

Steve Miller
Mayor

Ron D'Epifanio
Council Member at Large

Chad Oberson
Council Member at Large

Bill Woeste
Council Member at Large



Leslie Besl
Council Member, 1st Ward

Craig Keller
Council Member, 2nd Ward

Debbie Pennington
Council Member, 3rd Ward

Tim Abbott
Council Member, 4th Ward

**CITY OF FAIRFIELD CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY, JUNE 10, 2019 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.

- 1. COUNCIL-MANAGER BRIEFING**
 - A. 6:00 PM - Public Utilities Capital Project
- 2. BUSINESS MEETING CALL TO ORDER**
- 3. PRAYER/PLEDGE OF ALLEGIANCE**
- 4. ROLL CALL**
- 5. AGENDA MODIFICATIONS**
- 6. EXECUTIVE SESSION REQUESTS**
- 7. SPECIAL PRESENTATIONS AND CITIZEN COMMENTS**
 - a. Mercy Hospital Presentation
- 8. PUBLIC HEARING(S)**
- 9. APPROVAL OF MINUTES**
 - a. Regular Meeting held May 28, 2019
- 10. OLD BUSINESS AND REPORTS**

A. COMMUNITY & PUBLIC RELATIONS COMMITTEE

Leslie Besl, Chair; Debbie Pennington, Vice Chair; Craig Keller, Member

B. DEVELOPMENT SERVICES COMMITTEE

Bill Woeste, Chair; Tim Abbott, Vice Chair; Ron D'Epifanio, Member

C. PARKS, RECREATION AND ENVIRONMENT COMMITTEE

Craig Keller, Chair; Bill Woeste, Vice Chair; Debbie Pennington, Member

D. PUBLIC SAFETY COMMITTEE

Ron D'Epifanio, Chair; Craig Keller, Vice Chair; Tim Abbott, Member

E. PUBLIC WORKS COMMITTEE

Chad Oberson, Chair; Ron D'Epifanio, Vice Chair; Bill Woeste, Member

F. PUBLIC UTILITIES COMMITTEE

Debbie Pennington, Chair; Chad Oberson, Vice Chair; Leslie Besl, Member

G. FINANCE & BUDGET COMMITTEE

Tim Abbott, Chair; Leslie Besl, Vice Chair; Chad Oberson, Member

11. NEW BUSINESS

A. PUBLIC WORKS COMMITTEE

Chad Oberson, Chair; Ron D'Epifanio, Vice Chair; Bill Woeste, Member

1. Ordinance to authorize the City Manager to enter into a contract with Strand Associates, Inc. for the engineering services needed to perform the Pleasant Avenue Improvements and Gateway Concept Design and declaring an emergency.
 - Motion - Read by Title Only (Optional)
 - Legislation - First Reading
 - Motion - Suspend Second and Third Readings
 - Motion - Adoption
2. Ordinance to authorize the City Manager to enter into a contract with Garland/DBS Inc. for the installation of a modified asphalt roof system with skylights at the Water Plant and declaring an emergency.
 - Motion - Read by Title Only (Optional)
 - Legislation - First Reading
 - Motion - Suspend Second and Third Readings
 - Motion - Adoption

B. PUBLIC UTILITIES COMMITTEE

Debbie Pennington, Chair; Chad Oberson, Vice Chair; Leslie Besl, Member

1. Ordinance to authorize the City Manager to enter into a contract with Howell Contractors, Inc. for the Homeward Way Lift Station Improvement Project.

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

C. FINANCE & BUDGET COMMITTEE

Tim Abbott, Chair; Leslie Besl, Vice Chair; Chad Oberson, Member

1. Ordinance to amend Ordinance No. 127-18 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, 2019, and ending December 31, 2019.”

Contractual Appropriations: \$70,000 for Design for minor widening of Pleasant Avenue Improvements and Gateway Project; \$660,000 for Homeward Way Lift Station Improvements; \$233,640 for Roof System at Water Plant; \$10,000 for Sidewalk Gap Program (existing contract).

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

2. Ordinance to amend Ordinance No. 127-18 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, 2019, and ending December 31, 2019.”

Non-Contractual Appropriations: \$6,700 engineering/water system modeling services for Water Division; \$5,477 for purchase of two (2) ProLaser 4 speed measuring devices; \$73,164 for purchase and outfitting of Ford F-550 Diesel Truck for Street Division (multiple vendors); \$49,485 for replacement of exterior duct insulation at Community Arts Center; \$16,330 for River Road Pedestrian Crossing and River Road Curve Warning; \$6,500 for Water Tank maintenance; \$19,500 for Water Tower Mixing System; \$18,770 for Vehicle Data Recorder Interface System; \$16,900 for fingerprint machine for Police Department.

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

12. MEETING SCHEDULE

- A. Monday, July 8 - Council-Manager Briefing, 6:00 PM; Regular Meeting 7:00 PM
- B. Monday, August 12 - Council-Manager Briefing, 6:00 PM; Regular Meeting 7:00 PM
- C. Monday, September 9 - Council-Manager Briefing, 6:00 PM; Regular Meeting 7:00 PM

13. EXECUTIVE SESSION OF COUNCIL (IF NEEDED)

14. ADJOURNMENT

**City of Fairfield
Minutes
Regular Meeting of City Council
May 28, 2019**

Council-Manager Briefing

A. 6:00 PM - SWAT Demonstration at Police Department

Vice Mayor Debbie Pennington called the briefing to order at 6:00 PM. Councilmembers present were: Leslie Besl, Craig Keller, Tim Abbott, Chad Oberson and Bill Woeste. Staff present: Mark Wendling, Dan Wendt, Alisha Wilson, Steve Wolterman, Greg Kathman, Don Bennett, Tiphonie Howard, Carol Mayhall, Dave Butsch and Jenny Dexter.

Chief Maynard and the Hamilton/Fairfield SWAT Team gave a demonstration and presentation of the SWAT Team and equipment.

Business Meeting Call to Order

Vice Mayor Debbie Pennington called the Regular Meeting to order at 7:00 PM.

Prayer/Pledge of Allegiance

Vice Mayor Pennington led in prayer and Pledge of Allegiance.

Roll Call

Councilmembers present included:

Attendee Name	Title	Status	Arrived
Ron D'Epifanio	Council Member at Large	Present	
Chad Oberson	Council Member at Large	Present	
Bill Woeste	Council Member at Large	Present	
Leslie Besl	Council Member, 1st Ward	Present	
Craig W. Keller	Council Member, 2nd Ward	Present	
Debbie Pennington	Council Member, 3rd Ward	Present	
Tim Abbott	Council Member, 4th Ward	Present	
Steve Miller	Mayor	Excused	

Councilmember Oberson, seconded by Councilmember Abbott, moved to excuse Mayor Miller. Motion carried 7-0.

Agenda Modifications

None

Executive Session Requests

None

Minutes Acceptance: Minutes of May 28, 2019 7:00 PM (Approval of Minutes)

Special Presentations and Citizen Comments

Kenneth Drury, 5780 Lake Circle Drive, addressed Council regarding the signage for the construction of the roundabout. Council referred him to Public Works Director Dave Butsch.

Public Hearing(s)

None

Approval of Minutes

- a. The Regular Meeting Minutes of May 13, 2019 were approved as written and submitted.

OLD BUSINESS AND REPORTS

None.

NEW BUSINESS

Public Safety Committee

Ron D'Epifanio, Chair; Craig Keller, Vice Chair; Tim Abbott, Member

Motion to Read by Title Only

Motion to read one (1) ordinance by title only.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Ron D'Epifanio, Council Member at Large
SECONDER:	Tim Abbott, Council Member, 4th Ward
AYES:	D'Epifanio, Oberson, Woeste, Besl, Keller, Pennington, Abbott

Motion to Suspend Second and Third Readings

Councilmember D'Epifanio presented the first reading of this ordinance.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Ron D'Epifanio, Council Member at Large
SECONDER:	Bill Woeste, Council Member at Large
AYES:	D'Epifanio, Oberson, Woeste, Besl, Keller, Pennington, Abbott

Ordinance to authorize the City Manager to enter into a contract with the Fairfield City School District to provide resource officers and declaring an emergency.

Recommendation:

It is recommended that Council authorize the City Manager to enter into a contract with the Fairfield City School District to provide additional resource officers. The proposed agreement would provide two additional school resource officers funded by the school district.

ORDINANCE NO. 54-19. APPROVED 7-0.

Minutes Acceptance: Minutes of May 28, 2019 7:00 PM (Approval of Minutes)

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Ron D'Epifanio, Council Member at Large
SECONDER:	Craig W. Keller, Council Member, 2nd Ward
AYES:	D'Epifanio, Oberson, Woeste, Besl, Keller, Pennington, Abbott

Public Works Committee

Chad Oberson, Chair; Ron D'Epifanio, Vice Chair; Bill Woeste, Member

Motion to Read by Title Only

Motion to read the following resolution and ordinance by title only.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Chad Oberson, Council Member at Large
SECONDER:	Craig W. Keller, Council Member, 2nd Ward
AYES:	D'Epifanio, Oberson, Woeste, Besl, Keller, Pennington, Abbott

Resolution to authorize the City Manager to enter into a membership agreement with the Southwestern Ohio Educational Purchasing Council (EPC)

Recommendation:

It is recommended that the City Council approve this agreement for membership with the Southwestern Ohio Educational Purchasing Council (EPC) to allow for the use of competitive pricing from their list of vendors.

RESOLUTION 4-19. APPROVED 7-0.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Chad Oberson, Council Member at Large
SECONDER:	Bill Woeste, Council Member at Large
AYES:	D'Epifanio, Oberson, Woeste, Besl, Keller, Pennington, Abbott

Motion to Suspend Second and Third Readings

Councilmember Oberson presented the first reading of this resolution.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Chad Oberson, Council Member at Large
SECONDER:	Bill Woeste, Council Member at Large
AYES:	D'Epifanio, Oberson, Woeste, Besl, Keller, Pennington, Abbott

Ordinance to authorize the City Manager to enter into a contract with Strand Associates, Inc. for the engineering services needed to perform the Muskopf Road and Rita Mea Drive Storm Sewer Improvements and declaring an emergency.

Recommendation:

It is recommended that the City Council authorize an appropriation of \$80,000.00 be made from the Capital Improvement Fund (\$70,000 for Strand and \$10,000 for Stantec) and that Council authorize the City Manager to enter into a contract with Strand for the engineering services needed to perform the Muskopf Drive and Rita Mae Drive Storm Sewer Improvements design.

ORDINANCE NO. 55-19. APPROVED 7-0.

Minutes Acceptance: Minutes of May 28, 2019 7:00 PM (Approval of Minutes)

RESULT: ADOPTED [UNANIMOUS]
MOVER: Chad Oberson, Council Member at Large
SECONDER: Craig W. Keller, Council Member, 2nd Ward
AYES: D'Epifanio, Oberson, Woeste, Besl, Keller, Pennington, Abbott

Motion to Suspend Second and Third Readings

Councilmember Oberson presented the first reading of this ordinance.

RESULT: CARRIED [UNANIMOUS]
MOVER: Chad Oberson, Council Member at Large
SECONDER: Tim Abbott, Council Member, 4th Ward
AYES: D'Epifanio, Oberson, Woeste, Besl, Keller, Pennington, Abbott

Finance & Budget Committee

Tim Abbott, Chair; Leslie Besl, Vice Chair; Chad Oberson, Member

Motion to Read by Title Only

Motion to read the following three (3) ordinances by title only.

RESULT: CARRIED [UNANIMOUS]
MOVER: Tim Abbott, Council Member, 4th Ward
SECONDER: Craig W. Keller, Council Member, 2nd Ward
AYES: D'Epifanio, Oberson, Woeste, Besl, Keller, Pennington, Abbott

Ordinance to amend Section 163.05 of Chapter 163, Entitled Hospitalization, Medical Care and Group Life Insurance of Ordinance No. 166-84, the Codified Ordinances of Fairfield, Ohio and declaring an emergency.

Recommendation:

That City Council adopt an amendment to FCO 163.05 to create the Voluntary Health Savings Account (HSA) Incentive Program for full-time employees who are not covered by a collective bargaining agreement.

ORDINANCE NO. 56-19. APPROVED 7-0.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Tim Abbott, Council Member, 4th Ward
SECONDER: Craig W. Keller, Council Member, 2nd Ward
AYES: D'Epifanio, Oberson, Woeste, Besl, Keller, Pennington, Abbott

Motion to Suspend Second and Third Readings

Councilmember Abbott presented the first reading of this ordinance.

RESULT: CARRIED [UNANIMOUS]
MOVER: Tim Abbott, Council Member, 4th Ward
SECONDER: Bill Woeste, Council Member at Large
AYES: D'Epifanio, Oberson, Woeste, Besl, Keller, Pennington, Abbott

Ordinance to amend Ordinance No. 127-18 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, 2019, and ending December 31, 2019.”

Recommendation:

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

ORDINANCE NO. 57-19. APPROVED 7-0.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Tim Abbott, Council Member, 4th Ward
SECONDER: Chad Oberson, Council Member at Large
AYES: D'Epifanio, Oberson, Woeste, Besl, Keller, Pennington, Abbott

Motion to Suspend Second and Third Readings

Councilmember Abbott presented the first reading of this ordinance.

RESULT: CARRIED [UNANIMOUS]
MOVER: Tim Abbott, Council Member, 4th Ward
SECONDER: Bill Woeste, Council Member at Large
AYES: D'Epifanio, Oberson, Woeste, Besl, Keller, Pennington, Abbott

Ordinance to amend Ordinance No. 127-18 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, 2019, and ending December 31, 2019.” Non-Contractual Appropriations: \$7,480 for concrete crack sealing at Water Treatment Plant; \$17,129 for purchase of Chevrolet Malibu (Volunteer Mail Courier); \$33,485 for purchase of exhaust air purification system Fire Station 32; \$24,085 for purchase of Ford Escape SUV (Building); \$28,824 for purchase of Ford F-150 (Streets); \$33,600 for replacement of exterior doors and controls (Library).

Recommendation:

Non-Contractual Appropriations: \$7,480 for concrete crack sealing at Water Treatment Plant; \$17,129 for purchase of Chevrolet Malibu (Volunteer Mail Courier); \$33,485 for purchase of exhaust air purification system Fire Station 32; \$24,085 for purchase of Ford Escape SUV (Building); \$28,824 for purchase of Ford F-150 (Streets); \$33,600 for replacement of exterior doors and controls (Library).

ORDINANCE NO. 58-19. APPROVED 7-0.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Tim Abbott, Council Member, 4th Ward
SECONDER:	Bill Woeste, Council Member at Large
AYES:	D'Epifanio, Oberson, Woeste, Besl, Keller, Pennington, Abbott

Motion to Suspend Second and Third Readings

Councilmember Abbott presented the first reading of this ordinance.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Tim Abbott, Council Member, 4th Ward
SECONDER:	Chad Oberson, Council Member at Large
AYES:	D'Epifanio, Oberson, Woeste, Besl, Keller, Pennington, Abbott

Meeting Schedule

Clerk Wilson read the following meeting notice:

- A. Monday, June 10 - Council-Manager Briefing, 6:00 PM; Regular Meeting, 7:00 PM
- B. Monday, July 8 - Council-Manager Briefing, 6:00 PM; Regular Meeting, 7:00 PM
- C. Monday, August 12 - Council-Manager Briefing, 6:00 PM; Regular Meeting, 7:00 PM

Executive Session of Council (if needed)

None.

14. ADJOURNMENT

The Regular Meeting adjourned at 7:20 PM.

ATTEST:

Clerk of Council

Mayor's Approval

Date Approved _____

Minutes Acceptance: Minutes of May 28, 2019 7:00 PM (Approval of Minutes)



City Council Ordinance Regular Meeting - June 10, 2019

Submitted by: Ben Mann,
Submitting Department: Public Works

Subject:

Design for Minor Widening of Pleasant Avenue Improvements and Gateway Concept

Legislation Title:

Ordinance to authorize the City Manager to enter into a contract with Strand Associates, Inc. for the engineering services needed to perform the Pleasant Avenue Improvements and Gateway Concept Design and declaring an emergency.

Recommendation:

It is recommended that the City Council authorize an appropriation of \$70,000.00 be made from the County Motor Vehicle Fund and that Council authorize the City Manager to enter into a contract with Strand for the engineering services needed to perform the Pleasant Avenue Improvements and Gateway Concept design.

Background/Synopsis:

Strand will complete the final design and cost estimates for an improvement to widen Pleasant Avenue at two locations. Strand will also enlist Human Nature to assist in a conceptual design of a gateway feature (signage, landscaping, etc.) just north of John Gray Road on Pleasant Avenue. Strand will survey the area and review and develop a preferred alternative with assistance from City staff.

The engineering is scheduled in the existing Capital Improvement Program for 2019 as 9PW26. It is recommended that this be engineered this year to allow for budgeting of this work in the future Capital Improvement Program and for potential State funding, should the funding become available.

The design will include widening at Calumet Way and Pleasant for a southbound left-turn lane. The proposed improvement will extend approximately 250 feet north of the intersection and 200 feet south of the intersection.

The design also allows for widening on Pleasant Avenue between Happy Valley and the Duke Energy substation drive for a center two-way left turn lane. This section of improved roadway will be approximately 750 feet long.

The gateway concept will explore landscape elements and may include a center island in the area between John Gray Road and Augusta Boulevard. The length of the improvement will depend on the final concept but is likely to be around 300 feet long.

Staff reviewed qualifications from Choice One, Northwest Consultants Inc., LJB, and Strand Associates to perform the necessary engineering work. Strand was considered the best qualified firm for this professional service. Strand and their subconsultant, Human Nature, performed well as a team with staff for the design of the Dog Park/Trailhead and it was in the City's interest to group these three smaller projects together for design purposes.

Financial Impact:

\$70,000.00 from the County Motor Vehicle Fund for Strand (\$61,625 for base design services and \$8,375 for contingency items).

Emergency Provision Explanation:

Staff is asking for an emergency provision and suspension of rules in order to have this project completed in time to consider it for funding applications this fall.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

Yes

Attachments:

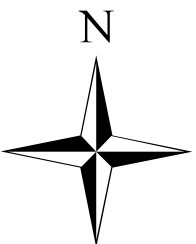
1. Proposed Pleasant Ave Projects
2. P190.469.prpsl.(Final052219)
3. Strand Associates Inc.-Ord

Calumet Way Left Turn Lane

South of Happy Valley Dr Left Turn Lane

Entrance Gateway

Attachment: Proposed Pleasant Ave Projects (1253 : Design for Minor Widening of Pleasant Avenue Improvements and Gateway Concept)



Pleasant Ave Proposed Projects

1 in = 800 ft





Strand Associates, Inc.®
 615 Elsinore Place, Suite 320
 Cincinnati, OH 45202
 (P) 513-861-5600
 (F) 513-861-5601

May 22, 2019

Mr. Ben Mann, City Engineer
 City of Fairfield
 8870 North Gilmore Road
 Fairfield, OH 45041

Re: Engineering Services Proposal
 Pleasant Avenue Improvements

Dear Ben,

This Proposal presents Strand Associates, Inc.®'s (Strand) anticipated **Scope of Services** and associated **Compensation** for providing engineering services to the City of Fairfield (City) for the Pleasant Avenue Improvements Project. This proposal describes Strand's anticipated **Scope of Services**, **Schedule**, and **Compensation**.

Scope of Services

Proposed services can be described as follows.

1. Call in utility locates to obtain utility location maps and request field markings of underground facilities.
2. Perform a topographic survey for an area of approximately 1.2 acres at the intersection of Pleasant Avenue and Calumet Way and 1.6 acres south of the intersection of Pleasant Avenue and Happy Valley Drive. The survey will be used in the design and preparation of construction drawings for the roadway widening improvements along Pleasant Avenue in these locations. During the survey, Strand will obtain depths of storm sewer inverts at manholes and inlets.
3. Design roadway improvements at the intersection of Pleasant and Calumet Way. Improvements include widening for a southbound left-turn lane, curb ramps, curb and gutter, storm sewer, drainage, pavement markings, signing, and maintenance of traffic. The proposed improvements will extend approximately 250 feet north of the intersection, 200 feet south of the intersection, and ties in approximately 20 feet along Calumet Way.
4. Design roadway improvements for approximately 750 feet of Pleasant Avenue south of Happy Valley Drive, ending at the driveway to the Duke Energy substation. Improvements include widening to provide a center two-way left turn lane, driveway connections, drainage, pavement markings, and maintenance of traffic. No improvements are anticipated to the intersection of Happy Valley Drive or to the guardrail at the southern limits of the project.
5. Develop up to three conceptual alternative gateway landscape drawings, including opinion of probable construction cost (OPCC), for the gateway area located near the intersection of Pleasant Road and John Gray Avenue. City's preferred landscape design elements are anticipated to include boulders, lighting with large banners in the proposed median, native and low-maintenance plantings, irrigation, entry signage, and lit gateway pylons.
6. Present the alternatives to City for review and feedback. Prepare a single conceptual drawing and updated OPCC based on City's feedback regarding its preferred features.
7. Incorporate City comments, as appropriate, and prepare a final site concept drawing and OPCC.

JCH:gc\R\CIN\Documents\Agreements\F\Fairfield, City of (OH)\PleasantAveImps.2019\Agr\P190.469.prpsl.docx

Mr. Ben Mann, City Engineer
 City of Fairfield
 Page 2
 May 22, 2019

8. Prepare construction drawings, technical specifications, and an OPCC for the proposed roadway improvements along Pleasant Avenue at Calumet Way and south of Happy Valley Drive. The improvements are anticipated to be bid as one construction project and therefore one set of construction drawings will be prepared. The drawings will include a title sheet, schematic plan, typical sections, general notes, maintenance of traffic sheets, general summary, roadway plan sheets, cross sections, intersection details, driveway details, and pavement marking sheets. The technical specifications will be included in the drawings in the form of "As Per Plan" notes, consistent with typical Ohio Department of Transportation drawing sets. It is anticipated that City will prepare the Bidding Documents and bid the project. The drawings and OPCC will be submitted to City for review at the 50 percent and 90 percent design levels. Strand will respond to one set of consolidated review comments and revise the documents accordingly.
9. Communicate with utility companies to obtain facility maps and record drawings for use in showing existing utilities on the construction drawings. At this time no utility relocations are anticipated. If utility relocations are required as a result of the proposed improvements an amendment may be required.
10. Prepare for and attend one kickoff meeting and one review meeting with City.

Service Elements Not Included

The following services are not included in this Proposal. If such services are required, they shall be provided as noted.

1. Additional Site Visits and/or Meetings: Additional City-required site visits or meetings will be provided through an amendment to this Proposal or through a separate proposal with City.
2. Archaeological or Botanical Investigations: Strand will assist City in engaging the services of an archaeologist or botanist, if required, to perform the field investigations necessary for agency review through a separate proposal with City.
3. Bidding- and Construction-Related Services: Bidding- and construction-related services for the project will require a separate proposal with City.
4. Flood Studies: Any services involved in performing flood and floodway studies, if required, will be provided through a separate proposal with City.
5. Geotechnical Engineering: Geotechnical engineering information will be provided through City and City's geotechnical consultant. Strand will assist City with defining initial scope of geotechnical information that is required to allow City to procure geotechnical engineering services.
6. Land and Easement Surveys/Procurement: Any services of this type including, but not limited to, a record search, field work, preparation of legal descriptions, and/or assistance to City for securing land rights necessary for siting sanitary sewer, tanks, and appurtenances will be provided through a separate proposal with City.
7. Permit Preparation: Sanitary and water services are not anticipated to require permits to the Ohio Environmental Protection Agency. If required, services related to permit preparation will be provided through a separate proposal with City.

Mr. Ben Mann, City Engineer
 City of Fairfield
 Page 3
 May 22, 2019

8. Preparation for and/or Appearance in Litigation on Behalf of City: This type of Service by Strand will be provided through a separate proposal with City.
9. Public and/or Stakeholder Meetings: Preparation of materials and/or attendance at public and/or stakeholder meetings will be provided through a separate proposal with City.
10. Retaining Wall Design: Any Services involving retaining wall design, if required, will be provided through a separate proposal with City.
11. Revising Designs, Drawings, Specifications, and Documents: Any services required after these items have been previously approved by state or federal regulatory agencies, because of a change in project scope or where such revisions are necessary to comply with changed state and federal regulations that are put in force after Services have been partially completed, will be provided through an amendment to this Proposal.
12. Services Furnished During Readvertisement for Bids, if Ordered by City: If a Contract is not awarded pursuant to the original bids, any services of this type will be provided through a separate proposal with City.
13. Services Related to Buried Wastes and Contamination: Should buried solid, liquid, or potentially hazardous wastes or subsurface or soil contamination be uncovered at the site, follow-up investigations may be required to identify the nature and extent of such wastes or subsurface soil or groundwater contamination and to determine appropriate methods for managing of such wastes or contamination and for follow-up monitoring. Investigation, design, or construction-related services related to buried solid, liquid, or potentially hazardous wastes or soil or groundwater contamination will be provided through a separate proposal with City.
14. Three-Dimensional Imagery and Modeling: Any services of this type will be provided through a separate proposal with City.
15. Topographic Survey of Gateway Location: If additional topographic survey is required to supplement City-provided data of the gateway location, these services will be provided through a separate proposal with City.

Compensation

City shall compensate Strand for Services on a lump sum basis allocated as follows and in no event will the total compensation exceed \$61,625 without a written amendment.

Scope Item	Lump Sum
1. Topographic Survey	\$ 5,470
2. Design of Pleasant Avenue and Calumet Way Improvements	\$ 8,500
3. Design of Pleasant Avenue Improvements South of Happy Valley Drive	\$ 6,905
4. Gateway Landscape Design	\$12,300
5. Prepare Drawings, Technical Specifications, and OPCC	\$25,855
6. Utility Communication	\$ 1,010
7. Meetings	\$ 1,585
Total	\$61,625

Mr. Ben Mann, City Engineer
 City of Fairfield
 Page 4
 May 22, 2019

Only sales taxes or other taxes on Services that are in effect at the time this Proposal is submitted are included in the Compensation. If the tax laws are subsequently changed by legislation during the life of this Proposal, this Proposal will be adjusted to reflect the net change.

The lump sum for the Services is based on wage scale/hourly billing rates, adjusted annually on July 1, that anticipates the Services will be completed as indicated. Should the completion time be extended, it may be cause for an adjustment in the estimated fee that reflects any wage scale adjustments made.

The lump sum will not be exceeded without prior notice to and agreement by City but may be adjusted for time delays, time extensions, amendments, or changes in the **Scope of Services**. Any adjustments will be negotiated based on Strand's increase or decrease in costs caused by delays, extensions, amendments, or changes.

Schedule

Services will begin upon execution of an Engineering Services Agreement, which is expected on May 31, 2019. Services are scheduled for completion on December 31, 2019.

Standard of Care

The Standard of Care for all Services performed or furnished by Strand under this Proposal will be the care and skill ordinarily used by members of Strand's profession practicing under similar circumstances at the same time and in the same locality. Strand makes no warranties, express or implied, under this Proposal or otherwise, in connection with Strand's Services.

City's Responsibilities

1. Assist Strand by placing at Strand's disposal all available information pertinent to this project including previous reports, previous drawings and specifications, and any other data relative to the scope of this project.
2. Furnish to Strand, as required by Strand for performance of Services as part of this Proposal, data prepared by or services of others obtained or prepared by City relative to the scope of this project, such as soil borings, probings and subsurface explorations, and laboratory tests and inspections of samples, all of which Strand may rely upon in performing Services under this Proposal.
3. Provide access to the sites as required for Strand to perform Services under this Proposal.
4. Guarantee access to and make all provisions for Strand to enter upon public and private lands as required for Strand to perform Services under this Proposal.
5. Provide electronic base maps of the gateway site.
6. Examine all reports, sketches, estimates, special provisions, drawings, and other documents presented by Strand and render, in writing, decisions pertaining thereto within a reasonable time so as not to delay Strand's performance.
7. Provide all legal services as may be required for the development of this project.

Strand Associates, Inc.®

Mr. Ben Mann, City Engineer
City of Fairfield
Page 5
May 22, 2019

8. Retain the services of a soils consultant to provide any necessary geotechnical evaluation and recommendations.
9. Provide the front end documents that require the contractor to name Strand as an additional insured on contractor's General Liability and Automobile Liability insurance policies and to indemnify Strand to the same extent that the contractor insures and indemnifies City.
10. Pay all permit and plan review fees payable to regulatory agencies.
11. Prepare the Bidding Documents and bid the project.

Opinion of Probable Cost

Any opinions of probable cost prepared by Strand are supplied for City's general guidance only. Strand has no control over competitive bidding or market conditions and cannot guarantee the accuracy of such opinions as compared to contract bids or actual costs to City.

We thank you for the opportunity to provide our services for this project. If you have any comments or questions, please call me at your convenience at 513-861-5600.

Sincerely,

STRAND ASSOCIATES, INC.®



Jeff C. Heimann, P.E.

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH STRAND ASSOCIATES, INC. FOR THE ENGINEERING SERVICES NEEDED TO PERFORM THE PLEASANT AVENUE IMPROVEMENTS AND GATEWAY CONCEPT DESIGN 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 Strand Associates, Inc. for the engineering services needed to perform the Pleasant Avenue Improvements and Gateway Concept design in accordance with the proposal on file in the office of the City Manager.
- Section 2. This Ordinance is hereby declared to be an emergency measure necessary for the urgent benefit and protection of the City and its inhabitants for the reason that this project be completed in time to consider it for funding applications this fall; 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

Active Clients\City of Fairfield\Ordinances\2019\Strand Associates, Inc.-Ord



City Council Ordinance Regular Meeting - June 10, 2019

Submitted by: Brian Rose,
Submitting Department: Public Works

Subject:

Roof Installation at Water Plant (Water)

Legislation Title:

Ordinance to authorize the City Manager to enter into a contract with Garland/DBS Inc. for the installation of a modified asphalt roof system with skylights at the Water Plant and declaring an emergency.

Recommendation:

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$233,640 from the Water Surplus Fund for the installation of a modified asphalt roof system with skylights at the Water Plant. It is further recommended that the City Council authorize and direct the preparation of legislation authorizing the City Manager to enter into a contract with the Garland/DBS Inc., Cleveland, Ohio for this project.

Background/Synopsis:

This request is for the tear off and installation of a modified asphalt roof system on the Water Plant south addition which is identified as sections "B", "C", and alternate section "D" as shown on the attached specification along with new skylights. The scope of this project is outlined in bid item 2 of the attached specification. The current rubber roof has multiple leaks and has reached its anticipated life expectancy of 20 years. This project is being contracted through Garland/DBS Inc., with contracts held with U.S. Communities Government Purchasing Alliance, Master Intergovernmental Cooperative Purchase Agreement (MICPA #14-5903) , 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. Three quotes were obtained by Garland/DBS for this project: 1) \$190,987 from Kelley and Carpenter Roofing and Sheet Metal Inc. 2) \$229,928 from Imbus Roofing Co Inc. 3) \$310,061 from Kramer and Son, Inc. Kelley and Carpenter Roofing was chosen due to price. This project also includes an alternate for roofing section "D" in the amount of \$32,653.

Financial Impact:

\$233,640 (\$190,987 for the project + \$32,653 for alternate section “D” + \$10,000 for contingencies and Water Plant repairs and upgrades) from the Water Surplus Fund.

This project is listed in the 2019 CIP as #9FC21 Water Plant Repairs and Upgrades (\$235,000)

Emergency Provision Explanation:

Emergency provisions and rules suspension are being requested to facilitate the project in the summer months.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

Yes

Attachments:

1. Garland Quote
2. Garland Specification
3. Garland DBS Inc.-Ord



Garland/DBS, Inc.
3800 East 91st Street
Cleveland, OH 44105
Phone: (800) 762-8225
Fax: (216) 883-2055



ROOFING MATERIAL AND SERVICES PROPOSAL

Wastewater Treatment 2018 Roofing
City of Fairfield - Public Utilities
5021 Groh Lane
Fairfield, OH 45014

Date Submitted: 05/16/2019
Proposal #: 25-OH-190429
MICPA # 14-5903

Purchase orders to be made out to: Garland/DBS, Inc.

Please Note: The following budget/estimate is being provided according to the pricing established under the Master Intergovernmental Cooperative Purchasing Agreement (MICPA) with Cobb County, GA and U.S. Communities. This budget/estimate should be viewed as the maximum price an agency will be charged under the agreement. Garland/DBS, Inc. administered a competitive bid process for the project with the hopes of providing a lower market adjusted price whenever possible.

Scope of Work: Roof Section B & C

1. Remove membrane roofing and tapered thermodeck substrate down to the concrete hollow core deck.
2. Prime all concrete decks and install one ply Garland vapor barrier directly to the primed concrete deck. Turn vapor barrier up the wall a min if 12" and seal the leading edge. Seal all concrete plank joints with Green Lock adhesive and TriBase base sheet. The owner has the option to caulk and seal all plank joints from the underside of the deck as an alternate bid item. This work can be completed before or after the new roof is installed.
3. Prime the concrete deck with Garla-Prime Primer.
4. Install a new ¼": FT polyiso. insulating roof system in Insu-Lock Insulation Adhesive. Minimum thickness at the roof drain to be 3" – Install 2" roof drain extension rings to all roof drains.
5. Install a ½" primed Dens Deck directly over the poly iso in Insu-Lock.
6. In coordination with the owner, raise all roof units and curbs as necessary to accommodate the new roof system. One unit may be eliminated and some ductwork may need to be modified.

7. Install a two ply Garland modified roof system in Weatherking Adhesive.
8. Flash all walls with a two ply Garland Modified Flashing System.
9. Flood all roof areas and spec #8 pea gravel with Weatherking Adhesive.
10. Paint all flashings with reflective aluminum coating.
11. Install new 24 Ga stainless steel metal coping over all parapet walls.
12. Rebuild the existing roof expansion joint and install a two piece 26 Ga stainless steel expansion cap.
13. All existing skylights and skylight openings to be replaced with OSHA approved cages for Fall Protection.
14. All labor to be prevailing wage.
15. Provide a full Garland roof warranty.
16. Clean roof and grounds, haul away all debris. Repair any damaged lawn and landscaping.

Line Item Pricing

Item #	Item Description	Unit Price	Quantity	Unit	Extended Price
2.08	Tear-off & Dispose of Debris: SYSTEM TYPE BUR W/ Insulation and Mineral Surfacing - Concrete Deck	\$ 1.82	4800	SF	\$ 8,736
23.17	Vapor Barriers: Install Vapor Barrier, 2 Plies of Type IV Fiberglass Felts, Applied in Type IV Asphalt (or appropriate type)	\$ 1.23	4800	SF	\$ 5,904
4.53	Insulation Recovery Board & Insulations Options: INSULATION SLOPE OPTION Provide a 1/4" Tapered Polyisocyanurate Insulation System while Maintaining the Average R-Value Including Tapered Crickets; Adhered with Insulation Adhesive	\$ 5.43	4800	SF	\$ 26,064
4.22	Insulation Recovery Board & Insulations Options: RECOVERY BOARD TYPE 1/2" Treated Gypsum Insulation Board with Glass-Mat (e.g. DensDeck / Securock / Equal) Installed Over an Existing Roof Adhered with Insulation Adhesive	\$ 1.66	4800	SF	\$ 7,968

Attachment: Garland Quote (1258 : Roof Installation at Water Plant (Water))

12.12.03	2-PLY ROOF SYSTEMS - COMBINATIONS OF A BASE PLY & A CAP SHEET (TOP PLY) PLEASE NOTE: BASE PLY & CAP SHEET COMBINATIONS MUST BE APPROVED BY THE MANUFACTURER: ROOF CONFIGURATION 1 Ply Modified Base Sheet Adhered in Cold Process Modified Asphalt: BASE PLY OPTION: - ASTM D 6162 SBS Fiberglass/Polyester Reinforced Modified Bituminous Sheet Material Type III - 310 lbf/in tensile	\$ 3.95	4800	SF	\$ 18,960
12.31.04	2-PLY ROOF SYSTEMS - COMBINATIONS OF A BASE PLY & A CAP SHEET (TOP PLY) PLEASE NOTE: BASE PLY & CAP SHEET COMBINATIONS MUST BE APPROVED BY THE MANUFACTURER: ROOF CONFIGURATION 1 Ply Cap Sheet, Flood Coat and Aggregate Adhered in Cold Process Modified Asphalt: ROOFING MEMBRANE OPTION: - ASTM D 6162 SBS Fiberglass/Polyester Reinforced Modified Bituminous Sheet Material Type III - Minimum of 500 lbf/in tensile	\$ 7.80	4800	SF	\$ 37,440
20.11.09	NEW FLASHINGS FOR ROOFING SYSTEMS & RESTORATION OPTIONS: ROOF FLASHINGS FOR MODIFIED & COAL TAR PITCH ROOF SYSTEMS: Minimum 1 Ply of Base Flashing and Mineral Cap Sheet Installed in Hot ASTM D 312 Type III or IV Asphalt:FLASHING OPTION: - BASE PLY: SBS Modified Polyester/Fiberglass Reinforced Base Flashing Ply - 315 lbf/in tensile (ASTM D 5147); TOP PLY: ASTM D 6162 SBS Fiberglass/Polyester Reinforced Modified Bituminous Sheet Material Type III - 500 lbf/in tensile	\$ 15.96	900	SF	\$ 14,364
15.21	RESTORATIONS - RECOATING OF EXISTING ROOF SYSTEMS : ELASTOMERIC RESTORATIVE COATING FOR METAL ROOF SYSTEMS Power Wash & Clean with TSP; Use Portable Blowers to Clear Roof of Moisture; Prime, then Install Base Coat / Top Coat as Specified Elastomeric Restorative Coating (2 Gallons per Sq.); Rust Inhibitive Primer (Primer 1/2" Gallon to 1 Gallon per Sq.)	\$ 5.38	900	SF	\$ 4,842
	Metal Stretch Out Detail - Install New Coping Cap. Stainless Steel 24 Ga. 24" 7 Bends	\$ 15.80	200	LF	\$ 3,160

Attachment: Garland Quote (1258 : Roof Installation at Water Plant (Water))

	Sub Total Prior to Multipliers				\$ 127,438
22.45	JOB SITE SPECIFIC MULTIPLIERS APPLIED TO EACH LINE ITEM ON ASSOCIATE JOB: MULTIPLIER - ROOF SIZE IS GREATER THAN 5,000 SF, BUT LESS THAN 10,000 SF Multiplier Applied when Roof Size is Less than 10,000 SF, but Greater than 5,000 SF Fixed Costs: Equipment, Mobilization, Demobilization, Disposal, & Set-Up Labor are Not Completely Absorbed Across Roof Area	30%		%	\$ 38,231.40
22.12	JOB SITE SPECIFIC MULTIPLIERS APPLIED TO EACH LINE ITEM ON ASSOCIATE JOB: MULTIPLIER - ROOF HAS LARGE AMOUNT OF PENETRATIONS / ROOF TOP OBSTRUCTIONS Multiplier Applied when Open Roofing Area is Limited Due to a Large Number of Roof Penetrations such as Soil Stacks, Sky Lights, Roof Drains, Exhaust Vents, HVAC Units, etc., or when there are a Large Amount of Roof Top Obstructions such as: Pipes, Duct Work, Electrical Wires, Hoses, etc.	50%		%	\$ 63,719
	Sub-Totals After Multipliers				\$ 229,388

Base Bid Total Maximum Price of Line Items under the MICPA: \$ 229,388

Proposal Price Based Upon Market Experience: \$ 190,987

Garland/DBS Price Based Upon Local Market Competition:

1	Kelley & Carpenter Roofing & Sheet Metal Inc.	\$ 190,987
2	Imbus Roofing Co. Inc.	\$ 229,928
3	W.M Kramer & Son, Inc.	\$ 310,061

Add Alternate 1: Roof Section D

1. Perform base bid scope of work to roof section D.
2. Roof section D does not include tapered thermodeck substrate.

Proposal Price Based Upon Market Experience: \$ 32,653

Garland/DBS Price Based Upon Local Market Competition:

1	Kelley & Carpenter Roofing & Sheet Metal Inc.	\$ 32,653
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Attachment: Garland Quote (1258 : Roof Installation at Water Plant (Water))

Addendum #1

1. The Contractor shall access the roof from outside the building.
2. Restroom facilities to be provided by the Contractor.
3. The Contractor is to cover the water tanks below from debris during tear-off.
4. The new metal coping shall consist of .040 Aluminum. The expansion joint between
5. The skylight on A1 is not to be replaced.
6. 10 walk pads shall be figured around units for Area A.
7. The elevator shaft vent shall be removed per the Owner.

Potential issues that could arise during the construction phase of the project will be addressed via unit pricing for additional work beyond the scope of the specifications. This could range anywhere from wet insulation, to the replacement of deteriorated wood nailers. Proposal pricing valid through 12/31/2018.

Clarifications/Exclusions:

1. Sales and use taxes are excluded. Please issue a Tax Exempt Certificate.
2. Permits are excluded.
3. Bonds are included.
4. Plumbing, Mechanical, Electrical work is excluded.
5. Masonry work is excluded.
6. Temporary protection is excluded.
7. Prevailing Wages are excluded.
8. Any work not exclusively described in the above proposal scope of work is excluded.

If you have any questions regarding this proposal, please do not hesitate to call me at my number listed below.

Respectfully Submitted,

Joe Slovasky

Joe Slovasky
Garland/DBS, Inc.
(216) 430-3613



2018 Roofing Specification
City of Fairfield
Water Treatment Plant
5021 Groh Lane
Cincinnati, OH 45014

Pre-Bid: Thursday, April 5th, 2018 @ 10:00 A.M.

Bid Date: Friday, April 13th, 2018 @ 12:00 P.M.

SECTION 01 11 00

SUMMARY OF WORK

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

A. Attached GENERAL CONDITIONS, BID FORM, forms a component part of this section.

1.2 SUMMARY OF WORK

Project Notes:

- The existing Skylights shall be replaced with new clear domes and OSHA Approved Safety Cages.
- See the provided map and Eagleview for reference. Contractor is to verify existing conditions and dimensions..

Bid Items Summary:

- Bid Item #1 – Areas A & A1
- Bid Item #2 – Area B & C
- Bid Item #3 – Area B1
- Bid Item #4 – Coping Around Remainder of Building.

Bid Items #1 & #2 – Area A, A1, B & C

1. Remove membrane roofing and tapered thermodeck substrate down to the concrete hollow core deck. The existing insulation is wet. Section A does not contain thermodeck. The existing insulation on section A is loose laid EPS and tapered ¼": FT.
2. Prime all concrete decks and torch one ply Garland StressPly IV vapor barrier directly to the primed concrete deck. Turn vapor barrier up the wall a min. 12" and seal the leading edge and deck to wall transition with mastic and mesh. Prior to torching the field on Section A, seal all open concrete plank joints with Green Lock adhesive and TriBase base sheet. The owner has the option to caulk and seal all plank joints from the underside of the deck as an alternate bid item. This work can be completed before or after the new roof is installed.
3. Install a new ¼": FT polyiso. insulating roof system in Insu-Lock Insulation Adhesive. Minimum thickness at the roof drain to be 3" – Install 2" roof drain extension rings to all roof drains.
4. Install a ½" primed Dens Deck directly over the poly iso in Insu-Lock.
5. In coordination with the owner, raise all roof units and curbs as necessary to accommodate the new roof system. One unit may be eliminated and some ductwork may need to be modified.
6. Install a two ply Garland modified roof system in Weatherking Adhesive.
7. Flash all walls with a two ply Garland Modified Flashing System.
8. Flood all roof areas with spec #8 pea gravel and Weatherking Adhesive.
9. Paint all flashings with two coats Garla-Brite aluminum coating.
10. Install new 24 Ga stainless steel metal coping over all parapet walls with continuous cleat.
11. Rebuild the existing roof expansion joint with treated lumber to a min. 8" above finished roof. Insulat the cavity between the EJ with an EPDM bellow and unfaced fiberglass insulation. Cover with a dry EPDM sheet and install a two piece 26 Ga stainless steel expansion cap.
12. All existing skylights and skylight openings to be replaced with OSHA approved cages for Fall Protection.
13. All labor to be prevailing wage.
14. Follow all Garland standard details.
15. Provide a full Garland roof warranty.
16. Clean roof and grounds, haul away all debris. Repair any damaged lawn and landscaping.

Bid Item #3 – Area B1 Maintenance

1. Provide all labor, equipment, and materials to maintain the roof system over the properly prepared substrate.
2. Figure 2 men for a day for misc. repairs with a 5 gallon of Flashing Bond and Gar-Mesh. Add roof plies to existing roof as noted.
3. Coat entire Roof area and flashings with 1 coat of Silver-Shield.

Bid Items #4 – Coping Around Remainder of Building.

1. Provide all labor, equipment, and materials to install new coping over the properly prepared substrate.
2. Install new coping around areas specified at pre-bid meeting. This will be clarified via addendum.

1.3 INTENT OF THE SPECIFICATIONS

- A. The intent of these specifications is to describe the material and methods of construction required for the performance of the work. In general, it is intended that the drawings shall delineate the detailed extent of the work. When there is a discrepancy between drawings, referenced specifications, and standards and this specification, this specification shall govern.

1.4 PROTECTION

- A. The contractor shall use every available precaution to provide for the safety of the property owner, visitors to the site, and all connected with the work under the Contract.
- B. All existing facilities both above and below ground shall be protected and maintained free of damage. Existing facilities shall remain operating during the period of construction unless otherwise permitted. All access roadways must remain open to traffic unless otherwise permitted.
- C. Barricades shall be erected to fence off all construction areas from operations personnel.
- D. Safety Requirements:
 1. All application, material handling, and associated equipment shall conform to and be operated in conformance with OSHA safety requirements.
 2. Comply with federal, state, and local and owner fire and safety requirements.
 3. Advise owner whenever work is expected to be hazardous to owner employees and/or operations.
 4. Maintain a crewman as a floor guard whenever roof decking is being repaired or replaced and whenever any roofing is being removed.
 5. Maintain proper fire extinguisher within easy access whenever power tools, roofing kettles, and torches are being used. A MINIMUM OF A 2 HOUR FIRE WATCH SHALL BE STRICTLY ADHERED TO WHENEVER PROPANE TORCHES ARE IN USE.
 6. ALL SAFETY REQUIREMENTS OF THE BUILDING OWNER MUST BE FOLLOWED. NO EXCEPTIONS WILL BE PERMITTED. SAFETY ORIENTATION MEETING REQUIRED PRIOR TO PERFORMING ANY WORK.

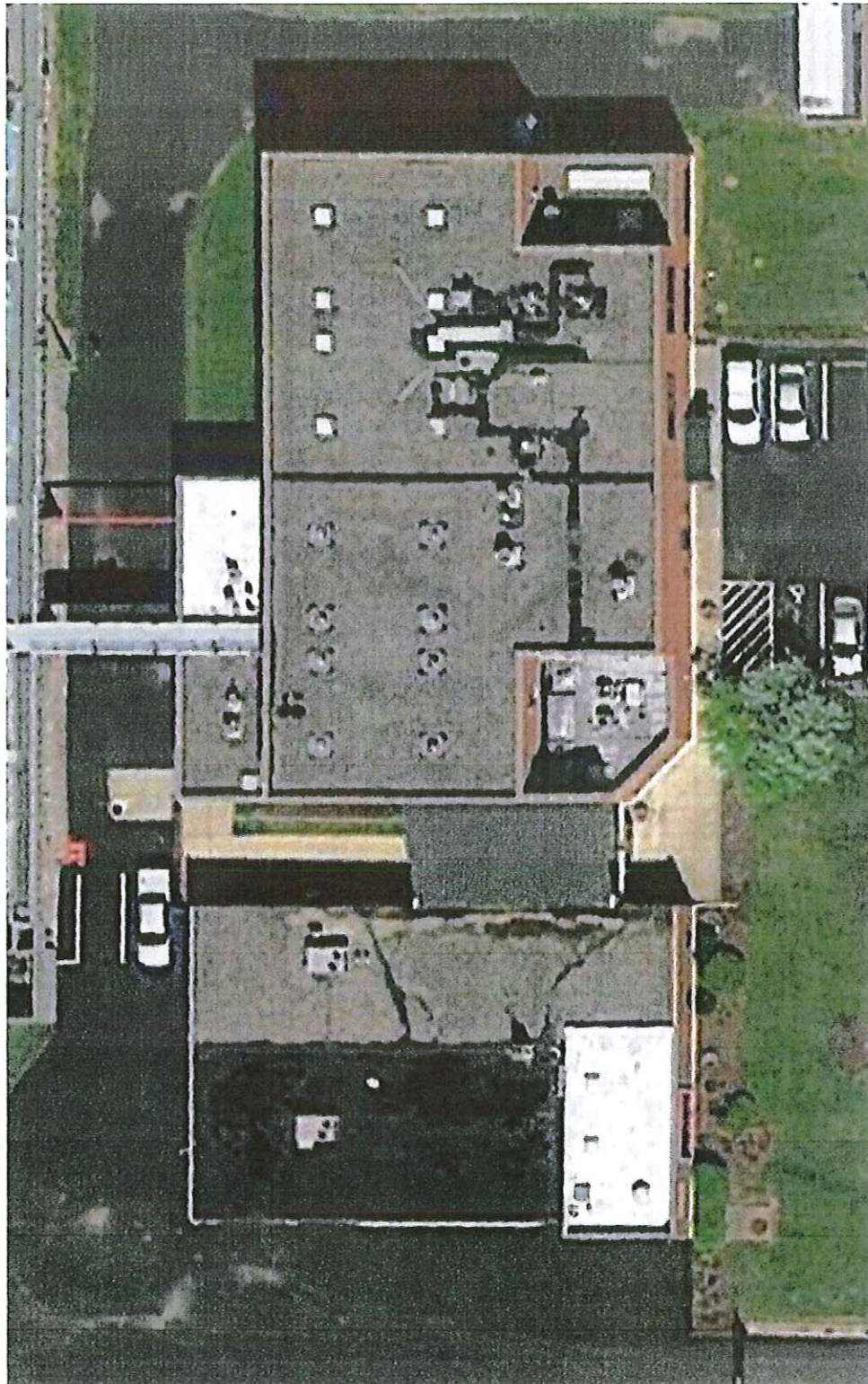
1.5 HOUSEKEEPING

- A. Keep materials neat and orderly.
- B. Remove scrap, waste and debris from the project area.
- C. Maintenance of clean conditions while work is in progress and cleanup when work is completed shall be in strict accordance with the "General Conditions" of this contract.
- D. Fire protection during construction.
- E. Follow all requirements established by the building owner.
- F. **All building measurements are the sole responsibility of the contractor.**

END OF SECTION

Attachment: Garland Specification (1258 : Roof Installation at Water Plant (Water))

FAIRFIELD WATER TREATMENT PLANT



CONTRACTOR IS RESPONSIBLE TO FIELD VERIFY ALL MEASUREMENTS AND CONDITIONS

THE GARLAND COMPANY INC.
3800 EAST 934 STREET - CLEVELAND, OHIO 44125-2137
PHONE (800) 321-9326 / FAX (216) 641-0433

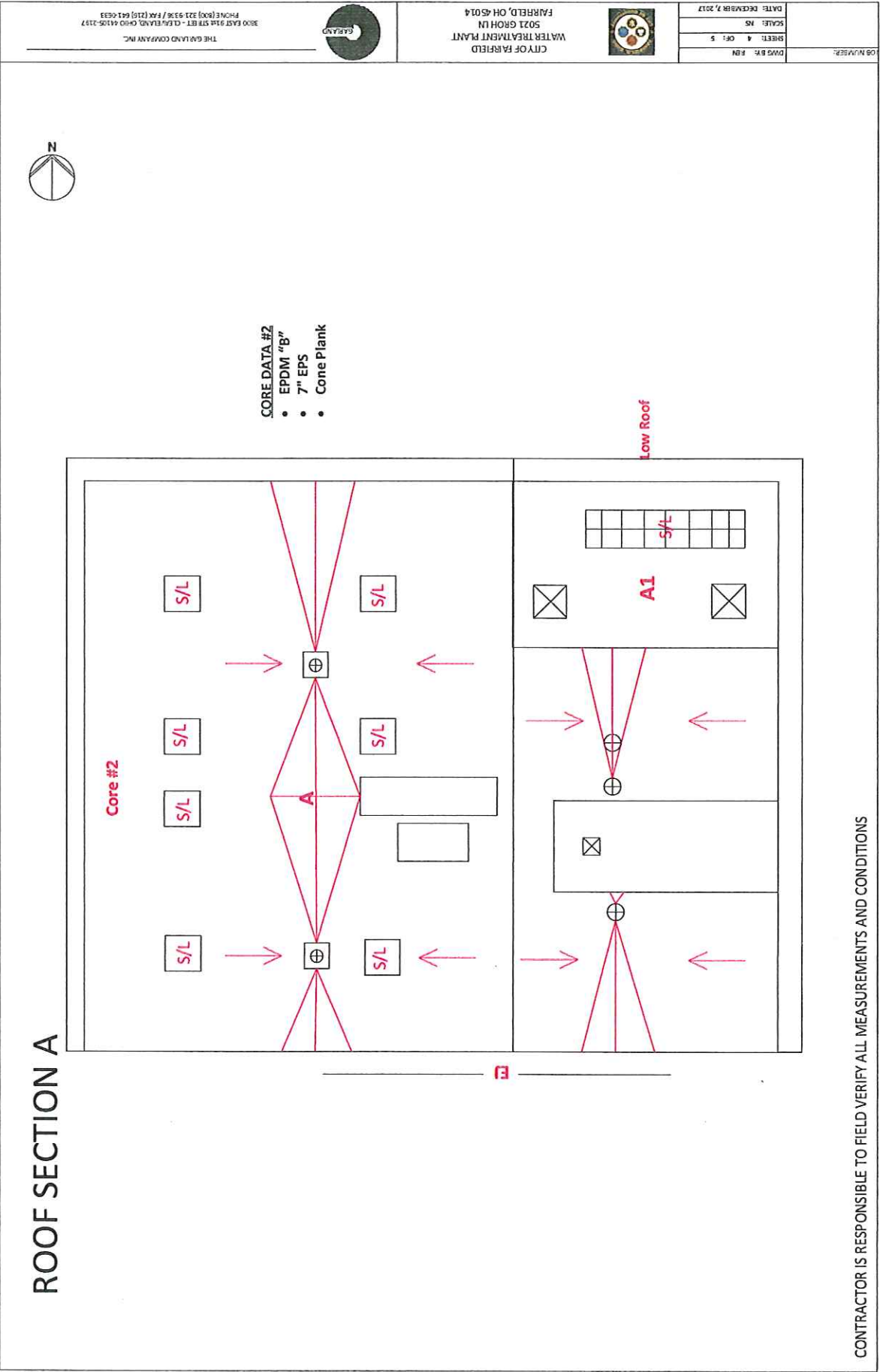


CITY OF FAIRFIELD
WATER TREATMENT PLANT
5021 GROH LN
FAIRFIELD, OH 45014



DATE: DECEMBER 7, 2017
SCALE: AS SHOWN
SHEET: 2 OF 5
DWG BY: RBN





ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH GARLAND/DBS, INC. FOR THE INSTALLATION OF A MODIFIED ASPHALT ROOF SYSTEM WITH SKYLIGHTS AT THE WATER PLANT 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 Garland/DBS, Inc. for the installation of a modified asphalt roof system with skylights at the Water Plant 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 project be facilitated during the summer months; 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

Active Clients\City of Fairfield\Ordinances\2019\Garland DBS, Inc.

Attachment: Garland DBS Inc.-Ord (1258 : Roof Installation at Water Plant (Water))



City Council Ordinance Regular Meeting - June 10, 2019

Submitted by: Jason Hunold,
Submitting Department: Public Utilities

Subject:

Homeward Way Lift Station Improvements Project: Contract and Appropriation

Legislation Title:

Ordinance to authorize the City Manager to enter into a contract with Howell Contractors, Inc. for the Homeward Way Lift Station Improvement Project.

Recommendation:

It is recommended that City Council authorize the City Manager to enter into a contract with Howell Contractors, Inc., and appropriate project funding in the amount of \$660,000.00 for the Homeward Way Lift Station Improvement Project.

Background/Synopsis: The Homeward Way Lift Station located in Fairfield Industrial Park collects wastewater from a tributary consisting of about 300 acres of mostly commercial and light industry including Fairfield High, Freshman and Compass Elementary schools. The Lift Station pumps the collected wastewater through a force main to a nearby manhole where the wastewater can flow through the collection system via gravity to the City's treatment plant.

The Lift Station was constructed in the late 1970's and is showing signs of failure. The existing station is constructed with a wet well/dry well configuration and the steel dry well structure is experiencing corrosion issues. The dry well is also a confined space entry area which creates safety concerns and allows for limited space to perform routine maintenance inside the structure. Wastewater flow modeling/hydraulic model calibration efforts were completed in 2018 in order to appropriately size the Lift Station for a 10 year / 24 hour rainfall event and to convey additional wastewater flow generated from the new Freshman and Compass Elementary schools. Lift Station upgrades will include a new wet well configured with submersible pumps sized to handle existing tributary flow as well as flow from future commercial developments in the area.

The project was prepared for formal competitive bidding, with two (2) bids received on May 20, 2019. Staff recommends that the bid be awarded to Howell Contractors Inc., the lowest and best bidder. Bids are summarized on the attached sheet. A contractual appropriation is requested for Howell Contractors Inc. in the amount of \$660,000.00 (which includes approximately \$15,000 in contingency funds).

Rules Suspension is requested in order to expedite the work.

Financial Impact: A contractual appropriation is requested for Howell Contractors Inc. in the amount of \$660,000.00. Funding for this project was included in the 2019-2023 under project

number 9WW18, Homeward Way Lift Station Upgrades. The funding source is the Sewer Surplus Fund.

Emergency Provision Explanation: N/A

Rule Suspension Requested:

Yes

Emergency Provision Needed:

No

Attachments:

1. 2019 Homeward Way Lift Station Improvements
2. Howell Contractors Inc-Ord

City of Fairfield, Ohio Bid Opening - Results

Project(s): 2019 Homeward Way Lift Station Improvements

Project Estimate: \$600,000.00

Date: Monday, May 20, 2019 (City of Fairfield, Council Chambers)

Contractor (Address & Phone)	Base Bid	Addendum (s)	Bid Security	Non- Collusion Affidavit	PP Taxes Affidavit
Howell Contractors, Inc. 13310 Walton-Verona Rd. Walton, KY 41094 859-331-5457	\$644,850.00	N/A	Yes – Bond	Yes	Yes
Queen City Mechanicals, Inc. 1950 Waycross Rd Cincinnati, OH 45240 513-353-1430	\$781,040.00	N/A	Yes – Bond	Yes	Yes

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

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A
CONTRACT WITH HOWELL CONTRACTORS, INC. FOR THE HOMEWARD WAY
LIFT STATION IMPROVEMENT PROJECT.

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

Section 1. The City Manager is hereby authorized to enter into a contract with Howell Contractors, Inc. for the Homeward Way Lift Station Improvement Project in accordance with the bid on file in the office of the City Manager.

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

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

ATTEST:

Clerk of Council

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

Clerk of Council

Active Clients\City of Fairfield\Ordinances\2019\Howell Contractors Inc-Ord

Attachment: Howell Contractors Inc-Ord (1251 : Homeward Way Lift Station Improvements Project: Contract and Appropriation)



City Council Ordinance
Regular Meeting - June 10, 2019

Submitted by: Alisha Wilson, Clerk
 Submitting Department: Clerk

Subject:

Contractual Appropriations

Legislation Title:

Ordinance to amend Ordinance No. 127-18 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, 2019, and ending December 31, 2019.”

Recommendation:

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

Background/Synopsis: Please refer to specific Council Communications for full description of these items.

\$70,000 for Design for minor widening of Pleasant Avenue Improvements and Gateway Project;
 \$660,000 for Homeward Way Lift Station Improvements;
 \$233,640 for Roof System at Water Plant;
 \$10,000 for Sidewalk Gap Program (existing contract).

Financial Impact: \$973,640 from noted funding source.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

No

Attachments:

1. ContractualAppropriations.061019
2. 2019-6-5 - Contractual Appropriation



City Council Ordinance
Regular Meeting - June 10, 2019

Submitted by: Ben Mann,
 Submitting Department: Public Works

Subject:

Sidewalk Gap Program – Various Locations

Legislation Title:

Sidewalk Gap Program – Various Locations

Recommendation:

It is recommended that City Council authorize an appropriation of \$10,000.00 to be used with Prus Construction under existing contract for the sidewalk from the General for this project.

Background/Synopsis:

This project is to install sidewalk in at least two separate locations using Prus Construction under the existing sidewalk contract with the City. The locations identified for 2019 are Pleasant Avenue near Vonderhaar Court (separating the sidewalk with curb) and the rear of the Community Arts Center from Green Drive to the existing walk.

This project is in the proposed Capital Improvements Program and is included in the 2019-2023 CIP as 9PW01.

This project is to install sidewalk and/or upgraded curb ramps in areas where connections are missing or substandard. Typically this has been for instances when sidewalk was not installed at the time the property developed or if most of the property around it has been developed with an undeveloped property leaving a missing connection.

Financial Impact:

\$10,000.00 from the General Fund.

Emergency Provision Explanation:

Not applicable.

Rule Suspension Requested:

No

Emergency Provision Needed:

No

Attachment: Contractual Appropriations.061019 (1262 : Contractual Appropriations)

ORDINANCE NO. _____

ORDINANCE TO AMEND ORDINANCE NO. 127-18 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, 2019, AND ENDING DECEMBER 31, 2019."

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

Section 1. Ordinance No. 127-18, the 2019 Appropriation Ordinance, is hereby amended in the following respects:

From: Unappropriated General Fund...	<u>\$10,000</u>
To: 10012523-233900 Other Professional Services (2019 Sidewalk/GAP Program 9PW01)	<u>\$10,000</u>
From: Unappropriated County Motor Vehicle Fund...	<u>\$70,000</u>
To: 20516023-233300 Engineering Services... (Pleasant Avenue Design Engineering 9PW26)	<u>\$70,000</u>
From: Unappropriated Water Surplus Fund...	<u>\$233,640</u>
To: 60516025-252000 Improvements Other Than Building... (Water Plant Repairs and Upgrades 9FC21)	<u>\$233,640</u>
From: Unappropriated Sewer Surplus Fund...	<u>\$660,000</u>
To: 62416025-252000 Improvements Other Than Building... (Homeward Way Lift Station Upgrades 9WW18)	<u>\$660,000</u>

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

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

Attachment: 2019-6-5 - Contractual Appropriation (1262 : Contractual Appropriations)

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\2019\

Attachment: 2019-6-5 - Contractual Appropriation (1262 : Contractual Appropriations)



City Council Ordinance
Regular Meeting - June 10, 2019

Submitted by: Alisha Wilson, Clerk
 Submitting Department: Clerk

Subject:

Non-Contractual Appropriations

Legislation Title:

Ordinance to amend Ordinance No. 127-18 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, 2019, and ending December 31, 2019.”

Recommendation:

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

Background/Synopsis: Please refer to specific Council Communications for full description of these items.

\$6,700 engineering/water system modeling services for Water Division;
 \$5,477 for purchase of two (2) ProLaser 4 speed measuring devices;
 \$73,164 for purchase and outfitting of Ford F-550 Diesel Truck for Street Division (multiple vendors);
 \$49,485 for replacement of exterior duct insulation at Community Arts Center;
 \$16,330 for River Road Pedestrian Crossing and River Road Curve Warning;
 \$6,500 for Water Tank maintenance;
 \$19,500 for Water Tower Mixing System;
 \$18,770 for Vehicle Data Recorder Interface System;
 \$16,900 for fingerprint machine for Police Department.

Financial Impact: \$212,826 from noted funding source.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

No

Attachments:

1. NonContractualAppropriations.061019
2. NonContractualAppropriations.061019-2
3. Non-ContractualAppropriations.061019-3

4. NonContractual 6-10-Ord



City Council Information Item Regular Meeting - June 10, 2019

Submitted by: Adam Sackenheim,
Submitting Department: Public Utilities

Subject:

Appropriation for engineering services for the Water Division

Legislation Title:

Appropriation in the amount of \$6,700.00 is being requested for engineering / water system modeling services for the Water Division

Background/Synopsis:

Engineering services are necessary to assist City staff in the evaluation of real or proposed changes in the water distribution system. To evaluate changes to the water system as a result of such things as the addition of a new major industrial water customer or the replacement of old water mains, the City utilizes third party technical support to perform computer-aided hydraulic model runs. The results of these modeling efforts inform the City of the likely impact to the public water system of said changes. Priority issues evaluated through modeling efforts include water pressure changes, fire flow changes, and overall water demand changes.

Engineering services will be performed by O'Brien & Gere Engineers, Inc., per the attached proposal.

Financial Impact:

An appropriation in the amount of \$6,700.00 is being requested for engineering and water system modeling services for the City's Water Division. Funding for this project was included in the approved 2019-2023 Capital Improvement Program (CIP) under 9WT13 'Water Computer Modeling'. The funding source is the Water Expansion Fund.

Attachments:

1. Fairfield on_call letter proposal_050319_final



May 16, 2019

Mr. Adam M. Sackenheim, Public Utilities Director

City of Fairfield Public Utilities Department
5021 Groh Lane
Fairfield, OH 45014

RE: Task Order Letter Proposal - "On-Call" Water System Modeling and Planning Services
FILE: \Fairfield\14671\BD

Dear **Mr. Sackenheim**,

As requested in our April 23, 2019 conference call, O'Brien & Gere is pleased to provide the City of Fairfield Public Utilities Department (PUD) with this task order proposal for "on-call" water system modeling and planning services as requested by the PUD. Payment for this Task Order will be based on time and materials expended up to an upset limit of \$6,100. A breakdown of the funding requested (\$6,100) is shown in the attached spreadsheet. O'Brien & Gere will notify the PUD when efforts under this Task Order approach the billing limit, so that the PUD can authorize additional funding.

We propose to perform this work as a Purchase Order between the City of Fairfield PUD and OBG. The fee for services as set forth and described above shall be invoiced monthly on a Time and Materials (T&M) basis. The fee estimate for this purchase order request is **\$6,100** (see attached).

We very much appreciate the opportunity to provide further engineering services to the City of Fairfield PUD. Should you have questions or concerns about the information in this proposal, please contact Thomas Dumm at (301) 748-9516 (Thomas.Dumm@Ramboll.com) or George Rest at (301) 731-1162 or George.Rest@Ramboll.com.

Very truly yours,
O'BRIEN & GERE ENGINEERS, INC.

George B. Rest, PE
Senior Vice President

Attachment
Fee Breakdown Sheet

cc, w/att: OBG – Thomas Dumm, file

Attachment: NonContractualAppropriations.061019 (1263 : Non-Contractual Appropriations)



3-May-19							
On-Call Water System Modeling and Planning Services							
City of Fairfield Public Utilities Department							
Tasks	Officer, Program Director	Managing Engineer, Managing Scientist, Project Manager 2, Sr. Technical Director	Project Engineer, Project Scientist, Project Designer, Eng/Sci/Arch 2	Total Hours	Total Labor Cost	Expenses	Total Labor Plus Expenses
Conduct on-call water system modeling and planning services as requested by the City fo Fairfield PUD	0	4	40	44	\$ 6,008	\$ 92	\$ 6,100
Project Totals	0	4	40	44	\$ 6,008	\$ 92	\$ 6,100
Hourly Billing Rates (FY 2018-9)	\$235	\$202	\$130				



City Council Ordinance
Regular Meeting - June 10, 2019

Submitted by: Steve Maynard,
Submitting Department: Police

Subject:

Appropriation of Funding for Handheld Traffic Enforcement Tools

Legislation Title:

Appropriation of Funding for Handheld Traffic Enforcement Tools

Recommendation:

It is recommended that Council authorize an appropriation of \$5476.78 for the purchase of (2) ProLaser 4 speed measuring devices.

Background/Synopsis: This funding is to support the purchase of two handheld lasers that are used for traffic enforcement. Our current lasers have reached the end of their useful life.

Financial Impact: Total of \$5476.78 from the Capital Improvement Program Fund 9PD09.

Emergency Provision Explanation: N/A

Rule Suspension Requested:

No

Emergency Provision Needed:

No

Attachment: NonContractualAppropriations.061019 (1263 : Non-Contractual Appropriations)



City Council Information Item Regular Meeting - June 10, 2019

Submitted by: Brian Rose,
Submitting Department: Public Works

Subject:

Purchase of a Ford F-550 Diesel Truck #6312 (Streets)

Legislation Title:

Purchase of a Ford F-550 Diesel Truck #6312 (Streets) to be used for the brush dump box program.

Background/Synopsis:

This request is for the purchase of a Ford F-550 Diesel Cab and Chassis truck outfitted with a Stellar Shuttle Loader to be used by the Street Division for the brush dump box program. This vehicle will replace unit #6310, a 2003 Ford F-550 due to age and condition. The old vehicle will be auctioned. This vehicle is being purchased through Fuller Ford, Cincinnati, OH for \$46,359 with options utilizing Ohio Revised Code Section 125.04 division (C) allowing the purchase of contract items through a third party at a lower price than that listed in the State administered contract. The price of this vehicle if purchased through the State DAS contract #RS902619 from Valley Ford Truck Inc. would be \$46,360 with options and would require a significant lead time because Ford has stopped production of these trucks due to a parts shortage. J.W. Devers was chosen to outfit this vehicle with a Stellar Shuttle Loader due to their specialized engineering skills and aptitude for this project, and to standardize on the wiring practices to facilitate the mechanics during repairs. J.W. Devers is also the only local distributor of this proprietary product which is compatible with our current dump box configuration.

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$73,164 from the Capital Improvement Fund for the purchase of a Ford Diesel F-550 with outfitted with a Stellar Shuttle Loader to be used by the Street Division for the brush dump box program.

Financial Impact:

\$73,164 (\$46,359 for the truck + \$23,805 for outfitting + \$3,000 for contingencies) from the Capital Improvement Fund. This vehicle is listed in the 2018 CIP as # 9FT62 Replacement of Pickup Trucks (Streets) (\$100,000).

Attachments:

1. JW Devers quote
2. Valley Ford DAS quote diesel

3. Fuller Ford quote

J.W. DEVERS & SON, INC.

Truck Body Manufacturers Since 1895
COMPLETE LINES OF TRUCK EQUIPMENT
5 NORTH BROADWAY
TROTWOOD, OHIO 45426-3599
PHONE (937) 854-3040 FAX (937) 854-3017



QUOTATION



ORDER

TO: City of Fairfield

QUOTE NUMBER: 5114

QUOTATION DATE: May 9, 2019

ATTENTION: Ken Bulach

QUANTITY	DESCRIPTION	PRICE
1 only	Stellar Shuttle Loader Model 84-10 Flex 16,000 lb capacity for dumping and loading 53 degree maximum dump angle for 10 to 12.5 bodies 84" to 96" C/A chassis required Standard Stellar engagement hook and hold downs Dual Pivot Loader with dump frame Counter-Balance valves on all cylinders Tab alarm warning system Pivot points on loader have zinc plated pins with grease zerks Muncie engine drive clutch pump for applicable gas or diesel engines Frame mounted hydraulic tank with control valve mounted on top 2 Bank valve for loader operation only Morse stainless steel bonnetted controls Spin-on return line filter All hoses and fittings included 1 PR poly rear fenders ICC bumper with lighted ends Factory chassis lights remounted Loader frame painted black Installed complete	
	Total	\$20,480.00
OPTIONS:	Hot Shift PTO for automatic transmission, gas or diesel	ADD \$ 875.00
	Strobe lights LED, (2) front grill, (2) rear frame, (1) mini light bar on third brake light bracket	ADD \$ 1,360.00
	(1) 48" X 18" X 18" stainless steel toolbox	ADD \$ 1,090.00
		\$23,805
THIS PRICE IS FIRM FOR <u>30</u> DAYS		☐ Add Federal Excise Tax ☐ Add Ohio Sales Tax ☒ Certificate of Exemption Given

TERMS: Net 10 days

DELIVERY: ASAP

F.O.B. Trotwood, OH

J.W. DEVERS & SON, INC.

BY *Ken Bulach*

Please enter our order for the above items.
 Price and terms acceptable.

Customer _____

By _____

The above delivery is our estimate, in all cases, subject to delays due to manufacturing conditions, strikes, fires, accidents, delays of carriers, failure to receive material or any other causes beyond our reasonable control.
 A late charge will be added on past due balances at an interest rate of 1.5% per month (An annual percentage rate of 18%).

Attachment: NonContractualAppropriations.061019 (1263 : Non-Contractual Appropriations)



5715 Canal Rd., Cleveland, OH 44125
Phone 800.533.2400 Fax 216.520.0486
ValleyFordTruck.com

MAY 22, 2019 [Revised to add Diesel engine option]

CITY OF FAIRFIELD BRIAN ROSE (513) 867-4209 brianrose@fairfield-city.org

STATE OF OHIO RS902619 FORD MOTOR COMPANY EQUIVALENCY INDEX 67-43981

2019 FORD F550 4X2 CHASSIS WITH EQUIPMENT
AS EQUIPPED:

PACKAGE: 660A
ENGINE: 6.8L V10 GAS
TRANSMISSION: TORQSHIFT 6 SPEED AUTOMATIC TRANSMISSION
REAR AXLE: 4.88 LIMITED SLIP REAR AXLE
GVW: 19,500LB
WHEELS: 19.5" ARGENT PAINTED STEEL
TIRES: 225/70RX19.5G BSW AT
SEAT: HD VINLY 40/20/40 SPLIT BENCH SEAT
RADIO: AM FM RADIO
572: AIR CONDITIONING
52B: ELECTRIC BRAKE
SAFETY: 4 WHEEL ABS BRAKES
4 WHEEL DISC BRAKES
DRIVELINE TRACTION CONTROL
DUAL FRONT AIR BAGS
18B: CAB STEPS
CAB AXLE: 84"
90L: POWER GROUP
66S: UPFITTER SWITCHES
1K: 1 ADDITIONAL KEY
18B: RUNNING BOARDS
EXTERIOR COLOR: WHITE
INTERIOR COLOR: MEDIUM EARTH GRAY
EQUIPMENT: NONE

COST.....\$37,371.00

OPTION:

6.7LV8 DIESEL ENGINE.....\$8,989.00

\$ 46,360

Brian, the 2019 chassis is balanced out. This will be price protected if ordered before October 31, 2019. However, we will NOT see the chassis till approximately 1st Quarter 2020

I will call to follow up but please feel free to call me anytime with any questions, (216) 524-2400.

Jenny Loveland

Regards,
Jenny Loveland
Government Sales Manager

Attachment: NonContractualAppropriations.061019 (1263 : Non-Contractual Appropriations)

Brian Rose

From: John Allen <john.allen@fullerisford.com>
Sent: Friday, May 31, 2019 6:32 AM
To: Brian Rose
Subject: Re: Stock F-550 Chassis/cabs
Attachments: windowsticker for Stk #9209.pdf

Brian --

Good morning! Per request please review the attachment showing the window sticker for this incoming unit, our Stock #9209. It is a 2019 F-550 Chassis/cab with 84" c/a measurement. Your pricing for this unit would be as follows:

Including the State of OH Gov't Concession already deducted and including documentary fee, title fee and temporary tag fee fob Fairfield, OH -- your pricing would be:

\$46,359.00

This unit is available at this time for purchase but is subject to prior sale. If you decide to move forward with the purchase, please send me an email confirming the intent to purchase. I am aware that this purchase has to be approved by the Fairfield City Council -- I can hold it for you during this process.

As always, thank you for the opportunity to be of assistance! Please feel free to call me on my cell phone at: (513) 910-7208 or by return email with any questions, etc.

Sincerely --
 John

John Allen
 Fuller Ford Inc.
 900 W. 8th Street
 Cincinnati, OH 45203
 Sales Manager
 513-352-5800 ext. 50
Home of Lifetime Free Oil Changes!
www.fullerisford.com

From: Brian Rose <BrianRose@Fairfield-City.org>
Sent: Friday, May 24, 2019 9:03:16 AM
To: John Allen
Subject: FW: Stock F-550 Chassis/cabs

Brian R. Rose
 Fleet/Facilities Manager
 8870 N. Gilmore Rd.
 City of Fairfield, Ohio 45014

Attachment: NonContractualAppropriations.061019 (1263 : Non-Contractual Appropriations)



City Council Information Item Regular Meeting - June 10, 2019

Submitted by: Brian Rose,
Submitting Department: Public Works

Subject:

Replacement of exterior duct insulation CAC (Parks)

Legislation Title:

Replacement of exterior duct insulation CAC (Parks).

Background/Synopsis:

This request will replace the duct insulation and protective jacket on the exterior ductwork located on the roof of the Community Arts Center. The current metallic jacket that protects the duct insulation has separated in numerous areas of the duct due to the joint caulking being exposed to extreme temperatures and the UV rays of the sun. This separation has allowed for water penetration into the insulation and ultimately into the building. This request will replace all of the duct insulation with a 2" Isofoam insulation board which will be protected with a layer of Polyguard Alumaguard weather proof jacket. This new jacket material is flexible, self-adhering, and UV resistant which will allow for a longer life span. Three quotes were obtained for this project. One from Central Insulation Inc. for \$47,650, one from Kelley and Carpenter for \$45,900, and one from Thermal Solutions, Inc., for \$44,485. Thermal Solutions, Inc. was chosen due to price.

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$49,485 from the Capital Improvement Fund for this project to be performed by Thermal Solutions, Inc., 9491 Seward Road, Fairfield, Ohio 45014

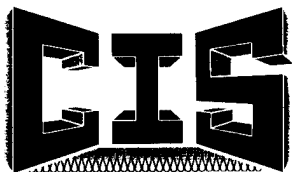
Financial Impact:

\$49,485 (\$44,485 for this project + \$5,000 for contingencies and Parks Facilities repairs and upgrades).

These repairs are listed in the CIP as # 9FC53, Replace Duct Insulation (CAC) (\$60,000).

Attachments:

1. Central Insulation
2. Kelley and Carpenter
3. Thermal Solutions



Central Insulation Systems, Inc.

300 Murray Road Cincinnati, Ohio 45217 (513) 242-0600 Fax (513) 482-3717
Columbus (614) 444-4700

May 29, 2019

Proposal

City of Fairfield
Community Arts Center
411 Wessel Dr.
Fairfield, OH 45014

Re: Community Arts Center Roof Top Duct Reinsulation

Scope of Work

Central Insulation Systems, Inc. will provide all labor, material and equipment to insulate the following:

- Remove existing aluminum jacket and fiberglass insulation and dispose of off site
- Install new 2" fiberglass insulation on sides and bottom of duct
- Install new 2" polyisocyanurate insulation board on tops
- Install .45 mill EPDM Rubber roof membrane over duct insulation
- Roofing membrane will be flashed to the building walls and RTU's

Items Included in Scope of Work

1. Workers' Compensation Insurance and General Liability insurance
2. Existing roofing will be covered to prevent damage
3. Necessary lift equipment and dumpster

Items Not Included in Scope of Work

1. Nights or weekends
2. Prevailing Wages

Price **\$47,650.00**

Payment terms: Net 30 days

We appreciate your consideration of Central Insulation Systems, Inc. and are looking forward to working with you. If we can be of any other service, please feel free to contact our office at any time.

Respectfully Submitted,
CENTRAL INSULATION SYSTEMS, INC.

Dan Cross
Project Manager/Estimator
dcross@centralinsulation.com

Attachment: NonContractualAppropriations.061019 (1263 : Non-Contractual Appropriations)



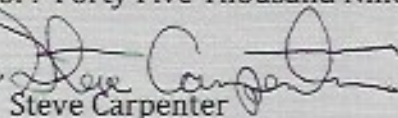
05/22/2019
City of Fairfield
Community Arts Center
Re: Cover duct work on the roof
Attn: Brian Rose

We propose to remove the existing metal lagging and insulation from the duct and properly dispose of it. A layer of 1.5: poly-iso roof insulation will be fastened to the duct with screws and washer plates. A ½" hardboard insulation will be adhered over the Iso to cover the screws and washer plates. We will then adhere a sheet of white EPDM roofing membrane that will serve as the waterproof covering on the duct.

Please note: The duct is very close to the wall on one side and it may not be possible apply this system as described above. There fore we will slide a metal cover between the duct and the wall that has the EPDM material glued to it to serve as permanent water proof cover.

For the sum of: Forty Five Thousand Nine Hundred Dollars (45,900.00)

Best regards,


Steve Carpenter



**Insulation
Contractors**

Thermal Solutions, Inc.

11.C.2.a

9491 Seward Road ♦ Fairfield, OH 45014 ♦ P: (513) 742-2836 ♦ F: (513) 742-2465

♦ Quality Workmanship ♦ Competitive Rates ♦ Experienced Technicians ♦

May 21, 2019

**To: Brian Rose
City of Fairfield**

**Re: Fairfield Community Arts Center
Roof Duct Insulation**

Dear Mr. Rose,

We are pleased to furnish the following pricing, including all necessary material, labor, supervision and insurance for the following work:

- **Removal of existing insulation. Re-insulation of duct with 2" thick polyisocyanurate board. Flat tops of ducts will be pitched where possible to allow for water run-off and to prevent pooling. Insulation will be jacketed with self-healing, silver embossed polyguard jacketing.**

~As shown in walk thru~

\$ 44,485.00

- This pricing excludes labeling, fire caulking, and premium time.

If you have any questions, please don't hesitate to call (617-8729).

Sincerely,
Thermal Solutions, Inc.

Matt Przytulski

Matt Przytulski
Project Manager

*** This pricing is valid for a period of thirty days.**

Attachment: NonContractualAppropriations.061019 (1263 : Non-Contractual Appropriations)



City Council Ordinance Regular Meeting - June 10, 2019

Submitted by: Ben Mann,
Submitting Department: Public Works

Subject:

River Road Pedestrian Crossing and River Road Curve Warning

Legislation Title:

River Road Pedestrian Crossing and River Road Curve Warning

Recommendation:

It is recommended that City Council authorize an appropriation of \$16,330 from the Capital Improvement Fund for two purchase orders: \$8,260 for Pathmaster for pedestrian signs and \$8,070 for A&A Safety for curve warning signs.

Background/Synopsis:

This project is to install pedestrian crossing signs with rectangular rapid flashing beacons for a proposed crossing of River Road near Lake Circle Drive for access to the Dog Park / Future Trailhead currently under construction.

Separately, a set of flashing curve warning signs will be installed on River Road at the near 90 degree curve just north of Bedford Avenue (Hamilton). These LED warning signs will be similar to the existing curve warning signs at River Road and River Circle (Martin Marietta entrance).

This project is in the proposed 2019-2023 Capital Improvements Program as 9PW42.

Residents will benefit from a signed crossing of River Road for pedestrians and bikes. The proposed crossing will connect a considerable portion of residential area to the proposed park and future trail. The crossing will include two post mounted pedestrian crossing signs with push buttons and solar powered Rectangular Rapid Flashing Beacons (RRFB's) to be supplied by Path Master Inc.

The LED warning signs for the curve north of Bedford Avenue are being recommended by Police and Public Works in order to improve safety at this location.

Financial Impact:

\$16,330 from the Capital Improvement Fund for two purchase orders.

\$8,260 for Pathmaster for pedestrian signs.

\$8,070 for A&A Safety for curve warning signs.

Emergency Provision Explanation:

None needed.

Rule Suspension Requested:

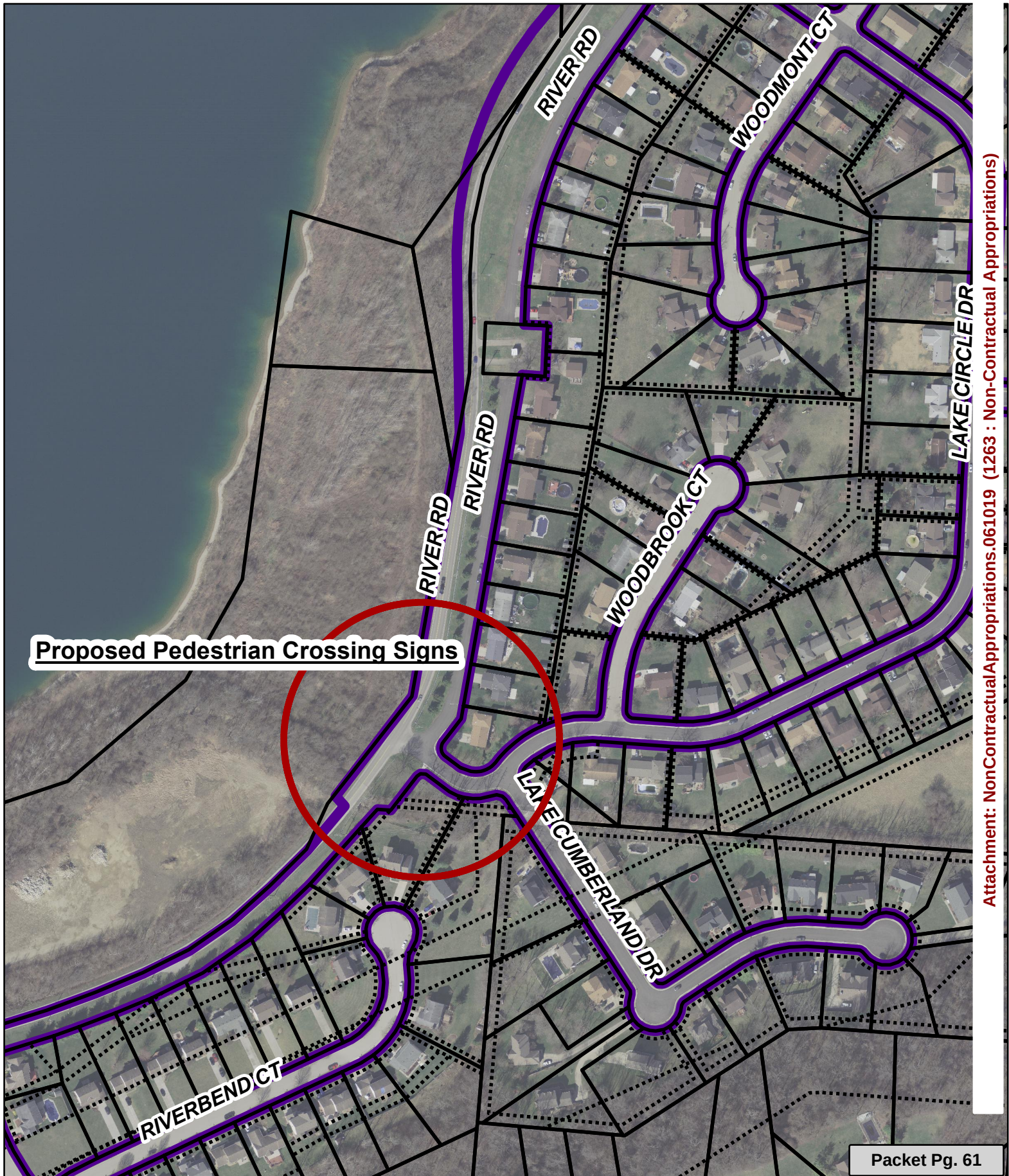
No

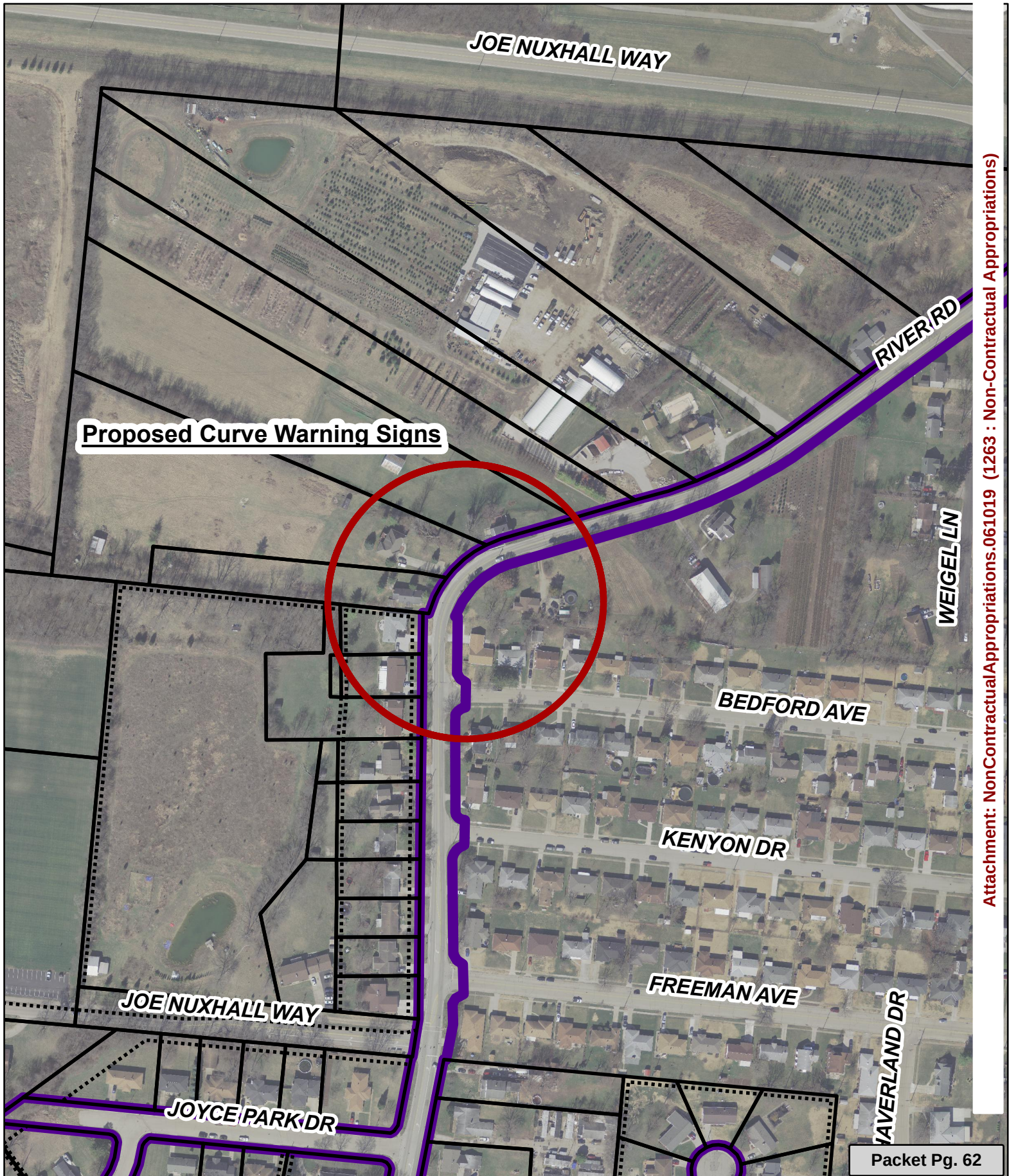
Emergency Provision Needed:

No

Attachments:

1. River Road Pedestrian Signs
2. River Road Curve Signs







City Council Information Item
Regular Meeting - June 10, 2019

Submitted by: Adam Sackenheim,
Submitting Department: Public Utilities

Subject:

Water Tank Maintenance

Legislation Title:

Water Tank Maintenance - miscellaneous appropriation

Background/Synopsis:

The City of Fairfield owns and operates five (5) elevated water storage tanks, with a total combined storage capacity of seven (7) million gallons (MG). To improve water quality, City staff will install mixing systems in two (2) water tanks this year. The specialty submersible mixers will be procured through separate Council action. However, as mixer installation will be performed in-house, miscellaneous supplies, equipment, and/or contractor services – including but not limited to electrical components and fall protection devices – will be needed to facilitate the work.

Financial Impact:

An appropriation in the amount of \$6,500.00 is being requested for the procurement of various supplies and parts and services, on an as-needed basis, as associated with the planned improvements at City water storage tanks. Funding for the project is included in the 2019-2023 Capital Improvement Program (CIP) under project 9WT12 – Water Tank/Tower Maintenance. The funding source is the Water Replacement and Improvement Fund.



City Council Information Item Regular Meeting - June 10, 2019

Submitted by: Adam Sackenheim,
Submitting Department: Public Utilities

Subject:

Water Tower Mixing System appropriations

Legislation Title:

Water Tower Mixing System appropriations

Background/Synopsis:

The City of Fairfield owns and operates five (5) elevated water storage tanks, with a total combined storage capacity of 7 million gallons (MG). In the summer months, the water in these tanks can stratify, with the warmer and older water remaining on top, and the colder and fresher water remaining on the bottom. As water tank stratification negatively affects water quality and water age, and can increase the levels of disinfection by-products, City staff proposes to install specialty water tank mixing systems in both the 3.0 MG Hunter Tank (at Harbin Park) and the 1.5 MG Winton Tank. Once installed, mixers will immediately improve water quality and reduce water age, and should also help decrease disinfection by-products in the City's water distribution system.

City staff proposes to procure two (2) Kasco submersible mixers from BL Anderson for water tank mixing applications per the attached quote. A sole-source letter is also attached for review.

Financial Impact:

An appropriation in the amount of \$19,500.00 (including contingency) is being requested for the purchase of two (2) submersible mixer systems for the Water Division. 2019 funding for this project is included in the approved 2019-2023 Capital Improvement Program (CIP) under project 9WT12 – Water Tank/Tower Maintenance. The funding source is the Water Replacement and Improvement Fund.

Attachments:

1. Fairfield Water BL Anderson Kasco Mixer proposal 2488EO
2. Kasco BL Anderson Certisafe Exclusivity Letter



Company: **Fairfield OH Water**
 Address: 5201 Groh Lane
 Fairfield Ohio, 45014

ATTN: **Adam Sackenheim/Jason Hunold**

Dave Wilson
 Phone: (513) 907-3793
 Email: dwilson@blanderson.com

BL Anderson is pleased to offer the following quotation.

Date : May 17, 2019
 QUOTE # 2488 EO
 Revision: 0

Qty	Description	Part Number
	<u>Kasco Water Tank Mixer Package</u> <u>Hunter Road Ground Storage Tank</u>	
1	Includes: Mixer, Surface Mount and Control Panel (100 ft. Cord) 1 HP 120V Mixer	44C61100SM-CS1
	<u>Kasco Water Tank Mixer Package</u> <u>Winton Road Elevated Storage Tank</u>	
1	Includes: Mixer, Surface Mount and Control Panel (100 ft. Cord) 3/4 HP 120V Mixer	34C61100SM-CS1
	Freight (Included) Proposal does not include BL Anderson start up service	
Total		\$18,255.00

Please note the following:

Prices quoted do not include taxes
 Prices quoted are valid for 60 days.

Not Included: Conduit and wire (by others)
 Installation (by others)
 Terminations (by others)
 Anything not explicitly stated in this proposal

Thank you for your interest in Kasco/BL Anderson.

Dave Wilson
 Ohio Sales Engineer
 BL Anderson

Attachment: NonContractualAppropriations.061019 (1263 : Non-Contractual Appropriations)



Fountains Aerators
Diffused Aeration Circulators
Mixers De-Icers Bacteria & Dye

May 17, 2019

To whom it may concern,

BL Anderson is the exclusive Kasco Marine distributor in municipal drinking water markets within the geographical areas of Southwest Ohio, Indiana and Kentucky for the following products.

Products

Kasco CertiSafe NSF61 2400C61, 3400C61, 4400C61 and 8400C61 potable water tank mixers, the NSF 61 suspension SM100 and floor mounts RM100 and Scada control panels CS100 and CS200.

BL Anderson's corporate contact information:

Corporate Office
4801 Tazer Drive
Lafayette, IN 47905
Phone: (765) 463-1518

Eastern Sales Office
8887 Eagle Ridge Court
West Chester, OH 45069
Phone: (513) 889-4746

Feel free to contact me with any questions.

Warmest Regards,

Lucy Allen

Lucy Allen
Municipal Business Development Manager

.....

Kasco Marine

A: 800 Deere Road Prescott, WI 54021

D: 715-262-2335 | P: 715-262-4488

W: www.KascoMarine.com

Certisafe NSF Link <https://kascomarine.com/products/nsf-ansi-certified/certisafe-municipal-circulators/>





City Council Ordinance
Regular Meeting - June 10, 2019

Submitted by: Steve Maynard,
Submitting Department: Police

Subject:

Appropriation of Funding for Vehicle Data Recorder Interface System

Legislation Title:

Appropriation of funding for Vehicle Data Recorder Interface System

Recommendation:

It is recommended that Council authorize an appropriation \$18,770.00 for the purchase of a Bosch CDR Tool.

Background/Synopsis: This appropriation would fund the purchase of a Bosch CDR Tool, which will allow crash investigators to interface with a vehicles onboard data recorder to access information vital to the investigation of serious injury and fatal crashes.

Financial Impact: Total of \$18,770.00 from the Capital Improvement Program, project 9PD03.

Emergency Provision Explanation: N/A

Rule Suspension Requested:

No

Emergency Provision Needed:

No

Attachments:

1. Bosch Sole Source 2019
2. Q9890_Fairfield

Automotive Aftermarket Division



BOSCH

This letter valid through December 31, 2019

2018 - 2019 CDR Source

Bosch Automotive Service
Solutions Inc
2030 Alameda Padre Serra
Santa Barbara, CA 93103
Telephone +1(805)880-9189
Fax +1(805)966-2000
Bill.Rose@us.bosch.com
www.Bosch.us

To whom it may concern,

Crash Data Retrieval (CDR) units, accessories and software are products of Bosch Automotive Service Solutions Inc. Bosch is the sole manufacturer of the Bosch Crash Data Retrieval Tool products. The CDR products are only available for retail purchase in the United States, Jamaica and Canada through our sole product distributor, Crash Data Group.

Sincerely,

Bill Rose
CDR Global Product Manager
Bosch Automotive Service Solutions Inc (AA-AS)
2030 Alameda Padre Serra
Santa Barbara, CA 93103-1716
www.bosch.com

Tel: +1 (805) 880-9189
Email : bill.rose@us.bosch.com

Attachment: NonContractualAppropriations.061019-2 (1263 : Non-Contractual Appropriations)



P: (800) 280-7940
E: crash@crashdatagroup.com

QUOTE #		REP	
Q9890		SC	
DATE	EXP DATE	REP	PREP
5/30/2019	6/28/2019	SC	

BILL TO	SHIP TO
Fairfield Police 5230 Pleasant Avenue Fairfield, OH 45014	Fairfield Police 5230 Pleasant Avenue Fairfield, OH 45014

Purchase Order Instructions:

1. We only accept POs from Government agencies
2. We do NOT accept POs that are less than \$500.00
3. Reference the "Quote #" on the PO
4. All POs must be signed
5. Include the Name, E-mail, and Phone of the purchasing agent
6. All POs must be NET30 Terms and issued to:
Crash Data Group, PO Box 892885, Temecula, CA, 92589
7. POs may be emailed to: crash@crashdatagroup.com

ITEM	DESCRIPTION	QTY	RATE	TOTAL (USD\$)
CDR-PRO	Bosch CDR Tool Package. Includes all hardware to perform a DLC download in a custom hard-shell carrying case.	1	6,050.00	6,050.00
F00E900038	CDR Software Subscription: One year - Electronic Delivery USER ID (to be assigned)	1	1,050.00	1,050.00
CDR-SILVER	CDR Silver D2M Cable Package: Includes all currently available CDR direct-to-module (D2M) hardware cables & adapters (74 pieces), EXCEPT FlexRay equipment. All hardware is packaged in a custom case. Current through version 17.7.	1	11,600.00	11,600.00
SHIP	Shipping and Handling	1	70.00	70.00

FEIN: 46-3027670

Download our W9, Sole Source and other documents at
www.crashdatagroup.com/support

SUBTOTAL	\$18,770.00
SALES TAX (0.0%)	\$0.00
TOTAL (USD\$)	\$18,770.00



City Council Ordinance Regular Meeting - June 10, 2019

Submitted by: Dan Wendt,
Submitting Department: City Manager's Office

Subject:

Appropriation for Police Department Fingerprint Machine

Legislation Title:

Appropriation in the amount of \$16,900 is being requested for the purchase of a fingerprint machine for the Police Department.

Recommendation:

That City Council appropriate \$16,900 for the purchase of a fingerprint machine for the Police Department.

Background/Synopsis:

The current fingerprint machine at the Police Department is past its expected life, replacement parts are unavailable, and technical support has been discontinued for the current fingerprint machine. The ability to scan fingerprints is crucial to the operations of the Police Department. For this reason, Project 9CM03 has been classified as a *Major Priority* in the 2019 Capital Improvement Program. The purchase includes the Criminal LiveScan Plus System; software package; desktop computer and monitor; power supply; system installation, configuration, and testing; on-site training for personnel; two-year warranty; FBI certified printer; and RMS interface.

Financial Impact:

An appropriation in the amount of \$16,900 is being requested for the purchase of a fingerprint machine, associated hardware, and warranty for the Police Department. Funding for this project was included in the approved 2019-2023 Capital Improvement Program (CIP) under 9CM03 under *Scheduled Hardware Maintenance*.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

Yes

Attachments:

1. Fairfield PD LSP 020519

DataWorks Plus
768 North Pleasantburg Drive
Greenville, SC 29607
864-672-2780 PHONE
864-672-2787 FAX
www.dataworksplus.com

February 5, 2019

Major Amy Mays
Fairfield Police Department
5230 Pleasant Ave
Fairfield OH 454014

RE: Live Scan Fingerprint Quote #OH2018-0725-1412 v2

Major Mays,

DataWorks Plus is pleased to submit this proposal in response to your Livescan fingerprint solution request. Our proposed solution is FBI certified, approved for Ohio submissions and meets all current NIST Standards. We have included our palm print solution that includes the Livescan device, Desktop, DataWorks Livescan Plus system and submission to the Ohio BCI. We have listed our FBI Certified Printer and standard RMS interface as options.

DataWorks Plus offers support for all aspects of product delivery and on-going support. System implementation and on-going maintenance and support will be conducted from our headquarters located in Greenville, South Carolina

DataWorks Plus employees have substantial expertise in equipment and services and a long-standing history in law enforcement and identification systems. LiveScan Plus will be the cornerstone for your identification system. DataWorks Plus' administrative team can provide your company with a proven support track record and a cooperative attitude in working together to solve your agencies needs.

We look forward to providing you technology and local support for many years to come.

Thank you for the opportunity to submit this proposal and for your consideration of our LiveScan Plus and professional services.

Sincerely,



Randy Hall
Senior Account Executive
610-322-9559

Overview

DataWorks Plus' LiveScan Plus sets a new standard for the live scan industry. Our proposed live scan system has been certified by the FBI and an FBI approved printer can also be provided. Our proposed solution also offers on-site support for project implementation, installation and training and on-going support will be provided from our corporate headquarters in Greenville, SC. Our staff represent over 650 man-years of experience in providing cutting edge products to the Criminal Justice and Law Enforcement markets, including extensive knowledge of the AFIS and live scan market.

DataWorks Plus History

DataWorks Plus is a privately held company headquartered in Greenville, SC. Our customer base includes over 1500 law enforcement and correction facility agencies, both large and small, in 40 states.

DataWorks Plus has sales offices located in California, Pennsylvania, South Carolina and New York and service offices in Pittsburgh PA, Philadelphia, PA, Harrisburg, PA, New York City, NY, Northern CA, Southern CA, Denver CO, and Tampa, FL. The DataWorks Plus offices in Greenville, SC house our spare parts inventory and our 24 hour support staff in order to promptly respond to customer support issues.

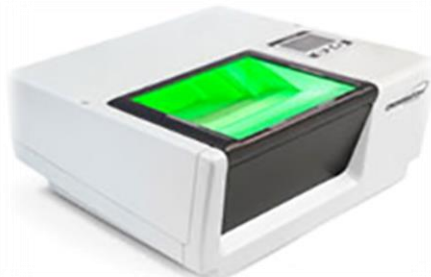
DataWorks Plus consists of a group of the most experienced executives, engineers, service, and sales professionals in the business. DataWorks Plus has leveraged itself in the marketplace as an end-to-end system provider by winning several large customer systems across the US, as well as a country-wide system for New Zealand.

LiveScan Plus

LiveScan Plus is an integrated fingerprint station that permits an operator to enter or download demographic data descriptors, electronically capture all primary biometrics, including fingerprints (rolled/flat), digital signature and palm prints.

LiveScan Plus is flexible in design and configuration. Each live scan is custom configured to contain only the features required by each individual company; as a result, our proposal offers several features as options for your consideration.

LiveScan Plus software was designed to support all major live scan hardware manufacturers that have obtained Appendix F certification from the FBI. This allows DataWorks Plus to take an independent, open and objective approach when recommending the best possible live scan to meet the specific needs of each customer.



Lscan500p (Palms)



Ruggedized Cabinet

The DataWorks Plus Difference:

ONE: DataWorks Plus has taken a different approach from other live scan vendors. Our live scan software has been developed to support multiple vendors' FBI Certified live scan hardware. ***This approach allows DataWorks Plus to maintain an open and objective approach when recommending the live scan solution that best meets the needs of each customer.*** DataWorks Plus has established business relationships with Cogent, MorphoTrack and Cross Match Technologies to integrate various hardware devices into our software solution.

TWO: DataWorks Plus' LiveScan Plus is not like the traditional live scan. ***Our live scan offers the ability to permanently store all information that is processed by the live scan.*** The optional configuration of NIST Manager software would allow the live scan to electronically store an unlimited number of fingerprint cards. Only print a card when you need it, and no more manual filing of ten-print cards. If you need to retrieve a copy of the fingerprint card, simply retrieve on the live scan or any customer provided PC based computer (minimal specifications are required) with the optional NIST Web Retrieve application.

THREE: LiveScan Plus sets a new standard for ease of operation and graphical presentation. Our modern and color based user interface clearly instructs the operator where they are in the fingerprint capture process, what has been successfully completed, and what is next. It provides immediate feedback if the wrong finger is being rolled or if the quality is not at an acceptable level. DataWorks Plus has received very high marks from our customer base regarding our live scan user interface. Due to the user friendly nature of our LiveScan Plus software, ***minimal training is needed to learn our fingerprint capture software.***

FOUR: Our applications are *highly configurable*. Our software allows your company to build a customized database and a customized demographic screen design (GUI) without additional programming. Thus, DataWorks Plus can provide your company with a system that adapts to your needs instead of you adapting to the product. This flexibility allows DataWorks Plus to quickly deploy customized applications. It also provides the customer with tools to easily and quickly make changes to the live scan software when they are mandated by new policy or new legislation.

Why Choose DataWorks Plus

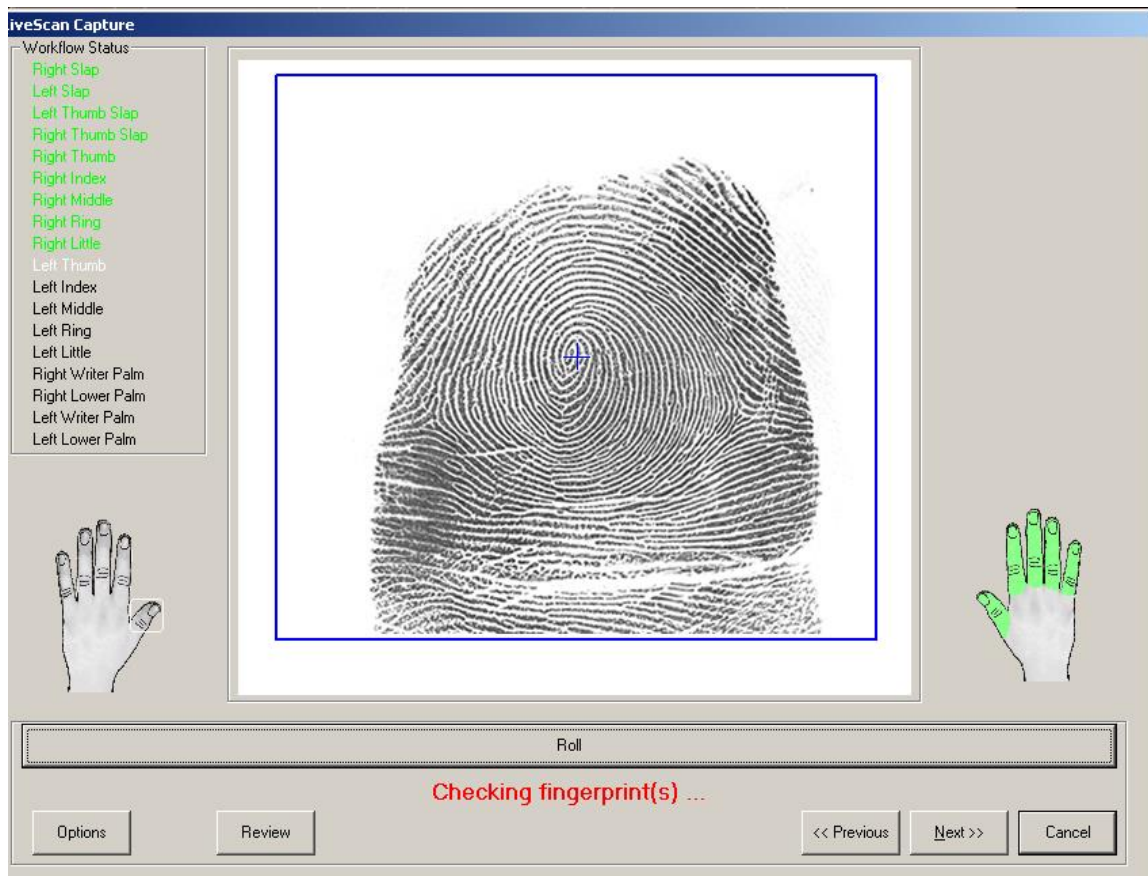
DataWorks Plus can provide a superior product and services that offer the following:

- ▶ Vast comprehension of software and hardware support
- ▶ Very experienced installation and training team
- ▶ Extensive customer base with proven products
- ▶ The most advanced and modern live scan software available on the market
- ▶ Integration experts
- ▶ Ability to easily customize software to meet the needs of your agency
- ▶ A Livescan system that provides features not found in a traditional Livescan
- ▶ A company that is easy to work with and has a proven track record of excellent customer service

Conclusion

We welcome the opportunity to provide your agency with our Livescan solution. We also highly encourage you to call as many DataWorks Plus customers as possible to validate that our customers are extremely pleased with our people, our products, and our support. You will hear over and over again that our driving force is centered on total customer satisfaction. Customer list provided upon request.

DataWorks Plus is confident that we have the experience, commitment; knowledge, resources, and products that are needed so successfully implement and support all aspects of the system.



Pricing

Description	Unit Cost	Qty	Total Cost
Criminal LiveScan Plus system (w/palms)			
Includes:			
CrossMatch Lscan500P			
DataWorks LiveScan Plus Software			
Includes: Transaction Monitor			
Includes: End-User Screen customization			
Includes: Submission to the BCI			
Desktop (Dell T3620 or equivalent) w/20" LCD Monitor			
Uninterruptable Power Supply (UPS)			
System Installation/Configuration/Testing			
On-Site Training			
One Year Warranty			
Total cost	\$ 12,370.00	1	\$ 12,370.00
24/7 Maintenance Year Two (after first year warranty)			\$ 1,608.00
Options			
FBI Certified Printer (Lexmark MS810)			\$ 1,285.00
Standard RMS Interface			\$ 1,440.00
Notes			
The agency is responsible for all electrical and networking			

Prices good until April 1, 2019

Payment Terms:

80% upon installation

20% system acceptance

One year warranty begins upon installation.

ORDINANCE NO. _____

ORDINANCE TO AMEND ORDINANCE NO. 127-18 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, 2019, AND ENDING DECEMBER 31, 2019."

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

Section 1. Ordinance No. 127-18, the 2019 Appropriation Ordinance, is hereby amended in the following respects:

From:	Unappropriated Capital Improvement Fund	\$180,126
To:	40216025-252000 Improvements Other Than Building <i>(Replace Duct Insulation CAC 9FC53 (\$49,485) & LED Signs at River Road 9PW42 (\$16,330))</i>	\$65,815
To:	40216025-253100 Automotive Equipment <i>(Replace Pickup Truck Streets 9FT62)</i>	\$73,164
To:	40216025-253200 Capital Equipment <i>(Speed Monitoring Devices 9PD09 (\$5,477) & Vehicle Data Recorder Interface 9PD03 (\$18,770) & Fingerprint Machine 9CM03 (\$16,900))</i>	\$41,147
From:	Unappropriated Water Expansion Fund	\$6,700
To:	40716023-233300 Engineering Services <i>(Water Computer Modeling / Engineering 9WT13)</i>	\$6,700
From:	Unappropriated Water Replacement & Improvement Fund	\$26,000
To:	60416025-252000 Improvements Other Than Building <i>(Water Tank Maintenance 9WT12)</i>	\$6,500
To:	60416025-253200 Capital Equipment <i>(Water Tank Mixing System 9WT12)</i>	\$19,500

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

Attachment: NonContractual 6-10-Ord (1263 : Non-Contractual Appropriations)

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\2019\NonContractual 6-10-Ord

Attachment: NonContractual 6-10-Ord (1263 : Non-Contractual Appropriations)