is \$409,315.00

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH PRODIGY BUILDING SOLUTIONS, LLC FOR THE REPLACEMENT ROOF PROJECT AT THE COMMUNITY ARTS CENTER AND DECLARING AN EMERGENCY.

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

- Section 1.

The City Manager is hereby authorized to enter into a contract with Prodigy Building Solutions, LLC for the replacement roof project at the Community Arts Center in accordance with the bid on file in the office of the City Manager.
- Section 2.

This Ordinance is hereby declared to be an emergency measure necessary for the urgent benefit and protection of the City and its inhabitants for the reason that the City facilitate the purchase of material to allow for installation in 2025; 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 Council Communication
Regular Meeting - March 24, 2025**

Submitted by: Diana Davenport, Finance Director
Department: Finance

Subject:

Supplemental Appropriation - Transfer of Monies

Legislation Title:

Ordinance to amend Ordinance No. 158-24 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, 2025, and ending December 31, 2025."

- Supplemental Appropriations

- Legislation - First Reading
- Motion - Suspend Second and Third Readings
- Motion - Adoption

Recommendation:

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

Discussion:

These are requests for General Fund appropriations for amounts approved through the 2025-2029 Capital Improvement Program.

From: Unappropriated General Fund... \$2,807,116

To: 10012527-271000 Transfer To (401 Street Improvement) \$1,403,558

To: 10012527-271000 Transfer To (402 Capital Improvement) \$1,403,558

These requests for Water and Sewer Revenue Fund appropriations for amounts approved through the 2025-2029 Capital Improvement Program.

From: Unappropriated Water Revenue Fund... \$1,500,000

To: 60161927-271000 Transfer To (605 Water Surplus Fund) \$1,500,000

From: Unappropriated Sewer Revenue Fund...\$1,250,000

To: 62062927-271000 Transfer To (623 Sewer Improvement Fund) \$250,000

To: 62062927-271000 Transfer To (624 Sewer Surplus Fund) \$1,000,000

Supplemental appropriations are requested to ensure no unauthorized expenditures occur.
Additional appropriations are being sought to ensure adequate funds are available in the following fund:

From: Unappropriated Fairfield Township JEDD...\$40,000

To: 70821127-271000 Transfer To (Out) \$15,000

To: 70821127-275005 Refunds-JEDD FF Twp \$25,000

Financial Impact:

Supplemental appropriations are required in the following amounts: Unappropriated General Fund - \$2,807,116; Unappropriated Water Revenue Fund - \$1,500,000; Unappropriated Sewer Revenue Fund - \$1,250,000; Unappropriated Fairfield Township JEDD - \$40,000

Emergency Provision:

No

Rule Suspension Requested:

Yes

ATTACHMENTS:

1. SUPPLEMENTAL-ORD

ORDINANCE NO. _____

ORDINANCE TO AMEND ORDINANCE NO. 158-24 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, 2025, AND ENDING DECEMBER 31, 2025."

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

Section 1. Ordinance No. 158-24, the 2025 Appropriation Ordinance, is hereby amended in the following respects:

From:	Unappropriated General Fund	\$2,807,116
To:	10012527-271000 Transfer To (401 Street Improvement Fund)	\$1,403,558
To:	10012527-271000 Transfer To (402 Capital Improvement Fund)	\$1,403,558
From:	Unappropriated Water Revenue Fund	\$1,500,000
To:	60161927-271000 Transfer To (605 Water Surplus Fund)	\$1,500,000
From:	Unappropriated Sewer Revenue Fund	\$1,250,000
To:	62062927-271000 Transfer To (623 Sewer Improvement Fund)	\$250,000
To:	62062927-271000 Transfer To (624 Sewer Surplus Fund)	\$1,000,000
From:	Unappropriated Fairfield Township JEDD	\$50,000
To:	70821127-271000 Transfer To (Out)	\$25,000
To:	70821127-275005 Refunds-JEDD FF Twp.	\$25,000

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

Passed _____

Posted _____

Mayor's Approval

First Reading _____

Rules Suspended _____

Second Reading _____

Third Reading _____

ATTEST:

Clerk of Council

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

Clerk of Council

ACTIVE CLIENTS\CITY OF FAIRFIELD\ORDINANCES\2025\SUPPLEMENTAL-ORD



**City Council Communication
Regular Meeting - March 24, 2025**

Submitted by: Alisha Wilson, Clerk of Council
Department: Clerk's Office

Subject:

Contractual Appropriations

Legislation Title:

Ordinance to amend Ordinance No. 158-24 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, 2025, and ending December 31, 2025."

- Contractual Appropriations: \$3,625,142 total (Detail: \$328,720 for Water Annex Building roof (Public Utilities); \$547,058 for Water Treatment Plant clarifier rehabilitation (Public Utilities); \$1,870,000 for South Gilmore Road project (Public Works); \$110,000 for 2025 Pavement Marking Application program (Public Works); \$150,000 for Safe Streets and Roads for All comprehensive plan (Public Works); \$144,364 for purchase of refuse truck (Public Works); \$475,000 for Community Arts Center roof (Public Works); \$104,291 for purchase a rough mower at South Trace (Parks & Recreation))

- Legislation - First Reading
- Motion - Suspend Second and Third Readings
- Motion - Adoption

Recommendation:

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

Discussion:

Please refer to specific Council Communications for full description of these items.

Financial Impact:

\$3,729,433 from noted funding source.

Emergency Provision:

No

Rule Suspension Requested:

Yes

ATTACHMENTS:

1. CONTRACTUAL 3-24-ORD

ORDINANCE NO. _____

ORDINANCE TO AMEND ORDINANCE NO. 158-24 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, 2025, AND ENDING DECEMBER 31, 2025."

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

Section 1. Ordinance No. 158-24, the 2025 Appropriation Ordinance, is hereby amended in the following respects:

From:	Unappropriated County Motor Vehicle Fund	\$200,000
To:	20516025-252000 Improvements other than Building <i>(South Gilmore Rd Project - Resor to Route 4 5PW26)</i>	\$200,000
From:	Unappropriated Street Improvement Fund	\$1,930,000
To:	40116023-233900 Other Professional Services <i>(Safe Streets and Roads for All-Consultant Selection 5PW47)</i>	\$150,000
To:	40116025-252000 Improvements other than Building <i>(Pavement Marking Program 5PW09 [\$110,000]) (South Gilmore Rd Project - Resor to Route 4 5PW26 [\$1,670,000])</i>	\$1,780,000
From:	Unappropriated Capital Improvement Fund	\$723,655
To:	40216025-253100 Automotive Equipment <i>(Purchase of Refuse Truck (Street) 5FT65)</i>	\$144,364
To:	40216025-253200 Capital Equipment <i>(Rough Mower for South Trace 5RC04))</i>	\$104,291
To:	40216025-254000 Building Improvements <i>(New roof at Community Arts Center 5FC51)</i>	\$475,000
From:	Unappropriated Water Replacement & Improvement Fund	\$875,778
To:	60416025-252000 Improvements other than Building <i>(Clarifier Rehabilitation 5WT21)</i>	\$547,058

To: 60416025-254000 Building Improvements \$328,720
(Roof Replacement at Water Annex Building 5WT15)

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\2025\CONTRACTUAL 3-24-ORD



**City Council Communication
Regular Meeting - March 24, 2025**

Submitted by: Alisha Wilson, Clerk of Council
Department: Clerk's Office

Subject:

Non-Contractual Appropriations

Legislation Title:

Ordinance to amend Ordinance No. 158-24 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, 2025, and ending December 31, 2025."

- Non-Contractual Appropriations: \$577,279 total (see attached for detail)

- Legislation - First Reading
- Motion - Suspend Second and Third Readings
- Motion - Adoption

Recommendation:

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

Discussion:

Please refer to specific Council Communications for full description of these items.

Financial Impact:

\$577,279 from noted funding source.

Emergency Provision:

NA

Rule Suspension Requested:

Yes

ATTACHMENTS:

1. NON-CONTRACTUAL 3-24-ORD

ORDINANCE NO. _____

ORDINANCE TO AMEND ORDINANCE NO. 158-24 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, 2025, AND ENDING DECEMBER 31, 2025."

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

Section 1. Ordinance No. 158-24, the 2025 Appropriation Ordinance, is hereby amended in the following respects:

From:	Unappropriated General Fund	\$20,000
To:	10016025-252000 Improvements other than Building (Trip Hazard Sidewalk Repair 5PW17)	\$20,000
From:	Unappropriated County Motor Vehicle Fund	\$6,000
To:	20516025-252000 Improvements other than Building (Traffic System Cameras 5PW15)	\$6,000
From:	Unappropriated Law Enforcement Fund	\$43,931
To:	21131025-253200 Capital Equipment (Traffic System Cameras 5PW15)	\$6,000
To:	21131025-253100 Automotive Equipment (Police Utility Vehicle 5PD04)	\$37,931
From:	Unappropriated Capital Improvement Fund	\$376,348
To:	40216023-233300 Engineering Services (Feasibility Study for Rehabilitation of South Trace Ponds 5PW39)	\$23,000
To:	40216025-252000 Improvements Other Than Building (Replacement of Various Park Site Amenities 5PW36 [\$60,000]) (Parking Lot Maintenance 5PW12 [\$37,000]) (Oakwood Park-Pedestrian Bridge Painting 5PW32 [\$48,000]) (Traffic Signal Pole Painting 5PW42 [\$21,050]) (Traffic Signal Upgrades- Illuminated Sign 5PW41 [\$13,045]) (Landscaping Maintenance-Rt. 4, Patterson, etc. 5PW08 [\$74,253])	\$253,348

To:	40216025-253200 Capital Equipment (Parks & Recreation Beer Trailer 5PR01)	\$60,000
To:	40216025-254000 Building Improvements (Fire Department Training Room Connectivity 5FD04)	\$40,000
From:	Unappropriated Park Development Fund	\$74,900
To:	41316025-252000 Improvements Other Than Building (Harbin Park Shelter Replacements 5PW33)	\$74,900
From:	Unappropriated Water Replacement & Improvement Fund	\$49,800
To:	60416025-252000 Improvements Other Than Bldg. (Fire Hydrant Re-Coating 5WT19)	\$49,800
From:	Unappropriated Sewer Surplus Fund	\$46,300
To:	62416023-233900 Other Professional Services (Tree Removal-Broadview Lift Station 5WW21)	\$10,800
To:	62416025-252000 Improvements Other Than Building (UV Disinfection Equipment 5WW19)	\$35,500

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

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

Clerk of Council

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

Clerk of Council

ACTIVE CLIENTS\CITY OF FAIRFIELD\ORDINANCES\2024\NON CONTRACTUAL 3-24-ORD



**City Council Communication
Regular Meeting - March 24, 2025**

Submitted by: Ben Mann, Public Works Director
Department: Public Works

Subject:

Trip Hazard Sidewalk Repair Via Cutting funding appropriation for 2025 Sidewalk Program

Legislation Title:

\$20,000 - Trip Hazard Sidewalk Repair Via Cutting funding appropriation for 2025 Sidewalk Program (Public Works)

Recommendation:

It is recommended that City Council authorize an appropriation of \$20,000.00 from the General Fund for sidewalk cutting repairs.

Discussion:

This project is to perform the repair of sidewalk without removing entire concrete blocks.

Precision Concrete Cutting uses cutting rather than grinding for a cleaner, neater, and quicker process. This process is a green solution that has less impact on landfills and also has less disruption to the public.

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

This process has been used for the last several years as part of our sidewalk program and this company has performed cuts in all four wards. The process has been widely accepted with very little negative feedback. The process was used originally by the City in 2013 to perform nearly 100 cuts in the Village Green Park area and a few other locations near the Municipal building, annex building, etc. Precision has been performing sidewalk cutting for residents as part of the City's Sidewalk Program since 2014. This method brings sidewalk into ADA compliance while making these sidewalks safer and more accessible for our residents. This work will be done with far less disruption than with traditional concrete removal and replacement.

Staff has identified 248 trip hazards to be cut with this method this year. The cutting method will result in a savings of more than 50% for most sidewalk block replacements. The City will send out a letter to residents advising them if their property will be one in which a block can be cut instead of replaced. The City will employ the cutting method when applicable unless the owner directs us to replace the block instead. Property owners have 60 days in which to complete the replacement themselves or to notify Public Works that they would like to pay the additional expense for replacement rather than use the cutting method.

Staff has procured a quote from Precision Concrete Cutting for their proprietary process and worked with them to obtain the best price possible for City residents. Precision has agreed to a price of \$70.00 per cut for 2025 (same price as in 2024).

The project is programmed in the 2025-2029 CIP as 5PW17.

Financial Impact:

\$20,000.00 from the General Fund (\$17,360.00 base cost with contingency of \$2,640.00).

Emergency Provision:

No

Rule Suspension Requested:

No

ATTACHMENTS:

1. City of Fairfield 2025_Sidewalk Cutting Proposal



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

SIDEWALK TRIP HAZARD REPAIR PROPOSAL:



2025

Sidewalk Project



Presented to: Ben Mann
January 2025



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.



TOTAL ESTIMATE AMOUNT (2025)

Ben Mann - City Engineer

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

All Hazards-1/2" and Above

- 1:12 Slope Ratio
- Dust Abatement Used
- ADA Compliance
- 100% Clean-up / Waste Removal
- 248 Trip Hazards
- \$70.00/Hazard

Time Frame:

- 3-4 Weeks (est.)

\$17,360.00

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.

PRECISION CONCRETE CUTTING REPAIRS



Before



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

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PRECISION CONCRETE CUTTING REPAIRS



Before



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

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 Council Communication
Regular Meeting - March 24, 2025**

Submitted by: Ben Mann, Public Works Director
Department: Public Works

Subject:

Appropriation of funding for CCTV (Closed Circuit Television) Cameras for Central Traffic System

Legislation Title:

\$12,000 - CCTV (Closed Circuit Television) Cameras for Central Traffic System (Public Works)

Recommendation:

It is recommended that City Council authorize an appropriation as describe in the Financial Impact section for the purchase of cameras by Public Works through purchase orders.

Discussion:

This is for the purchase of replacement CCTV cameras for the City's Central Traffic System. Both Public Works and Police/Fire Dispatchers have the ability to monitor these cameras.

The existing cameras were originally installed at select signalized intersections with a federal grant project aimed at upgrading the City's traffic system in 2010.

These cameras often exceed their useful life expectancy of 5-7 years and most have been replaced already with higher definition cameras. Some cameras have been added to better assist the City's Dispatch Center, including seven additional cameras with the 2019 ITS Phase 2 project. We have nearly 50 CCTV cameras currently on our system of varying ages.

This project is programmed in the current 2025-2029 Capital Improvements Program as 5PW15.

Financial Impact:

Total of \$12,000.00 (\$6,000.00 from the County Motor Vehicle Fund and \$6,000.00 from the Law Enforcement Fund).

Emergency Provision:

No

Rule Suspension Requested:

No

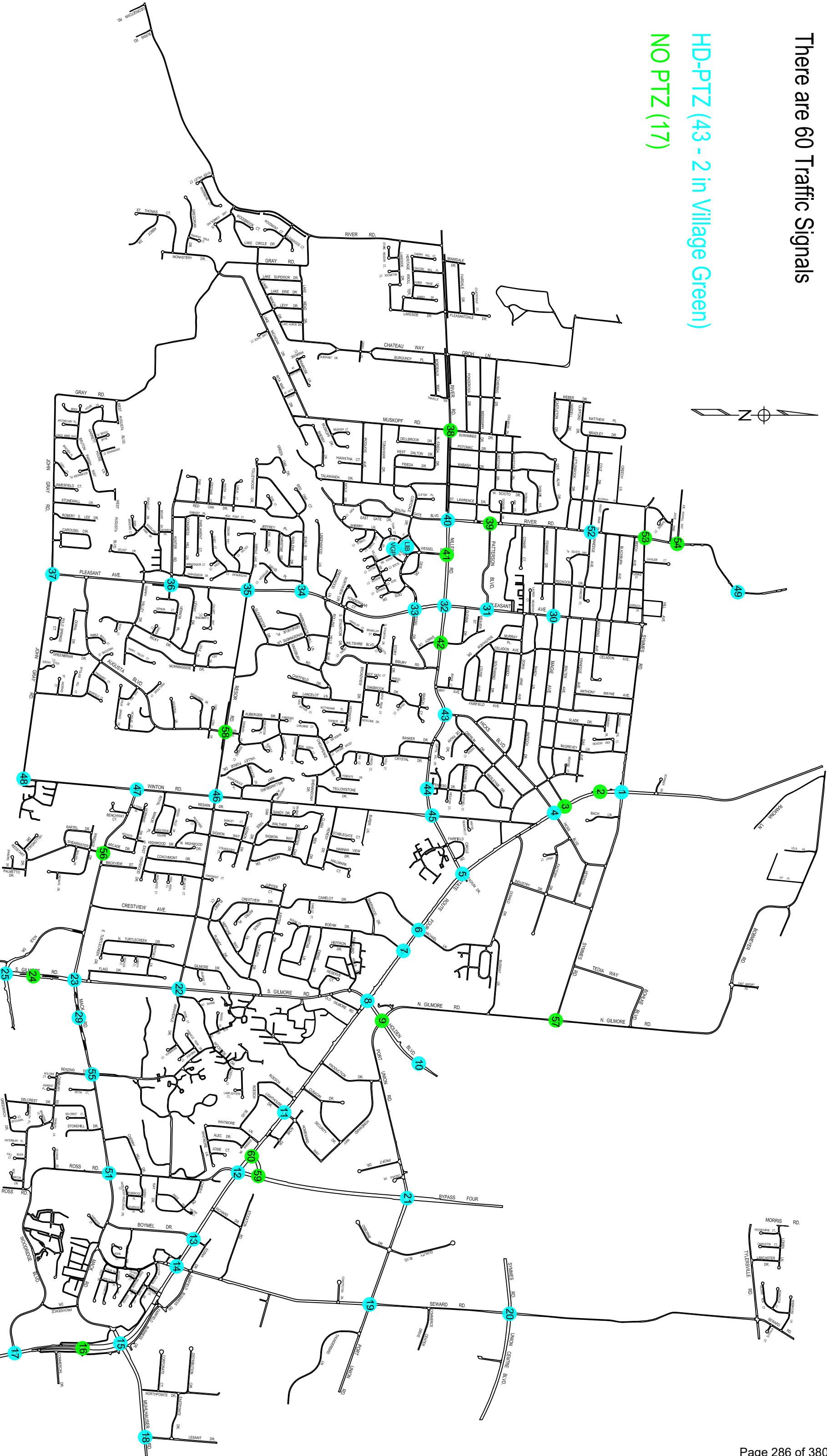
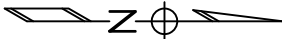
ATTACHMENTS:

1. Traffic Signal PTZ Map

There are 60 Traffic Signals

HD-PTZ (43 - 2 in Village Green)

NO PTZ (17)



CITY OF FAIRFIELD					TITLE SHEET	
8870 North Gilmore Road · Fairfield, Ohio · (513) 887-4200					JOB NO.	
DATE	DESIGN-LAYOUT	REVISIONS	DRAWN	CHECKED	DATE	
N.T.S.	NWC	NWC	NWC	BAW	02/19/25	
TRAFFIC SIGNAL MAP					SHEET NO.	
FAIRFIELD, OHIO					6/6	



**City Council Communication
Regular Meeting - March 24, 2025**

Submitted by: Ben Mann, Public Works Director
Department: Public Works

Subject:

Feasibility Study for Rehabilitation of South Trace Golf Course Ponds

Legislation Title:

\$23,000 - Feasibility Study for Rehabilitation of South Trace Golf Course Ponds (Public Works)

Recommendation:

It is recommended that the City Council authorize an appropriation of \$23,000.00 be made from the Capital Fund for engineering work to be performed by purchase order.

Discussion:

Choice One will complete a feasibility study with planning level cost estimates for rehabilitation of the existing ponds at South Trace Golf Course. Choice One will survey the area and review and develop preferred alternatives with assistance from City staff. The existing ponds are shallow and the largest pond has a failing retaining wall that is in need of removal and replacement.

The engineering is scheduled in the existing Capital Improvement Program for 2025 as 5PW39. It is recommended that this be engineered this year to allow for budgeting of potential improvements in the future Capital Improvement Program, should the funding become available.

Staff reviewed qualifications from Choice One, Arcadis, American Structurepoint, Fishbeck, LJB, and Strand Associates to perform the necessary engineering work. Choice One was considered the best qualified firm for this professional service. They have performed well for the design of a variety of engineering projects for the City over the last several years and it was in the City's interest to select them for this important project.

Financial Impact:

\$23,000.00 from the Capital Fund for Choice One Engineering.

Emergency Provision:

No

Rule Suspension Requested:

No

ATTACHMENTS:

1. 2025-01-28_AgreementSouthTrace - Pond Rehab Feasibility Study



Date

January 28, 2025

Attention

Nick Dill, P.E.
ndill@fairfield-city.org

Address

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

Subject

Agreement for Professional Services
South Trace Golf Course Ponds Study
BUT-FAI-2504

Dear Mr. Dill:

Choice One Engineering Corporation appreciates the opportunity to provide services for the South Trace Golf Course Ponds Study.

This Agreement is by and between the City of Fairfield, hereinafter referred to as Client, and Choice One Engineering Corporation, hereinafter referred to as Choice One. If everything is acceptable, please execute and return to Choice One. Choice One will not start work on this Project until the Agreement is signed and received in our office via email or hard copy.

This Agreement is subject to the provisions of the following which are attached to and made a part of this Agreement: Scope of Services, Compensation, and Schedule, consisting of three pages and Choice One Engineering Corporation Standard Terms & Conditions consisting of three pages.

Authorization by the Client to proceed, whether oral or written, constitutes acceptance of the terms and conditions of this Agreement, without modification, addition, or deletion. Client and Choice One each bind itself and its partners, successors, executors, administrators of this executed Agreement.

City of Fairfield

Authorized Signature

Date

Choice One Engineering Corporation



Tyler J. Thobe, P.E., Project Manager

1/28/25

Date

W. Central Ohio/E. Indiana
440 E. Hoewisher Rd.
Sidney, OH 45365
937.497.0200 Phone

S. Ohio/N. Kentucky
8956 Glendale Milford Rd., Suite 1
Loveland, OH 45140
513.239.8554 Phone



Scope of Services

Project Snapshot

Choice One intends to provide a feasibility study for the improvement of the ponds at South Trace Golf Course in Fairfield, Ohio.

Project Details

- The City of Fairfield wishes to improve the quality of the 6 ponds at the South Trace Golf Course. Existing ponds are stagnant and have algae-growth. The existing retaining walls are also failing.
- Choice One will analyze drainage going to and from each pond.
- Choice One will recommend physical modifications to each pond and to the drainage system to help enhance the aesthetics and water quality of each pond.
- Choice One will suggest alternative solutions to the existing retaining walls.
- A preliminary construction estimate will be provided based on the recommendations.
- A written report with graphical exhibits will be submitted to the City along with the estimate.
- On design review meeting with City Engineer is included in this scope. No presentation to Council is included.
- No construction plans are included in this scope.

Project Services

1. Topographic Survey

- a. Contact Ohio Utilities Protection Service (OUPS) for underground utility locations.
- b. Establish horizontal and vertical survey control for the project area based on State Plane coordinates and NAVD 88.
- c. Field reconnaissance and traverse of existing monumentation.
- d. Identify visible features within project area as shown on the attached aerial including utilities and drainage. Elevations will be collected at 50-foot intervals.
- e. Shoot depths of ponds in several locations to get a general sense of pond volumes. Choice One surveyors will provide their own boat or kayak for this.
- f. Outline wooded area only.
- g. Inventory manholes and catch basins including type of construction, depth, pipe size, and condition.
- h. Locate underground utilities as marked by the appropriate utility companies.
- i. Property lines will be placed in the drawing utilizing Butler County GIS information.
- j. Provide one foot contour intervals.
- k. Completed topographic survey shall be provided in AutoCAD format.

2. Feasibility Study

- a. Computation of existing drainage areas for each pond.
- b. Computation of existing pond volumes.
- c. Recommendations for modifications to pond to enhance water quality. Note that Choice One's suggestions will be on physical modifications to the ponds, not chemical modifications. Storm sewer routing modifications and grading modifications are anticipated.
- d. Recommendations for replacement of timber wall around largest pond. Note that no coordination with ODNR will be done even though this is a Class 3 dam. The wall is not relevant to the dam.
- e. Preliminary Construction Estimates for recommended solutions.
- f. Provide written report of recommendations to City in PDF format.
- g. One design review meeting at City of Fairfield.

Additional Services

We have the skill, experience, and knowledge to provide additional services as listed below. Additional services will be approved by the Client prior to commencement and will be performed on an hourly basis according to our current Standard Hourly Rate Schedule or a mutually negotiated lump sum fee.

1. Roadway Design
2. Storm Sewer Design
3. Sanitary Sewer Design
4. Waterline Design
5. Traffic Signal Design
6. Traffic Impact Studies
7. Traffic Data Collection

Client Responsibilities

- Provide any available existing plans.
- Provide property access.
- Provide timely decisions to keep design work on schedule.

Compensation & Schedule

Compensation

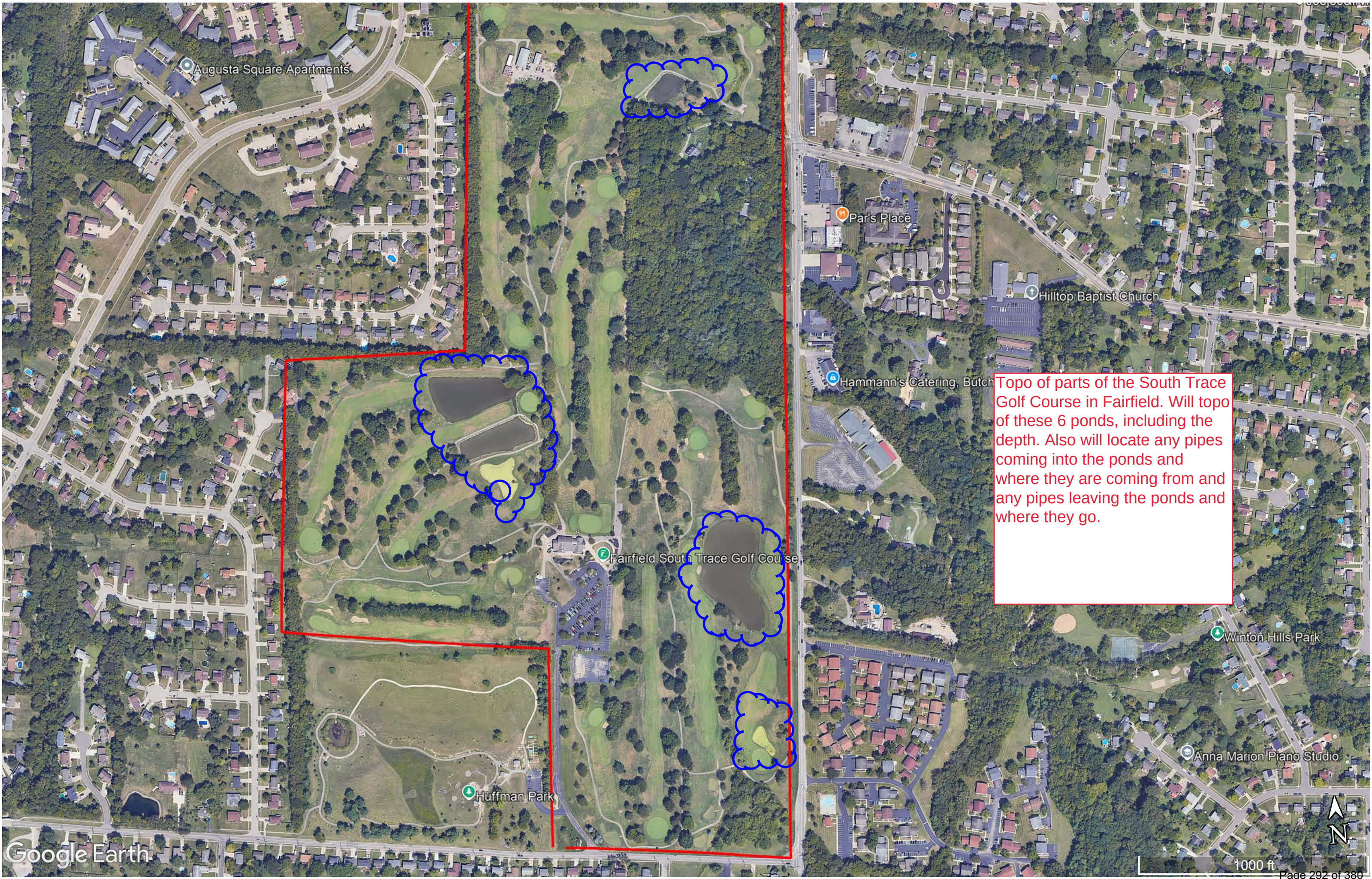
Lump Sum Fee Schedule

Topographic Survey	\$5,500.00
Feasibility Study	\$17,500.00
Total	\$23,000.00

Schedule

After receipt of an executed agreement, Choice One will work out milestone dates with the Client. The study is anticipated to take approximately 100 days to complete.

This agreement is valid for 60 days prior to being executed by the Client. After 60 days, Choice One reserves the right to modify the fee and schedule, as necessary.



Augusta Square Apartments

Par's Place

Hilltop Baptist Church

Hammann's Catering, Butch

Fairfield South Trace Golf Course

Huffman Park

Winton Hills Park

Anna Marion Piano Studio

Topo of parts of the South Trace Golf Course in Fairfield. Will topo of these 6 ponds, including the depth. Also will locate any pipes coming into the ponds and where they are coming from and any pipes leaving the ponds and where they go.

Choice One Engineering Corporation
Standard Terms & Conditions

4/17/2018

Services Choice One Engineering Corporation (Choice One) will perform services for the Project as set forth in the Choice One agreement and in accordance with these Terms & Conditions. Choice One has developed the Project scope of service, schedule, and compensation based on available information and various assumptions. The Client acknowledges that adjustments to the schedule and compensation may be necessary based on the actual circumstances encountered by Choice One in performing their services.

Additional Services The Client and Choice One acknowledge that additional services may be necessary for the Project to address issues that may not be known at Project initiation or that may be required to address circumstances that were not foreseen. In that event, Choice One will notify the Client of the need for additional services and the Client will pay for such additional services at an hourly rate or as agreed to by the Client and Choice One.

Project Requirements The Client will confirm the objectives, requirements, constraints, and criteria for the Project at its inception. If the Client has established design standards, they will be furnished to Choice One at Project inception. Choice One will review the Client design standards and may recommend alternate standards considering the standard of care provision.

Period of Service Choice One will perform the services for the Project with due and reasonable diligence consistent with normal professional practices according to the Project Schedule. Should Choice One discern that the schedule cannot be met for any reason, Choice One will notify the Client as soon as practically possible.

Limitation of Liability In recognition of the relative risks and benefits of the project to both the Client and Choice One, the Client agrees to the fullest extent permitted by law, to limit the liability of Choice One for any and all damages or claim expenses arising out of this agreement, from any and all causes, to \$50,000 or the fee realized by Choice One for the Project, whichever is greater.

Compensation In consideration of the services performed by Choice One, the Client will pay Choice One in the manner set forth in the Choice One agreement. The parties acknowledge that terms of compensation are based on an orderly and continuous progress of the Project. Compensation will be reasonably adjusted for delays or extensions of time beyond the control of Choice One.

Payment Terms Choice One will submit monthly invoices for services performed and Client will pay the full invoice amount within thirty (30) calendar days of the invoice date. Invoices will be considered correct if not questioned in writing within ten (10) calendar days of the invoice date. In the event of a disputed or contested billing, only that portion so contested may be withheld from payment, and the undisputed portion will be paid. No interest will accrue on any contested portion of the billing until mutually resolved. Client will exercise reasonableness in contesting any billing or portion thereof. Choice One will be entitled to a 1.5% per

month administrative charge in the event of payment delay. Client payment to Choice One is not contingent on arrangement of project financing. Invoice payment delayed beyond sixty (60) calendar days will give Choice One the right to suspend services until payments are current. Nonpayment beyond seventy (70) calendar days will be just cause for termination by Choice One.

Amendment This Agreement may not be amended except in writing and executed by both Choice One and Client. No alterations or modifications to these Terms and Conditions will be effective unless affirmatively contained in the signed amendment.

Assignment Neither party will assign its rights, interests or obligations under the Project without the express written consent of the other party.

Authorized Representatives The officer assigned to the Project by Choice One is the only authorized representative to make decisions or commitments on behalf of Choice One. The Client will designate a representative with similar authority.

Betterment If, due to Choice One's error or omission, any required item or component of the project is omitted from Choice One's construction documents, Choice One will not be responsible for paying the cost to add such item or component to the extent that such item or component would have been otherwise necessary to the project or otherwise adds value or betterment to the project. In no event will Choice One be responsible for any cost or expense that provides betterment, upgrade, or enhancement of the project.

Buried Utilities Where applicable to the Project, Choice One will conduct research and prepare a plan indicating the locations of underground improvements intended for subsurface penetration with respect to assumed locations of underground improvements. Such services by Choice One will be performed in manner consistent with ordinary standard of care. Client recognizes that the research may not identify all underground improvements and that the information on which Choice One relies may contain errors or may not be complete. The Client agrees to waive all claims and causes of action against Choice One for damages to underground improvements resulting from subsurface penetration locations established by Choice One, except for damages caused by the sole negligence or willful misconduct of Choice One.

Compliance with Laws Choice One will perform its services consistent with normal professional practice and endeavor to incorporate laws, regulations, codes, and standards applicable at the time the work is performed. In the event that standards of practice change during the Project, Choice One will be entitled to additional compensation where additional services are needed to conform to the standard of practice.

Consequential Damages Neither the Client nor Choice One will be liable to the other for any consequential damages regardless of the nature or fault.

Construction Observation, If Applicable Construction observation will consist of visual observation of materials, equipment, or construction services for the purpose of ascertaining that the service is in general conformance with the Contract Documents. Such observation will not be construed as relieving the parties under contract in any way from their obligations and responsibilities under the Contract Documents. Specifically, observation will not require Choice One to assume responsibilities for the means and methods of construction. The Client has not retained Choice One to make detailed inspections or to provide exhaustive or continuous project review and observation services. Choice One does not guarantee the performance of, and will have no responsibility for, the acts or omissions of any contractor, subcontractor, supplier, or any other entity furnishing materials or performing any services on the project.

Cost Estimates or Opinions Choice One may prepare cost estimates or opinions for the Project based on historical information that represents the judgment of a qualified professional. The Client and Choice One acknowledge that actual costs may vary from the cost estimates or opinions prepared and that Choice One offers no guarantee related to the Project cost.

Defects in Service The Client will promptly report to Choice One any defects or suspected defects in service. The Client further agrees to impose a similar notification requirement on all contractors in its Client/Contractor agreement and will require all subcontracts at any level to contain a like provision. Failure by the Client and Client's contractors and subcontractors to notify Choice One will relieve Choice One of the costs of remedying the defects above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.

Delays The services of each task will be considered complete when deliverables for the task have been presented to the Client. Choice One will be entitled to an extension of time and compensation adjustment for any delay beyond Choice One's control.

Design Without Construction Administration The Client acknowledges that there could be misinterpretations of Choice One Design Documents during construction, which could lead to errors and subsequent loss or damage. The Client assumes all responsibility for interpretation of the Contract Documents and for construction observation and the Client waives any claims against Choice One that may be in any way connected hereto.

Dispute Resolution In the event of a dispute between Choice One and Client arising out of or related to this Agreement, the aggrieved party will notify the other party of the dispute within a reasonable time after such dispute arises. If the parties cannot thereafter resolve the dispute, each party will nominate a senior officer of its management to meet to resolve the dispute by direct negotiation. Should such negotiation fail to resolve the dispute, the Client and Choice One agree that all disputes will be submitted to nonbinding mediation unless the parties mutually agree otherwise.

Should such negotiation or mediation fail to resolve the dispute, either party may pursue resolution by arbitration in

accordance with the Construction Industry Arbitration Rules of the American Arbitration Association.

During the pendency of any dispute, the parties will continue diligently to fulfill their respective obligations hereunder.

Environmental Matters The Client warrants they have disclosed all potential hazardous materials that may be encountered on the Project. In the event unknown hazardous materials are encountered, Choice One will be entitled to additional compensation for appropriate actions to protect the health and safety of its personnel, and for additional services required to comply with applicable laws. The Client will indemnify Choice One from any claim related to hazardous materials encountered on the Project except for those events caused by negligent acts of Choice One.

Governing Law The terms of agreement will be governed by the laws of the state where the services are performed provided that nothing contained herein will be interpreted in such a manner as to render it unenforceable under the laws of the state in which the Project resides.

Hiring of Personnel Client may not directly hire any employee of Choice One. Client agrees that it shall not, directly or indirectly solicit any employee of the Engineer from accepting employment with Client, affiliate companies, or competitors of Engineer.

Information from Other Parties The Client and Choice One acknowledge that Choice One will rely on information furnished by other parties in performing its services under the Project. Choice One will not be liable for any damages that may be incurred by the Client in the use of third party information.

Insurance Choice One will maintain the following insurance and coverage limits during the period of service if such coverage is reasonably available at commercially affordable premium. Upon request, the Client will be named as an additional insured on the Commercial General Liability and Automobile Liability policies.

- Worker's Compensation: As required by applicable state statute
- Commercial General Liability: \$1,000,000 per occurrence (bodily injury including death and property damage) \$2,000,000 aggregate
- Automobile Liability: \$1,000,000 combined single limit for bodily injury and property damage
- Professional Liability: \$2,000,000 per claim and \$2,000,000 aggregate

The Client will make arrangements for Builder's Risk, Protective Liability, Pollution Prevention, and other specific insurance coverage warranted for the Project in amounts appropriate to the Project value and risks. Choice One will be a named insured on those policies where Choice One may be at risk.

Permits and Approvals Choice One will assist the Client in preparing applications and supporting documents as identified in the scope of services for the Client to secure permits and approvals from agencies having jurisdiction over the Project. Assistance in applying for permit applications by Choice One does not guarantee approval of the permits by the jurisdictional regulatory authorities. The Client agrees to pay all application and review fees.

Reuse of Documents All documents prepared by Choice One pursuant to this Agreement are instruments of service as part of the Project. They are not intended or represented to be suitable for reuse by the Client or others on extensions of the Project or any other project. Any reuse without written verification or adaptation by Choice One for the specific purpose intended will be at the Client's risk and without liability or legal exposure to Choice One. Any verification or adaptation requested by the Client to be performed by Choice One will entitle Choice One to further compensation at rates to be agreed upon by the Client and Choice One.

Safety Choice One will be responsible solely for the safety precautions or programs of its employees and no other party. In no event will Choice One be responsible for construction methods, means, techniques or sequences of construction, which are solely the responsibility of the Contractor.

Severability Any provision of these terms later held to violate any law will be deemed void and all remaining provisions will continue in force. In such event, the Client and Choice One will work in good faith to replace an invalid provision with one that is valid with as close to the original meaning as possible.

Site Access The Client will obtain all necessary approvals for Choice One and subcontractors to access the Project site(s).

Standard of Care Services provided by Choice One will be performed with the care and skill ordinarily exercised by members of the same profession practicing under similar circumstances. The standard of care will exclusively be judged as of the time the services are rendered and not according to later standards.

Survival All provisions of these terms that allocate responsibility or liability between the Client and Choice One will survive the completion or termination of services for the Project.

Suspension of Work The Client may suspend services performed by Choice One with cause upon seven (7) calendar days documented notice. Choice One will submit an invoice for services performed up to the effective date of the work suspension and the Client will pay Choice One all outstanding invoices within fourteen (14) calendar days. Choice One will be entitled to renegotiate the Project schedule and the compensation terms for the Project.

Termination The Client or Choice One may terminate services on the Project upon seven (7) calendar days documented notice in the event of substantial failure by the other party to fulfill its obligations of the terms hereunder. Choice One will submit an invoice for services performed up to the effective date of termination and the Client will pay Choice One all outstanding invoices within fourteen (14) calendar days.

Time Bar To Legal Action All legal actions by either party against the other arising out of or in any way connected with the services to be performed hereunder will be barred and under no circumstances will any such claim be initiated by either party after three (3) years have passed from the date of Choice One's final invoice, unless Choice One's services will be terminated earlier, in which case the date of termination of this Agreement will be used.

Waiver of Rights The failure of either party to enforce any provision of these terms and conditions will not constitute a waiver of such provision nor diminish the right of either party to the remedies of such provision.



**City Council Communication
Regular Meeting - March 24, 2025**

Submitted by: Ben Mann, Public Works Director
Department: Public Works

Subject:

Replacement of Various Park Site Amenities

Legislation Title:

\$60,000 - Replacement of Various Park Site Amenities (Public Works)

Recommendation:

It is recommended that City Council authorize an appropriation of \$60,000.00 from the Capital Fund for the needed replacement of Park Site Amenities and other Public Works needs throughout the park system.

Discussion:

This project is an annual need throughout the City's park system to purchase a variety of replacement amenities. Routine repair/replacement of shelters, shade structures, benches, trash receptacles, etc. are included in this project.

The Parks Department staff is charged with evaluating, maintaining, and replacing these items at parks throughout the City of Fairfield to ensure that they are in good working order and are serving the public by meeting the needs of parks visitors.

The project is programmed in the 2025-2029 CIP as 5PW36 Park Site Amenities.

Financial Impact:

\$60,000.00 from the Capital Fund

Emergency Provision:

No

Rule Suspension Requested:

No

ATTACHMENTS:

None



**City Council Communication
Regular Meeting - March 24, 2025**

Submitted by: Ben Mann, Public Works Director
Department: Public Works

Subject:

Traffic Signal Upgrades – Illuminated Sign Replacement

Legislation Title:

\$13,045 - Traffic Signal Upgrades – Illuminated Sign Replacement (Public Works)

Recommendation:

It is recommended that City Council authorize an appropriation of \$13,045.00 from the Capital Improvement Fund for these traffic signal upgrades.

Discussion:

This project is to retrofit the existing LED overhead street name and lane use signs that were done with the Bypass 4 project approximately 12 years ago. We will reuse the existing metal housings / fixtures but the LED strips that were used at that time are outdated and very dim. We have since retrofitted most of the city's other illuminated signs with an improved LED grid system.

This project will improve visibility, aesthetics, and uniformity of the signage in this high-volume traffic corridor.

This project is in the proposed Capital Improvements Program and is included in the 2025-2029 CIP as 5PW41. Staff will perform the retrofits themselves and utilize Capital Electric under the City contract to rehang signs when needed.

Attached is the quote for the materials needed for staff to continue the project that we started last year.

Financial Impact:

\$13,045.00 from the Capital Improvement Fund

Emergency Provision:

No

Rule Suspension Requested:

No

ATTACHMENTS:

1. Quote_C28484-REV1_1740161873311

Fairfield, City of

 Nick Castellini
 Fairfield, City of
 8870 N. Gilmore Rd.
 Fairfield OH 45014
 United States

 Email: ncastellini@fairfield-city.org

Phone: (513) 867-4228

Fax: (513) 867-4205

LED Sign Retrofit

Bid Date	Completion Date	Quote Expires	Terms	F.O.B.	Delivery
		30 Days	Net 30 Days	Twinsburg, Freight Allowed	14 - 18 Weeks, ARO

Bid Ref	Qty	Unit	Description	CL	Unit Sell	Ext. Sell
1.	6	EA	National Sign & Signal Edge Lit LED Retrofit With Power Supply For 60" High NuArt Regulatory Illuminated Sign Housing	40	\$875.00	\$5,250.00
2.	5	EA	National Sign & Signal Edge Lit LED Retrofit With Power Supply For 90" High NuArt Regulatory Illuminated Sign Housing	40	\$1,195.00	\$5,975.00
3.	1	EA	National Sign & Signal Edge Lit LED Retrofit With Power Supply For 96" High NuArt Regulatory Illuminated Sign Housing	40	\$1,250.00	\$1,250.00
4.	1	EA	National Sign & Signal Edge Lit LED Retrofit With Power Supply For 30" High NuArt Regulatory Illuminated Sign Housing	40	\$570.00	\$570.00
Note 1: Retrofit assemblies shall consist of edge-lit white LED modules and power supply to fit existing NuArt regulatory sign housings. Note 2: Manufacturer recommends retrofit be used for sign widths not exceeding 30" or illumination may not appear uniform. Note 3: 120 VAC power source required for illumination.						
Total						\$13,045.00

NOTES:

1) In The Event That The Customer Modifies, Or Attempts To Modify, This Proposal In Any Manner, Including For Quantity Or Types Of Equipment, Path Master, Inc., Reserves The Right To Amend Its Pricing At Its Discretion



Path Master Inc.
1960 Midway Drive
Twinsburg OH 44087
United States

Quote

Quote # C28484-REV1

2/21/2025

- 2) In The Event That The Customer Delays Shipment Of The Equipment Or Delays Taking Delivery Of The Equipment From Path Master, Inc., Path Master, Inc. Reserves The Right To Charge A Storage Fee of 3%.
- 3) In The Event That The Customer Purchases Equipment From Another Supplier To Be Integrated With Path Master, Inc. Equipment, Path Master Inc. Reserves The Right To Charge Field Service Fees, If Requested To Perform The Integration Of Such Products, At Our Standard Field Service Rate of \$150 Per Hour With A Minimum Charge Of 3 Hours.
- 4) Freight Allowed Is Provided As On Shipment Of Entire Order. If Customer Requires Multiple Shipments, Path Master, Inc. Reserves The Right To Charge Extra Freight Fee As Applicable.

ORDERS ARE SUBJECT TO CREDIT APPROVAL

X _____
Authorized Signature



**City Council Communication
Regular Meeting - March 24, 2025**

Submitted by: Ben Mann, Public Works Director
Department: Public Works

Subject:

Harbin Park Shelter Replacements – Shelters #7 and #8

Legislation Title:

\$74,900 - Harbin Park Shelter Replacements – Shelters #7 and #8 (Public Works)

Recommendation:

It is recommended that City Council authorize an appropriation of \$74,900.00 from the Parks Development Fund for the replacement of two shelters at Harbin Park.

Discussion:

This appropriation is for replacing shelters #7 and #8 at the lower section of Harbin Park.

Public Works crews will remove the existing shelters and concrete. HB Contractor Services will construct two shelters in the same general location. Shelter #8 will be moved away from the existing wooded area to make for a more user friendly environment.

The existing shelters were built in the late 1970's and are at the end of their useful life. These two are in slightly worse condition than the others but all are scheduled for replacement in the near future.

The existing shelters have 567 square feet (SF) of concrete area for a total of 1,134 SF of rentable space. The new shelters will be two different sizes with a 24' x 42' pad and a 24' x 32' pad for a total of 1,776 SF of rentable space (approximately 50% more than existing).

The City secured one quote for the construction of these shelters - from HB Contractor Services. The quote is attached for Council review. HB Contractor Services recently constructed other shelters for the City in our parks, providing a high-quality product. City staff desires to continue to utilize HB Contractor Services for shelter construction to maintain architectural and structural continuity between shelters at our parks, and to assure good workmanship and quality.

The project is programmed in the 2025-2029 Capital Improvement Program as 5PW33 Harbin Park Renovations.

Financial Impact:

\$74,900.00 from the Parks Development Fund.

Emergency Provision:

No

Rule Suspension Requested:

No

ATTACHMENTS:

1. Harbin Shelter Estimate 7 and 8
2. Harbin Park Shelters 7 & 8 Exhibit

4210 Tylersville Road
West Chester, Ohio 45011
www.hb-contractor.com
513.290.8966

Estimate

Date	Estimate #
3/3/2025	1763

Name / Address
City of Fairfield - Harbin Park 1300 Hunter Road Fairfield, OH 45014

Description	Total
◇ 20' x 40' SHELTER AT HARBIN PARK: -This estimate is for a 20' wide by 40' long open shelter -The new structure will be free standing -All necessary permits will be pulled by HB Contractor Services LLC ◇ FLATWORK: -Eight, 16" wide x 32" deep, round concrete piles will be dug to support the new shelter -Compacted gravel will be installed under the slab of concrete -A new 24' x 42' pad of concrete will be poured -Class C with Fiber mesh -The holes for the posts will also be filled during the pour ◇ CONSTRUCTION OF SHELTER: -The structure will be supported by eight 6x6 posts, attached to the concrete with metal post-to-concrete connectors -The new structure will be supported by two 3 1/4" x 9 1/4" LVL boards sandwiched together, attached to the 6x6 posts with metal beam-to-post connectors -The new roof will have a 5/12 roof pitch -The rafters will consist of 2" x 6" boards spaced every 16" and then sheathed with 1/2" plywood -15lb. roof felt, aluminum drip edge, a ridge vent and three dimensional shingles will be installed -The gable ends will be sheathed with T1-11 plywood ◇ STONE PILLARS: -New stone pillars will be installed around each posts -I will be using Allen Block Courtyard Collection with a Rockcast cap -The eight stone pillars will have a dimension of 22.5" wide x 22.5" long x 38.5" tall ◇ PAINTING: -The posts, beams, gable ends, gutter boards and the underside of the shelter will be painted the color of your choice ◇ ESTIMATE TOTAL	42,950.00
◇ 20' x 30' SHELTER AT HARBIN PARK: -This estimate is for a 20' wide by 30' long open shelter -The new structure will be free standing -All necessary permits will be pulled by HB Contractor Services LLC ◇ FLATWORK: -Six, 16" wide x 32" deep, round concrete piles will be dug to support the new shelter -Compacted gravel will be installed under the slab of concrete -A new 24' x 32' pad of concrete will be poured -Class C with Fiber mesh -The holes for the posts will also be filled during the pour	
Thank you for your interest in HB Contractor Services.	Total

4210 Tylersville Road
West Chester, Ohio 45011
www.hb-contractor.com
513.290.8966

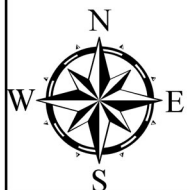
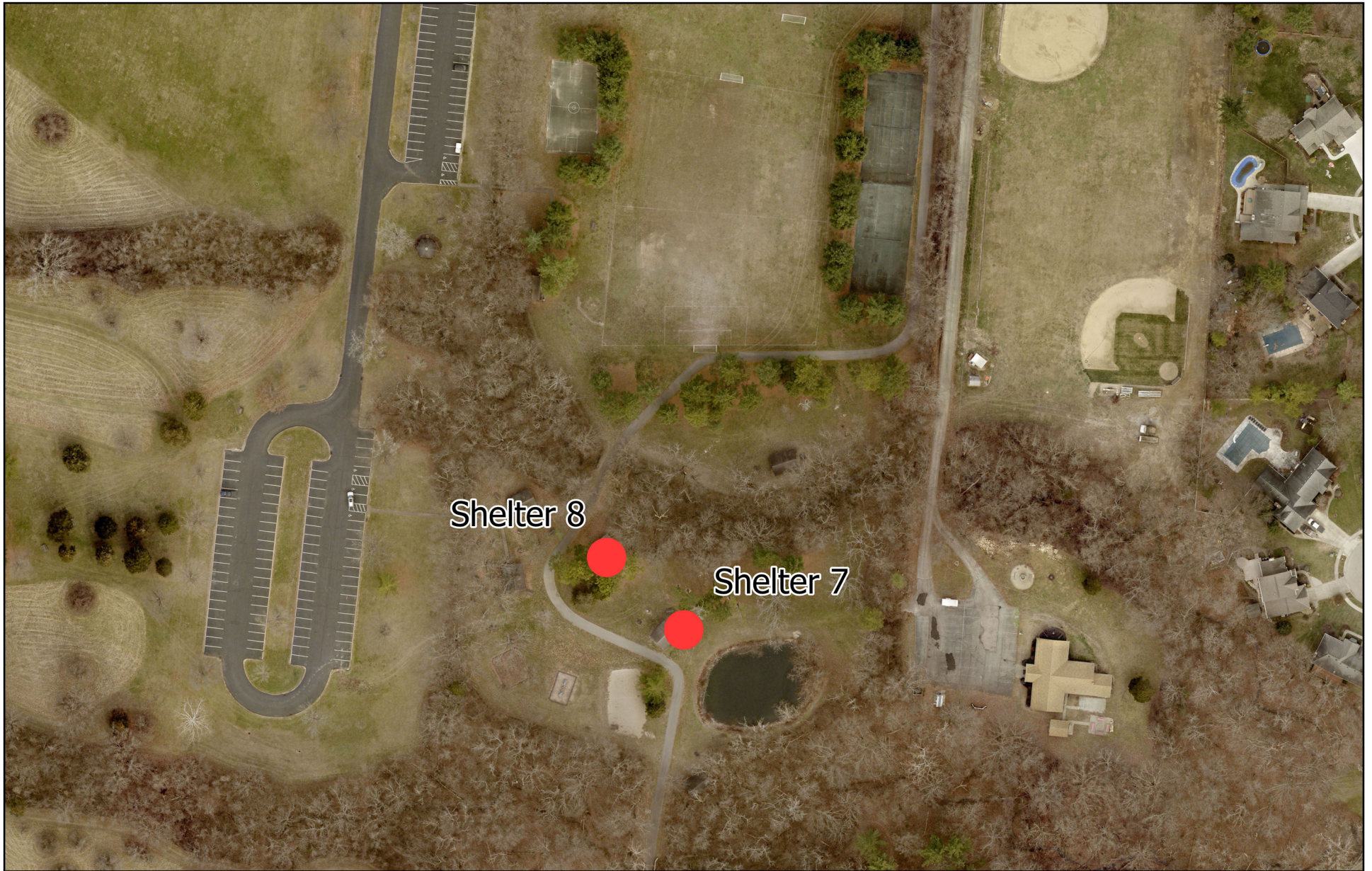
Estimate

Date	Estimate #
3/3/2025	1763

Name / Address
City of Fairfield - Harbin Park 1300 Hunter Road Fairfield, OH 45014

Description	Total
◇ CONSTRUCTION OF SHELTER: -The structure will be supported by eight 6x6 posts, attached to the concrete with metal post-to-concrete connectors -The new structure will be supported by two 3 1/4" x 11 1/4" LVL boards sandwiched together, attached to the 6x6 posts with metal beam-to-post connectors -The new roof will have a 5/12 roof pitch -The rafters will consist of 2" x 6" boards spaced every 16" and then sheathed with 1/2" plywood -15lb. roof felt, aluminum drip edge, a ridge vent and three dimensional shingles will be installed -The gable ends will be sheathed with T1-11 plywood ◇ STONE PILLARS: -New stone pillars will be installed around each posts -I will be using Allen Block Courtyard Collection with a Rockcast cap -The eight stone pillars will have a dimension of 22.5" wide x 22.5" long x 38.5" tall ◇ PAINTING: -The posts, beams, gable ends, gutter boards and the underside of the shelter will be painted the color of your choice ◇ ESTIMATE TOTAL	31,950.00
*Price includes all labor and materials, as stated above.	
Thank you for your interest in HB Contractor Services.	Total \$74,900.00

- Estimate valid for 30 days
- Any additional work / changes outside of this estimate will be done at an additional charge
- HB Contractor Services LLC is not responsible for any costs due to unforeseen conditions
- One year workmanship warranty included



Harbin Park Shelters 7 & 8



**City Council Communication
Regular Meeting - March 24, 2025**

Submitted by: Ben Mann, Public Works Director
Department: Public Works

Subject:

Landscaping Maintenance Award for Route 4, Patterson, etc.

Legislation Title:

\$74,253 - Landscaping Maintenance Award for Route 4, Patterson, etc. (Public Works)

Recommendation:

It is recommended that City Council direct the legislation authorizing funding in the amount of \$74,253.00 from the Capital Improvements Fund for Groundspro to perform landscaping and irrigation maintenance in the areas described.

Discussion:

Davey Tree Expert Company has performed this work under three year contract and submitted a price for an additional year under the threshold for bidding. Public Works solicited a price from Groundspro and their price was below Davey's price and below the bid price from TR Gear three years ago.

The project is programmed in the current 2025-2029 CIP as 5PW08.

The existing contract with Davey will end March 31, 2025.

The three landscaping areas are Route 4 South (Seward Road to Woodridge Boulevard), Route 4 North (Symmes Road to the Railroad overpass), and Patterson Drive (Pleasant Avenue to River Road).

Financial Impact:

\$74,253.00 from the Capital Improvement Fund as listed in the Capital Improvement Program item 5PW08 Landscape Maintenance Program (\$69,253 base proposal with \$5,000.00 in contingency funding).

Emergency Provision:

No

Rule Suspension Requested:

No

ATTACHMENTS:

1. city of fairfield 2025 landscape maintenance - Rt4 - Patterson - N of Symmes
2. Fairfield CLS 2025



9405 Sutton Place
West Chester, OH 45011

Proposal Date: 2/27/2025
 Opportunity Number: 46967
 Contract Start Date: 1/1/2025
 Contract End Date: 12/31/2025
 Property Name: City of Fairfield - Rt4/Muhlhauser
 Billed To:

2025 Landscape Maintenance PER OCC

Services Billed Upon Completion

Service	QTY	Unit Price	Annual Price
Weekly Maintenance, -Mowing, Trimming, Clean Up, Bed Maintenance & Trash Policing	28	\$1,193.00	\$33,404.00
Turf Care Program	4	\$905.00	\$3,620.00
Spring Clean up	1	\$678.00	\$678.00
Initial Bed Edging	1	\$1,546.00	\$1,546.00
Pre Emergent Application	1	\$1,345.00	\$1,345.00
Mulch Install	1	\$14,610.00	\$14,610.00
Summer Floral	1	\$267.00	\$267.00
Leaf Removal	1	\$559.00	\$559.00
Fall Cutbacks - Perennials	1	\$3,725.00	\$3,725.00
Fall Cutbacks - Grasses	1	\$3,493.00	\$3,493.00
Pruning Round 1	1	\$1,863.00	\$1,863.00
Pruning Round 2	1	\$1,863.00	\$1,863.00
Summer Perennial Maintenance	1	\$47.00	\$47.00
Irrigation System Start Up	1	\$403.00	\$403.00
Irrigation Inspection	4	\$224.00	\$896.00
Irrigation System Winterization	1	\$934.00	\$934.00

By _____

By _____

Aaron Reiningger
Territory Sales Director

Date _____

Date 2/27/2025

City of Fairfield -
Rt4/Muhlhauser

**CITY OF FAIRFIELD, OHIO
BID FORM**

~~2024-2025 - YEAR THREE (3)~~

2025 Year

ITEM DESCRIPTION	COST (\$)
South Route 4 (South of Seward Road)	-\$60,660.00 \$62,480.00
North Route 4 (North of Symmes Road)	-\$3490.00 \$3595.00
Patterson Drive	-\$5085.00 \$5240.00

TOTAL FOR YEAR THREE: \$ ~~69,235.00~~ **\$71,315.00**

~~GRAND TOTAL FOR ALL THREE YEARS:~~

\$ ~~207,705.00~~ ~~GRAND TOTAL (\$ amount in figures)~~

~~Two Hundred Seven Thousand Seven Hundred and Five Dollars~~
~~GRAND TOTAL (\$ amount in words)~~

GENERAL SUMMARY OF ITEMS INCLUDED IN SPECIFICATION

Quantity Rough Estimate	Description	Common Name	Required Trimming Schedule
1	Complete irrigation system		N/A
15-20	Miscellaneous	Baskets	N/A
70	Deciduous trees, 1-1/2" caliper	Winter King Hawthorn	1
17	Deciduous trees, 1-1/2" caliper	Prairie fire Crabapple	1
900	Ornamental grass	Feather Reed Grass	1
350	Deciduous shrub, 2' height	Crimson Pygmy Barberry	3
200	Deciduous shrub, 2' height	Little Princess Spirea	3
200	Deciduous shrub, 2' height	Carefree Delight Rose	2
100	Perennials, 2# containers	Russian Sage	1
300	Perennials, 1 gallon containers	Catmint	1
400	Perennials, 1 gallon containers	Black Eyed Susan	1
300	Perennials, 1 gallon containers	Purple Coneflower	1
500	Perennials, 1 gallon containers	Stella D'Oro Daylily	1
500	Perennials, 1 gallon containers	Pardon Me Daylily	1
1,000	Perennials, 1 gallon containers	Happy Returns Daylily	1
400	Perennials, 1 gallon containers	Autumn Joy Sedum	1
50	Perennials, 1 gallon containers	Blazing Star	1
1	Complete Mulching	Estimated Qty – 800 CY	1

ADDITIONAL INFORMATION:

Replacement Costs: (NOTE: This is not included in bid price – this is only for replacement items approved by the City and this information must be included with bid submission)

Description	1 st yr	2 nd yr	3 rd yr
Cost for removal and planting of replacement trees	\$ 750.00/tree	\$ 750.00/tree	\$ 750.00/tree
Cost for removal and planting of replacement shrubs	\$ 60.00/shrub	\$ 60.00/shrub	\$ 60.00/shrub
Cost for removal and planting of replacement grasses	\$ 45.00/grass	\$ 45.00/grass	\$ 45.00/grass
Cost for removal and planting of replacement flowers	\$ 36.00/flat	\$ 36.00/flat	\$ 36.00/flat
Cost per hour for Irrigation Technician	\$ 115.00/hour	\$ 115.00/hour	\$ 115.00/hour

Pricing to remain the same for 2025 year!



**City Council Communication
Regular Meeting - March 24, 2025**

Submitted by: Ben Mann, Public Works Director
Department: Public Works

Subject:

2025 Parking Lot Maintenance Program (Sealing and Striping) Award

Legislation Title:

\$37,000 - 2025 Parking Lot Maintenance Program (Sealing and Striping) Award (Public Works)

Recommendation:

It is recommended that City Council authorize an appropriation of \$37,000.00 from Capital Funding for parking lot maintenance through a purchase order. Funding is being requested at this time in order to perform the work ahead of major park activities when possible.

Discussion:

This project is for parking lot sealing to be performed by outside contractors. The intent of this project is to continue the maintenance of various City parking lots under one comprehensive program. Parking lots will be the Furfield Dog Park, the Community Arts Center, Huffman Park including the trail, the trail at Point Pleasant Park, Youth Play Fields on River Road, and Youth Football on Groh Lane.

This project is a maintenance item that includes the sealing and pavement markings for various parking lots throughout the City. This project is managed and inspected by Public Works staff. Municipal lots and trails under this program are made up of over 50 distinct locations totaling nearly 2,000,000 square feet. Approximately 250,000 square feet will be sealed with this project. Public Works solicited multiple proposals for the sealing portion of this project. The results for the parking lot sealing are:

Julius Howe	\$33,650.00
Neyra	\$35,384.39
Cincinnati Asphalt	\$49,555.74

Funding has been programmed in the 2025-2029 Capital Improvements Program under 5PW12.

Financial Impact:

\$37,000.00 (\$33,650.00 plus a contingency of \$3,350.00) from Capital Funding for parking lot sealing and striping for Julius C. Howe, Asphalt & Sealing Company.

Emergency Provision:

No

Rule Suspension Requested:

No

ATTACHMENTS:

1. 2025 Lot Sealing Striping

Quantities

1291' - Parking Stall (4")

4 - Handicap Markers

Pleasant Ave

Note:

Pavement Marking Sub-contractor shall schedule a pre-striping meeting with City Traffic Analyst & Inspector prior to beginning of field work.

FAIRFIELD

OHIO

Public Works Department

8870 North Gilmore Road Fairfield, Ohio (513) 867-4200

SCALE	DESIGN-LAYOUT	DRAWN	CHECKED
N.T.S.	NWC	NWC	BAM

TITLE SHEET	JOB NO.
2025 Lot Sealing Striping	DATE
5103 Pleasant Ave	1/10/25
FAIRFIELD, OHIO	SHEET NO.
	1/1

Quantities

4728' - Parking Stall (4")

8 - Handicap Markers

1 - Arrow

1 - Combo Arrow

20' - Channel Line (8")

23' - Stop Bar (24")

.01 mi (59') - Centerline

80,328 sq ft - Parking Lot



Public Works Department
8870 North Gilmore Road Fairfield, Ohio (513) 867-4200
SCALE DESIGN-LAYOUT DRAWN CHECKED
N.T.S. NWC NWC BAM

TITLE SHEET

2025 Lot Sealing Striping
411 Wessel Drive
FAIRFIELD, OHIO

JOB NO.

DATE
1/23/25

SHEET NO.

1/2

Note:

Pavement Marking Sub-contractor shall schedule a pre-striping meeting with City Traffic Analyst & Inspector prior to beginning of field work.



Note:
Do NOT Seal over EV Charger Logo

FAIRFIELD
OHIO

Public Works Department
8870 North Gilmore Road Fairfield, Ohio (513) 867-4200

SCALE N.T.S.	DESIGN-LAYOUT NWC	DRAWN NWC	CHECKED BAM
-----------------	----------------------	--------------	----------------

TITLE SHEET

2025 Lot Sealing Striping
411 Wessel Drive
FAIRFIELD, OHIO

JOB NO.

DATE
1/23/25

SHEET NO.

2/2

Quantities

787' - Parking Stall (4")

2 - Handicap Markers

2 - Arrows

22,619 sq ft - Parking Lot

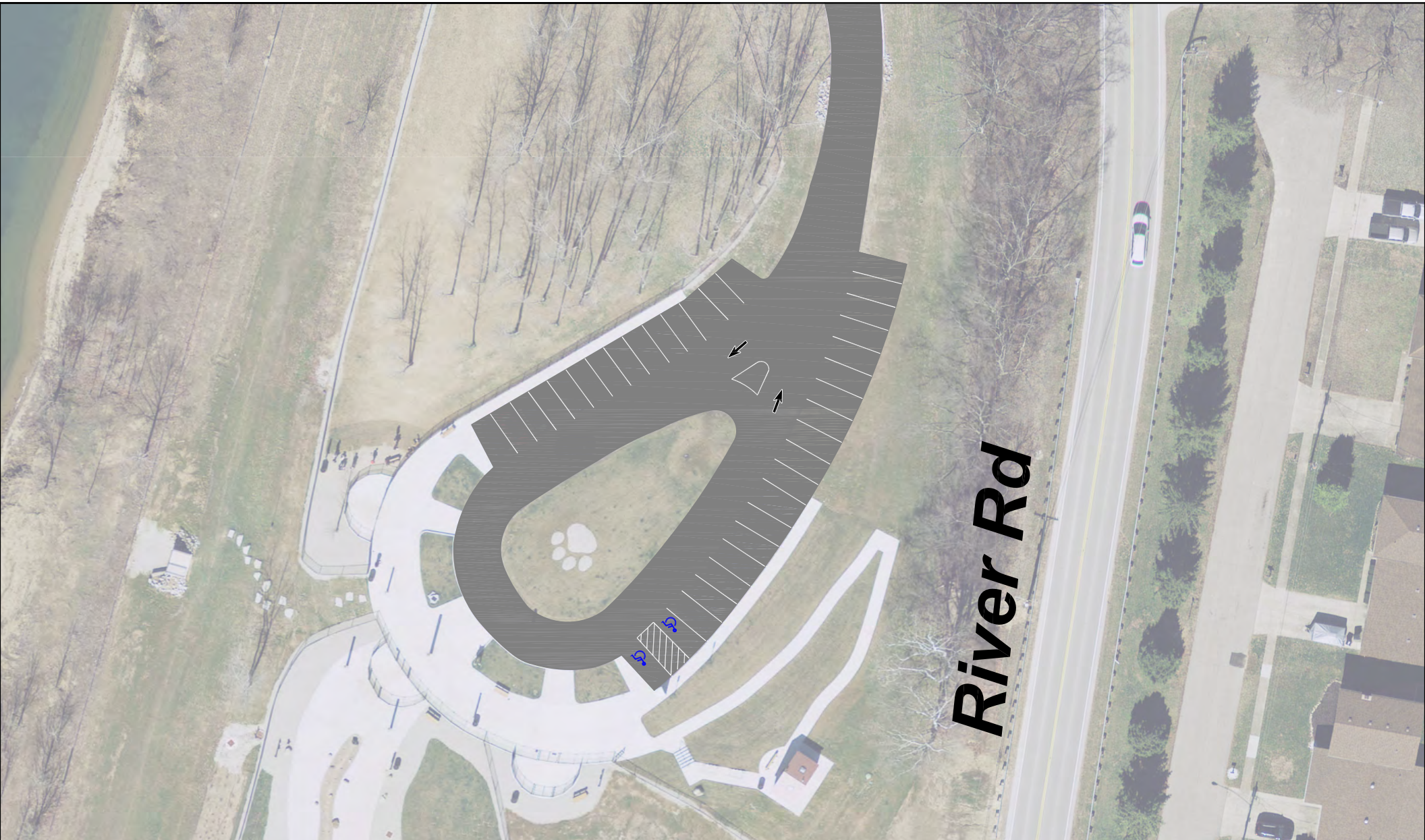
River Rd



Public Works Department
8870 North Gilmore Road Fairfield, Ohio (513) 867-4200

SCALE N.T.S.	DESIGN-LAYOUT NWC	DRAWN NWC	CHECKED BAM
-----------------	----------------------	--------------	----------------

TITLE SHEET	JOB NO.
2025 Lot Sealing Striping 6611 River Road FAIRFIELD, OHIO	DATE 1/14/25
	SHEET NO. 1/2



River Rd

FAIRFIELD
OHIO

Public Works Department
8870 North Gilmore Road Fairfield, Ohio (513) 867-4200

SCALE N.T.S.	DESIGN-LAYOUT NWC	DRAWN NWC	CHECKED BAM
-----------------	----------------------	--------------	----------------

TITLE SHEET	JOB NO.
2025 Lot Sealing Striping 6611 River Road FAIRFIELD, OHIO	DATE 1/14/25
	SHEET NO. 2/2

Note:
Pavement Marking Sub-contractor shall schedule a pre-striping meeting with City Traffic Analyst & Inspector prior to beginning of field work.

Quantities

419' - Parking Stall (4")

1- Handicap Markers

11,477 sq ft -Parking Lot

42,086 sq ft - Trail

FAIRFIELD

O H I O

Public Works Department
8870 North Gilmore Road Fairfield, Ohio (513) 867-4200

SCALE N.T.S.	DESIGN-LAYOUT NWC	DRAWN NWC	CHECKED BAM
-----------------	----------------------	--------------	----------------

TITLE SHEET

2025 Lot Sealing Striping
2100 John Gray Road
FAIRFIELD, OHIO

JOB NO.

DATE
1/23/25

SHEET NO.

2/3



FAIRFIELD

OHIO

Public Works Department

8870 North Gilmore Road Fairfield, Ohio (513) 867-4200

SCALE

N.T.S.

DESIGN-LAYOUT

NWC

DRAWN

NWC

CHECKED

BAM

TITLE SHEET

2025 Lot Sealing Striping

2100 John Gray Road

FAIRFIELD, OHIO

JOB NO.

DATE

1/23/25

SHEET NO.

3/3

Page 320 of 380

Quantities

3 - Arrows



FAIRFIELD
OHIO

Public Works Department
8870 North Gilmore Road Fairfield, Ohio (513) 867-4200

SCALE N.T.S.	DESIGN-LAYOUT NWC	DRAWN NWC	CHECKED BAM
-----------------	----------------------	--------------	----------------

TITLE SHEET

2025 Lot Sealing Striping
1485 Corydale Dr
FAIRFIELD, OHIO

JOB NO.

DATE
1/21/25

SHEET NO.

1/1

Resor Rd

Morningside Dr

Quantities

17,954 sq ft - Trail

Quantities

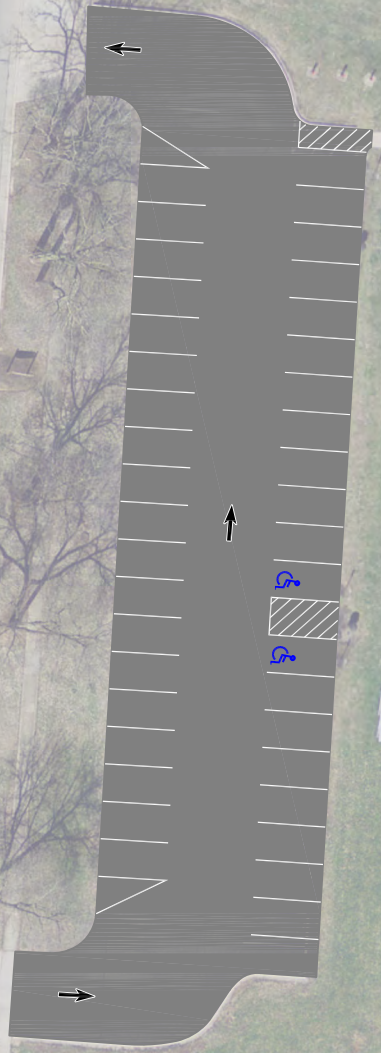
805' - Parking Stall (4")

2 - Handicap Markers

3 - Arrows

15,979 sq ft - Parking Lot

River Rd



Public Works Department
8870 North Gilmore Road Fairfield, Ohio (513) 867-4200
SCALE: N.T.S. DESIGN-LAYOUT: NWC DRAWN: NWC CHECKED: BAM

TITLE SHEET	JOB NO.
2025 Lot Sealing Striping 4920 River Rd FAIRFIELD, OHIO	DATE 1/14/25
	SHEET NO. 1/1

Note:
Pavement Marking Sub-contractor shall schedule a pre-striping meeting with City Traffic Analyst & Inspector prior to beginning of field work.

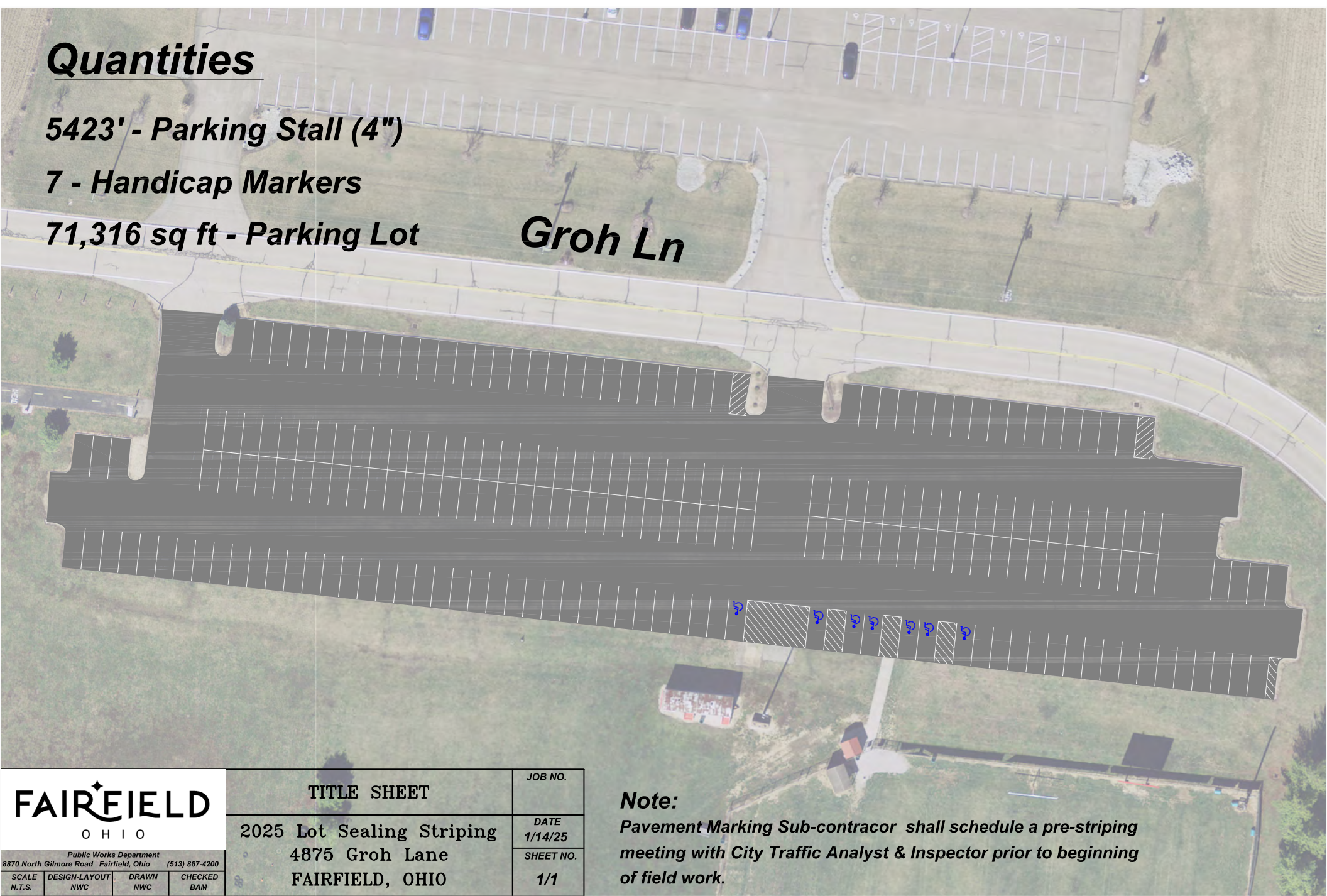
Quantities

5423' - Parking Stall (4")

7 - Handicap Markers

71,316 sq ft - Parking Lot

Groh Ln



Public Works Department
8870 North Gilmore Road Fairfield, Ohio (513) 867-4200

SCALE N.T.S.	DESIGN-LAYOUT NWC	DRAWN NWC	CHECKED BAM
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TITLE SHEET	JOB NO.
2025 Lot Sealing Striping 4875 Groh Lane FAIRFIELD, OHIO	DATE 1/14/25
	SHEET NO. 1/1

Note:
Pavement Marking Sub-contractor shall schedule a pre-striping meeting with City Traffic Analyst & Inspector prior to beginning of field work.



**City Council Communication
Regular Meeting - March 24, 2025**

Submitted by: Ben Mann, Public Works Director
Department: Public Works

Subject:

Appropriation for Oakwood Park – Pedestrian Bridge Painting

Legislation Title:

\$48,000 - Appropriation for Oakwood Park – Pedestrian Bridge Painting (Public Works)

Recommendation:

It is recommended that City Council authorize an appropriation from the Capital Fund for \$48,000.00 for this bridge painting maintenance item.

Discussion:

This project is for Parks Facilities maintenance items at Oakwood Park to paint a pedestrian bridge from the early 1990's. LJB provided bridge inspection services for our three pedestrian bridges and recommends we paint both this bridge and the Winton Hills Park pedestrian bridge. We plan to program painting the Winton Hills bridge into the 2026 Capital Plan. Sandblasting and painting of these bridges will protect the structural steel and is expected to have a useful life of 25-30 years before needing to be repainted.

A quote from Brian Bros. is attached. Quotes were solicited from Rizzo Brothers Painting and Anthony James Painting & Contractors. Of the three, only Brian Bros. responded with a quotation. Public Works used Brian Bros. last year for multiple projects and recommends using them again.

The funding for this project is programmed in the 2025-2029 CIP as 5PW32 Parks Various Trails and Shelter Rehabilitation Items.

Financial Impact:

\$48,000.00 from the Capital Fund (\$43,390.00 with \$3,610.00 for contingencies and other Public Works Department needs for park maintenance).

Emergency Provision:

No

Rule Suspension Requested:

No

ATTACHMENTS:

1. R-2025_Fairfield Ped Bridge Inspections
2. Pedestrian Bridges and Poles



2025 PEDESTRIAN BRIDGE INSPECTIONS

CITY OF FAIRFIELD, BUTLER COUNTY, OHIO

FINAL REPORT

BENJAMIN MANN, P.E.
CITY OF FAIRFIELD

FEBRUARY 28, 2025



Prepared by:

Steven J. Mitchell, P.E.

SMitchell@LJBinc.com

(937)259-5000

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INTRODUCTION

Three (3) pedestrian structures owned and maintained by the City of Fairfield (located in Butler County, Ohio) were inspected on February 26th, 2025. The weather was partly sunny with temperatures around 50-55 (° F).

'Routine visual' type inspections were performed by a certified bridge inspector. Conventional methods of access were appropriate for all inspections. Inspections were conducted from the pathway, ground and/or stream. Inspection findings are documented and quantified by field notes and supported by field measurements and/or photographs. Recommended maintenance has also been noted in the report. All inspections were conducted in accordance with the ODOT Manual of Bridge Inspection (Rev. 2014) and the Manual on Uniform Traffic Control Devices 2012 Edition (MUTCD).

REPORT REFERENCE INFORMATION

Terms used in this report to discuss component conditions and summaries correspond to language in the current ODOT Manual of Bridge Inspection (MBI – 2014). It is worth noting that a new manual is currently being developed by ODOT. Condition Rating Guidelines from the 2014 manual are included in Table 1, for reference.

INDIVIDUAL COMPONENTS	SUMMARY ITEMS	DESCRIPTION
1 Good	9 – Excellent	No problems noted: no section loss, general deterioration.
	8 – Very Good	
	7 – Good	Some minor problems
2 Fair	6 – Satisfactory	Structural elements show some minor deterioration.
	5 – Fair	Structural elements show some minor deterioration but are sound
3 Poor	4 – Poor	Advanced (widespread deficiencies or likely a reduction to capacity.) Usually the load path appears to be affected for primary member or there are obvious structural changes since the as-built condition that are advanced.
	3 – Serious	4-Poor <u>and</u> local failures possible.
4 Critical	2 – Critical	3-Serious <u>and</u> unless closely monitored it may be necessary to close the bridge until corrective action is taken.
	1 – Imminent Failure	2-Critical <u>and</u> major deterioration is affecting stability. Bridge or lane(s) shall be closed to traffic but corrective action may put bridge back into light service.
	0 – Failed	1-Imminent Failure <u>and</u> out of service – beyond corrective action.

Table 1 – Component Rating Guidelines (ODOT MBI – 2014)

OPERATIONAL STATUS (ODOT MBI-2014)

- "A" – Open, no restriction.
- "B" – Open, posting recommended but not legally implemented (all signs not in place).
- "C" – Under construction, half of existing bridge is open to traffic (half-width construction).
- "D" – Open, would be posted or closed except temporary methods to allow for unrestricted traffic.
- "E" – Open, temporary structure in place while original structure is closed for rehab / replacement.
- "G" – New structure not yet open to traffic.
- "K" – Bridge closed to all traffic.
- "P" – Posted for load carrying capacity restriction (may include other restrictions).
- "R" – Posted for other than load carrying capacity restriction.
- "X" – Bridge closed for reasons other than condition or load carrying capacity.

REPAIR AND MAINTENANCE PRIORITY DESCRIPTIONS

I (Immediate)

- The structural component has advanced deterioration that is directly affecting the component's structural integrity.
- The component represents a potential safety hazard because it is no longer capable of providing the design service.
- If the condition is not addressed a partial or complete failure of the structure is possible.

M (Maintenance)

- Routine maintenance needs to be performed to prevent deterioration of structural components.
- City maintenance (or County) crews can perform this maintenance.

S (Short Term)

- Repairs intended to maintain the current level of service of the structural component.
- These repairs are considered minor rehabilitation items.

L (Long Term / Replacement)

- Repairs intended to improve the function of the structural component.
- These repairs are considered major rehabilitation items or total replacement of the structure.

BRIDGE INSPECTIONS

PEDESTRIAN BRIDGE NEAR SHEARWATER DRIVE

Structural File Number: N/A

General Appraisal and Operating Status: 5A

Structure Type: Single-span prefabricated steel truss with timber deck and stub abutments

No. of Spans / Overall Length: 1 / 60 feet

Year Built / Rehab: Unknown

Inspection Findings

- The steel truss is in **fair** condition with moderate rusting of the bottom chords, lateral bracing and floor beams. Pitting of floor beams, diagonals and stringers is present in multiple locations, as well as gradual but apparent section loss based on sounding the steel members in general. Additionally, severe but isolated corrosion with section loss was previously observed on two floor beams (floor beam 4 has perforations at each end on the bottom, and floor beam 6 has a perforation on the left end on the bottom, both numbered from the north abutment). Steel could be punctured with moderate impact from a sounding hammer in these locations, indicating advanced material deterioration. Stainless steel cover plates have been installed over these two floor beams via U-shaped brackets, which will help mitigate near-term concerns. Perforations were observed in floor beam 5, most notably at the east end and near the middle of the beam. Steel was in a similar condition for 2025 and the deterioration appears to be stable.
- The paint system for the steel truss is flaking, typical across most of the bridge. Minor cracking and weathering, and isolated checks at edges are evident on the timber planks, which were replaced about 7 years ago and are in overall **satisfactory** condition. Some boards are loose and uneven (isolated), presenting a tripping hazard.
- The stub abutments are in **satisfactory** condition. There is a minor shear crack in the abutment at the northwest bearing. The abutment wall at the northwest corner is slightly undermined at the edges. There is a loose bearing plate on the southeast corner with debris collecting underneath. The newer approach step on the north side of the bridge is slightly undermined, measuring 8" at the corner of the step. The fence on the bridge is in overall satisfactory condition. Mesh is slightly loose and/or bent in multiple locations.
- Erosion and embankment stability concerns previously noted near the south abutment have been addressed. Rock channel protection has been placed to armor the south embankment, including the previously undermined southernmost utility pier, and the remediation is effective to date. New fencing was installed at the top of this embankment on both sides of the bridge 4 years ago. Fence posts are slightly loose, likely due to minor erosion at the base along the fence line. New in 2025, a

fence mesh has been installed between the bridge and the timer fence on both the southwest and southeast approach corners, addressing a previous safety concern.

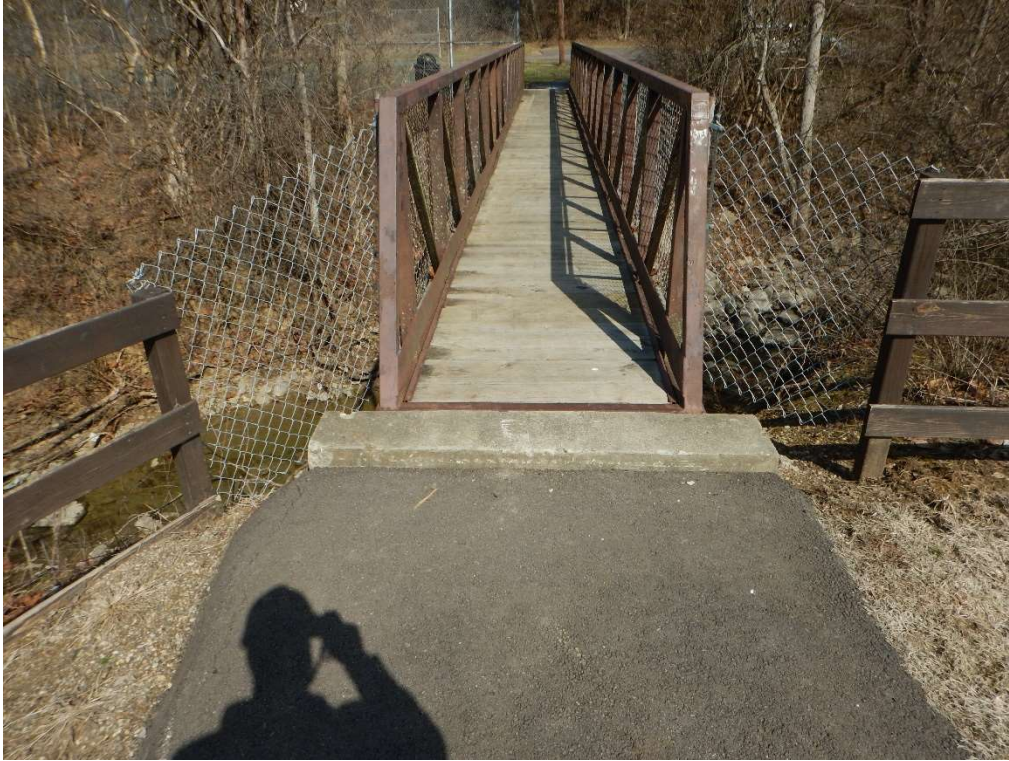
- The northernmost utility pier that previously exhibited more significant erosion and scour beneath its foundation has been armored with large rock channel protection, addressing that concern. The armoring was stable at the time of the 2025 inspection. It is unknown if flowable fill concrete was placed beneath the foundation where scour was present. Concrete encasing the utility conduit at the north end of the bridge is heavily undermined, however the condition remains stable compared to previous inspections.

Maintenance Recommendations

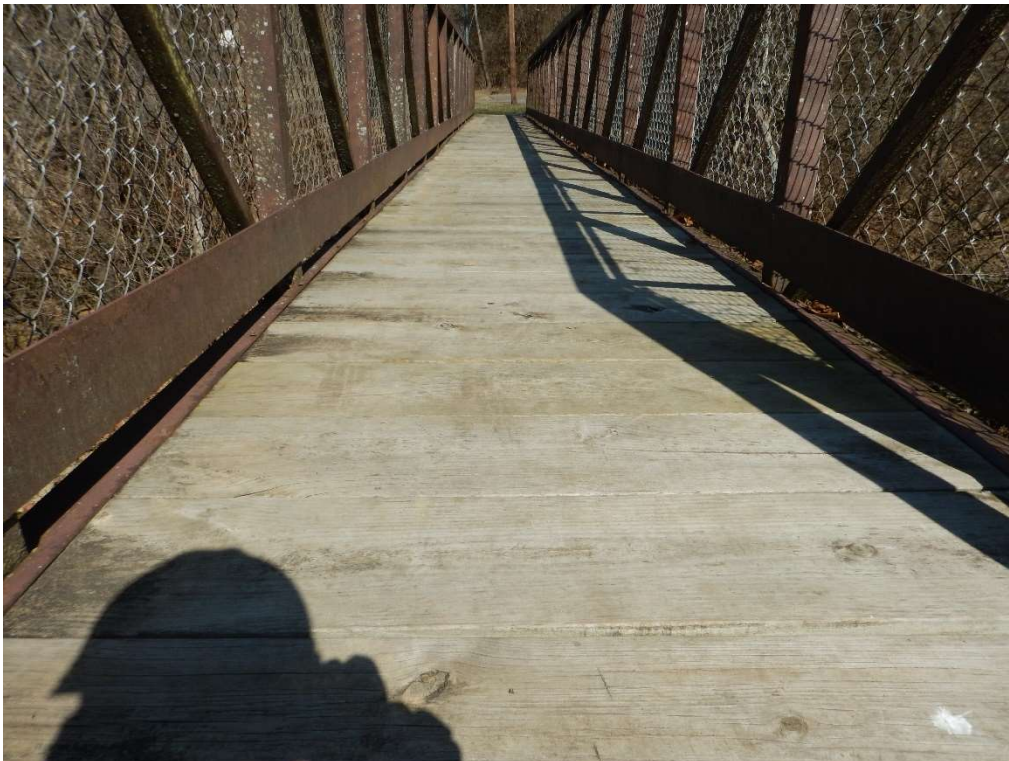
- **M** – Monitor and remove vegetation within 5 feet of all truss members when it encroaches.
- **M** – Monitor and remove debris and leaves from abutment seats and bridge deck/deck edges as often as possible to prevent moisture retention.
- **M** – Secure locations where fence is loose to alleviate safety concerns.
- **L** – Consider programming structural steel painting for all truss components within the next 2 years (combine with bridge near Oak Tree Drive). – [LJB understands this work is currently being priced.](#)



Walkway View



South End of Bridge



Timber Deck



Elevation View



Typical Abutment and Steel Condition



General Underside



General Underside



Perforation in Floor Beam 5



Utility Conduit at North End

STATE OF OHIO

BRIDGE INSPECTION FIELD REPORT

SFN N/A
DIST 08Bridge Number Pedestrian Bridge Near Shearwater Drive
Feature Intersected Over Unnamed StreamYear Built Unknown
Municipality City of Fairfield

APPROACH ITEMS		condition state					cr
Qty.		1	2	3	4	TR	
c1.	Wearing Surface (EA)						
c2.	Slab (SF)						
c3.	Relief Joint (LF)						
c4.	Embankment (EA) ^{ded}					2	
c5.	Guardrail (EA)						
N36.	Safety Features: Tr, Gr, Tm						
c6.	Approach Summary					6	

DECK ITEMS		condition state					cr
Qty.		1	2	3	4	TR	
c7.1	Floor/Slab (SF)					2	
c7.2	Edge of Floor/Slab (LF)					2	
c8.	Wearing Surface (SF)						
c9.	Curbs/Sidewalk (LF)						
c10.	Median (LF)						
c11.	Railing (LF)					2	
N36.	Safety Features: Rail						
c12.	Drainage (EA) ^{ded}						
c13.	Expansion Joint (LF) ^{ded}						
N58.	Deck Summary					6	

SUPERSTRUCTURE ITEMS		condition state					cr
Qty.		1	2	3	4	TR	
c14.	Alignment (EA) ^{ded}					1	
c15.1	Beams/Girders (LF)						
c15.2	Slab (SF)						
c16.	Diaphragm/X-Frames (EA)						
c17.	Stringers (LF)					2	
c18.	Floorbeams (LF)					2	
c19.	Truss Verticals (EA)					1	
c20.	Truss Diagonals (EA)					1	
c21.	Truss Upper Chord (EA)					1	
c22.	Truss Lower Chord (EA)					1	
c23.	Truss Gusset Plate (EA) ^{ded}						
c24.	Lateral Bracing (EA)					2	
c25.	Sway Bracing (EA)						
c26.	Bearing Devices (EA) ^{ded}					2	
c27.	Arch (LF)						
c28.	Arch Column/Hanger (EA)						
c29.	Arch Spandrel Walls (LF)						
c30.	Prot. Coating System (LF) ^{ded}					3	
c31.	Pins/Hangers/Hinges (EA) ^{ded}						
c32.	Fatigue (LF) ^{ded}						
N59.	Superstructure Summary					5	

SUBSTRUCTURE ITEMS		condition state					cr
Qty.		1	2	3	4	TR	
c33.	Abutment Walls (LF)						1
c34.	Abutment Caps (LF)						
c35.	Abut. Colmns/Bents (EA)						
c36.	Pier Walls (LF)						
c37.	Pier Caps (LF)						
c38.	Pier Columns/Bents (EA)						
c39.	Backwalls (LF)						1
c40.	Wingwalls (EA)						
c42.	Scour (EA) ^{ded}						2
c43.	Slope Protection (EA) ^{ded}						
N60.	Substructure Summary						5

CULVERT ITEMS		condition state					cr
Qty.		1	2	3	4	TR	
c44.	General (LF)						
c45.	Alignment (LF) ^{ded}						
c46.	Shape (LF) ^{ded}						
c47.	Seams (EA) ^{ded}						
c48.	Headwall/Endwall (EA)						
c49.	Scour (EA) ^{ded}						
c50.	Abutments (LF)						
N62.	Culvert Summary						

CHANNEL ITEMS		condition state					cr
Qty.		1	2	3	4	TR	
c51.	Alignment (LF) ^{ded}						1
c52.	Protection (LF) ^{ded}						1
c53.	Hydraulic Opening (EA) ^{ded}						1
c54.	Navigation Lights (EA) ^{ded}						
N61.	Channel Summary						7

SIGN/UTILITY ITEMS		condition state					cr
Qty.		1	2	3	4	TR	
c55.	Signs (EA) ^{ded}						
c56.	Sign Supports (EA) ^{ded}						
c57.	Utilities (LF) ^{ded}						3
N59, 60 or 62	General Appraisal						5
N41.	Operating Status						A

Inspector Name	Steven J. Mitchell, P.E.
Inspection Date/Type	02/26/2025 / Routine Visual
Reviewer Name	Daniel W. Springer, P.E., PMP
Review Date	02/28/2025
PE Number (Insp or Rev)	82830 (Insp)

PEDESTRIAN BRIDGE NEAR OAK TREE DRIVE

Structural File Number: N/A

General Appraisal and Operating Status: 6A

Structure Type: Single-span prefabricated steel truss with open metal deck and stub abutments, and approach stairs

No. of Spans / Overall Length: 1 / 60 feet

Year Built / Rehab: Unknown

Inspection Findings

- The steel truss is in **satisfactory** condition. Minor to moderate corrosion is typical on the bottom chords, floor beams and diagonals. Early onset pitting is occurring on multiple floor beams and diagonals. In isolated locations, at the 4th and 5th floor beams from the bottom of the stairs, moderate section loss was observed on the bottom flange and bottom halves of webs through visual 'thinning' of the section. Floor beam 5 is the controlling, worst case condition among all floor beams. Additionally, onset to minor section loss in the same member areas was noted on floor beams 2, 6, 9 and 10, also numbered from the bottom of the stairs and not including the floor beam at the abutment. Six out of thirteen total intermediate floor beams exhibit some sort of visual section loss. This condition will be monitored closely at all future inspections to determine when a rehabilitation should be planned. The approach stairs are in **good** condition with no problems noted. The paint on the truss is flaking and is in overall **poor** condition. Steel was in a similar condition for 2025 and the deterioration appears to be stable.
- The abutments are in **good** condition. However, there is minor erosion at the top of the stairs causing minor undermining (measured at approximately 1'-3") of the concrete pad. The bearing plates on the west abutment are showing early signs of pack rust. Debris is collecting on the abutment seats and in the deck joints.
- Vegetation growth against the truss/fence is likely to be an annual occurrence and should be trimmed back 5' as part of annual maintenance. Vegetation and debris are most prevalent at the west abutment. A metal handrail is bent on the north side of the bridge, bottom row.

Maintenance Recommendations

- **M** – Monitor and remove vegetation within 5 feet of all truss members when it encroaches.
- **M** – Monitor and remove debris from abutment seats and deck joints to prevent moisture retention.
- **L** – Consider programming structural steel painting for all truss components within the next 2 years (combine with bridge near Shearwater Drive). – **LJB understands this work is currently being priced.**



Walkway View



Elevation View



Typical Steel Underside



Typical Flaking Paint



Floor Beam Deterioration



Floor Beam Deterioration



Typical Abutment Condition



Undermining at Stairway Pad

STATE OF OHIO

BRIDGE INSPECTION FIELD REPORT

SFN N/A
DIST 08Bridge Number Pedestrian Bridge Near Oak Tree Drive
Feature Intersected Over Unnamed StreamYear Built Unknown
Municipality City of Fairfield

	Qty.	condition state				cr
		1	2	3	4	
c1. Wearing Surface (EA)						
c2. Slab (SF)						
c3. Relief Joint (LF)						
c4. Embankment (EA) ^{ded}						1
c5. Guardrail (EA)						
N36. Safety Features: Tr, Gr, Tm						
c6. Approach Summary						7

	Qty.	condition state				cr
		1	2	3	4	
c7.1 Floor/Slab (SF)						1
c7.2 Edge of Floor/Slab (LF)						1
c8. Wearing Surface (SF)						
c9. Curbs/Sidewalk (LF)						
c10. Median (LF)						
c11. Railing (LF)						1
N36. Safety Features: Rail						
c12. Drainage (EA) ^{ded}						1
c13. Expansion Joint (LF) ^{ded}						
N58. Deck Summary						7

	Qty.	condition state				cr
		1	2	3	4	
c14. Alignment (EA) ^{ded}						1
c15.1 Beams/Girders (LF)						
c15.2 Slab (SF)						
c16. Diaphragm/X-Frames (EA)						
c17. Stringers (LF)						
c18. Floorbeams (LF)						2
c19. Truss Verticals (EA)						1
c20. Truss Diagonals (EA)						1
c21. Truss Upper Chord (EA)						1
c22. Truss Lower Chord (EA)						1
c23. Truss Gusset Plate (EA) ^{ded}						
c24. Lateral Bracing (EA)						1
c25. Sway Bracing (EA)						
c26. Bearing Devices (EA) ^{ded}						1
c27. Arch (LF)						
c28. Arch Column/Hanger (EA)						
c29. Arch Spandrel Walls (LF)						
c30. Prot. Coating System (LF) ^{ded}						4
c31. Pins/Hangers/Hinges (EA) ^{ded}						
c32. Fatigue (LF) ^{ded}						
N59. Superstructure Summary						6

	Qty.	condition state				cr
		1	2	3	4	
c33. Abutment Walls (LF)						1
c34. Abutment Caps (LF)						
c35. Abut. Colmns/Bents (EA)						
c36. Pier Walls (LF)						
c37. Pier Caps (LF)						
c38. Pier Columns/Bents (EA)						
c39. Backwalls (LF)						1
c40. Wingwalls (EA)						
c42. Scour (EA) ^{ded}						1
c43. Slope Protection (EA) ^{ded}						
N60. Substructure Summary						7

	Qty.	condition state				cr
		1	2	3	4	
c44. General (LF)						
c45. Alignment (LF) ^{ded}						
c46. Shape (LF) ^{ded}						
c47. Seams (EA) ^{ded}						
c48. Headwall/Endwall (EA)						
c49. Scour (EA) ^{ded}						
c50. Abutments (LF)						
N62. Culvert Summary						

	Qty.	condition state				cr
		1	2	3	4	
c51. Alignment (LF) ^{ded}						1
c52. Protection (LF) ^{ded}						2
c53. Hydraulic Opening (EA) ^{ded}						1
c54. Navigation Lights (EA) ^{ded}						
N61. Channel Summary						7

	Qty.	condition state				cr
		1	2	3	4	
c55. Signs (EA) ^{ded}						
c56. Sign Supports (EA) ^{ded}						
c57. Utilities (LF) ^{ded}						
N59, 60 or 62 General Appraisal						6
N41. Operating Status						A

Inspector Name	Steven J. Mitchell, P.E.
Inspection Date/Type	02/26/2025 / Routine Visual
Reviewer Name	Daniel W. Springer, P.E., PMP
Review Date	02/28/2025
PE Number (Insp or Rev)	82830 (Insp)

PEDESTRIAN BRIDGE NEAR SCHIERING DRIVE

Structural File Number: N/A

General Appraisal and Operating Status: 7A

Structure Type: Single span prefabricated steel truss with concrete deck and stub abutments

No. of Spans / Overall Length: 1 / 132 feet

Year Built / Rehab: 2004

Inspection Findings

- The steel truss is in **good** condition. There is a bent anchor bolt at the bearing on the northeast corner, but it is not a structural concern. The timber railing on the bridge is beginning to warp, with some sections slightly loose. Minor checks and splits are also present throughout the railing. The approach fence at the southwest corner of the bridge, bottom attachment, has a weld connection that has failed, causing the plate and fence to be loose. The plate was found to be completely detached during the 2023 inspection.
- The concrete deck and SIP forms are in **good** condition. The edges of stay-in-place forms are starting to deteriorate with minor rusting, the onset of efflorescence and associative staining on the truss bottom chord in several locations. The compression seal at the south end deck joint is beginning to fail, with 4'-0" of the seal falling through the joint on the east end at this location. Deck joints measured 1.375" (south) and 0.75" (north) with this year's inspection.
- The abutments are in **good** condition. However, there are minor vertical cracks in the northwest and northeast wingwalls. These wingwalls (north side only) were sealed/painted 5 years ago. The protective sealcoat on both abutment backwalls is failing. There is severe channel bank erosion along the north embankment. Rock channel protection has been provided to mitigate this, and the erosion is not yet approaching the bridge abutment. Some of this rock channel protection is starting to wash out into the stream which may impact its effectiveness in the future. Rust staining is typical on the abutment walls beneath all bearing locations due to drainage down from the abutment seats. An erosion line/rut continues to extend down from the north abutment, but did not appear to get worse since last year's inspection.
- There is minor vertical cracking in the abutment seat at the northwest bearing plate. The grout beneath the bearing plates is cracking and breaking at the edges in multiple locations. Minor vertical cracking is also present in the south abutment wall in isolated locations.
- A crack previously found in the end diagonal at the northeast corner of the bridge was repaired in 2016. Also, drainage holes were drilled in the end diagonals and adjacent bottom chord members at the end diagonals on both the northeast and northwest corners of the bridge. Performance will be monitored at all future inspections – performance was found to be good with this year's inspection.

Maintenance Recommendations

- **M** – Monitor and remove debris from abutment seats to prevent moisture retention.
- **M** – Monitor and remove vegetation within 5 feet of all truss members when it encroaches.
- **M** – Consider sealing both abutment backwalls within the next 2-3 years to preserve concrete integrity.
- **M** – Repair the loose fence connection at the southwest corner of the bridge.
- **S** – Repair failing compression seal at southern deck joint.



Walkway View



Elevation View



General Underside



Failing Deck Joint, South End of Bridge



Timber Railing Deterioration



Abutment Staining, North End of Bridge



Stay-in-Place Form Edge Deterioration



Broken Approach Fence Weld Connection



Erosion Along North Embankment (Note: Rock Channel Protection Washing Out)

STATE OF OHIO

BRIDGE INSPECTION FIELD REPORT

SFN N/A
DIST 08

Bridge Number Great Miami River Recreational Trail
Feature Intersected Over Pleasant Run

Year Built 2004
Municipality City of Fairfield

	Qty.	condition state				cr
		1	2	3	4	
APPROACH ITEMS						
c1. Wearing Surface (EA)						1
c2. Slab (SF)						1
c3. Relief Joint (LF)						
c4. Embankment (EA) ^{ded}						1
c5. Guardrail (EA)						
N36. Safety Features: Tr, Gr, Tm						
c6. Approach Summary						8
DECK ITEMS						
c7.1 Floor/Slab (SF)						1
c7.2 Edge of Floor/Slab (LF)						1
c8. Wearing Surface (SF)						1
c9. Curbs/Sidewalk (LF)						
c10. Median (LF)						
c11. Railing (LF)						1
N36. Safety Features: Rail						
c12. Drainage (EA) ^{ded}						
c13. Expansion Joint (LF) ^{ded}						2
N58. Deck Summary						7
SUPERSTRUCTURE ITEMS						
c14. Alignment (EA) ^{ded}						1
c15.1 Beams/Girders (LF)						
c15.2 Slab (SF)						
c16. Diaphragm/X-Frames (EA)						
c17. Stringers (LF)						
c18. Floorbeams (LF)						1
c19. Truss Verticals (EA)						1
c20. Truss Diagonals (EA)						1
c21. Truss Upper Chord (EA)						1
c22. Truss Lower Chord (EA)						1
c23. Truss Gusset Plate (EA) ^{ded}						
c24. Lateral Bracing (EA)						1
c25. Sway Bracing (EA)						
c26. Bearing Devices (EA) ^{ded}						1
c27. Arch (LF)						
c28. Arch Column/Hanger (EA)						
c29. Arch Spandrel Walls (LF)						
c30. Prot. Coating System (LF) ^{ded}						1
c31. Pins/Hangers/Hinges (EA) ^{ded}						
c32. Fatigue (LF) ^{ded}						
N59. Superstructure Summary						7

	Qty.	condition state				cr
		1	2	3	4	
SUBSTRUCTURE ITEMS						
c33. Abutment Walls (LF)						1
c34. Abutment Caps (LF)						
c35. Abut. Colmns/Bents (EA)						
c36. Pier Walls (LF)						
c37. Pier Caps (LF)						
c38. Pier Columns/Bents (EA)						
c39. Backwalls (LF)						1
c40. Wingwalls (EA)						1
c42. Scour (EA) ^{ded}						1
c43. Slope Protection (EA) ^{ded}						1
N60. Substructure Summary						7
CULVERT ITEMS						
c44. General (LF)						
c45. Alignment (LF) ^{ded}						
c46. Shape (LF) ^{ded}						
c47. Seams (EA) ^{ded}						
c48. Headwall/Endwall (EA)						
c49. Scour (EA) ^{ded}						
c50. Abutments (LF)						
N62. Culvert Summary						
CHANNEL ITEMS						
c51. Alignment (LF) ^{ded}						1
c52. Protection (LF) ^{ded}						1
c53. Hydraulic Opening (EA) ^{ded}						1
c54. Navigation Lights (EA) ^{ded}						
N61. Channel Summary						7
SIGN/UTILITY ITEMS						
c55. Signs (EA) ^{ded}						
c56. Sign Supports (EA) ^{ded}						
c57. Utilities (LF) ^{ded}						
N59, 60 or 62 General Appraisal						7
N41. Operating Status						A

Inspector Name	Steven J. Mitchell, P.E.
Inspection Date/Type	02/26/2025 / Routine Visual
Reviewer Name	Daniel W. Springer, P.E., PMP
Review Date	02/28/2025
PE Number (Insp or Rev)	82830 (Insp)

2500 Newmark Drive
Miamisburg, Ohio 45342
Phone: (937) 259-5021
Fax: (937) 259-5100

Steven J. Mitchell, P.E.
Bridge Engineer



Brian Bros. Painting & Restoration, LLC

4808 W. Versailles Rd. • Piqua, Ohio 45356 • (937) 773-3458 • Fax: (937) 773-5736

February 11, 2025

Proposal Submitted To:

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

Re: Proposal for Sandblasting and Painting Services

**Brian Bros. Painting & Restoration will provide all labor, materials, paint, supplies, sand-blast, and spray equipment, as well as any additional services to complete the following tasks:*

Project Scope & Pricing:

1. Shearwater Bridge

- Sandblasting of railing and steel structure (topside and underside).
- Application of one coat of Sherwin Williams 646 Macropoxy Primer.
- Application of one coat of Sherwin Williams Hi-Solids Polyurethane Finish (Black).
- Clean up site after work is completed

Total Price: \$34,750.00

2. Oak Tree Bridge

- Sandblasting of railing and steel structure (topside and underside).
- Application of one coat of Sherwin Williams 646 Macropoxy Primer.
- Application of one coat of Sherwin Williams Hi-Solids Polyurethane Finish (Black).
- Clean up site after work is completed

Total Price: \$43,390.00



Brian Bros. Painting & Restoration, LLC

4808 W. Versailles Rd. • Piqua, Ohio 45356 • (937) 773-3458 • Fax: (937) 773-5736

3. Light Pole Painting

- Hand tool preparation and wipe-down of (4) Traffic Mast Arm Poles and (2) Strain Poles.
- Application of one coat of Sherwin Williams Procryl Primer.
- Application of one coat of Sherwin Williams Shercryl Finish (Black).
- Maintain traffic control using signage and cones.

Total Price: \$21,050.00

Thank you for your time and consideration.

Respectfully Submitted,

Brian Toopes
Brian Bros. Painting & Restoration, LLC



**City Council Communication
Regular Meeting - March 24, 2025**

Submitted by: Ben Mann, Public Works Director
Department: Public Works

Subject:

Appropriation for Traffic Signal Pole Painting

Legislation Title:

\$21,050 - Appropriation for Traffic Signal Pole Painting (Public Works)

Recommendation:

It is recommended that City Council authorize an appropriation from the Capital Fund for \$21,050.00 for this painting maintenance item.

Discussion:

This project is for painting the mast arms and upright poles for the traffic signal at Mack Road / Cincinnati Financial Drive / Mercy Hospital Drive. The signal was constructed in the 1990's. It also includes painting the strain poles for the flashing beacons at Hicks Boulevard and Holiday Drive that were likely installed in the 1980's. Sandblasting and painting of these poles will protect the steel and is expected to have a useful life of 25-30 years before needing to be repainted. The poles at both locations will be painted black and will be an aesthetic improvement as well as a necessary maintenance need.

A quote from Brian Bros. is attached. Quotes were solicited from Rizzo Brothers Painting and Anthony James Painting & Contractors. Of the three, only Brian Bros. responded with a quotation. Public Works used Brian Bros. last year for multiple projects and recommends using them again. Brian Bros. painted the poles at Route 4 and Boymel Drive in 2024.

The funding for this project is programmed in the 2025-2029 CIP as 5PW42 Public Works Miscellaneous Traffic Item.

Financial Impact:

\$21,050.00 from the Capital Fund

Emergency Provision:

No

Rule Suspension Requested:

No

ATTACHMENTS:

1. Pedestrian Bridges and Poles



Brian Bros. Painting & Restoration, LLC

4808 W. Versailles Rd. • Piqua, Ohio 45356 • (937) 773-3458 • Fax: (937) 773-5736

February 11, 2025

Proposal Submitted To:

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

Re: Proposal for Sandblasting and Painting Services

**Brian Bros. Painting & Restoration will provide all labor, materials, paint, supplies, sand-blast, and spray equipment, as well as any additional services to complete the following tasks:*

Project Scope & Pricing:

1. Shearwater Bridge

- Sandblasting of railing and steel structure (topside and underside).
- Application of one coat of Sherwin Williams 646 Macropoxy Primer.
- Application of one coat of Sherwin Williams Hi-Solids Polyurethane Finish (Black).
- Clean up site after work is completed

Total Price: \$34,750.00

2. Oak Tree Bridge

- Sandblasting of railing and steel structure (topside and underside).
- Application of one coat of Sherwin Williams 646 Macropoxy Primer.
- Application of one coat of Sherwin Williams Hi-Solids Polyurethane Finish (Black).
- Clean up site after work is completed

Total Price: \$43,390.00



Brian Bros. Painting & Restoration, LLC

4808 W. Versailles Rd. • Piqua, Ohio 45356 • (937) 773-3458 • Fax: (937) 773-5736

3. Light Pole Painting

- Hand tool preparation and wipe-down of (4) Traffic Mast Arm Poles and (2) Strain Poles.
- Application of one coat of Sherwin Williams Procryl Primer.
- Application of one coat of Sherwin Williams Shercryl Finish (Black).
- Maintain traffic control using signage and cones.

Total Price: \$21,050.00

Thank you for your time and consideration.

Respectfully Submitted,

Brian Toopes
Brian Bros. Painting & Restoration, LLC



**City Council Communication
Regular Meeting - March 24, 2025**

Submitted by: Jason Hunold, Public Utilities Director
Department: Public Utilities

Subject:

Wastewater Division / UV Disinfection Equipment

Legislation Title:

\$35,500.00 - Wastewater Division - UV Disinfection Equipment (Public Utilities)

Recommendation:

It is recommended City Council authorize an appropriation in the amount of 35,500.00 for UV Disinfection Equipment for the City's Wastewater Treatment Plant.

Discussion:

The Public Utility Department Wastewater Division utilizes ultraviolet (UV) light in its wastewater treatment process to disinfect treated sewage to destroy pathogens, bacteria and viruses. Wastewater is disinfected as the last phase of the treatment process, prior to its discharge into the Lower Great Miami River. Disinfection of wastewater is required by Ohio EPA for six (6) months out of the year - from May through October in conjunction with the river's 'recreational use' season. UV light is an effective disinfection method that is safer than chlorine gas.

The Divisions UV disinfection equipment is in need of new lamps, maintenance components and calibration. The existing lamps and maintenance components are reaching the end of projected useful life and are in need of replacement. Calibration of the equipment will be performed when the new equipment is installed. Division staff will replace the lamps and maintenance equipment in-house.

Aquionics is the only OEM Sole Source Distributor and Service Provider in North America for Hanovia, Berson, Aquionics and Nuvonic Ultraviolet systems and genuine OEM replacement parts. A sole source letter and cost estimate for the lamps, maintenance components and calibration are attached for review.

Financial Impact:

An appropriation in the amount of \$35,500.00 is being requested for the purchase of lamps, general maintenance components and calibration of the Wastewater Divisions UV light disinfection equipment.

Funding for this project was included in the approved 2025-2029 Capital Improvement Program

(CIP) under project number 5WW19, Replace Major Process Equipment. The funding source is the Sewer Surplus Fund, 624.

Emergency Provision:

No

Rule Suspension Requested:

No

ATTACHMENTS:

1. Q#61119_REV1_RECALDVGW_FairfieldWWTPOH
2. Q#61114_REV2_FairfieldWWTP_OH
3. Aquionics Sole Source Letter 2024 City Fairfield OH



Quote

Quote Number 0061119
Quote Date 10/22/2024
Quote Expiration Date 12/21/2024

Sold To:

Fairfield WWTP
5350 Pleasant Avenue
Finance Department
Fairfield, OH 45014
Telephone: (513) 867-5358

Ship To:

FAIRFIELD WWTP
4799 GROH LANE
ATTN: RANDY HASSLER
FAIRFIELD, OH 45014
accounting@fairfieldoh.gov

Salesperson: AF
Customer ID: 30-FAIRFIE

Confirm To: Randy Hassler

Customer P.O.		Ship VIA		F.O.B.		Terms	
Quote-RecalDVGW		BEST WAY		Origin		NET 30	
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Discount	Amount
*RECAL DVGW	EACH	4.00	0.00	0.00	1,002.25	0.00	4,009.00
PN 680050-1000 / SNs: TBD from customer							
RMA: TBD pending sensor SNs							

Net Order: 4,009.00
Less Discount: 0.00
Shipping & Handling: 0.00
Sales Tax: 0.00
Order Total: 4,009.00

All currency is in US Dollars

For Standard Terms & Conditions of Sale, please contact orders.us@nuvonicuv.com
Aquionics, Inc. 4215 Stuart Andrew Blvd. Suite E Charlotte, NC 28217 || P 980.256.5700 || www.nuvonicuv.com

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C O M P A N Y



Quote

Quote Number 0061114
Quote Date 10/28/2024
Quote Expiration Date 12/27/2024

Sold To: Ship To: Salesperson: AF
Customer ID: 30-FAIRFIE

Fairfield WWTP
5350 Pleasant Avenue
Finance Department
Fairfield, OH 45014
Telephone: (513) 867-5358

FAIRFIELD WWTP
4799 GROH LANE
ATTN: RANDY HASSLER
FAIRFIELD, OH 45014
accounting@fairfieldoh.gov

Confirm To: Randy Hassler

PM Spares

Customer P.O.		Ship VIA		F.O.B.		Terms	
Quote-SparesREV2		BEST WAY		Origin		NET 30	
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Discount	Amount
690007-01	EACH	32.00	0.00	0.00	721.00	0.00	23,072.00
LAMP, UV-C B6070E+							
*One time agreement to hold 2022 pricing above for PN 690007.01							
24QDV012	EACH	32.00	0.00	0.00	185.26	0.00	5,928.32
Quartz Sleeve 867mm - F240							
Routine Maintenance Spares (2) Proline WW IL 25000 systems							
26SE032S5V01	EACH	32.00	0.00	0.00	9.32	0.00	298.24
O-RING QUARTZ SLEEVE STD							
26PR34T2V001	EACH	32.00	0.00	0.00	6.33	0.00	202.56
TEFLON RING 34*4MM - 2-56-260							
26SE020V1V001	EACH	2.00	0.00	0.00	3.71	0.00	7.42
O-RING, DVGW SENSOR HOUSING							
26SR23T1V001	EACH	2.00	0.00	0.00	55.67	0.00	111.34
RING, TEFLON 23 X 0.5							
211385	EACH	2.00	0.00	0.00	12.26	0.00	24.52
CIRCLIP, WIPER - 2-11-385							
23M1V007	EACH	2.00	0.00	0.00	23.84	0.00	47.68

Continued



Quote

Quote Number 0061114
Quote Date 10/28/2024
Quote Expiration Date 12/27/2024

Sold To: Fairfield WWTP
5350 Pleasant Avenue
Finance Department
Fairfield, OH 45014
Telephone: (513) 867-5358

Ship To: FAIRFIELD WWTP
4799 GROH LANE
ATTN: RANDY HASSLER
FAIRFIELD, OH 45014
accounting@fairfieldoh.gov

Salesperson: AF
Customer ID: 30-FAIRFIE

Confirm To: Randy Hassler

PM Spares

Customer P.O.	Ship VIA	F.O.B.	Terms
Quote-SparesREV2	BEST WAY	Origin	NET 30

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Discount	Amount
BEARING RING - 2-11-382*RING							
2703V004	EACH	2.00	0.00	0.00	47.48	0.00	94.96
WIPER,BEARING 2-11-384							
26UR10B8V001	EACH	2.00	0.00	0.00	27.71	0.00	55.42
Pressure Seal 10*25*8 2-56-304							
26UR10B10V001	EACH	2.00	0.00	0.00	22.97	0.00	45.94
PRESSURE SEAL -2-56-301							
410032-0121-02	EACH	4.00	0.00	0.00	2.01	0.00	8.04
O-RING 20*3.0							
23T2V003	EACH	2.00	0.00	0.00	112.01	0.00	224.02
BOSS, WIPER ROD A - 2-21-315							
23T2V004	EACH	2.00	0.00	0.00	112.01	0.00	224.02
BOSS, WIPER ROD B - 2-21-316							
23WRSV01	EACH	16.00	0.00	0.00	24.77	0.00	396.32
WIPER RING W/FLAP D33-STANDAR							
23WRV024	EACH	2.00	0.00	0.00	24.26	0.00	48.52

Continued



Quote

Quote Number 0061114
Quote Date 10/28/2024
Quote Expiration Date 12/27/2024

Sold To: Fairfield WWTP
5350 Pleasant Avenue
Finance Department
Fairfield, OH 45014
Telephone: (513) 867-5358

Ship To: FAIRFIELD WWTP
4799 GROH LANE
ATTN: RANDY HASSLER
FAIRFIELD, OH 45014
accounting@fairfieldoh.gov

Salesperson: AF
Customer ID: 30-FAIRFIE

Confirm To: Randy Hassler

PM Spares

Customer P.O.	Ship VIA	F.O.B.	Terms
Quote-SparesREV2	BEST WAY	Origin	NET 30

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Discount	Amount
WIPER SUMMIT FLAP IL 5000							
430294-01 SPLIT PIN - 2-11-165	EACH	6.00	0.00	0.00	2.06	0.00	12.36
211386 ROLL PIN 5/32*1 410SS	EACH	2.00	0.00	0.00	2.16	0.00	4.32
23WBV003 SPRING, SECURITY-WIPER BOSS -	EACH	16.00	0.00	0.00	13.08	0.00	209.28
86F4V006 IP54 FILTER FOR CABINET FAN -	EACH	6.00	0.00	0.00	17.56	0.00	105.36

Net Order: 31,120.64
Less Discount: 0.00
Shipping & Handling 0.00
Sales Tax: 0.00
Order Total: 31,120.64

All currency is in US Dollars

For Standard Terms & Conditions of Sale, please contact orders.us@nuvonicuv.com
Aquionics, Inc. 4215 Stuart Andrew Blvd. Suite E Charlotte, NC 28217 || P 980.256.5700 || www.nuvonicuv.com

— A —
HALMA GROUP
C O M P A N Y

PURITY WITH SCIENCE

October 22, 2024

City of Fairfield
Public Utilities Division
Attn: Randy Hassler
4799 Groh Lane
Fairfield, OH. 45014

RE: Authorized Hanovia, Berson, Aquionics & Nuvonic Service Dealer & Sole Source Parts Supplier

Dear Randy,

This letter is to certify that all parts provided by Aquionics to the City of Fairfield WWTP are genuine Hanovia, Berson, Aquionics and Nuvonic manufactured parts. Aquionics is the only OEM Sole Source Distributor and Service Provider in North America for Hanovia, Berson, Aquionics and Nuvonic Ultraviolet systems and genuine OEM replacement parts.

Please contact Gary Jeral or Anne Fiske directly if you should have any questions or require additional information.

Kind regards,



Anne Fiske
Aftermarket Manager – Municipal & Aquatics
Aquionics, Inc.
O: 980-256-5687
D: 980-275-3623



UNITED KINGDOM

780 Buckingham Avenue
Slough, Berkshire, SL1 4LA
Tel: +44 (0)1494 721111
Email: uk@nuvonic.com

GERMANY

Hungenbach 1d
51515 Kürten
Tel: +49 611 44575375
Email: germany@nuvonic.com

USA

4215-E Stuart Andrew Blvd
Charlotte, NC 28217
Tel: +1 (908) 219-6309
Email: usa@nuvonic.com

CHINA

Building 6, No.123, Lane 1165
Jindu Rd, Minhang District
Shanghai, 201108
Tel: +86 021 61519088
Email: china@nuvonic.com



**City Council Communication
Regular Meeting - March 24, 2025**

Submitted by: Steve Maynard, Police Chief
Department: Police

Subject:

Police Utility Vehicle

Legislation Title:

\$37,931 - purchase of 2025 CAN-AM Defender Max UTV (Police)

Recommendation:

It is recommended that Council authorize the City Manager to enter into a contract with Octane Outlet of Middletown to purchase a 2025 CAN-AM Defender Max UTV.

Discussion:

The police department is in need of a special utility vehicle to assist with patrolling areas of the City that are mostly inaccessible via our traditional fleet of vehicles. The UTV will also be used for special events.

Financial Impact:

\$37,931 from CIP Project 5PD04.

Emergency Provision:

Yes, to allow for the immediate purchase of equipment that is essential to providing public safety services.

Rule Suspension Requested:

Yes.

ATTACHMENTS:

1. UTV Quote - Octane Outlet
2. UTV Quote - ASK Motorsports
3. UTV Quote - United Motorsports

OCTANE OUTLET OF MIDDLETOWN

6775 ROOSEVELT PKWY

MIDDLETOWN OH 45044

513-422-5471

Buyer's Order

Order No.

Salesman

BRAD RAINES

+

I hereby agree to purchase the following unit(s) from you under the terms and conditions specified. Delivery is to be made as soon as possible. It is agreed, however, that neither you nor the manufacturer will be liable for failure to make delivery.

Unit Information

New/U	Year	Make	Model	Serial No.	Stock No.	Price (Incl factory options)
New	2025	CAN-AM	DEFENDER MAX		BR56	\$35,854.00

Parts and Labor:

Price	Qty	Ext Price	Dealer Unit Price
			\$35,854.00
			Freight \$1,395.00
			Assembly \$255.00
			Vehicle Preparation \$153.00
			Mfg Surcharge \$0.00
			Accessories/Labor \$0.00
			GAP \$0.00
			Service Contract \$0.00
Taxable Amount			\$37,657.00
			Sales Tax \$0.00
			Title Fee \$25.00
			30 DAY TAG \$0.00
			Documentation Fee \$249.00
			Trade Allowance \$0.00
			Payoff \$0.00
			Net Trade \$0.00
			Deposit / Down Payment \$0.00
			Balance to Finance \$37,931.00

Notes:

Trade Information

Monthly Payment of \$0.00 For 0 Months at 0.00% Interest

NOTICE TO BUYER: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled in copy of this agreement. (3) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement.

TRADE-IN NOTICE: Customer represents that all trade in units described above are free of all liens and encumbrances except as noted.

*With Approved Credit. Interest rates and monthly payment are approximate and may vary from those determined by the lender.

Customer Signature _____ Dealer Signature _____

Thank You for Your Business!

ASK Powersports

2535 Columbus-Lancaster Rd, Lancaster, OH 43130

Phone: 740-654-3456 | Email: dwayne.askps@gmail.com

Price Quote for: Fairfield City Police Department

Contact – Mike Woodall

Phone: 513-867-6093 | Email: mwoodall@fairfield-city.org

Pre-Order Quote Date: 03/05/2025**Unit Arrival Date:** Late April 2025

Vehicle Information:

- **Year/Make/Model:** 2025 Can-Am Defender MAX Lone Star CAB

Breakdown of Charges:

Description	Amount (\$)
MSRP	\$36,699.00
Destination/Freight	\$1,395.00
Accessories	\$0.00
Installation/Labor	\$0.00
Title Fee	\$15.00
Doc Fee	\$250.00
Sales Tax	Tax Exempt
Total Amount	\$38,359.00
Down Payment Amount	\$500.00
Balance at Pickup	\$37,859.00

Notes:

Unit is on order with an arrival time of late April. Pre-Order requires a \$500.00 deposit to reserve the Defender (Can be done over the phone via Debit/Credit Card). Balance must be paid in full at the time of pickup. Acceptable forms of payment – Cash, Check, Financing. Any further questions or to proceed contact Greg King at 614-364-3619 or 740-654-3456



Lexington Motorsports
3180 Richmond Rd
LEXINGTON, KY 40509
(859) 253-0322

FOR INTERNAL USE ONLY

Date: 1/8/2025
Salesperson: Ricky Buckner
Manager: Jeremy Butcher

CUSTOMER Mike Woodall

Home Phone :

Address : FAIRFIELD, OH 45014
BUTLER

Work Phone :

E-Mail : Mwoodall@Fairfield-city.org

Cell Phone : (513) 615-9710

VEHICLE

Stock # : 45483

New / Used : New

VIN : 3JBUUAX46SK017727

Mileage:

Vehicle : 2025 Can-Am 6LSC

Color :

Type : Max Lanestar

Market Value Selling Price

36,699.00

Discount

1,500.00

Adjusted Price

35,199.00

Dealer Setup Fee

175.00

Dealer Doc Fee

299.00

Tax

2,318.74

Balance

37,991.74

Customer Approval: _____ Management Approval: _____

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.



**City Council Communication
Regular Meeting - March 24, 2025**

Submitted by: Mandi Brock, Parks & Recreation Director
Department: Parks & Recreation

Subject:

Parks & Recreation Beer Trailer

Legislation Title:

\$60,000 - purchase of beer trailer (Parks & Recreation)

Recommendation:

It is recommended that City Council authorize an appropriation of \$60,000 from the CIP budget for 2025-2029 for the purchase of a beverage trailer for recreational programming and community events.

Discussion:

This project aims to purchase a beer trailer to enhance efficiency at Park and Recreation events. This trailer will be utilized at various venues across the City for all of our events, including but not limited to Village Green summer concert series, Marsh Park lakeside programs, and the Christmas Parade of Lights.

Financial Impact:

\$60,000 from the Capital Fund as CIP 5PR01

Emergency Provision:

NA

Rule Suspension Requested:

Yes

ATTACHMENTS:

1. Beer trailer quote - final

To :

**PROSPECTIVE CUSTOMER
SOME STREET
SOME TOWN SS 11111**

Terms :

Item	Part / Rev / Description / Details	Quantity Quoted	Unit Price	Extended Price
001	200002-S Rev 00 U/M EA TRAILER 16' REFRIGERATED - STOC Mounted on 12,000# axle assembly with ST235/80R16 LR E RADIAL tires, four wheel electric brakes with all ICC road lights, 12V connector complete for trailer and for towing vehicle, permanent hitch, 2 5/16" Atwood 13,000# coupler, hitch jack, safety chain, break-a-way kit complete and installed, 30 amp 110V electrical wiring package, 1HP GOVI compressor unit complete, straight awnings to cover service opening, stainless steel drain pan and drain board for each side, seven shanks on each side, LED lights above tap area on each side, 50 ft. 10/3 lead in cable with connector and plug attached, wheel skirts, undercoated with rust prohibitive black primer and painted all white using Dupont Centari 508A white paint CONTROL # GVWR: 12,000 LBS TYPE VEHICLE: TRLR GAWR: 12,000 LBS TIRE SIZE: ST235/80R16 MODEL: 616 YEAR: 2025 SERIAL #	1.0000	53,340.0000	\$ 53,340.00
002	206169 Rev 000 U/M EA RAMP-REF TRAILER ALUM. REMOVEABLE	1.0000	2,310.0000	\$ 2,310.00
003	206170 Rev 000 U/M EA TAPPING EQUIPMENT AND INSTALLATION	14.0000	315.0000	\$ 4,410.00
Total Items Price				\$ 60,060.00
Thank you for your interest in our product. If you have any changes to the equipment as shown in your quote, please advise and we will be happy to forward revised drawings and prices. We will honor this quotation for 15 days. Verification of local health, fire and zoning codes is the responsibility of the customer and should be obtained prior to placing your order. Our terms are 35% upon placing order and balance due upon delivery. Normal delivery is 12 to 14 weeks. Please note that work can not begin until until signed drawings, order confirmation and deposit are received by Waymatic. If we can be of any service, please feel free to contact us. WAYMATIC				



**City Council Communication
Regular Meeting - March 24, 2025**

Submitted by: Matt Young, Field Superintendent
Department: Public Utilities

Subject:

2025 Fire hydrant re-coating

Legislation Title:

\$49,800.00 - Water Division - Fire Hydrant Re-Coating (Public Utilities)

Recommendation:

It is recommended that council approve funding to paint approximately 25% of the City's fire hydrants as part of an ongoing effort to re-coat all hydrants in the City.

Discussion:

The City's Water Distribution System includes over 2,000 public fire hydrants. To maintain and protect iron fire hydrants and their critical components, and to ensure satisfactory aesthetics, fire hydrants need to be coated (painted) every 20-25 years. This appropriation request will allow for the professional rehabilitation of an additional 25% of the City's fire hydrants by the end of the year. Rehabilitation includes:

- Sand-blasting and removal of existing / failing coating system;
- Application of one coating of high solids primer;
- Application of top coating of alkyd enamel.

City staff solicited quotes from two service providers for this work. Due to the specialty nature of the work, a third quote was unavailable. City staff recommends the work be performed by Giant Maintenance and Restoration, Inc. - the provider of the best proposal. City staff believes that Giant will deliver the best overall project due to their experience managing hydrant painting contracts (30+ years), and their superior methodologies. Giant successfully coated 500 hydrants in 2023, 500 in 2024, and City Staff received several positive comments about their work. A proposal by Giant is attached for review.

Financial Impact:

An appropriation in the amount of \$49,800.00 is being requested for the professional rehabilitation of 500 fire hydrants throughout the City. Funding for this project was included in the approved 2024-2028 Capital Improvement Program (CIP) under project 5WT21, and also the 2025-2029 CIP under project 5WT19 (Hydrant Rehab) pending Council approval. The funding source is the Water Replacement and Improvement Fund.

Emergency Provision:

No

Rule Suspension Requested:
NO

ATTACHMENTS:

1. Giant Quote
2. Mohan quote



20678 W. Highway 176
Mundelein, IL 60060
847-566-9188

Proposal

Date	Proposal #
7/27/2023	7302

City of Fairfield
5350 Pleasant Avenue
Fairfield, OH 45014

Customer Contact #

Matt Young 513-858-8328

Description	Qty	Cost per Unit	Total
Giant proposes to remove existing coating of paint on hydrants by abrasive blasting to a minimum SSPC-SP6. Followed with one coating of Rust-Oleum Professional DTM Alkyd Enamel Primer or Sherwin Williams Kem Bond High Solid Primer at the recommended coverage rate per coating. After prime coat application, Giant will apply a finish coat of Rust-Oleum Professional alkyd Enamel or Sherwin Williams Sherwin Pro Industrial Alkyd Enamel; again at the recommended coverage rate per coating.	500	98.00	49,000.00
COLOR: OSHA Safety Yellow			
Mobilization	1	1,000.00	1,000.00
Mobilization Discount per Mark	1	-200.00	-200.00
Total			\$49,800.00

We hereby propose to furnish all the materials and perform all the labor necessary for this job description in a substantial workman like manner for the sum of above.

Any alterations or deviations from the above specifications involving extra cost, will be executed only upon written orders, and will become an extra charge over and above the estimate. Pricing does not reflect prevailing wages which may or may not increase price.

All agreements contingent upon strikes, accidents or delays beyond our control.

Owner to carry fire, tornado, and other necessary insurance upon above work. Workmen's Compensation and Public Liability Insurance on above mentioned work to be taken out by Giant.

This proposal may be withdrawn by us if not accepted within 60 days.

Respectfully Submitted: Mark Giarrante

With this signature GIANT is authorized to do the work as specified.

Visit our website: www.giant2u.com

Signature _____

From: [Matt Young](#)
To: [Barry Mohon](#)
Cc: [Adam Sackenheim](#)
Subject: RE: Hydrant painting
Date: Monday, July 31, 2023 8:42:00 AM

Barry,

Thank you for the quote. Do you have any other hydrant painting projects in the region utilizing this methodology and if so could you provide references please?

Than you,

Matt Young

Public Utilities Superintendent

City of Fairfield, Ohio

513-858-8328

From: Barry Mohon <mohonpainting@att.net>

Sent: Friday, July 21, 2023 2:19 PM

To: Matt Young <MYoung@fairfield-city.org>

Subject: Re: Hydrant painting

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Matt,

Thank you for thinking of us for the hydrant painting project.

We can pressure wash hydrants and hand tool clean removing all loose rust and chipping paint. Then, apply an epoxy/urethane primer/paint system.

We can do this for \$87.00 per hydrant.

Mohon Blasting and Coatings will provide a written warranty on all work for a period of 2 years from the date of completion.

Please call Barry at (270) 931-0016 or Micah at (270) 225-0181 if you have any questions.

Thanks,
Barry

On Monday, July 17, 2023 at 04:34:45 PM CDT, Barry Mohon <mohonpainting@att.net> wrote:

Yes, give us a few days and we will get that over to you.

Sent via the Samsung Galaxy S22+ 5G, an AT&T 5G smartphone
Get [Outlook for Android](#)

From: Matt Young <MYoung@fairfield-city.org>
Sent: Monday, July 17, 2023 1:18:51 PM
To: mohonpainting@att.net <mohonpainting@att.net>
Cc: Adam Sackenheim <ASackenheim@fairfield-city.org>
Subject: Hydrant painting

Barry/Micah,

We have allocated some money in our CIP to paint fire hydrants this year. The scope for around 500 fire hydrants would be:

- Pressure wash or sand blast all remaining paint off the hydrant
- Prime coat from the ground elevation up
- Paint a finish coat on each hydrant – OSHA safety yellow – from the ground elevation up
- Clean up/restore around hydrant if needed

Could you provide a price for this work?

Thanks,

Matt Young

Superintendent

City of Fairfield, Ohio

5021 Groh Lane

513-858-8328



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**City Council Communication
Regular Meeting - March 24, 2025**

Submitted by: Tom Lakamp, Fire Chief
Department: Fire

Subject:

Fire Department Training Room Connectivity

Legislation Title:

\$40,000 - Training Room connectivity (Fire)

Recommendation:

The funding will be used to provide the capability of conducting remote learning and virtual meetings at all three firehouses. Currently, to facilitate on-duty training, all companies must leave their respective response districts and congregate at fire headquarters on the west side of the city or at firehouse 32 on the east side of the city. Both options leave one side of the city unprotected. The remote learning capability would allow didactic learning while keeping the fire companies in their response districts. The capabilities of the proposed system will take advantage of enhanced two-way dialogue and tracking software, both key components in today's virtual classrooms. This initiative not only aligns with our commitment to continuous improvement and professional development within the fire service but also addresses the critical need for enhanced training capabilities in our increasingly technology-driven world. The total funding requested for this project is \$40,000.

Discussion:

This request is to connect all three firehouses with the hardware to provide didactic learning while the fire companies remain in their response districts. The firehouses do not currently have this capability and are forced to leave their district to participate in classroom training which increases response times.

Financial Impact:

\$40,000 from the Capital Improvement Fund, project 5FD04

Emergency Provision:

Yes. To provide for the health and safety of firefighters and the public.

Rule Suspension Requested:

Yes

ATTACHMENTS:

None



**City Council Communication
Regular Meeting - March 24, 2025**

Submitted by: Jason Hunold, Public Utilities Director
Department: Public Utilities

Subject:

Wastewater Division / Tree Removal - Broadview Lift Station

Legislation Title:

\$10,800.00 - Wastewater Division - Facility Grounds and Landscape (Public Utilities)

Recommendation:

It is recommended City Council authorize an appropriation in the amount of 10,800.00 for tree removal at the Wastewater Divisions Broadview Lift Station.

Discussion:

The requested appropriation is for tree removal at the Wastewater Divisions Broadview Lift Station.

Financial Impact:

An appropriation in the amount of 10,800.00 is being requested for tree removal at the Wastewater Divisions Broadview Lift Station.

Funding for this project was included in the approved Capital Improvement Program under project 5WW21, Facility Grounds and Landscape. The funding source is the Sewer Surplus Fund, 624.

Emergency Provision:

No

Rule Suspension Requested:

No

ATTACHMENTS:

1. City of Fairfield - Est. No. 28131



2385 Jacksonburg Rd.
Hamilton, OH 45011
513-863-5831 - Phone
513-863-8337 - Fax
www.wilsongardencenter.com
chris@wilsongardencenter.com

Estimate

Date	Estimate #
12/13/2024	28131

Name / Address	Customer E-mail: jhunold@fairfieldoh.gov
City of Fairfield Finance Department 5350 Pleasant Ave. Fairfield, OH 45014	Customer Phone: 513-858-8348
	Customer Alt. Phone: 513-310-0690
	Customer Fax:

		Terms	net 14 days
Description	Qty	Rate	Total
Cut up and haul away broken sections of large Oak Tree at end of Broadview Dr.	1	1,800.00	1,800.00
Cut down large Oak Tree at end of Broadview Dr. Dispose of wood and brush off site.	1	9,000.00	9,000.00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to industry standard. Any alteration or deviation from above specifications involving extra costs will be executed only upon written or verbals orders, and will become an extra charge over and above the estimate. All agreements contingent upon weather and delays beyond our control. Our workers are fully covered by Workman's Compensation Insurance. The bid proposal reflects accessibility with required equipment (i.e. bucket truck, skidsteer, and/or necessary trucks) to perform work as quoted. Company will not be responsible for lawn damage. Removal of trees does not include stump grinding unless specified. Bid may be withdrawn if not accepted within 30 days.

Installation of plants and lawns require regular watering to survive. Company will not warranty plants and lawn that were not properly maintained. Company will not be responsible for unmarked underground lines and/or sprinkler systems.

TERMS: Balance due upon completion. All accounts are due and payable on invoice and delinquent fourteen days after. In the event of collection the buyer agrees to pay all cost of collection including all attorney's fees incurred by Wilson Garden Center Inc. All past due and delinquent sums including costs for collection and attorney's fees, shall bear a service charge of 2% per month (24% per year) from the delinquent date.

A 2% convenience fee will be charged to any customer who chooses to use a credit card on all service work.

Subtotal	\$10,800.00
Sales Tax (6.5%)	\$0.00
Total	\$10,800.00