

Mitch Rhodus
Mayor

Tim Meyers
Councilmember, At-Large

Matt Davidson
Councilmember, At-Large

Gwen Brill
Councilmember, At-Large



Leslie Besl
Councilmember, 1st Ward

Dale Paullus
Councilmember, 2nd Ward

Terry Senger
Councilmember, 3rd Ward

Adam Kraft
Councilmember, 4th Ward

**CITY OF FAIRFIELD CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY, MAY 8, 2023 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 - Tax Incentive Guidelines & Multipurpose Trail Discussion

2. BUSINESS MEETING CALL TO ORDER

3. PRAYER/PLEDGE OF ALLEGIANCE

A. Councilmember Terry Senger

4. ROLL CALL

5. AGENDA MODIFICATIONS

6. EXECUTIVE SESSION REQUESTS

7. SPECIAL PRESENTATIONS

a. National Police Week Proclamation

8. CITIZEN COMMENTS

9. PUBLIC HEARING(S)

10. APPROVAL OF MINUTES

a. Regular Meeting held April 24, 2023

11. OLD BUSINESS AND REPORTS

A. COMMUNITY & PUBLIC RELATIONS

Councilmember Leslie Besl

B. DEVELOPMENT SERVICES

Councilmember Matt Davidson

C. PARKS, RECREATION AND ENVIRONMENT

Councilmember Gwen Brill

D. PUBLIC SAFETY

Councilmember Dale Paullus

E. PUBLIC UTILITIES

Councilmember Adam Kraft

1. Ordinance to authorize the City Manager to enter into a contract with Building Crafts, Inc. for completion of the Aeration System Improvements Project at the City's Wastewater Treatment Plant.

- Legislation - Second Reading

F. PUBLIC WORKS

Councilmember Terry Senger

G. FINANCE & BUDGET

Councilmember Tim Meyers

12. NEW BUSINESS

Motion to read all New Business by title only.

A. PUBLIC UTILITIES

Councilmember Adam Kraft

1. Resolution permitting a Fairfield property owner at 1053 Schirmer Drive to receive City of Hamilton, Ohio water service and declaring an emergency.

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

2. Ordinance to authorize the City Manager to enter into a contract with Blue Strike Environmental for professional and technical services related to the development and implementation of a Sustainability Plan for the City of Fairfield.

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

3. Ordinance to authorize the City Manager to enter into a contract with Hazen and Sawyer for Engineering Services related to the Aeration System Improvements at the City's Wastewater Treatment Plant.

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

B. PUBLIC WORKS

Councilmember Terry Senger

1. Ordinance to authorize the City Manager to execute and file the application for financial assistance and enter into an agreement with Ohio Department of Transportation (ODOT) for a Jobs and Commerce Grant for the Seward Road and Tylersville Road Intersection Improvements and declaring an emergency.

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

2. Ordinance to authorize the City Manager to enter into a contract with Barry L. Brown Paving, LLC for the construction of the Riegert Square Roadway Improvement (Pleasant Avenue Streetscape) and declaring an emergency.

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

C. FINANCE & BUDGET

Councilmember Tim Meyers

1. Ordinance to amend Ordinance No. 155-22 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, 2023, and ending December 31, 2023.”

Contractual Appropriations: \$541,000 for Wastewater Treatment Plant Aeration System Improvement Project; \$125,500 for Sustainability Plan development and implementation services; \$15,000 for sidewalk gap program (existing contract); \$1,225,000 for Reigert Square Roadway Improvement Project.

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

2. Ordinance to amend Ordinance No. 155-22 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, 2023, and ending December 31, 2023.”

Non-Contractual Appropriations: \$27,350 for miscellaneous traffic signal

upgrades/spare parts; \$35,000 for Parks Facilities Maintenance - Automatic Locks for Bathrooms; \$45,000 for Ross and Woodridge Intersection Study and other engineering items; \$50,000 for emergency drainage repair in front of 3240 Production Drive (multiple vendors); \$46,686 for purchase of GMC Sierra 1500 (Engineering Division); \$30,000 for 2023 Grounds, Entry-Ways and Landscaping program; \$47,000 for Municipal Building and Annex repairs.

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

13. MEETING SCHEDULE

- A. Monday, May 22 - Council-Manager Briefing, 6:00 PM; Regular Meeting 7:00 PM
- B. Monday, June 12 - Council-Manager Briefing, 6:00 PM; Regular Meeting 7:00 PM
- C. Monday, July 10 - Council-Manager Briefing, 6:00 PM; Regular Meeting 7:00 PM

14. EXECUTIVE SESSION OF COUNCIL (IF NEEDED)

15. ADJOURNMENT

**City of Fairfield
Minutes
Regular Meeting of City Council
April 24, 2023**

Council-Manager Briefing

Economic Development Update

Mayor Rhodus called the briefing to order at 6:00 PM. Councilmembers present: Dale Paullus, Terry Senger, Adam Kraft, Tim Meyers, Matt Davidson and Gwen Brill.

Staff members present: Scott Timmer, Steve Wolterman, Greg Kathman, Nathaniel Kaelin, Adam Sackenheim, Mandi Brock, Tom Lakamp, Amy Mays, Ben Mann and Chris Hacker.

Development Services Director Greg Kathman, Economic Development Manager Nathaniel Kaelin and staff from The Hillwood Group presented the Economic Development Update regarding the mall property. See attached slides.

Business Meeting Call to Order

Mayor Rhodus called the Regular Meeting to order at 7:00 PM.

Prayer/Pledge of Allegiance

Councilmember Paullus led in prayer and Pledge of Allegiance.

Roll Call

Councilmembers present included:

Attendee Name	Title	Status	Arrived
Tim Meyers	Councilmember, At-Large	Present	
Matt Davidson	Councilmember, At-Large	Present	
Gwen Brill	Councilmember, At-Large	Present	
Leslie Besl	Councilmember, 1st Ward	Excused	
Dale Paullus	Councilmember, 2nd Ward	Present	
Terry Senger	Councilmember, 3rd Ward	Present	
Adam Kraft	Councilmember, 4th Ward	Present	
Mitch Rhodus	Mayor	Present	

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

Agenda Modifications

None.

Minutes Acceptance: Minutes of Apr 24, 2023 7:00 PM (Approval of Minutes)

Executive Session Requests

Councilmember Paullus, seconded by Councilmember Meyers, moved for Executive Session to consider confidential information regarding an applicant for economic development assistance. Roll call vote. Motion carried 6-0.

Special Presentations

Mayor Rhodus held a moment of silence in honor of the passing of former Councilmember Marty Judd.

a. Proclamation - Safe Prom & Graduation

Mayor Rhodus presented the Safe Prom & Graduation proclamation to Fairfield High School students and Coalition Director Joe Markowitz. Mr. Markowitz explained the purpose of the Coalition and the student leaders spoke about programs and things they are doing within the schools to promote safe and healthy activities and behaviors.

b. Proclamation - Arbor Day

Mayor Rhodus presented the Arbor Day proclamation to Environmental Commission member Donna Faulk. Mrs. Faulk spoke about the programs the Environmental Commission is involved in to promote tree planting and preservation in the City.

Citizen Comments

1. Ricky Riley, 5552 Crystal Drive

Mr. Riley asked if the Police Department or Animal Control has gone out to look for dens of coyotes, as stated in the plan. Mr. Timmer told him that they have not and that he did not recall that provision in the plan, but would be happy to review all versions with Mr. Riley at another time.

2. Charles Schwartz, 251 Symmes Road

Mr. Schwartz stated that the soccer tournaments pose a safety hazard to residents and participants because the traffic and parking situation is so bad that there is no way for Fire or EMS to get through. Mayor Rhodus told him that there are already meetings taking place to address some of these issues before next year. He explained that the organizers were not prepared for the turnout that they had this year, as it had declined over previous years, but that they are committed to addressing the safety concerns before the next tournament.

Mr. Schwartz also stated that McCormick Avenue is a speeding concern. He said that the Police Department has written tickets to speeders but it's not improved. He also stated that his fence was knocked down by a snow plow and he is not allowed to put a new one up to protect his kids in his yard due to the way his lot is structured and the building and zoning requirements. He was told his old fence was grandfathered. Mayor Rhodus referred him to Development Services Director Greg Kathman to explore the fence requirements further.

Councilmember Kraft assured Mr. Schwartz that the tournament issues were noticed by him as the Fourth Ward Councilmember, as well as by the Police Department, and he hoped to see a solution before next year.

3. Liz Jarvis, 2440 Clara Bea Lane

Ms. Jarvis stated that she has not heard of any progress with the citizen committee regarding coyotes and she would like to see this get started. She also stated that the City has identified "hot spots" and the ones in Oakwood Park are a big issue.

4. Dick Bell, 370 Hallmark Court

Mr. Bell recapped several comments made during the meetings since October 2022. He stated that since that time, the only thing we have in place is the management plan that puts all responsibility on residents. He also said that trappers will tell anyone that coyotes are not easily caught on private property, the best place to trap them is in public green space, such as the parks. He frequently sees a large coyote on his camera. He asked if the City plans to wait until fall 2024 to evaluate the plan. He stated that we are already one level away from the highest interaction on the chart, which is a human attack. He asked if any thought has been given to actually doing something and trapping coyotes in the public space.

5. Scott Timmer, City Manager

Mr. Timmer gave an update on the Coyote Management Plan and where the City stands with that program. He stated that the Fall 2024 review is a holistic review, but each report received has been and will be catalogued and reviewed for necessary action immediately. He stated that there has been one report received since the link went live. Mr. Timmer also explained that they are in the process of finalizing the speaker for the first education session and once that is done, the information will be made available to everyone. He said that staff held a meeting with an expert in the field today and that included visiting locations and speaking with a few residents. Staff is also developing a dashboard to help determine hot spots. He stated that this will never be a closed book issue and will be worked on continually over several years, that even though residents can't see all of the work happening, he wants to assure them that it has been and is continuing.

Mayor Rhodus asked what consideration there was for trapping on public property and Mr. Timmer stated that those discussions are ongoing with the appropriate individuals.

Ricky Riley suggested game cameras in the parks.

Councilmember Brill stated that she has not seen coyotes on her cameras in a week and a half, and had previously been seeing them every night.

Public Hearing(s)

None.

Approval of Minutes

The Regular Meeting Minutes of April 10, 2023 were approved as written and submitted.

OLD BUSINESS AND REPORTS

Community & Public Relations

Councilmember Leslie Besl

Development Services

Councilmember Matt Davidson

Parks, Recreation and Environment

Councilmember Gwen Brill

Public Safety

Councilmember Dale Paullus

Public Utilities

Councilmember Adam Kraft

Public Works

Councilmember Terry Senger

Finance & Budget

Councilmember Tim Meyers

NEW BUSINESS

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

Community & Public Relations

Councilmember Leslie Besl

Simple Motion: Motion to approve the 2023 Summer Meeting Schedule for City Council Meetings.

Recommendation:

It is recommended that Council, via simple motion, approve the summer meeting schedule for 2023. City Council will meet on only the second Monday of each month of June, July and August.

SIMPLE MOTION NO. 7-23. APPROVED 6-0.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Dale Paullus, Councilmember, 2nd Ward
SECONDER:	Tim Meyers, Councilmember, At-Large
AYES:	Meyers, Davidson, Brill, Paullus, Senger, Kraft
EXCUSED:	Besl

Public Utilities

Councilmember Adam Kraft

Ordinance to authorize the City Manager to enter into a contract with Building Crafts, Inc. for completion of the Aeration System Improvements Project at the City's Wastewater Treatment Plant.

Recommendation:

It is recommended that City Council authorize the City Manager to enter into a contract with Building Crafts, Inc. and appropriate \$6,450,000 for completion of the Aeration System Improvements Project at the City's Wastewater Treatment Plant.

Councilmember Kraft presented the first reading of this ordinance.

Minutes Acceptance: Minutes of Apr 24, 2023 7:00 PM (Approval of Minutes)

RESULT: **FIRST READING** Next: 5/8/2023 7:00 PM

Public Works

Councilmember Terry Senger

Motion to Suspend Second and Third Readings

Councilmember Senger presented the first reading of this ordinance.

RESULT: **CARRIED [UNANIMOUS]**
MOVER: Terry Senger, Councilmember, 3rd Ward
SECONDER: Matt Davidson, Councilmember, At-Large
AYES: Meyers, Davidson, Brill, Paullus, Senger, Kraft
EXCUSED: Besl

Resolution declaring intent and necessity of the South Gilmore Road Improvement Project and declaring an emergency.

Recommendation:

It is recommended that Council adopt a resolution declaring the intent and necessity of the South Gilmore Road Improvement Project.

RESOLUTION NO. 4-23. APPROVED 6-0.

RESULT: **ADOPTED [UNANIMOUS]**
MOVER: Terry Senger, Councilmember, 3rd Ward
SECONDER: Gwen Brill, Councilmember, At-Large
AYES: Meyers, Davidson, Brill, Paullus, Senger, Kraft
EXCUSED: Besl

Motion to Suspend Second and Third Readings

Councilmember Senger presented the first reading of this ordinance.

RESULT: **CARRIED [UNANIMOUS]**
MOVER: Terry Senger, Councilmember, 3rd Ward
SECONDER: Gwen Brill, Councilmember, At-Large
AYES: Meyers, Davidson, Brill, Paullus, Senger, Kraft
EXCUSED: Besl

Ordinance to authorize the City Manager to enter into a contract with SLE Technologies dba Indiana Automotive Equipment for the purchase of four (4) mobile lifts for the Public Works Garage 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 \$97,737 from the Capital Improvement Fund for the purchase of this equipment. 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 SLE Technologies

Minutes Acceptance: Minutes of Apr 24, 2023 7:00 PM (Approval of Minutes)

(dba Indiana Automotive Equipment), Maxwell, IN for the purchase of (4) Mobile Lifts.

ORDINANCE NO. 72-23. APPROVED 6-0.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Terry Senger, Councilmember, 3rd Ward
SECONDER:	Adam Kraft, Councilmember, 4th Ward
AYES:	Meyers, Davidson, Brill, Paullus, Senger, Kraft
EXCUSED:	Besl

Motion to Suspend Second and Third Readings

Councilmember Senger presented the first reading of this ordinance.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Terry Senger, Councilmember, 3rd Ward
SECONDER:	Dale Paullus, Councilmember, 2nd Ward
AYES:	Meyers, Davidson, Brill, Paullus, Senger, Kraft
EXCUSED:	Besl

Ordinance to authorize the City Manager to enter into a contract with Beau Townsend Ford for the purchase of a Ford F-550 #657 (Parks) 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 \$61,500 from the Capital Improvement Fund for the purchase of this truck. It is further recommended that City Council authorize and direct the preparation of legislation authorizing the City Manager to enter into a contract with the Beau Townsend Ford for this purchase.

ORDINANCE NO. 73-23. APPROVED 6-0.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Terry Senger, Councilmember, 3rd Ward
SECONDER:	Adam Kraft, Councilmember, 4th Ward
AYES:	Meyers, Davidson, Brill, Paullus, Senger, Kraft
EXCUSED:	Besl

Motion to Suspend Second and Third Readings

Councilmember Senger presented the first reading of this ordinance.

Minutes Acceptance: Minutes of Apr 24, 2023 7:00 PM (Approval of Minutes)

RESULT: CARRIED [UNANIMOUS]
MOVER: Terry Senger, Councilmember, 3rd Ward
SECONDER: Dale Paullus, Councilmember, 2nd Ward
AYES: Meyers, Davidson, Brill, Paullus, Senger, Kraft
EXCUSED: Besl

Ordinance to authorize the City Manager to enter into a contract with WA Jones Truck Bodies and Equipment for the outfitting of a Ford F-550 for the Parks Department 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 \$58,304 from the Capital Improvement Fund for the outfitting of a Ford F-550 to be used by the Parks Department. 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 WA Jones Truck Bodies and Equipment, Columbus City, Indiana for the purchase of this equipment.

ORDINANCE NO. 74-23. APPROVED 6-0.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Terry Senger, Councilmember, 3rd Ward
SECONDER: Gwen Brill, Councilmember, At-Large
AYES: Meyers, Davidson, Brill, Paullus, Senger, Kraft
EXCUSED: Besl

Motion to Suspend Second and Third Readings

Councilmember Senger presented the first reading of this ordinance.

RESULT: CARRIED [UNANIMOUS]
MOVER: Terry Senger, Councilmember, 3rd Ward
SECONDER: Adam Kraft, Councilmember, 4th Ward
AYES: Meyers, Davidson, Brill, Paullus, Senger, Kraft
EXCUSED: Besl

Ordinance to authorize the City Manager to enter into a contract with Deere and Company for the purchase of a John Deere 5095M Tractor with mower attachment for the Sewer Division 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 \$79,263 from the Sewer Surplus Fund for the purchase of an John Deere 5095M Tractor with mower attachment. It is further recommended that City Council authorize and direct the preparation of legislation authorizing the City Manager to enter into a contract with Deere and Company for the purchase of this equipment.

ORDINANCE NO. 75-23. APPROVED 6-0.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Terry Senger, Councilmember, 3rd Ward
SECONDER: Dale Paullus, Councilmember, 2nd Ward
AYES: Meyers, Davidson, Brill, Paullus, Senger, Kraft
EXCUSED: Besl

Motion to Suspend Second and Third Readings

Councilmember Senger presented the first reading of this ordinance.

RESULT: CARRIED [UNANIMOUS]
MOVER: Terry Senger, Councilmember, 3rd Ward
SECONDER: Matt Davidson, Councilmember, At-Large
AYES: Meyers, Davidson, Brill, Paullus, Senger, Kraft
EXCUSED: Besl

Ordinance to authorize the City Manager to enter into a contract with WA Jones Truck Bodies and Equipment for the outfitting of a Freightliner M2 106 Tandem Axle Dump Truck #048 (Water) 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 \$68,165 from the Sewer Surplus Fund for the outfitting of a Freightliner M2 106 with a 14' stainless steel dump body, emergency lighting, and hydraulics to be used by the Water Department . 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 WA Jones Truck Bodies and Equipment, Columbus City, Indiana for the purchase of this equipment.

Since the Water Plants dump truck #10 (2009 International 7400) will be handed down to the Sewer Plant to replace their unit # 005 (1996 GMC), the truck Cab and Chassis was purchased from the Water Surplus Fund and the outfitting is being purchased through the Sewer Surplus Fund so that this purchase is shared from both departments.

ORDINANCE NO. 76-23. APPROVED 6-0.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Terry Senger, Councilmember, 3rd Ward
SECONDER: Matt Davidson, Councilmember, At-Large
AYES: Meyers, Davidson, Brill, Paullus, Senger, Kraft
EXCUSED: Besl

Finance & Budget

Councilmember Tim Meyers

Motion to Suspend Second and Third Readings

Councilmember Meyers presented the first reading of this ordinance.

RESULT: CARRIED [UNANIMOUS]
MOVER: Tim Meyers, Councilmember, At-Large
SECONDER: Gwen Brill, Councilmember, At-Large
AYES: Meyers, Davidson, Brill, Paullus, Senger, Kraft
EXCUSED: Besl

Ordinance to establish salaries and hourly rates for certain Municipal Court employees of the City of Fairfield, Ohio and to authorize and limit the numbers and types of certain Municipal Court employees to repeal Ordinance No. 4-23 and all amendments thereto and declaring an emergency.

Recommendation:

It is recommended that City Council approve this ordinance, suspending the rules and declaring an emergency to allow for the expeditious implementation of Court employees wage increases.

ORDINANCE NO. 77-23. APPROVED 6-0.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Tim Meyers, Councilmember, At-Large
SECONDER: Gwen Brill, Councilmember, At-Large
AYES: Meyers, Davidson, Brill, Paullus, Senger, Kraft
EXCUSED: Besl

Motion to Suspend Second and Third Readings

Councilmember Meyers presented the first reading of this ordinance.

RESULT: CARRIED [UNANIMOUS]
MOVER: Tim Meyers, Councilmember, At-Large
SECONDER: Gwen Brill, Councilmember, At-Large
AYES: Meyers, Davidson, Brill, Paullus, Senger, Kraft
EXCUSED: Besl

Ordinance to amend Ordinance No. 155-22 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, 2023, and ending December 31, 2023.”

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. 78-23. APPROVED 6-0.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Tim Meyers, Councilmember, At-Large
SECONDER: Dale Paullus, Councilmember, 2nd Ward
AYES: Meyers, Davidson, Brill, Paullus, Senger, Kraft
EXCUSED: Besl

Motion to Suspend Second and Third Readings

Councilmember Meyers presented the first reading of this ordinance.

Minutes Acceptance: Minutes of Apr 24, 2023 7:00 PM (Approval of Minutes)

RESULT: CARRIED [UNANIMOUS]
MOVER: Tim Meyers, Councilmember, At-Large
SECONDER: Matt Davidson, Councilmember, At-Large
AYES: Meyers, Davidson, Brill, Paullus, Senger, Kraft
EXCUSED: Besl

Ordinance to amend Ordinance No. 155-22 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, 2023, and ending December 31, 2023.”

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. 79-23. APPROVED 6-0.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Tim Meyers, Councilmember, At-Large
SECONDER: Matt Davidson, Councilmember, At-Large
AYES: Meyers, Davidson, Brill, Paullus, Senger, Kraft
EXCUSED: Besl

Meeting Schedule

Clerk Wilson read the following meeting schedule:

- A. Monday, May 8 - Council-Manager Briefing, 6:00 PM; Regular Meeting 7:00 PM
- B. Monday, May 22 - Council-Manager Briefing, 6:00 PM; Regular Meeting 7:00 PM
- C. Monday, June 12 - Council-Manager Briefing, 6:00 PM; Regular Meeting 7:00 PM

Executive Session of Council (if needed)

Council recessed to Executive Session at 8:10 PM.

15. ADJOURNMENT

The Regular Meeting adjourned at 8:35 PM.

ATTEST:

 Clerk of Council

 Mayor's Approval

Date Approved_____

Minutes Acceptance: Minutes of Apr 24, 2023 7:00 PM (Approval of Minutes)



Forest Fair Mall Update

Property Timeline

- Developed - 1988-89
- Renovated - 2003-04
 - Rebranded as “Cincinnati Mills”
 - 30-year TIF established
 - Bonds issued by Cincinnati Port
- Acquired by Current Owner - 2010
- Parking Garage Closed - 2018
- Mall Interior Closed - 2022





10.a



Minutes Acceptance: Minutes of Apr 24, 2023 7:00 PM (Approval of Minutes)

FAIRFIELD

10.a

22.4 acres
24.7% of site

BUTLER COUNTY
HAMILTON COUNTY



68.1 acres
75.3% of site

Minutes Acceptance: Minutes of Apr 24, 2023 7:00 PM (Approval of Minutes)



FAIRFIELD

BUTLER COUNTY

HAMILTON COUNTY

NORTHWEST

WINTON
WOODS

BBINGTON

Minutes Acceptance: Minutes of Apr 24, 2023 7:00 PM (Approval of Minutes)

Redevelopment Hurdles

- Cost of Acquisition
- Outstanding Debt
- Site Demolition and Grading
- New Project Framework
 - Property Rezoning
 - Financing/Incentives Structure
 - Development Agreement(s)





THANK YOU

Greg Kathman
Development Services Director
gkathman@fairfieldoh.gov
(513) 867-5345



FOREST FAIR VILLAGE REDEVELOPMENT

APRIL 24, 2023

PREPARED FOR:



TALKING POINTS

10.a

I. PROJECT UPDATE

- Demo Grant
- Kohl's Retrofit
- Project Timeline
 - Rezoning
 - Demolition
 - Construction

II. WHY INDUSTRIAL?

- Other commercial uses do not seem to make sense given the size of the site and current trends
 - Office
 - Mixed Use
 - Retail

III. CURRENT SITE PLAN

IV. UNION CENTRE INTERCHANGE COMPARATIVE STUDY

V. CHARACTERISTICS OF CLASS A INDUSTRIAL BUILDINGS

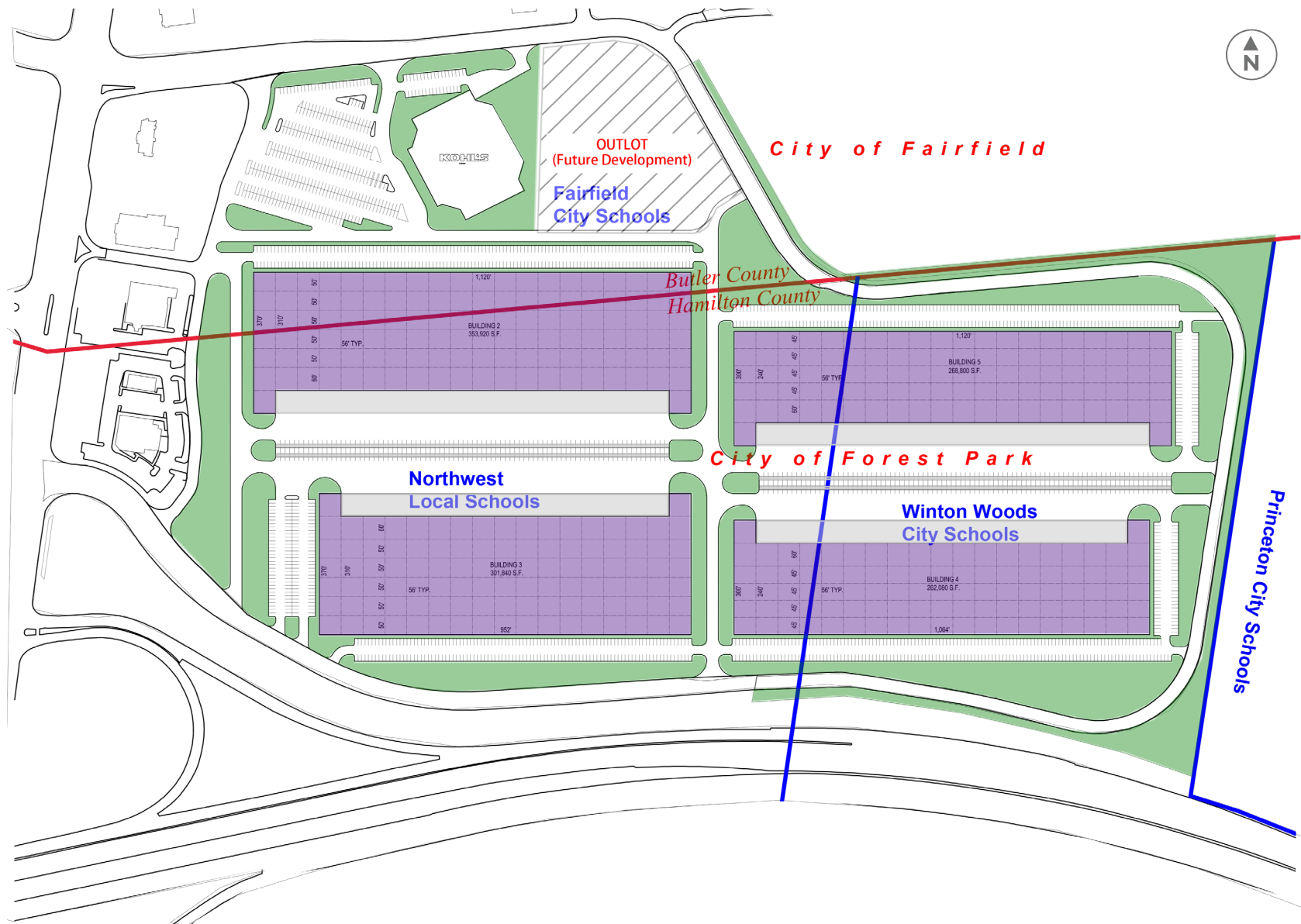
VI. Q & A

Minutes Acceptance: Minutes of Apr 24, 2023 7:00 PM (Approval of Minutes)

PROJECT UPDATE

- Demo Grant
 - \$7.9M awarded in October 2022
 - Grant extended to June 2023
 - Total demolition budget is \$10.5M
- Kohl's Retrofit
 - Significant investment for interior and exterior refresh
- Project Timeline
 - Rezoning
 - Demolition
 - Construction

Minutes Acceptance: Minutes of Apr 24, 2023 7:00 PM (Approval of Minutes)

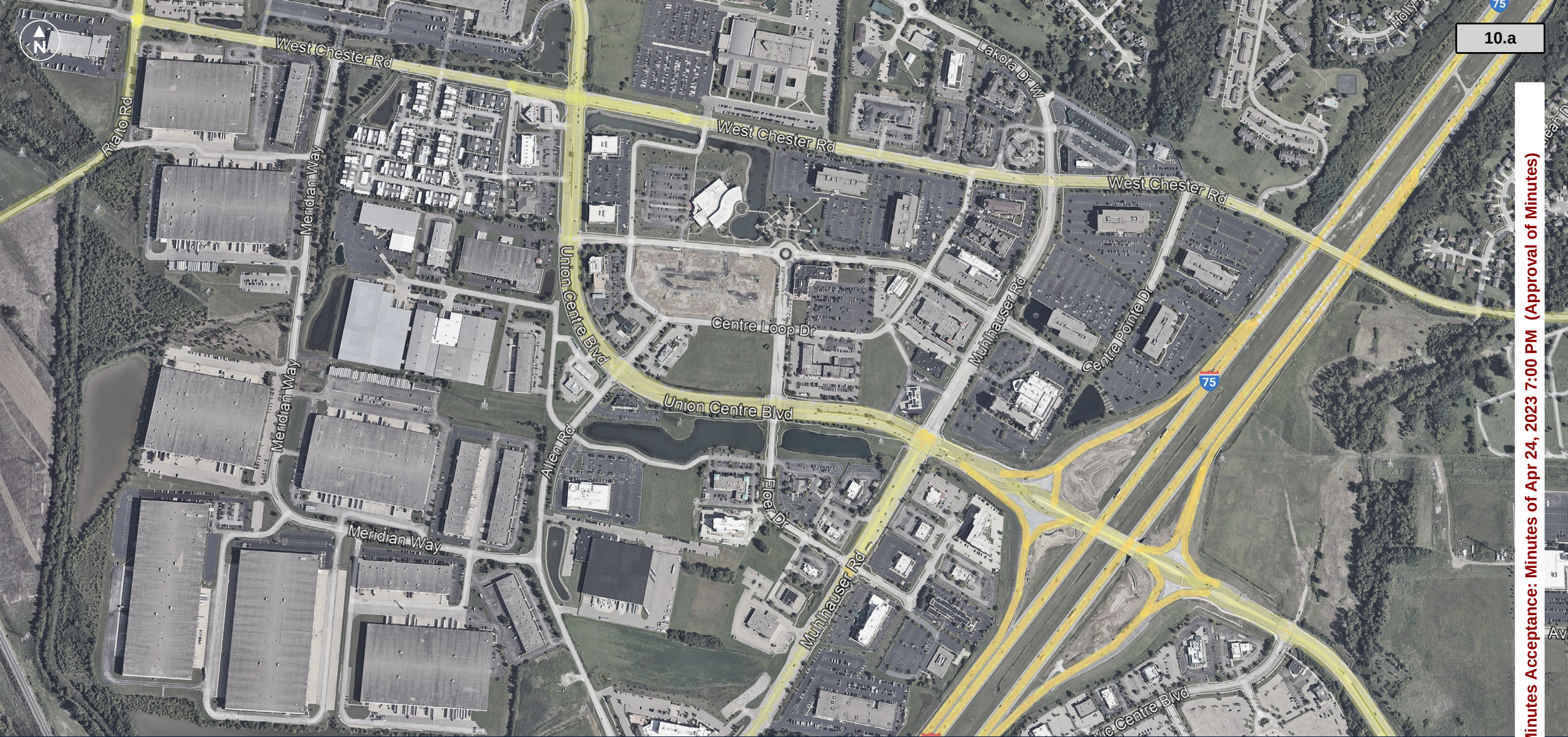


PROJECT UPDATE

- Total investment of \$150M
- Business Park setting
- Characteristics of prospective tenants
- Traffic distribution

Minutes Acceptance: Minutes of Apr 24, 2023 7:00 PM (Approval of Minutes)

CURRENT SITE PLAN



UNION CENTRE INTERCHANGE COMPARATIVE STUDY

CHARACTERISTICS OF CLASS A INDUSTRIAL BUILDINGS



CHARACTERISTICS OF CLASS A INDUSTRIAL BUILDINGS



Q & A



City Council Ordinance
Regular Meeting - May 8, 2023

Submitted by: Adam Sackenheim,
 Submitting Department: Public Utilities

Subject:

Contract with Building Crafts Inc. for Wastewater Plant Aeration System Improvements

Legislation Title:

Ordinance to authorize the City Manager to enter into a contract with Building Crafts, Inc. for completion of the Aeration System Improvements Project at the City's Wastewater Treatment Plant.

Recommendation:

It is recommended that City Council authorize the City Manager to enter into a contract with Building Crafts, Inc. and appropriate \$6,450,000 for completion of the Aeration System Improvements Project at the City's Wastewater Treatment Plant.

Background/Synopsis:

The "Activated Sludge" process is a biological wastewater treatment process where heterotrophic microorganisms, consisting of bacteria and protozoans, use air (oxygen) to remove soluble organic matter (carbon) still present in wastewater following primary settling. When provided the proper amount of time in a fully aerobic environment, the heterotrophic microorganisms, also known as biomass, feed on organic matter, grow, flocculate, and eventually settle out of the water producing a pristine final effluent. The final effluent can then be disinfected as appropriate and discharged into the receiving water body.

The City's Wastewater Treatment Plant utilizes this type of treatment process to clean sewage and comply with all federal and state environmental mandates. Due to age, many of the critical mechanical components of the activated sludge process, including aeration system diffusers, piping, valving, and instrumentation, are showing signs of critical failure. The existing style components have been in place since 1988 and need removed and replaced with newer and more efficient technologies and systems. Additionally, two existing dissolved air blowers installed in 1975 need removed and replaced, and an underground air "header" transmission pipe also needs upgraded.

In 2022 Hazen and Sawyer was hired by Fairfield to provide engineering support services to upgrade the City's Wastewater Treatment Plant. Hazen and Sawyer completed engineering and detailed design and permitting work for the City's Wastewater Treatment Plant Aeration System Improvement project – focused on optimizing the treatment process and addressing equipment deficiencies as outlined above. The ultimate objectives of the project are three-fold:

- To protect public health;

- To protect the environment; and
- To improve regulatory compliance with federal and state permits.

Project plans were prepared for formal competitive bidding, with 2 bids received on April 3, 2023. Staff recommends that the bid be awarded to Building Crafts, Inc. of Wilder, KY, as supplier of lowest and best bid. Bids are summarized on the attached sheet. A contractor letter of reference memo from Hazen and Sawyer, as design engineer, is also attached for review.

A contractual appropriation with contingency is requested in the amount of \$6,450,000. This amount will enable completion of all base bid work as well as alternate items #1 and #2.

The engineer's estimate for this project was \$6,900,000. Both bids came in under the estimate.

Financial Impact:

Funding for this project is included in the approved 2023-2027 Capital Improvement Program (CIP), under 3WW17 – 'Aeration System Improvements'. The project will be debt-financed, likely through the Ohio Water Development Authority's (OWDA) 'market rate program'. The City evaluated the impact of this additional debt on its utility enterprise funds and existing utility rate structure, and determined the new debt will have no significant negative impacts on critical financial key performance indicators (KPIs).

A contractual appropriation with contingency is requested in the amount of \$6,450,000.

Rule Suspension Requested:

No

Emergency Provision Needed:

No

Attachments:

1. Wastewater Treatment Plant Aeration Improvements Project
2. Fairfield WWTP Aeration_Bid Recommendation Letter
3. Building Crafts Inc-Ord

City of Fairfield

Bid Tabulation for "Wastewater Treatment Plant Aeration Improvements Project"

Bid Opening: April 3, 2023

Engineer's Estimate: \$6,900,000.00

BIDDER							
				Building Crafts Inc 2 Rosewood Dr Wilder, KY 41076 859-781-9500		Dugan & Meyers 11110 Kenwood Rd Cincinnati, OH 45242 513-891-4300	
Item	Description	Quan.	Unit	Unit Price	Total Price	Unit Price	Total Price
1	Division 01 - General Conditions	1	Lump	\$ 270,000.00	\$ 270,000.00	\$ 840,620.00	\$ 840,620.00
2	Divisions 02, 31, 32, and 33 - Sitework	1	Lump	\$ 320,000.00	\$ 320,000.00	\$ 327,344.00	\$ 327,344.00
3	Section 31 00 01 Earthwork - Portion of Work associated with hauling and disposal of excavated material	1	Lump	\$ 5,000.00	\$ 5,000.00	\$ 4,852.00	\$ 4,852.00
4	Division 3 - Concrete	1	Lump	\$ 110,000.00	\$ 110,000.00	\$ 63,366.00	\$ 63,366.00
5	Division 5 - Metals	1	Lump	\$ 425,000.00	\$ 425,000.00	\$ 234,910.00	\$ 234,910.00
6	Division 6 - Woods, Plastics, and Composites	1	Lump	\$ 45,000.00	\$ 45,000.00	\$ 97,936.00	\$ 97,936.00
7	Division 7 and 9	1	Lump	\$ 25,000.00	\$ 25,000.00	\$ 25,273.00	\$ 25,273.00
8	Division 26 - Electrical	1	Lump	\$ 625,000.00	\$ 625,000.00	\$ 601,718.00	\$ 601,718.00
9	Division 40 - Control and Information Systems (Section 60 61 13 - Section 40	1	Lump	\$ 820,000.00	\$ 820,000.00	\$ 793,612.00	\$ 793,612.00
10	Division 40 - Process Interconnections (Section 40 05 00 - Section 40 42 13)	1	Lump	\$ 1,794,000.00	\$ 1,794,000.00	\$ 1,542,853.00	\$ 1,542,853.00
11	Division 43 - Blowers	1	Lump	\$ 800,000.00	\$ 800,000.00	\$ 753,116.00	\$ 753,116.00
12	Division 46 - Equipment and Diffusers	1	Lump	\$ 825,000.00	\$ 825,000.00	\$ 832,400.00	\$ 832,400.00
Total Base Bid Amount					\$ 6,064,000.00		\$ 6,118,000.00

These bids will be reviewed by the Public Utilities Department, and a recommendation will be made to Council.

There is no guarantee that the contract will be awarded to the lowest bidder. Contracts are awarded to the bidder deemed to be the best and the lowest.

April 12, 2023

Mr. Adam Sackenheim
Public Utilities Director
City of Fairfield, OH
5021 Groh Lane
Fairfield, OH 45014

Re: Bid Recommendation Letter
Fairfield Wastewater Treatment Plant
Aeration Improvements Project

Mr. Sackenheim:

The WWTP Aeration Improvements project consists of the installation of a new overhead air header, the removal and replacement of diffusers and associated piping, valving, and instruments in two (2) Aeration System tanks, the removal and replacement of two (2) blowers, installation of electrical conduit and duct bank to provide service to new equipment, and all associated work. The project was publicly advertised on February 24, 2023 and a pre-bid meeting was held on March 7, 2023. Bids for the project were received and opened on April 3, 2023.

Two (2) construction bids were received for the project. A copy of the Bid Tabulation Summary is included in Attachment A. The bid documents from all bidders were reviewed in detail and the total bid amounts for the bids received are as follows:

<u>Contractor's Name</u>	<u>Total Base Bid Price</u>	<u>Additive Alt. No.1 Price</u>	<u>Additive Alt. No.2 Price</u>	<u>Total Bid with Alternates</u>
Building Crafts, Inc.	\$6,064,000.00	\$107,000.00	\$4,300.00	\$6,175,300.00
Dugan & Meyers	\$6,118,000.00	\$86,103.00	\$3,927.00	\$6,208,030.00

The published Engineer's Estimate for this project was \$6,900,000.00. Based on the above summary, the low base bid received was from **Building Crafts, Inc.**, Wilder, KY in the amount of \$6,064,000.00. Building Crafts, Inc. also provided a price for the two (2) additive alternates listed within the bid form.

There were no irregularities found in the bid form from Building Crafts, Inc. Building Crafts, Inc. submitted all required information for the bid including the signed bid form, non-collusion affidavit, affidavit of Contractor non-delinquency of personal property taxes, subcontractors list, bidder's questionnaire, and bid bond.

Hazen and Sawyer contacted several references including current clients, past clients, surety partners, and banking partners of Building Crafts, Inc. A summary of the input received from the references is included below.

Ms. Jenna Canafax of Northern Kentucky Water District was contacted as a reference for the recently completed Fort Thomas Treatment Plant Residuals Improvements project. The approximate \$2,450,000 project included the replacement of dewatering equipment including belt presses, conveyors, pumps, valves, piping, and associated electrical equipment. Ms. Canafax noted that equipment delays were experienced on the project but Building Crafts, Inc. was proactive in their work to accommodate and meet the schedule where possible. Ms. Canafax stated that the project had specific work sequencing requirements and that Building Crafts, Inc. was able to accommodate and work within these requirements. Ms. Canafax added that Building Crafts, Inc. maintained high levels of project supervision and their administrative documentation was excellent throughout the project. Lastly, Ms. Canafax noted that Building Crafts, Inc. completed the punch list in a timely manner and was responsive on warranty items after project closeout. Overall, Northern Kentucky Water District was pleased with the project and recommends Building Crafts, Inc. on other projects.

Mr. Rick Skinner, the former Mayor of Williamstown, KY, was provided as a reference for the completed Water Systems Improvements – Contract No.2 – New Water Treatment Plant and Raw Water Intake project. Mr. Skinner noted that Building Crafts, Inc. completed the approximate \$16,000,000 project on schedule with minor change orders. Mr. Skinner complimented Building Crafts, Inc.’s workmanship and their project supervision. Mr. Skinner stated that Building Crafts, Inc. completed the punch list in a timely manner and the project documentation was “exceptional”. Mr. Skinner and the City of Williamstown were pleased with the project and recommend Building Crafts, Inc. on other projects.

Mr. Chris Rowland from Clermont County, OH Water Resources Department was provided as a reference for the active Newtonsville Wastewater Treatment Plant project. The project scope includes the construction of a new, small wastewater treatment plant to service a previously unserved community. Mr. Rowland noted that the \$6,200,000 project is currently on schedule and approximately 70% complete. Mr. Rowland added that the project supervision has been very good to date and no issues have been experienced. Additionally, Mr. Rowland noted that Building Crafts, Inc. has been very proactive in their documentation and paperwork.

Mr. Mike Crawford of Assured Partners was provided as a surety reference for Building Crafts, Inc. Mr. Crawford noted that Assured Partners has been writing bonds for Building Crafts, Inc. for a period of fifteen years. Mr. Crawford assured that Building Crafts, Inc. has adequate bonding capacity and Assured Partners have not had any forfeitures or problems in the past with any Building Crafts, Inc. bonds.

U.S. Bank was listed by Building Crafts, Inc. as a bank reference and listed Ms. Sharen Ritter as a contact. Ms. Ritter stated that Building Crafts, Inc. has been a long-standing client and has always maintained their accounts in good standing.

Subject to review and approval by City Council, Hazen recommends that the City of Fairfield award construction of this project to Building Crafts, Inc. Additionally, the additive alternate pricing provided from Building Crafts, Inc. is comparable to the Engineer's estimates for the work involved. As such, Hazen recommends awarding the project to Building Crafts, Inc. in the amount of \$6,175,300.00 to include the additive alternates subject to project budget review and approval by the City Council.



Please contact me by phone at (502) 290-6930 or by e-mail at dosborne@hazenandsawyer.com should you have any additional questions regarding this matter.

Very truly yours,

A handwritten signature in blue ink, appearing to read "David C. Osborne".

David C. Osborne, PE
Senior Principal Engineer

Enclosure(s)

Attachment A – Bid Tabulation Summary

cc: Jason Hunold, City of Fairfield
Jamie Gellner, PE – Hazen and Sawyer
Alyssa Mayer, PE – Hazen and Sawyer

ATTACHMENT A - BID TABULATION SUMMARY

11.E.1.b

City of Fairfield

Bid Tabulation for "Wastewater Treatment Plant Aeration Improvements Project"

Bid Opening: April 3, 2023

Engineer's Estimate: \$6,900,000.00

BIDDER							
				Building Crafts Inc 2 Rosewood Dr Wilder, KY 41076 859-781-9500		Dugan & Meyers 11110 Kenwood Rd Cincinnati, OH 45242 513-891-4300	
Item	Description	Quan.	Unit	Unit Price	Total Price	Unit Price	Total Price
1	Division 01 - General Conditions	1	Lump	\$ 270,000.00	\$ 270,000.00	\$ 840,620.00	\$ 840,620.00
2	Divisions 02, 31, 32, and 33 - Sitework	1	Lump	\$ 320,000.00	\$ 320,000.00	\$ 327,344.00	\$ 327,344.00
3	Section 31 00 01 Earthwork - Portion of Work associated with hauling and disposal of excavated material	1	Lump	\$ 5,000.00	\$ 5,000.00	\$ 4,852.00	\$ 4,852.00
4	Division 3 - Concrete	1	Lump	\$ 110,000.00	\$ 110,000.00	\$ 63,366.00	\$ 63,366.00
5	Division 5 - Metals	1	Lump	\$ 425,000.00	\$ 425,000.00	\$ 234,910.00	\$ 234,910.00
6	Division 6 - Woods, Plastics, and Composites	1	Lump	\$ 45,000.00	\$ 45,000.00	\$ 97,936.00	\$ 97,936.00
7	Division 7 and 9	1	Lump	\$ 25,000.00	\$ 25,000.00	\$ 25,273.00	\$ 25,273.00
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10	Division 40 - Process Interconnections (Section 40 05 00 - Section 40 42 13)	1	Lump	\$ 1,794,000.00	\$ 1,794,000.00	\$ 1,542,853.00	\$ 1,542,853.00
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12	Division 46 - Equipment and Diffusers	1	Lump	\$ 825,000.00	\$ 825,000.00	\$ 832,400.00	\$ 832,400.00
Total Base Bid Amount					\$ 6,064,000.00		\$ 6,118,000.00
Additive Alternate No.1					\$ 107,000.00		\$ 86,103.00
Additive Alternate No.2					\$ 4,300.00		\$ 3,927.00

Attachment: Fairfield WWTP Aeration_Bid Recommendation Letter (3535 : Contract with Building Crafts

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH BUILDING CRAFTS, INC. FOR COMPLETION OF THE AERATION SYSTEM IMPROVEMENTS PROJECT AT THE CITY'S WASTEWATER TREATMENT PLANT.

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 Building Crafts, Inc. for completion of the Aeration System Improvements Project at the City's Wastewater Treatment Plant 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\2023\Building Crafts Inc.-Ord

Attachment: Building Crafts Inc-Ord (3535 : Contract with Building Crafts Inc. for Wastewater Plant Aeration System Improvements)



**City Council Resolution
Regular Meeting - May 8, 2023**

Submitted by: Adam Sackenheim,
Submitting Department: Public Utilities

Subject:

Public utility reciprocity - 1053 Schirmer Drive

Legislation Title:

Resolution permitting a Fairfield property owner at 1053 Schirmer Drive to receive City of Hamilton, Ohio water service and declaring an emergency.

Recommendation:

It is recommended that City Council pass a resolution to grant permission to the property owner of 1053 Schirmer Drive to receive water service from the City of Hamilton, for the use of that property only. Rules suspension is requested to expedite property development and building construction. Emergency provisions are needed to preserve public health, safety, and the environment by enabling public water and sewer service to this property.

Background/Synopsis:

The owner of 1053 Schirmer Drive, Fairfield, Ohio 45014, wishes to construct a new commercial building on this property. A conceptual plan of this commercial development is attached for review. As the City of Fairfield does not provide water service to this area, the property owner desires to secure utility service for the new building from the City of Hamilton, which does have water service in the area. This resolution grants permission to the property owner to secure said water and sewer service from Hamilton in accordance with the Utility Service Agreement between Fairfield and Hamilton, signed September 1, 1992.

The Utility Service Agreement between Fairfield and Hamilton outlines the terms and conditions whereby the utility departments of both cities will provide their respective utility services to property owners within the corporate limits of the other city. In accordance with that Agreement, Fairfield's Public Utilities Department has reviewed the site and building plans for 1053 Schirmer Drive and is agreeable to having this property served by Hamilton water – pending consent by City Council of Hamilton; final plan approval by the Hamilton Utilities Engineering group; and payment of all applicable fees and charges.

Financial Impact:

N/A

Emergency Provision Explanation:

Emergency provisions are needed to preserve public health, safety, and the environment by enabling public water and sewer service to this property.

Rule Suspension Requested:

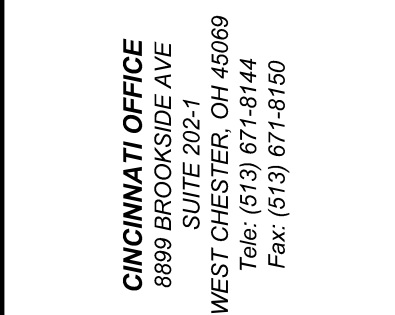
Yes

Emergency Provision Needed:

Yes

Attachments:

1. Schirmer CivilPlans 040723
2. 1053 Schirmer Drive City of Hamilton Water-Res



REVISIONS:

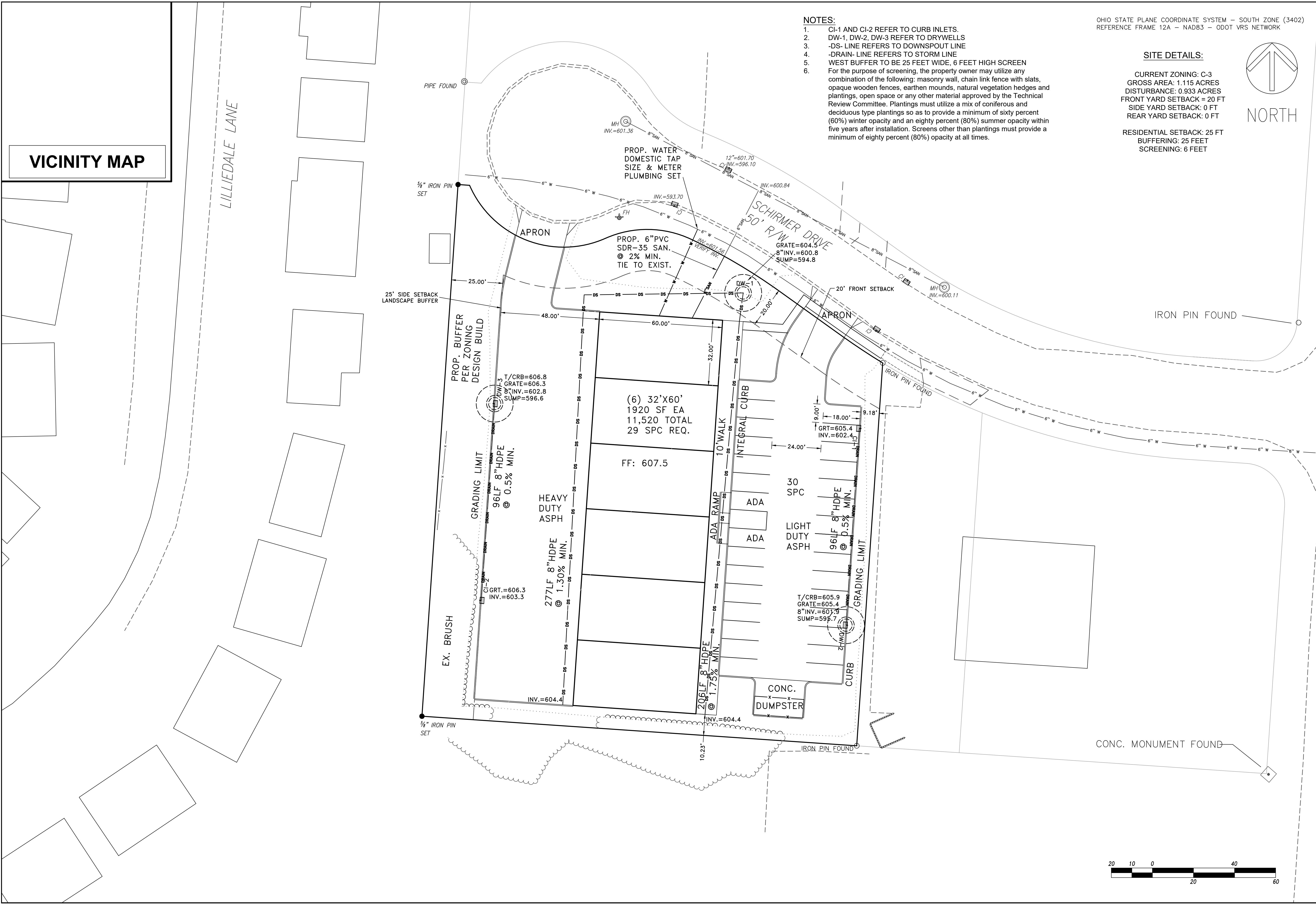
SITE PLAN

CD-102

NORTH

RESIDENTIAL SETBACK: 25 FT
BUFFERING: 25 FEET
SCREENING: 6 FEET

1. CI-1 AND CI-2 REFER TO CURB INLETS.
2. DW-1, DW-2, DW-3 REFER TO DRYWELLS
3. -DS- LINE REFERS TO DOWNSPOUT LINE
4. -DRAIN- LINE REFERS TO STORM LINE
5. WEST BUFFER TO BE 25 FEET WIDE, 6 FEET HIGH SCREEN
6. For the purpose of screening, the property owner may utilize any combination of the following: masonry wall, chain link fence with slats, opaque wooden fences, earthen mounds, natural vegetation hedges and plantings, open space or any other material approved by the Technical Review Committee. Plantings must utilize a mix of coniferous and deciduous type plantings so as to provide a minimum of sixty percent (60%) winter opacity and an eighty percent (80%) summer opacity within five years after installation. Screens other than plantings must provide a minimum of eighty percent (80%) opacity at all times.



RESOLUTION NO. _____

RESOLUTION PERMITTING A FAIRFIELD PROPERTY OWNER AT 1053 SCHIRMER DRIVE TO RECEIVE CITY OF HAMILTON, OHIO WATER SERVICE AND DECLARING AN EMERGENCY.

WHEREAS, the City of Fairfield does not provide water service to the property at 1053 Schirmer Drive, Fairfield, Ohio,

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

- Section 1. Permission is hereby granted to the owner(s) of the property known as 1053 Schirmer Drive, Fairfield, Ohio, to receive City of Hamilton, Ohio water service for the use of that property only, subject to the payment of all applicable fees and charges.
- Section 2. This permission for water service shall terminate if and when the City of Fairfield has adequate water service available to the property, at which time the property owner shall disconnect from the City of Hamilton water sewer service and connect to the City of Fairfield water sewer service and pay all appropriate fees and costs. This permission is contingent upon execution by the property owner of a written agreement to these terms.
- Section 3. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare and for the urgent benefit and protection of the City and its inhabitants for the reason that the water service to the property can be established for the use of a new facility in a timely manner; wherefore, this Resolution shall take effect immediately upon its passage.

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

ATTEST:

Clerk of Council

Attachment: 1053 Schirmer Drive City of Hamilton Water-Res (3557 : Public utility reciprocity - 1053 Schirmer Drive)

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

Clerk of Council

Active Clients\City of Fairfield\Ordinances\2023\1053 Schirmer Drive City of Hamilton Water - Res

Attachment: 1053 Schirmer Drive City of Hamilton Water-Res (3557 : Public utility reciprocity - 1053 Schirmer Drive)



City Council Ordinance
Regular Meeting - May 8, 2023

Submitted by: Adam Sackenheim,
 Submitting Department: Public Utilities

Subject:

Contract for Professional Services for Sustainability Plan Development

Legislation Title:

Ordinance to authorize the City Manager to enter into a contract with Blue Strike Environmental for professional and technical services related to the development and implementation of a Sustainability Plan for the City of Fairfield.

Recommendation:

It is recommended that City Council authorize the City Manager to enter into a contract with Blue Strike Environmental and appropriate \$125,500.00 to provide professional services in relation to the development and implementation of a Sustainability Plan for the City of Fairfield.

Background/Synopsis:

On June 16, 2022, Council members Tim Meyers and Gwen Brill sent a memo to the City Manager requesting the creation of a comprehensive roadmap on sustainability for the City (attached). On September 26, 2022, a Council-Manager briefing was provided on sustainability planning approach and methodology. With Council support, City staff issued a Request for Proposals (RFP) on January 27, 2023 for consulting services and support necessary to develop and implement a Sustainability Plan. The scope of work included in the RFP is summarized below:

The City is seeking a comprehensive approach to develop the plan that includes, at a minimum, technical support and public engagement for the development of a sustainability plan for city operations with a focus on 'quality of life' enhancements for residents and business owners. This project will be two-fold, in sequential order:

- *Data collection and analysis on sustainability metrics; and*
- *Sustainability planning, execution and tracking*

A. Data Collection and Analysis

1. *The primary focus on this task will be calculation of the current carbon inventory (scope 1 and 2 GHG emissions) of all city operations, including but not limited to, facilities, fleet, street lighting, etc.*
 - i. *Consultant will use ICLEI Clearpath platform or similar industry-approved software for these calculations to ensure data uniformity.*
 - ii. *Carbon inventory will be broken down by broad city operational functions.*
2. *A higher-level carbon inventory evaluation will be performed for the entire city, to*

capture residential and commercial sectors.

3. *Consultant will assess baseline metrics for other relevant community areas, including but not limited to:*
 - i. *Natural Environment: open spaces, environmentally sensitive lands, parks*
 - ii. *Transportation infrastructure / connectivity*
 - iii. *Waste generation / recycling*
 - iv. *Built environment: building and zoning*
 - v. *Economic resiliency*
 - vi. *Community health and social equity factors*

B. Sustainability Planning, Execution and Tracking

With support from the city's sustainability steering committee and in conjunction with existing city comprehensive plan initiatives & strategies, the consultant will develop a sustainability plan for city operations and for city-wide activities. The plan will focus on 'quality of life' enhancements, with consideration to environmental, economic and social equity components. The plan should include:

1. *Goals*
2. *Execution strategies and "roadmaps"*
3. *Tracking methodologies*
4. *Communication strategies and community engagement initiatives*

The plan will benchmark the City of Fairfield's operations against like communities 'best practices' in the areas of: natural environment, transportation infrastructure, waste generation and recycling, built environment, economic resiliency, and social equity. The plan will provide recommendations and best practices for city-wide activities such as green infrastructure, community health, green building and design, tree preservation and education.

Specific deliverables of this project will include but not be limited to:

1. *Decarbonization goals and framework(s) for execution, including identification and ranking of carbon reduction projects and opportunities, as well as related costs, risks, and ROI metrics.*
2. *Building and zoning code updates to incorporate and promote sustainability*
3. *Green infrastructure recommendations.*
4. *Financial operating structure updates to rank, prioritize, and support sustainable projects, and to consider sustainability in procurement of goods and services.*
5. *Efficiency goals and framework(s) for execution, specified to departmental level.*
6. *Business sustainability goals and framework(s) for execution, in support of sustainable business practices*
7. *Residential sustainability goals and framework(s) for execution*
8. *Social equity goals and framework(s) for execution*
9. *Macro level review of how recommended sustainability plan equates to city wide operational efficiencies, return on investment and quality of life improvements*

Proposals were due to the City on February 17, 2023. Four (4) proposals were received. City staff

recommends contract award to Blue Strike Environmental following a quality-based review of each of the four (4) proposals as well as follow-up interviews. The following documents as prepared by Blue Strike Environmental with City staff input are attached for Council review:

- A scope of work proposal;
- Project budget;
- Project schedule;
- Summary of deliverables.

Rules suspension is requested in order to expedite the work.

Financial Impact:

Funding for this project was included in the approved 2023-2027 Capital Improvement Program (CIP), under 3DV02 – ‘Sustainability Plan’. The funding source is ARPA.

An appropriation for professional services is requested in the amount of \$125,500.00, which includes contingency. NOTE: the requested appropriation amount also includes \$1200 non-contractual to pay for a software module needed for sustainability data tracking (provided through membership in the International Council for Local Environmental Initiatives).

Rule Suspension Requested:

Yes

Emergency Provision Needed:

No

Attachments:

1. Sustainability.MeyersBrill.061622
2. Fairfield_SustainabilityPlan_BlueStrike_SOW_revised4.22.23
3. FAIRFIELD Budget_revised 4.22.23ams
4. FAIRFIELD Timeline 4.22.23
5. Schedule of Deliverables_DRAFT
6. Blue Strike Environmental-Ord

DEPARTMENTAL CORRESPONDENCE

TO: Scott Timmer, City Manager

FROM: Tim Meyers, Councilmember At-Large

Gwen Brill, Councilmember At-Large

DATE: June 16, 2022



SUBJECT: SUSTAINABILITY

We would like to propose the formulation of a comprehensive roadmap on sustainability for the city. The final work product would be a formal plan that links specific goals and objectives to departmental operating plans, capital investment and the general improvement of quality-of-life initiatives. Some categories for your consideration in the roadmap would include:

- Overall carbon reduction goals for 2030 and 2050 (which would necessarily include some present emission baselining by sector)
- Transportation & Fleet
- Energy: Renewable and available carbon offsets
- Financial: Investment screening & key investment projects
- Natural Environment: Parks & services
- Business Development: Green business incentive
- City Operations: departmental goals, objectives and initiatives
- Waste & Recycling
- Community Engagement and Education

In our opinion Fairfield needs to be a leader in this area as a way of continuing to attract a strong residential and business base. Via this note we are asking that this topic be discussed with your staff and the Environmental Commission, and the plan presented at a future Council briefing prior to this coming fall. Call with questions.

Tim Meyers & Gwen Brill

APPROACH TO COMPLETING SCOPE OF WORK

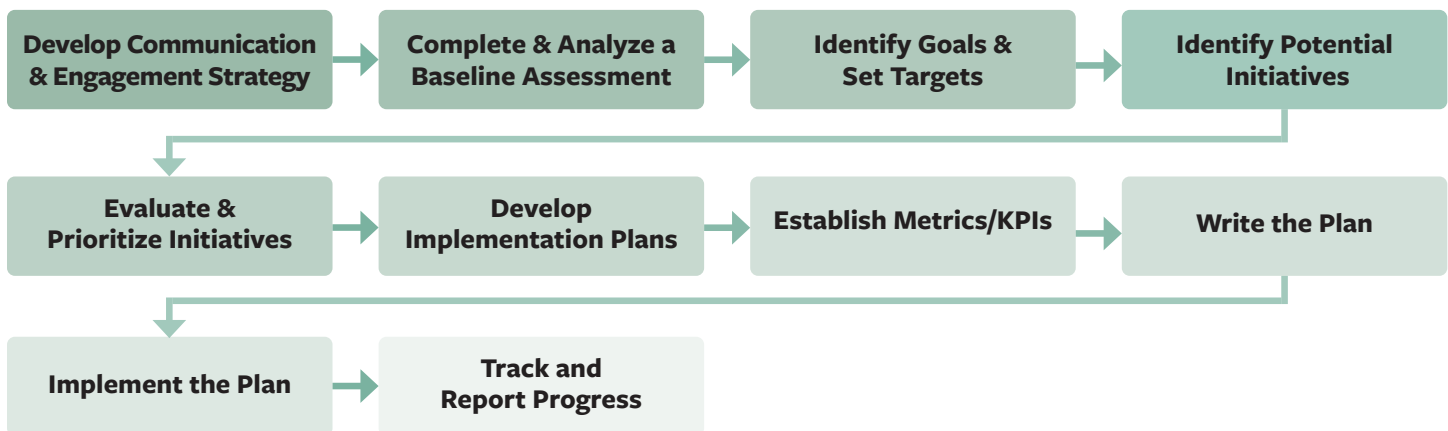
PROJECT APPROACH

Our team has a long history of conducting GHG inventories, developing sustainability plans, and assisting with resiliency planning for cities of a similar size and character to Fairfield. Our greenhouse gas inventory work includes one of the first implementations of the International Council for Local Environmental Initiatives (ICLEI) U.S. Community Protocol using the ClearPath platform, which was completed in 2015 for the City of Mountain View, CA.

Blue Strike was also an early beta tester of the ClearPath platform, and used it to support the development of Community GHG Inventories and Energy Action Plans for all 21 jurisdictions in the Association of Monterey Bay Area Governments (AMBAG) territory (18 cities and 3 counties). Our sustainability and climate planning includes work with local governments to define current assets and their vulnerability to climate change, project the future impacts of climate change, and develop adaptation frameworks to prepare communities and infrastructure for those changes.

For this project, our team will build on the City's existing efforts to create a Sustainability Plan which will include a set of sustainability goals, strategies, and roadmaps. The following figure highlights our team's typical approach to Sustainability Planning, though our engagement with the City will be customized to your local situation:

Figure B: Approach to Sustainability Planning



A. DATA COLLECTION AND ANALYSIS

a. GHG Inventories

The first step in developing a Sustainability Plan is the creation of a GHG inventory. This entails the collection of Scopes 1 and 2 activity data related to municipal fleet, facilities, water and sewer utilities, street and traffic lighting, energy and resource use, and other data relevant to greenhouse gasses produced by city operations.

A high level analysis of community emissions will also be conducted, including the residential and commercial sectors. Examples of municipal data include but are not limited to the following 1) Electricity usage, 2) Onsite renewable generation (if any), 3) Natural gas usage, 4) Liquid fuel usage in City fleet vehicles, 5) Annual solid waste volume, 6) Fertilizer usage, 7) Employee travel information, 8) Employee commute data, 9) Capital Improvement Plan, etc.

Our team has well-established data collection practices and are accustomed to accessing sites, and will also facilitate a shared online site where collaboration can take place and information can be readily accessed and shared. This effort will be coordinated by our team with City staff and relevant stakeholders. Our team will work closely with you to determine what data is relevant, what data is currently available or may be obtained, and what data is unavailable but may be obtained in the future with proper data collection practices.

Once activity data is collected, two GHG inventories will be developed to calculate the City operations and community-wide baseline emissions. If the City is currently a member or elects to join the ICLEI, which is consistent with the Global Protocol for Community-Scale Greenhouse Gas Emission Inventories protocols (GPC), then ICLEI's ClearPath tool may be used to upload the current activities and conduct GHG forecasting.

Methodologies or categories that are inconsistent with ICLEI will be reconciled in order to provide accurate year-over-year comparisons, which may include updating the prior inventory and/or describing methodological differences and their potential impacts. Blue Strike has used a similar process to develop baseline inventories and to update previously completed inventories that had become outdated or used obsolete protocols. For an example of the sources included in the City of Mountain View Community GHG Inventory, we used categories in the following table:

Alternatively, the Climate & Energy Scenario Analysis (CESA) Tool, a more nuanced tool created by Blue Strike and used by many of our clients, or another off-the-shelf tool, may be used. CESA allows users to input measures, set scenario parameters and assumptions, visualize from one scenario to another, and save scenarios for future analysis. Our team will work closely with the City to select the tool or combination of tools.

Table A: Greenhouse Gas Inventories Sources

SOURCE	SUBSECTORS
Energy - Residential	Electricity, Natural Gas
Energy - Non Residential	Electricity, Natural Gas
Energy - Industrial	Electricity, Natural Gas
Energy - Direct Access	Electricity, Natural Gas
On-Road Transportation	Vehicle Miles Traveled
Solid Waste	Solid Waste Alternate Daily Cover
Waste	Water Demand Wastewater Treatment
Off-Road Mobile	Construction Lawn & Garden Equipment

b. GHG Forecasts

Using each inventory as the baseline, emissions will be forecasted through a target year using widely accepted growth factors (population growth, households growth, etc.). A series of forecasts will be developed including a Business-as-Usual (BAU) case forecasting emissions assuming no changes in federal, State or local policies and an Adjusted Business-as-Usual (ABAU) case including the expected impacts of federal, State and local actions. Figures C and D display sample BAU and ABAU scenarios.

Figure C: Sample Business-as-Usual forecast

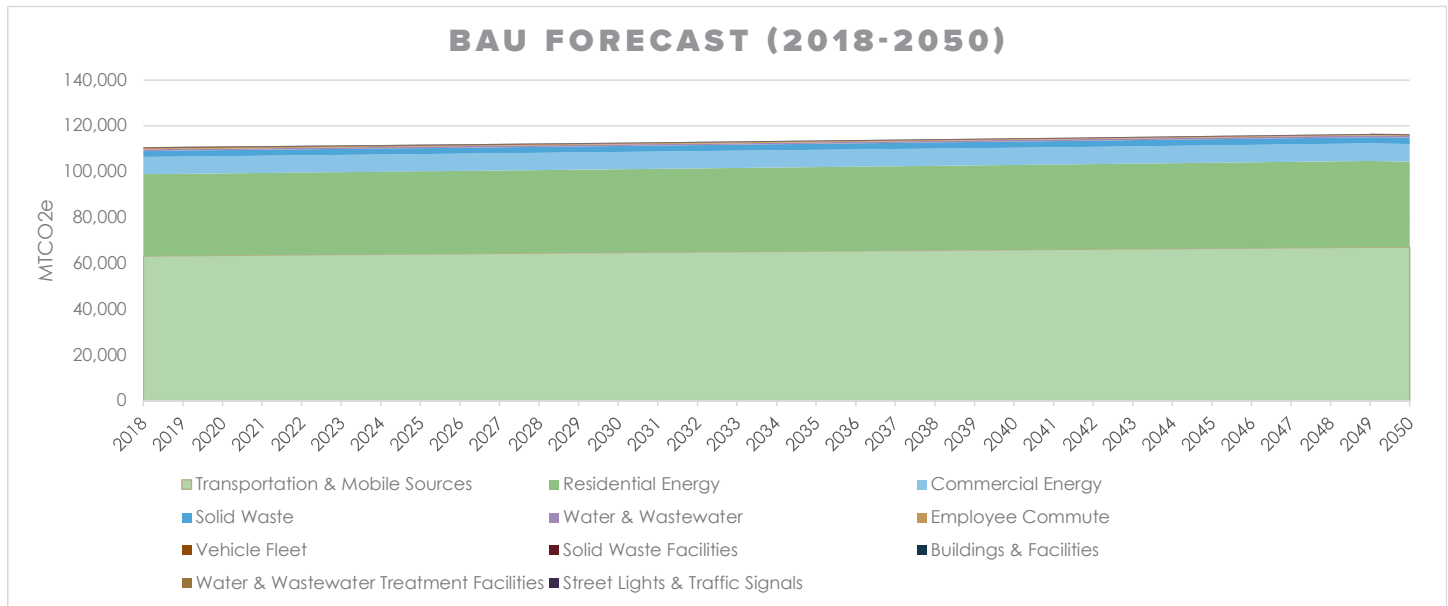
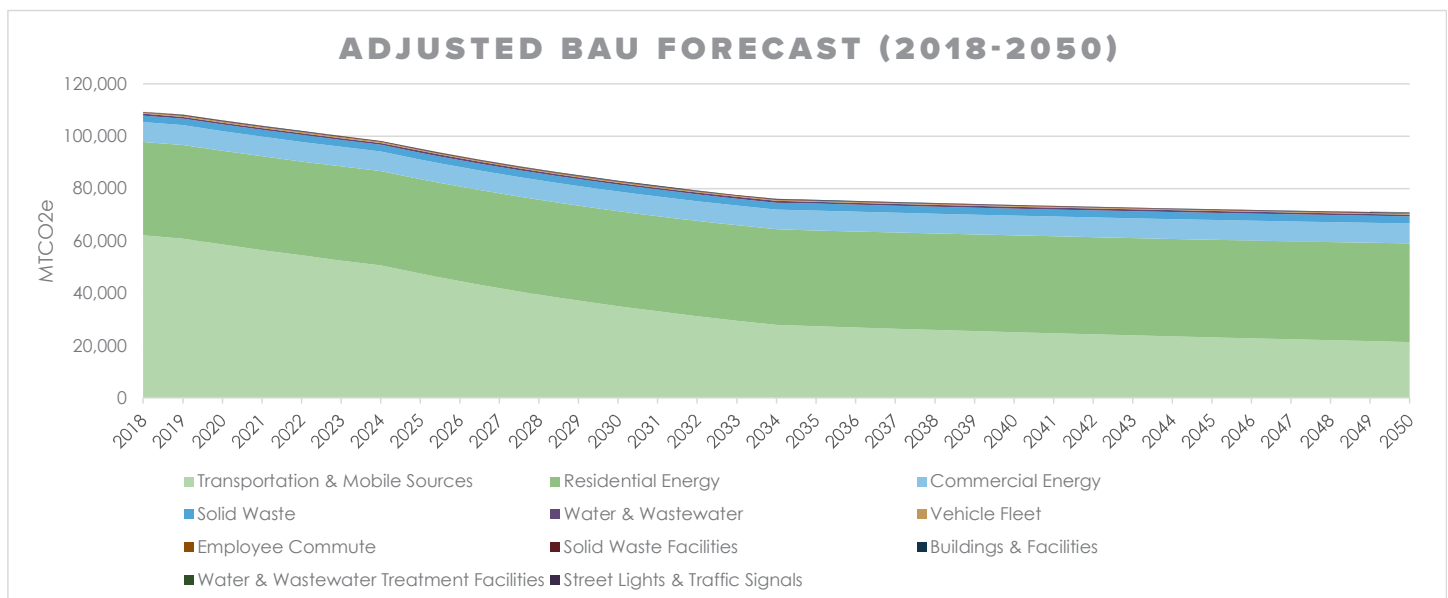


Figure D: Sample Adjusted Business-as-Usual forecast



b. GHG Forecasts continued

As an additional benchmark, the City may also be interested in seeing a projection of its Science-Based Target, which represents the City's role in keeping global temperature changes to less than 1.5 degrees Celsius.

Lastly, a GHG Inventory Report will be provided to the City which will include the details, assumptions, data sources, methodology, and benchmarks used to calculate baseline GHG emissions. The report will also include BAU and ABAU forecasts and GHG emissions reduction forecasts through the City's target year(s).

B. SUSTAINABILITY PLANNING, EXECUTION & TRACKING

a. Goals

Our team has extensive experience helping clients develop GHG emission and sustainability goals and timelines. While our process is rooted in experience, we maintain intimate knowledge of best practices in setting reduction targets and achieving them.

Our Team will begin by compiling the City's current goals, plans, strategies, actions, tactics, and recommendations from existing planning documents. We will also perform a deep literature review of counties that have similar profiles to that of Fairfield and refine the available best practice methodologies through ongoing communication with the County. Best practices will be documented and shared with community partners to refine the goal setting process, and viability ranges of actual reductions.

Alignment with the City's Fairfield Forward Comprehensive Plan will be a focus of goal and strategy development, particularly, goals around renewable energy adoption, green infrastructure, and responsible resource consumption.

b. Execution Strategies and Roadmaps

Once the previous tasks have been completed and the City has an understanding of the current state of greenhouse gas emissions and other sustainability efforts within the City, as well as projected future emissions, a series of strategies and programs will be developed to help attain its sustainability goals. This process will be a combination of expertise on best practices and current technologies, along with a deep understanding of the City's unique circumstances and priorities. The completion of the Plan will fulfill the requirement of Strategy S-1 in the Fairfield Forward plan, and will build off the following Fairfield Forward strategies:

- **Strategy S-2:** Revise the zoning code, as applicable, to allow alternative energy technology and to reduce dependency on fossil fuels.
- **Strategy S-3:** Revise the zoning code, as applicable, to require landscaping and trees on private property as part of development/redevelopment approval.
- **Strategy S-4:** Work with the Ohio Department of Natural Resources and the Arbor Day Foundation to establish standards and guidelines for tree planting in the city.
- **Strategy S-5:** Seek to achieve Greenroads certification status for eligible transportation projects. For all other projects, use Greenroads methodology as much as practical for producing sustainable and maintainable improvements.

b. Execution Strategies and Roadmaps continued

Our team will work closely with the City to consider several factors in the planning process, including the appropriateness of each measure, the use of “SMART” goals (specific, measurable, achievable, relevant, and time-bound), and additional considerations such as:

- Regulatory and technical feasibility, including barriers and resources
- The priority of each measure, including potential starting date and duration;
- Relevant quantitative metrics (kWh of energy, tons GHG, etc.) of each measure
- Milestones for verification and evaluation of the Plan over its lifetime
- Co-programming opportunities to promote the Plan’s goals and development

Our team will consider the following non-exhaustive list of areas when developing the menu of strategies:

- Building electrification
- Streamlining of retrofitting permit process
- City composting programs
- Fuel switching programs for vehicles and buildings
- Solar and solar + storage programs
- Programs to speed up EV fleet conversion
- Programs to promote alternative means of transportation
- Expansion in the number of EV charging stations
- Development of city resiliency centers for use in times of climate emergency
- The potential for microgrid/community resiliency projects

Once the menu of strategies is completed, our team will assist the City in refining the list into a final set of strategies designed to help the City meet the established sustainability goals. This will include the identification of policies, programs, measures, and projects, as well as the calculation of expected GHG emission reductions. Our team will work with the City to determine the strategies that should be vetted for further analysis. This process typically involves the ranking of potential measures across a range of factors relevant to the City. These may include:

- Potential cost
- Greenhouse gas reduction potential
- Community support
- Co-benefits (ability to improve quality of life for Fairfield residents)
- Economic benefits
- Alignment with neighboring city or regional efforts

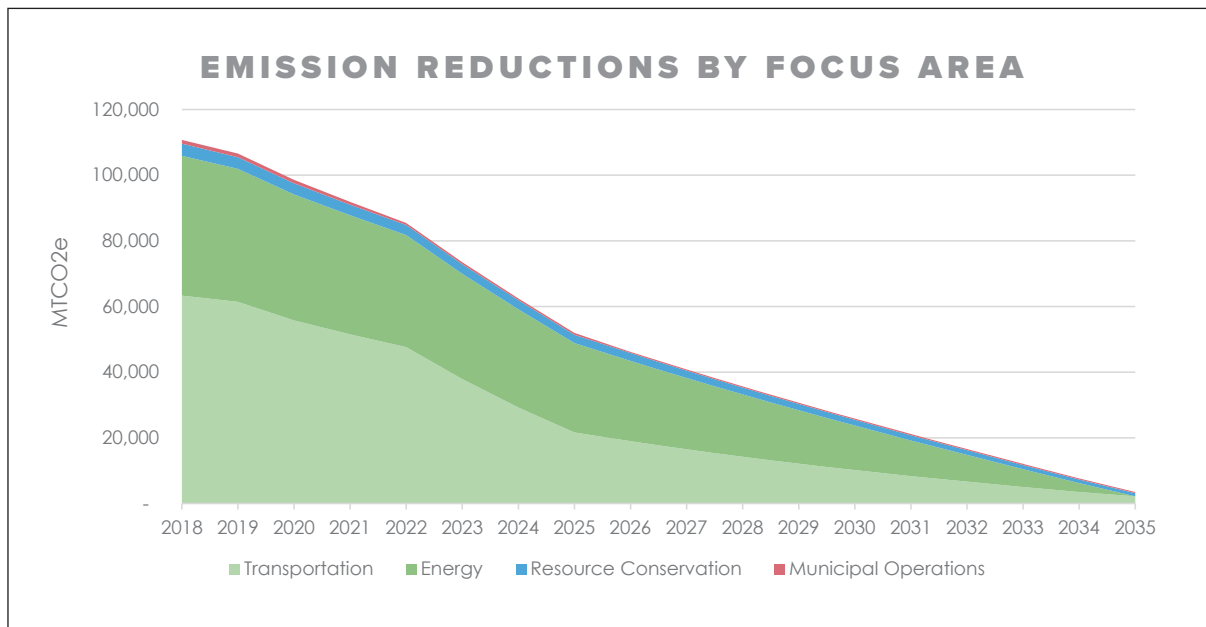
b. Execution Strategies and Roadmaps continued

Possible co-benefits of sustainability strategies will be considered, including reducing GHG emissions, improved community health & wellness, and economic improvement. Our Team will consider the following factors when ranking the sustainability measures:

- Strengthen—and promote access to—public health, healthcare, and social services
- Promote health and wellness alongside disaster preparedness
- Expand communication and collaboration
- Engage at-risk individuals and the programs that serve them
- Build social connectedness
- Strengthen—and promote access to—public health, healthcare, and social services
- Promote health and wellness alongside disaster preparedness
- Impact on habitats, landscapes and biodiversity
- Expand communication and collaboration
- Engage at-risk individuals and the programs that serve them
- Build social connectedness

This type of scoring and ranking process will allow the City to determine the most relevant strategies and measures to meet its unique goals and characteristics and align with its Strategic Profile priorities. Future scenarios will then be derived in consultation with City staff, and can be compared to these benchmarks. An example graphic illustrating projection of this sort is included in Figure E.

Figure E: Example Emissions Reduction Roadmap



b. Execution Strategies and Roadmaps continued

The written Sustainability Plan will be a streamlined document that utilizes graphs, charts, infographics, and other data visualization tools to convey information rather than large blocks of text. The final Plan will be designed to be complementary to existing policies and programs, and will align with the City's strategic priorities including consideration to environmental, economic and social equity components.

All recommendations, reports, and Sustainability Plan documents will first be presented to the City and other relevant stakeholders (e.g. the Environmental Commission) in preliminary draft format. The preliminary draft will be followed by an initial comment period, after which our team will incorporate all recommended changes. The final Plan will be a cross-product of the aspirations of the City and its residents. A final presentation to the City may be included in this scope of work.

c. Tracking Methodologies

Monitoring the progress towards goals and reporting on results will be a critical step in implementing the Plan. There are two approaches to monitoring and reporting of mitigation and adaptation actions that our team recommends. The first is a bottom-up approach, in which individual actions will be tracked for performance. This approach can help answer questions related to whether an action had its intended impact, and whether it did so in a cost-effective manner.

The second is a top-down approach, which tracks the City's progress towards its high-level targets like energy use and vehicle miles traveled reductions. This approach is important for understanding if the City is on track to meet its goals, or if adjustments to any projects or programs should be considered.

Our Team will carefully select metrics to measure the progress of the sustainability plan in a comprehensive and meaningful way. These metrics will consider the environmental, economic and social equity components of the plan and will be based on the data collected and analyzed during the data collection phase. The selected metrics will provide a clear picture of the progress being made towards a more sustainable City of Fairfield. Performance metrics in the following areas will be established:

- **Natural environment** (e.g. percentage of protected green spaces in the city, air quality index, carbon footprint per capita, water usage per capita)
- **Transportation infrastructure** (e.g. mode share of active transportation (walking, biking, public transportation), average commuting time for residents, percentage of roadways in good condition, number of electric vehicle charging stations)
- **Waste generation and recycling** (e.g. municipal waste generation per capita, recycling rate of municipal waste, percentage of commercial waste diverted from landfill, number of community composting programs)
- **Built environment** (e.g. % of buildings that meet energy efficiency standards, number of LEED-certified buildings in the city, square footage of parkland per capita)
- **Economic resiliency** (unemployment rate, number of locally-owned businesses or new business start-ups)
- **Social equity** (% of residents with access to quality education, access to healthy food options)

c. Tracking Methodologies continued

These metrics can be used to measure progress and assess the effectiveness of sustainability initiatives in each of these areas, and can be adjusted as necessary to best fit the specific needs and goals of the City of Fairfield.

It will also be important for the City to embed sustainability throughout its operations. It's much easier and more efficient to build sustainability into the design phase of programs and infrastructure than it is to come back later and redesign them. The graphic below describes how the City can mainstream its climate investments:

MAINSTREAMING CLIMATE INVESTMENTS



Source: Adapted from Jamesine Rogers Gibson, *Built to Last Challenges and Opportunities for Climate- Smart Information in California*, Union of Concerned Scientists, November 2017.

d. Communication Strategies & Community Engagement Initiatives

To ensure transparency and accountability, our team will develop a communication schedule to report to internal and external stakeholders. Our team will assist in setting up a communications plan to allow the City to effectively report out on progress on an ongoing basis. Building on guidance in the Fairfield Forward plan, the Plan will provide updates on the City's activities as well as information to guide City residents in their own actions.

It's important to note that these types of plans are often referred to as "living documents" in which the strategies can and will change over time as the City tracks its progress, and as technologies and financial realities change. These reporting systems will provide regular updates to stakeholders, including the city council and residents, on the progress being made towards a more sustainable City of Fairfield.

By developing effective communication strategies and community engagement initiatives, our team will help ensure that the Plan is well-understood and supported by the residents of Fairfield, and that the Plan is able to achieve its goals and create lasting, positive change in the City.

C. PUBLIC OUTREACH & COMMUNICATION

For Blue Strike, inclusive and equitable stakeholder engagement is a primary focus of all planning efforts. In the case of sustainability planning, engagement is essential to developing resilient solutions that represent the needs of all stakeholders, while forming multi-functional strategies that uplift communities and make progress toward sustainability targets.

Using innovative strategies that include in-person and remote engagement approaches, we collaborate closely with the Environmental Commission, elected officials, and other key stakeholders and ensure that diverse, marginalized and underrepresented audiences have a seat at the table. By engaging a diverse range of groups in the sustainability planning process, the City can build support, credibility, and a stronger commitment to the resulting plan.

Outreach and organizing responsibilities will be determined and clearly outlined at the outset of the project, and will result in the creation of a Public Relations Campaign. We anticipate that a series of four (4) virtual public workshops, 2 in person events (including Kick-Off Meeting), and a series of 3 Advisory Committee Meetings will be held that cover a cross-section of the City's population and stakeholders. During these events, community input will be received on key issues and outcomes they hope to see reflected in the Plan. This input will be captured and integrated into the Sustainability Plan development process, so that it reflects the community's wishes.

PROJECT TITLE		Sustainability Plan for City of Fairfield							
PROJECT LEAD		Ben Fordham							
COMPANY		Blue Strike Environmental (BSE)							
DATE		4/25/2023							
TASKS		Ben Fordham	Rich Swanson	Brennen Jensen	Sol Shepherd	Sandrine Mallet	COSTS		
TASK TITLE	Project Lead	Senior Advisor	Senior Advisor	Climate Analyst	Stakeholder Lead	Total Hours	Total Costs		
	\$205.00	\$205.00	\$205.00	\$125.00	\$125.00				
A. Data Collection and Analysis		20	4	0	85	0	109	\$15,545.00	
a. GHG Inventories		12	2	0	45	0	59	\$8,495.00	
b. GHG Forecasting		8	2	0	40	0	50	\$7,050.00	
B. Sustainability Planning, Execution and Tracking		41	6	4	99	40	190	\$27,830.00	
a. Goals		4	2	0	14	0	20	\$2,980.00	
b. Execution strategies and “roadmaps”		20	2	0	60	0	82	\$12,010.00	
c. Tracking methodologies		5	2	0	25	0	32	\$4,560.00	
d. Communication strategies and community engagement initiatives		12	0	4	0	40	56	\$8,280.00	
C. Public Outreach & Communication		16	0	30	10	234	290	\$ 39,930.00	
Stakeholder Engagement Plan		4	0	4	0	24	32	\$4,640.00	
Social media & public relations content		0	0	2	0	8	10	\$1,410.00	
Community survey designs (2)		2	0	2	8	2	14	\$2,070.00	
Stakeholder engagement events (including 3 virtual Advisory Committee meetings and 1 in-person Community Symposium)		8	0	20	0	180	208	\$28,240.00	
Stakeholder Engagement Report		2	0	2	2	20	26	\$3,570.00	
D. Sustainability Plan		20	4	4	60	35	123	\$17,615.00	
E. Sustainability Dashboard		24	24	0	90	10	148	\$22,340.00	
Fixed costs (project management, travel, graphic design)								\$12,000.00	
Contingency Fund								\$1,000.00	
		TOTAL							\$113,920.00
		97	14	38	254	309			

Attachment: FAIRFIELD Budget_revised 4.22.23ams (3558 : Contract for Professional Services for Sustainability Plan Development)

TASKS	SCHEDULE											
	2023							2024				
TASK TITLE	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
A. Data Collection and Analysis												
a. GHG Inventories												
b. GHG Forecasting												
B. Sustainability Planning, Execution and Tracking												
a. Goals												
b. Execution strategies and “roadmaps”												
c. Tracking methodologies												
d. Communication strategies and community engagement initiative												
C. Public Outreach & Communication												
D. Final Sustainability Plan												

Fairfield, OH Sustainability Plan – Schedule of Deliverables (DRAFT)

June 2023

- Kick-Off Meeting (in-person)
- Data request forms/Data collection
- Existing Conditions Assessment
- ClearPath set-up (or other tool)

July 2023

- Municipal Greenhouse Gas Inventory (Scopes 1 & 2)
- Community Greenhouse Gas Inventory (high-level)
- Advisory Committee Meeting (1 of 3) (tentative)

August 2023

- GHG Forecasts (Business-As-Usual, Adjusted Business-As-Usual)
- Draft Public Outreach & Communication Plan
- Draft Community Survey Designs (2)

September 2023

- Final Public Outreach & Communication Plan
- Final Community Survey Design (2)
- Draft Decarbonization Goals & Frameworks

October 2023

- Social Media Collateral Content
- 2 virtual community engagement events (2 of 4) (tentative)
- Draft Sustainability Plan Tracking Methodologies
- Final Decarbonization Goals & Frameworks

November 2023

- Draft Sustainability Plan Strategies & Roadmaps
- Draft Strategy Prioritization Matrix
- Draft Sustainability Plan Communication Strategies & Engagement Initiatives
- Sustainability Plan Tracking Methodologies
- Advisory Committee Meeting (2 of 3) (tentative)

December 2023

- Final Strategy Prioritization Matrix
- Final Sustainability Plan Communication Strategies & Engagement Initiatives

January 2024

- 2 virtual community engagement events (4 of 4) (tentative)

February 2024

- Plan development

March 2024

- Draft Sustainability Plan
- Advisory Committee Meeting (3 of 3) (tentative)
- Community Symposium (in-person) (tentative)

April 2024

- Community Engagement Report
- Stakeholder Feedback Synthesis

May 2024

- Final Sustainability Plan
- Sustainability Plan Dashboard

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH BLUE STRIKE ENVIRONMENTAL FOR PROFESSIONAL AND TECHNICAL SERVICES RELATED TO THE DEVELOPMENT AND IMPLEMENTATION OF A SUSTAINABILITY PLAN FOR THE CITY OF FAIRFIELD.

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 Blue Strike Environmental for professional and technical services related to the development and implementation of a Sustainability Plan for the City of Fairfield in accordance with the proposal on file in the office of the City Manager.

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

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

ATTEST:

Clerk of Council

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

Clerk of Council

Active Clients\City of Fairfield\Ordinances\2023\Blue Strike Environmental-Ord

Attachment: Blue Strike Environmental-Ord (3558 : Contract for Professional Services for Sustainability Plan Development)



City Council Ordinance
Regular Meeting - May 8, 2023

Submitted by: Adam Sackenheim,
 Submitting Department: Public Utilities

Subject:

Contract for Wastewater Plant Engineering and Technical Inspection Services

Legislation Title:

Ordinance to authorize the City Manager to enter into a contract with Hazen and Sawyer for Engineering Services related to the Aeration System Improvements at the City's Wastewater Treatment Plant.

Recommendation:

It is recommended that City Council authorize the City Manager to enter into a contract with Hazen and Sawyer and appropriate \$541,000.00 to provide professional engineering services in relation to the City's Wastewater Treatment Plant Aeration System Improvement project.

Background/Synopsis:

The City's Wastewater Treatment Plant utilizes the 'activated sludge' process to clean sewage and comply with all federal and state environmental mandates. Due to age, many of the critical mechanical components of the activated sludge process, including aeration system diffusers, piping, valving, and instrumentation, are showing signs of critical failure. The existing style components have been in place since 1988 and need removed and replaced with newer and more efficient technologies and systems. Additionally, two existing dissolved air blowers installed in 1975 need removed and replaced, and an underground air "header" transmission pipe also needs upgraded.

In 2022 Hazen and Sawyer was hired by Fairfield to provide engineering support services to upgrade the City's Wastewater Treatment Plant. Hazen and Sawyer completed engineering and detailed design and permitting work for the City's Wastewater Treatment Plant Aeration System Improvement project - focused on optimizing the treatment process and addressing equipment deficiencies as outlined above. The ultimate objectives of the project are three-fold:

- ☐ To protect public health;
- ☐ To protect the environment; and
- ☐ To improve regulatory compliance with federal and state permits.

Project plans were prepared for formal competitive bidding, with 2 bids received on April 3, 2023. Staff has recommended contract award to Building Crafts, Inc. of Wilder, KY. The City anticipates the project will be started in Q2 2023, and completed by the end of 2024.

In conjunction with this project, City staff is recommending that Hazen and Sawyer be hired to

provide ongoing construction administration services as well as onsite resident project representation (RPR) / inspection services. City staff recommends Hazen and Sawyer due to their extensive knowledge of the City's wastewater treatment process and their recent involvement in project design and permitting. A scope of service proposal and fee estimate by Hazen and Sawyer are attached for review.

Rules suspension is requested in order to expedite the work.

Financial Impact:

Funding for this project was included in the approved 2023-2027 Capital Improvement Program (CIP), under 3WW17 – 'Aeration System Improvements'. The funding source will be the Sewer Surplus Fund (624). Note that in the approved CIP this project was to be debt-financed as part of the larger construction project package; however, sufficient funding is available in the Sewer Surplus Fund and staff recommends utilization of this funding source versus incurrence of additional debt.

A contractual appropriation for engineering services is requested in the amount of 541,000.00.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

No

Attachments:

1. Fairfield Aeration Improvements_Amendment No1_RevDraft
2. Hazen and Sawyer-Ord

Exhibit A

Draft Scope of Services

City of Fairfield, OH
WWTP Aeration Improvements Project
4/17/2023

Additional Detailed Design and Construction Phase Services

Subject to the Contract for Professional Engineering Services between the City of Fairfield (OWNER) and Hazen and Sawyer (ENGINEER), services included in this project include additional detailed design services beyond the base scope and construction phase services during implementation of the designed improvements.

The scope of services included are described in more detail in the sections below.

TASK 3A – DETAILED DESIGN

Pump Station No.1 Improvements – Separate Work Package

As part of the design of Aeration System Improvements, the ENGINEER evaluated required improvements to the Pump Station No. 1 building to address current condition (i.e. roof), as well as ventilation to address updated code requirements per NFPA 820. ENGINEER will develop detailed design plans and specifications suitable solicitation of bids and construction by a separate contractor. Anticipated improvements include:

- Structural and Architectural Improvements:
 - Replacement of roof system
 - Addition of steel roof framing to support new roof system, equipment, and piping
- Heating, Ventilation, and Cooling (HVAC) Improvements
 - New intake dampers
 - Ductwork replacement
 - New supply fan
 - Replacement and/or relocation of exhaust fans
 - New HVAC control panel.
 - Addition of new alarm devices including horns, strobes, and local control stations.
 - Electrical and Instrumentation for new equipment.

These improvements required additional design services by the ENGINEER including the development of detailed drawings, technical specifications, bid form, and opinion of probable construction costs in a separate package from the Aeration System Improvements documents. These detailed drawings and specifications are to be submitted to the OWNER at a 60% stage

(submitted January 2023) and 100% stage. The anticipated schedule for the Pump Station No.1 Improvements is summarized in the table below.

Major Activity	Date
60% Pump Station No.1 Improvements Deliverable	January 20, 2023
100% Pump Station No.1 Improvements Deliverable	April 28, 2023*

*The 100% deliverable schedule will be dictated by the timeline of comments received by the OWNER and their intended Contractor.

The Pump Station No.1 drawings will be 22-inch by 34-inch and prepared in REVIT format. The technical specifications will be prepared in the standard CSI 50 division format.

The Pump Station No.1 deliverables will undergo a formal internal quality control review process prior to the submittals to the OWNER.

TASK 5 – CONSTRUCTION PHASE SERVICES

The ENGINEER will provide construction phase services for both the Aeration System Improvements and the Pump Station No.1 Improvements. The projects will be constructed by potentially separate contractors. The anticipated scope of services required include the following (unless otherwise noted, it is anticipated that separate efforts for each project will be required):

Construction Coordination and Meetings

Pre-Construction Meeting – Upon Contract Award, ENGINEER will coordinate with OWNER and arrange for a pre-construction meeting with the Contractor. The Contractor will be advised of the procedural requirements for execution of the work, organization, line of authority and communication with OWNER, work plan and progress, quality control, shop drawings and other submittals, field operations (access, staging, etc.), cost control, construction contract compliance, and other special administrative issues.

Monthly Progress Meetings – Monthly progress meetings will be held with the Contractor and OWNER to discuss progress, review shop drawings, request for information (RFI) status, claims, change orders and pay applications, and coordinate construction activities. A four-week work plan will be requested from the Contractor and discussed prior to the conclusion of each monthly progress meeting. It is anticipated that some of the monthly meetings during the delivery period of the aeration equipment and materials will not be held. During this period, it is anticipated that limited construction activity will take place.

Coordination with Plant Staff – For routine interfaces, the ENGINEER will coordinate with the plant operations staff to establish any procedures that facilitate the Contractor's access without adverse effect on other projects or plant operation.

Document Control and Submittals

Document Management – A computerized document control system will be utilized for records management. Correspondence, submittals, deliverables and other documents will be organized, and timely responses assured, through a database log which provides accountability by assigning and tracking reply responsibility and due date. ENGINEER will use Procore for document management and control.

Response to RFIs – Upon receipt of a request, the ENGINEER will coordinate and provide expedient response from the Design Team. A log will be maintained to track the status of each RFI.

Shop Drawing Submittal Review – Construction related shop drawing submittals will be reviewed for conformance with contract requirements. A list of all required shop drawing submittals will be developed at the start of construction and reconciled with the Contractor's compiled list, based on a comprehensive review of the contract documents. A list of all outstanding shop drawing submittals and all long-lead submittals will be generated weekly and distributed to the Contractor for action, with one duplicate copy to the Resident Project Representative and one duplicate copy to OWNER personnel.

Changes and Claims Management – Contractor claims will be reviewed for entitlement based on contract provisions, supporting documentation and field observations and records. When entitlement is verified, an independent change estimate will be prepared and reconciled with the Contractor's quotation to identify variances, which require negotiation. Appropriate documentation of the change order will be prepared and actual expenditures will be verified if reimbursable changes are authorized.

Contractor Schedule Reviews – After the baseline plan schedule is established, ENGINEER will monitor progress against the baseline plan, identify potential delays or adverse trends requiring corrective action, identify upcoming interfaces that will require OWNER's action, and verify that schedule revisions meet contract requirements. ENGINEER will also utilize the progress schedule to review and analyze any contractor delay claims or requests for time extensions and will recommend an appropriate resolution.

Progress Payments – At project inception, ENGINEER will review the Contractor's proposed Schedule of Values to confirm that they reasonably reflect anticipated costs. On a monthly basis, ENGINEER will work with OWNER to independently review the project's schedule status and construction work in place, to develop a progress payment recommendation based on the value of work completed. OWNER will assist as needed with review of the pay applications.

Equipment Operation and Maintenance Manuals – ENGINEER will review the vendor equipment operation and maintenance (O&M) manuals to verify compliance with the requirements stated in the construction Contract Documents such as complete information in connection with assembly, operation, lubrication, adjustment, wiring diagrams and schematics, maintenance, and repair, including detailed parts lists with drawings or photographs identifying the parts. It is assumed that copies of the equipment manuals will be provided by the contractor.

Conformed / Record Drawings

Contract Documents – ENGINEER will assemble and coordinate execution of contract documents and will provide “conformed” documents through incorporation of changes made through addenda issued during the bidding phase into the Bidding Documents. ENGINEER will provide up to five (5) hardcopy sets of “conformed” documents for OWNER and Contractor.

Record Drawings – A record copy of the Construction Contract Documents will be maintained at the Field Office by the Contractor. Documents will be annotated to reflect all changes made during the construction process and dimensioned for quick location of underground structures and utilities. Final record drawings for the project will be prepared based on Contractor record drawings and associated documentation of the OWNER and ENGINEER. Up to three (3) copies of record drawings will be provided to OWNER, along with an electronic copy of all drawings in format acceptable to OWNER.

Resident Project Representative

One Resident Project Representative (RPR) will be provided to monitor progress and conduct on-site observations of the contractor’s work to determine if the work generally conforms to the construction contract documents, and that the design concept has been implemented and its integrity preserved by the contractor. The RPR will work with OWNER’s staff, including the designated field representative, to observe and document construction activities. The RPR will also witness and accept required field tests of equipment prior to startup. It is assumed that the RPR will not have a field trailer, but that RPR can work for temporary periods at the WWTP administration building. The RPR will serve as the point of communication with the contractor. The RPR will monitor contractor performance and progress, quality control, cost, and other requirements of the contract. RPR services will be provided on a part-time basis. During times when the RPR is not onsite, it is assumed that OWNER will provide construction observation and point of contact with the Contractor.

Construction Materials Testing / Special Inspections

OWNER will contract with a materials testing firm for confirmation testing of materials during construction and for special inspections for the planned WWTP improvements. ENGINEER will assist OWNER in development of the scope of services for materials testing firm. Testing will include gradation testing of selected samples of backfill material, compaction testing of selected subgrade, backfill and asphalt paving locations, concrete cylinder strength testing, and masonry mortar cube strength testing. A copy of the test results will be provided to the OWNER as part of the recordkeeping associated with the construction project. Contractor will coordinate dates / times for material testing during construction.

Startup Assistance and Training

ENGINEER will review the Contractor’s Startup Plan, including baseline schedule, to verify that the Contractor complies with the construction sequencing, constraints and coordination requirements that must be followed to maintain the facility in operation. The major construction activities, their predecessor activities and restrictions (such as when shutdowns can take place)

that are critical to maintaining 24/7 facility operation will be reviewed by the ENGINEER for conformance with the Contract Documents. ENGINEER will provide startup assistance and training services for the new facilities and equipment supplemented by manufacturer's training on new equipment. All training material will be submitted in electronic format when possible. Training materials will be submitted prior to actual training. Our services will include:

- Coordinate Manufacturer's Training – Effective instruction on new equipment and systems by the manufacturer/supplier is essential in order for O&M staff to correctly maintain and operate the equipment. ENGINEER will verify that manufacturer's training is properly delivered and provides the O&M staff with proper instruction.
- Systems Startup Assistance – ENGINEER will provide start-up assistance prior to, during, and after startup of each major system. This assistance shall include review, coordination, and oversight of the contractor's startup plan. Prior to conducting the operating performance test, ENGINEER will review the Contractor's testing plan and provide comments to the Contractor and OWNER for review. Following completion of the operations performance test, ENGINEER will review Contractor testing reports.

Assumptions for Construction Phase Services

The construction phase services, and field observations scope and effort are based on the following assumptions:

- The OWNER will contract with a single, prime contractor for construction of the Aeration System Improvements and a single, prime contractor for the construction of the Pump Station No.1 Improvements.
- The construction phase effort, including engineering and field observations is based on the planned total construction schedule and duration of 18 months:
 - Aeration System Improvements – 18 months; contractor notice to proceed anticipated April-May 2023.
 - Pump Station No. 1 Improvements – 4-6 months; contractor notice to proceed anticipated April-May 2023.
 - The Aeration System Improvements and the Pump Station No. 1 Improvements will overlap by 4-6 months (duration of Pump Station No. 1 Improvements)
- Attendance at up to twenty-two (22) monthly progress meetings is assumed:
 - 18 monthly meetings for Aeration System Improvements
 - 4 monthly meetings for Pump Station No. 1 Improvements
- Schedule for field observation personnel will be adjusted to minimize overtime. If overtime or additional hours are necessitated by contractor schedule acceleration, costs will be charged to the Contractor according to the construction Contract requirements.
- Resident project representative (RPR) involvement is based on part-time observation focused on the significant site activities. A total of 1,440 hours of RPR involvement is included in the fee proposal (approximately 20 hours per week over the duration of the project). Hours may vary week to week depending on Contractor(s) activities. OWNER will provide additional project observers as needed for times when RPR is not on site. Project observers will provide documentation of work completed and coordination with

the contractor consistent with RPR reporting to ENGINEER for project files and documentation of work. ENGINEER will provide forms and instructions to OWNER.

- Fee is based on a total of 40 RFIs submitted for review by the Contractor
 - 32 RFIs for Aeration System Improvements
 - 8 RFIs for Pump Station No. 1 Improvements
- Fee is based on a total of 3 Change Orders submitted for review by the Contractor:
 - 2 Change Orders for Aeration System Improvements
 - 1 Change Order for Pump Station No. 1 Improvements
- Fee is based on a total of 22 Contractor schedules submitted for review (review quarterly):
 - 18 monthly schedule updates for Aeration System Improvements
 - 4 monthly schedule updates for Pump Station No. 1 Improvements
- Fee is based on estimate of a total of 70 shop drawings:
 - 60 shop drawings for Aeration System Improvements
 - 10 shop drawings for Pump Station No. 1 Improvements
- Fee is based on a total of (14) O&M Manuals:
 - 10 O&M Manuals for Aeration System Improvements
 - 4 O&M Manuals for Pump Station No. 1 Improvements
- Fee is based on required shop drawing review, with up to 25% resubmittals relative to the total number of initial shop drawings submitted. If additional resubmittals are necessary, costs associated with additional review will be charged to the contractor according to the construction Contract requirements.
- The cost for any additional engineering services, which result from extraordinary contractor acceleration, any contract time extensions, changed conditions, or OWNER/contractor initiated substitutions/proposals above the number included herein, will be provided through an amendment to ENGINEER's Contract.
- A total of 160 hours of startup assistance by ENGINEER is included in fee proposal
 - 120 hours for Aeration System Improvements
 - 40 hours for Pump Station No. 1 Improvements
- Copies of all submittals will be provided by the Contractor.
- It is assumed that the RPR will not have a field trailer, but that RPR can work for temporary periods at the WWTP administration building.
- All surveying required during construction will be provided by the Contractor.

PROPOSED FEE

Based on the scope of services summarized above, the ENGINEER proposes to provide additional design and construction phase services for an hourly not-to-exceed fee of \$541,000.00. A detailed breakdown of the proposed fee by task and team member is provided in Enclosure A.

50018-008 - Fairfield WWTP Aeration Improvements Project
Contract Amendment No.1
April 17, 2023
Enclosure A. Detailed Hours and Fee Breakdown

Last Name	PM	Tech Adv. / QAQC	Process/Mechanical			Cost Estimating	Structural			Architectural	HVAC		Electrical			I&C			Admin	Construction Inspection*	Total Office Hours	Raw Office Labor Cost	Total Field Hours	Raw Field Labor Cost	Expenses	Total Labor + Expenses Labor = Raw x Multiplier																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
	Senior PE Osborne	Vice Pres Phipps	Assoc Mayer	PE Florence	Designer Alvarez	Assoc Moore	Senior PE Suess	PE McEnaney	Designer VanLuit	Senior PE Monson	Assoc Van Dyke	Assist Eng Nolan	Assoc Buettel	Assis Eng Deneke	PD Chavez	Assoc Advani	Assoc Lai	Assist Eng Goss	Admin Lakers	Senior F.C. Young																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
	Raw Labor Rate	\$ 49.61	\$ 81.35	\$ 61.55	\$ 43.75	\$ 56.82	\$ 64.32	\$ 51.92	\$ 41.20	\$ 33.56	\$ 42.11	\$ 64.52	\$ 38.75	\$ 61.72	\$ 38.66	\$ 39.23	\$ 61.72	\$ 64.52	\$ 37.69	\$ 33.24							\$ 61.50																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
Task 3A - Additional Design Services																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			</

Office Staff Multiplier 3.20
*Field Staff Multiplier 2.30

Fee Summary		Total Fee
Task 3A - Additional Design Services	\$	51,881
Task 5 - Construction Phase Services	\$	489,119
TOTAL	\$	541,000

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH HAZEN AND SAWYER FOR ENGINEERING SERVICES RELATED TO THE AERATION SYSTEM IMPROVEMENTS AT THE CITY'S WASTEWATER TREATMENT PLANT.

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 Hazen and Sawyer for engineering services related to Aeration System Improvements at the City's Wastewater Treatment Plant in accordance with the proposal on file in the office of the City Manager.

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

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

ATTEST:

Clerk of Council

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

Clerk of Council

Active Clients\City of Fairfield\Ordinances\2023\Hazen and Sawyer-Ord

Attachment: Hazen and Sawyer-Ord (3536 : Contract for Wastewater Plant Engineering and Technical Inspection Services)



City Council Ordinance
Regular Meeting - May 8, 2023

Submitted by: Ben Mann,
 Submitting Department: Public Works

Subject:

ODOT Jobs and Commerce Grant for Seward and Tylersville Intersection Improvements

Legislation Title:

Ordinance to authorize the City Manager to execute and file the application for financial assistance and enter into an agreement with Ohio Department of Transportation (ODOT) for a Jobs and Commerce Grant for the Seward Road and Tylersville Road Intersection Improvements and declaring an emergency.

Recommendation:

It is recommended that City Council authorize the preparation of legislation authorizing the City Manager to execute and file the application for financial assistance, and enter into an agreement with ODOT for a grant to fund a portion of the right of way acquisition costs for the Seward and Tylersville Intersection Improvement project.

Background/Synopsis:

The City of Fairfield and Fairfield Township entered into agreements in April 2022 related to the speculative industrial park development known as Fairfield Logistics Center. The agreements establish a Joint Economic Development District (JEDD) to share revenues from the park and committed the parties to various road improvements identified as part of a traffic study commissioned by Al Neyer, the project developer.

The intersection of Seward and Tylersville Roads was identified for capacity improvements to facilitate increased car and truck traffic resulting from the Fairfield Logistics Center development. Under the project agreements, the developer committed to pay for design and engineering and the City committed to administer construction. The three project entities also committed to financial contributions towards the intersection project construction, including \$150,000 from Al Neyer, \$250,000 from Fairfield Township, and \$250,000 plus any remaining costs from the City.

ODOT's Office of Jobs and Commerce provides funding for infrastructure investments that support economic development. After coordination with Development Services staff regarding the potential job growth and investment resulting from Fairfield Commerce Park and surrounding development, the office has offered funding to support the initial right-of-way phase of the project.

The intersection improvement will include installation of a roundabout, a solution selected in consultation with the Butler County Engineer's Office. The roundabout will increase capacity and efficiency of the intersection, while also calming traffic and improving safety for residents in the adjacent Millers Run subdivision.

The right-of-way phase of the project is estimated to cost \$54,800, with the grant providing \$50,000. Approval of the ordinance will authorize the City Manager to execute a grant agreement with ODOT. The right-of-way phase is expected to be completed within one year, allowing construction to commence in summer of 2024.

The project is programmed in the current 2023-2027 CIP as 4PW29.

An open house was held at Public Works on May 2nd for this project.

Financial Impact:

The grant will reduce the City's contribution to the project by up to \$50,000.00

Emergency Provision Explanation:

A suspension of the rules and emergency provision are being requested in order to meet the commitments required by the grant funding.

Rule Suspension Requested:

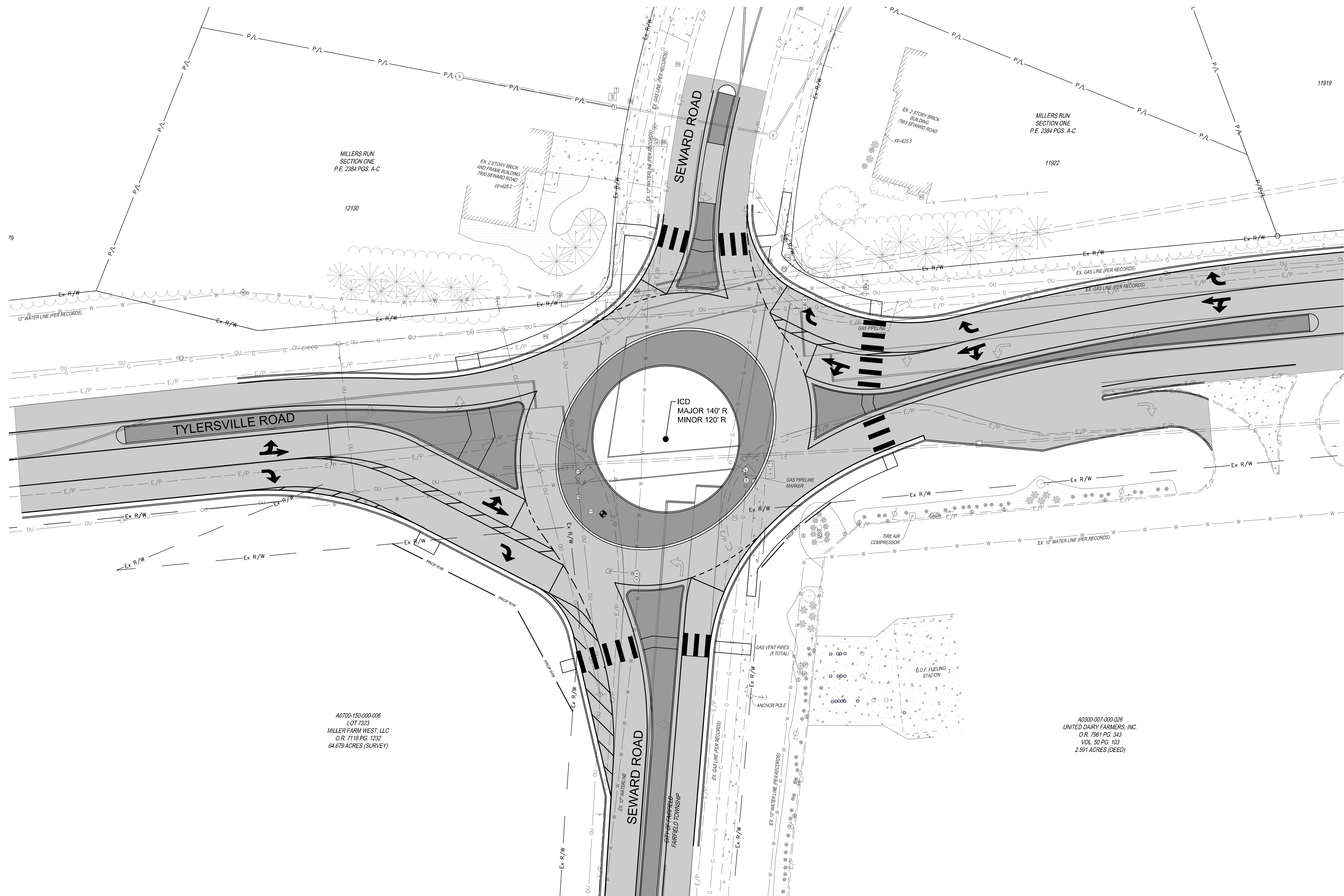
Yes

Emergency Provision Needed:

Yes

Attachments:

1. Tylersville at Seward-Concept Oval2-layout
2. Tylersville at Seward Sidra Analyses
3. ODOT-Ord

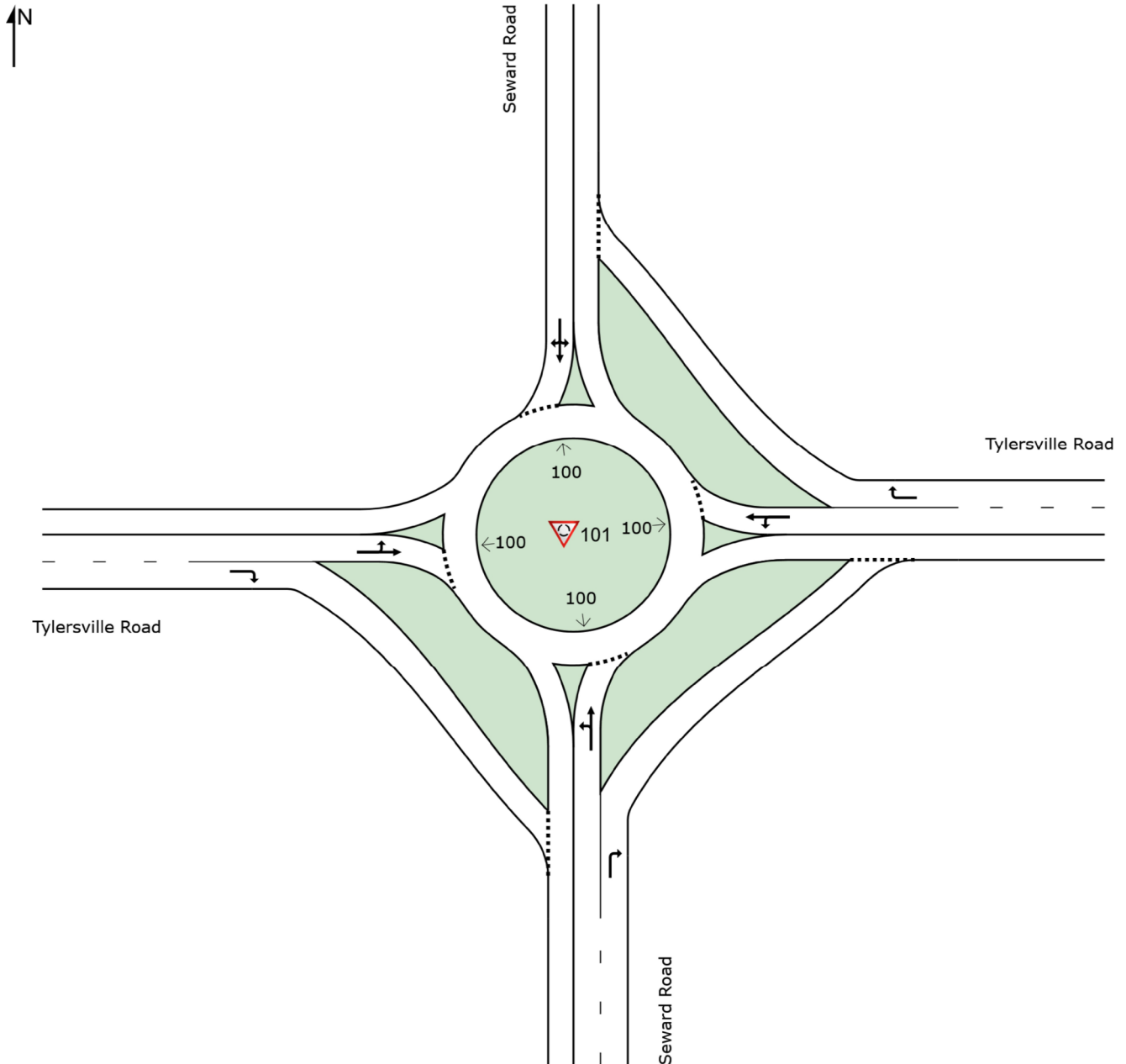


SITE LAYOUT

 **Site: 101 [Tylersville Road at Seward Road - PM Peak (Site Folder: General)]**

New Site
Site Category: (None)
Roundabout

Layout pictures are schematic functional drawings reflecting input data. They are not design drawings.



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 Project: H:\2017\170044\018_Design_Traffic\Analyses\Capacity Analyses\Tylersville at Seward (MWN Update)\2022-08-03 Sidra Analyses\2034
 Build PM Peak.sip9

LANE SUMMARY

 **Site: 101 [Tylersville Road at Seward Road - AM Peak (Site Folder: General)]**

New Site
Site Category: (None)
Roundabout

Lane Use and Performance													
	DEMAND FLOWS		Cap.	Deg. Satn	Lane Util.	Aver. Delay	Level of Service	95% BACK OF QUEUE		Lane Config	Lane Length	Cap. Adj.	Prob. Block.
	[Total	HV]						[Veh	Dist]				
	veh/h	%	veh/h	v/c	%	sec			ft		ft	%	%
South: Seward Road													
Lane 1 ^d	146	3.0	1135	0.128	100	8.3	LOS A	0.8	21.0	Full	1600	0.0	0.0
Lane 2	58	3.0	1161	0.050	100	5.4	LOS A	0.3	7.6	Full	1600	0.0	0.0
Approach	203	3.0		0.128		7.5	LOS A	0.8	21.0				
East: Tylersville Road													
Lane 1 ^d	485	3.0	1471	0.330	100	7.2	LOS A	2.2	56.6	Full	1600	0.0	0.0
Lane 2	27	3.0	1520	0.018	100	4.1	LOS A	0.1	2.3	Full	1600	0.0	0.0
Approach	512	3.0		0.330		7.0	LOS A	2.2	56.6				
North: Seward Road													
Lane 1 ^d	1072	3.0	914	1.173	100	98.3	LOS F	72.7	1860.6	Full	1600	0.0	9.6
Approach	1072	3.0		1.173		98.3	LOS F	72.7	1860.6				
West: Tylersville Road													
Lane 1 ^d	333	3.0	534	0.623	100	20.9	LOS C	7.5	191.8	Full	1600	0.0	0.0
Lane 2	332	3.0	676	0.490	100	11.7	LOS B	4.8	122.8	Full	1600	0.0	0.0
Approach	664	3.0		0.623		16.3	LOS B	7.5	191.8				
Intersection	2451	3.0		1.173		49.5	LOS D	72.7	1860.6				

Site Level of Service (LOS) Method: Delay & Degree of Saturation (SIDRA). Site LOS Method is specified in the Parameter Settings dialog (Site tab).

Roundabout LOS Method: Same as Signalised Intersections.

Lane LOS values are based on average delay and v/c ratio (degree of saturation) per lane.

Intersection and Approach LOS values are based on average delay for all lanes (v/c not used).

Roundabout Capacity Model: SIDRA Standard.

Delay Model: SIDRA Standard (Geometric Delay is included).

Queue Model: HCM Queue Formula.

Gap-Acceptance Capacity: SIDRA Standard (Akçelik M3D).

HV (%) values are calculated for All Movement Classes of All Heavy Vehicle Model Designation.

^d Dominant lane on roundabout approach

Approach Lane Flows (veh/h)											
South: Seward Road											
Mov.	L2	T1	R2	Total	%HV		Deg. Satn	Lane Util.	Prob. Ov.	Ov. Lane No.	
From S						Cap. veh/h	v/c	%	%		
To Exit:	W	N	E								
Lane 1	71	75	-	146	3.0	1135	0.128	100	NA	NA	
Lane 2	-	-	58	58	3.0	1161	0.050	100	NA	NA	
Approach	71	75	58	203	3.0		0.128				
East: Tylersville Road											
Mov.	L2	T1	R2	Total	%HV		Deg.	Lane	Prob.	Ov.	

From E To Exit:	S	W	N			Cap. veh/h	Satn v/c	Util. %	SL %	Ov. %	Lane No.
Lane 1	232	253	-	485	3.0	1471	0.330	100	NA	NA	
Lane 2	-	-	27	27	3.0	1520	0.018	100	NA	NA	
Approach	232	253	27	512	3.0		0.330				
North: Seward Road											
Mov.	L2	T1	R2	Total	%HV						
From N To Exit:	E	S	W			Cap. veh/h	Deg. Satn v/c	Lane Util. %	Prob. SL %	Ov. %	Ov. Lane No.
Lane 1	170	809	93	1072	3.0	914	1.173	100	NA	NA	
Approach	170	809	93	1072	3.0		1.173				
West: Tylersville Road											
Mov.	L2	T1	R2	Total	%HV						
From W To Exit:	N	E	S			Cap. veh/h	Deg. Satn v/c	Lane Util. %	Prob. SL %	Ov. %	Ov. Lane No.
Lane 1	25	308	-	333	3.0	534	0.623	100	NA	NA	
Lane 2	-	-	332	332	3.0	676	0.490	100	NA	NA	
Approach	25	308	332	664	3.0		0.623				
Total %HV Deg.Satn (v/c)											
Intersection	2451	3.0		1.173							

Lane flow rates given in this report are based on the arrival flow rates subject to upstream capacity constraint where applicable.

Merge Analysis												
	Exit Lane Number	Short Lane Length ft	Percent Opng in Lane % veh/h	Opposing Flow Rate pcu/h	Critical Gap sec	Follow-up Headway sec	Lane Flow Rate veh/h	Capacity veh/h	Deg. Satn v/c	Min. Delay sec	Merge Delay sec	
South Exit: Seward Road Merge Type: Not Applied												
Full Length Lane	1	Merge Analysis not applied.										
East Exit: Tylersville Road Merge Type: Not Applied												
Full Length Lane	1	Merge Analysis not applied.										
North Exit: Seward Road Merge Type: Not Applied												
Full Length Lane	1	Merge Analysis not applied.										
West Exit: Tylersville Road Merge Type: Not Applied												
Full Length Lane	1	Merge Analysis not applied.										

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Build AM Peak.sip9

LANE SUMMARY

 **Site: 101 [Tylersville Road at Seward Road - PM Peak (Site Folder: General)]**

New Site
Site Category: (None)
Roundabout

Lane Use and Performance													
	DEMAND FLOWS		Cap.	Deg. Satn	Lane Util.	Aver. Delay	Level of Service	95% BACK OF QUEUE		Lane Config	Lane Length	Cap. Adj.	Prob. Block.
	[Total veh/h	HV %	veh/h	v/c	%	sec		[Veh	Dist] ft		ft	%	%
South: Seward Road													
Lane 1 ^d	963	3.0	1158	0.832	100	15.1	LOS B	14.7	375.1	Full	1600	0.0	0.0
Lane 2	274	3.0	1220	0.224	100	5.5	LOS A	1.4	35.8	Full	1600	0.0	0.0
Approach	1237	3.0		0.832		12.9	LOS B	14.7	375.1				
East: Tylersville Road													
Lane 1 ^d	462	3.0	520	0.888	100	43.6	LOS D	17.4	444.9	Full	1600	0.0	0.0
Lane 2	159	3.0	878	0.181	100	7.0	LOS A	1.4	34.9	Full	1600	0.0	0.0
Approach	621	3.0		0.888		34.2	LOS C	17.4	444.9				
North: Seward Road													
Lane 1 ^d	266	3.0	654	0.407	100	11.7	LOS B	3.0	77.6	Full	1600	0.0	0.0
Approach	266	3.0		0.407		11.7	LOS B	3.0	77.6				
West: Tylersville Road													
Lane 1 ^d	412	3.0	1297	0.318	100	5.9	LOS A	2.2	56.0	Full	1600	0.0	0.0
Lane 2	95	3.0	1382	0.068	100	4.5	LOS A	0.4	9.6	Full	1600	0.0	0.0
Approach	507	3.0		0.318		5.7	LOS A	2.2	56.0				
Intersection	2630	3.0		0.888		16.4	LOS B	17.4	444.9				

Site Level of Service (LOS) Method: Delay & Degree of Saturation (SIDRA). Site LOS Method is specified in the Parameter Settings dialog (Site tab).

Roundabout LOS Method: Same as Signalised Intersections.

Lane LOS values are based on average delay and v/c ratio (degree of saturation) per lane.

Intersection and Approach LOS values are based on average delay for all lanes (v/c not used).

Roundabout Capacity Model: SIDRA Standard.

Delay Model: SIDRA Standard (Geometric Delay is included).

Queue Model: HCM Queue Formula.

Gap-Acceptance Capacity: SIDRA Standard (Akçelik M3D).

HV (%) values are calculated for All Movement Classes of All Heavy Vehicle Model Designation.

^d Dominant lane on roundabout approach

Approach Lane Flows (veh/h)											
South: Seward Road											
Mov.	L2	T1	R2	Total	%HV						
From S						Cap.	Deg.	Lane	Prob.	Ov.	
To Exit:	W	N	E			veh/h	Satn v/c	Util. %	SL Ov. %	Lane No.	
Lane 1	348	615	-	963	3.0	1158	0.832	100	NA	NA	
Lane 2	-	-	274	274	3.0	1220	0.224	100	NA	NA	
Approach	348	615	274	1237	3.0		0.832				
East: Tylersville Road											
Mov.	L2	T1	R2	Total	%HV		Deg.	Lane	Prob.	Ov.	

From E To Exit:	S	W	N			Cap. veh/h	Satn v/c	Util. %	SL %	Ov. %	Lane No.
Lane 1	68	393	-	462	3.0	520	0.888	100	NA	NA	
Lane 2	-	-	159	159	3.0	878	0.181	100	NA	NA	
Approach	68	393	159	621	3.0		0.888				
North: Seward Road											
Mov.	L2	T1	R2	Total	%HV						
From N To Exit:	E	S	W			Cap. veh/h	Deg. Satn v/c	Lane Util. %	Prob. SL %	Ov. %	Ov. Lane No.
Lane 1	83	154	29	266	3.0	654	0.407	100	NA	NA	
Approach	83	154	29	266	3.0		0.407				
West: Tylersville Road											
Mov.	L2	T1	R2	Total	%HV						
From W To Exit:	N	E	S			Cap. veh/h	Deg. Satn v/c	Lane Util. %	Prob. SL %	Ov. %	Ov. Lane No.
Lane 1	72	340	-	412	3.0	1297	0.318	100	NA	NA	
Lane 2	-	-	95	95	3.0	1382	0.068	100	NA	NA	
Approach	72	340	95	507	3.0		0.318				
Total %HV Deg.Satn (v/c)											
Intersection	2630	3.0			0.888						

Lane flow rates given in this report are based on the arrival flow rates subject to upstream capacity constraint where applicable.

Merge Analysis												
	Exit Lane Number	Short Lane Length ft	Percent Opng in Lane % veh/h	Opposing Flow Rate pcu/h	Critical Gap sec	Follow-up Headway sec	Lane Flow Rate veh/h	Capacity veh/h	Deg. Satn v/c	Min. Delay sec	Merge Delay sec	
South Exit: Seward Road Merge Type: Not Applied												
Full Length Lane	1	Merge Analysis not applied.										
East Exit: Tylersville Road Merge Type: Not Applied												
Full Length Lane	1	Merge Analysis not applied.										
North Exit: Seward Road Merge Type: Not Applied												
Full Length Lane	1	Merge Analysis not applied.										
West Exit: Tylersville Road Merge Type: Not Applied												
Full Length Lane	1	Merge Analysis not applied.										

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Build PM Peak.sip9

LANE SUMMARY

 **Site: 101 [Tylersville Road at Seward Road - AM Peak - Increased Truck Percentage (Site Folder: General)]**

New Site
Site Category: (None)
Roundabout

Lane Use and Performance													
	DEMAND FLOWS		Cap.	Deg. Satn	Lane Util.	Aver. Delay	Level of Service	95% BACK OF QUEUE		Lane Config	Lane Length	Cap. Adj.	Prob. Block.
	[Total veh/h	HV %	veh/h	v/c	%	sec		[Veh	Dist] ft		ft	%	%
South: Seward Road													
Lane 1 ^d	146	5.0	1102	0.132	100	8.4	LOS A	0.8	21.9	Full	1600	0.0	0.0
Lane 2	58	5.0	1129	0.051	100	5.5	LOS A	0.3	8.0	Full	1600	0.0	0.0
Approach	203	5.0		0.132		7.6	LOS A	0.8	21.9				
East: Tylersville Road													
Lane 1 ^d	485	5.0	1436	0.338	100	7.3	LOS A	2.3	59.2	Full	1600	0.0	0.0
Lane 2	27	5.0	1486	0.018	100	4.1	LOS A	0.1	2.4	Full	1600	0.0	0.0
Approach	512	5.0		0.338		7.1	LOS A	2.3	59.2				
North: Seward Road													
Lane 1 ^d	1072	5.0	881	1.217	100	116.8	LOS F	81.9	2128.3	Full	1600	0.0	14.2
Approach	1072	5.0		1.217		116.8	LOS F	81.9	2128.3				
West: Tylersville Road													
Lane 1 ^d	333	5.0	528	0.630	100	21.1	LOS C	7.5	195.0	Full	1600	0.0	0.0
Lane 2	332	5.0	666	0.498	100	12.0	LOS B	4.8	125.8	Full	1600	0.0	0.0
Approach	664	5.0		0.630		16.5	LOS B	7.5	195.0				
Intersection	2451	5.0		1.217		57.7	LOS E	81.9	2128.3				

Site Level of Service (LOS) Method: Delay & Degree of Saturation (SIDRA). Site LOS Method is specified in the Parameter Settings dialog (Site tab).

Roundabout LOS Method: Same as Signalised Intersections.

Lane LOS values are based on average delay and v/c ratio (degree of saturation) per lane.

Intersection and Approach LOS values are based on average delay for all lanes (v/c not used).

Roundabout Capacity Model: SIDRA Standard.

Delay Model: SIDRA Standard (Geometric Delay is included).

Queue Model: HCM Queue Formula.

Gap-Acceptance Capacity: SIDRA Standard (Akçelik M3D).

HV (%) values are calculated for All Movement Classes of All Heavy Vehicle Model Designation.

^d Dominant lane on roundabout approach

Approach Lane Flows (veh/h)											
South: Seward Road											
Mov.	L2	T1	R2	Total	%HV		Deg. Satn	Lane Util.	Prob. Ov.	Ov. Lane No.	
From S						Cap. veh/h	v/c	%	%		
To Exit:	W	N	E								
Lane 1	71	75	-	146	5.0	1102	0.132	100	NA	NA	
Lane 2	-	-	58	58	5.0	1129	0.051	100	NA	NA	
Approach	71	75	58	203	5.0		0.132				
East: Tylersville Road											
Mov.	L2	T1	R2	Total	%HV		Deg.	Lane	Prob.	Ov.	

From E To Exit:	S	W	N			Cap. veh/h	Satn v/c	Util. %	SL %	Ov. %	Lane No.
Lane 1	232	253	-	485	5.0	1436	0.338	100	NA	NA	
Lane 2	-	-	27	27	5.0	1486	0.018	100	NA	NA	
Approach	232	253	27	512	5.0		0.338				
North: Seward Road											
Mov.	L2	T1	R2	Total	%HV						
From N To Exit:	E	S	W			Cap. veh/h	Deg. Satn v/c	Lane Util. %	Prob. SL %	Ov. %	Ov. Lane No.
Lane 1	170	809	93	1072	5.0	881	1.217	100	NA	NA	
Approach	170	809	93	1072	5.0		1.217				
West: Tylersville Road											
Mov.	L2	T1	R2	Total	%HV						
From W To Exit:	N	E	S			Cap. veh/h	Deg. Satn v/c	Lane Util. %	Prob. SL %	Ov. %	Ov. Lane No.
Lane 1	25	308	-	333	5.0	528	0.630	100	NA	NA	
Lane 2	-	-	332	332	5.0	666	0.498	100	NA	NA	
Approach	25	308	332	664	5.0		0.630				
Total %HV Deg.Satn (v/c)											
Intersection	2451	5.0		1.217							

Lane flow rates given in this report are based on the arrival flow rates subject to upstream capacity constraint where applicable.

Merge Analysis												
	Exit Lane Number	Short Lane Length ft	Percent Opng in Lane % veh/h	Opposing Flow Rate pcu/h	Critical Gap sec	Follow-up Headway sec	Lane Flow Rate veh/h	Capacity veh/h	Deg. Satn v/c	Min. Delay sec	Merge Delay sec	
South Exit: Seward Road Merge Type: Not Applied												
Full Length Lane	1	Merge Analysis not applied.										
East Exit: Tylersville Road Merge Type: Not Applied												
Full Length Lane	1	Merge Analysis not applied.										
North Exit: Seward Road Merge Type: Not Applied												
Full Length Lane	1	Merge Analysis not applied.										
West Exit: Tylersville Road Merge Type: Not Applied												
Full Length Lane	1	Merge Analysis not applied.										

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Project: H:\2017\170044\018_Design_TrafficAnalyses\Capacity Analyses\Tylersville at Seward (MWN Update)\2022-08-03 Sidra Analyses\2034

Build AM Peak - Increased Truck Percentage.sip9

LANE SUMMARY

 **Site: 101 [Tylersville Road at Seward Road - PM Peak - Increased Truck Percentage (Site Folder: General)]**

New Site
Site Category: (None)
Roundabout

Lane Use and Performance													
	DEMAND FLOWS		Cap.	Deg. Satn	Lane Util.	Aver. Delay	Level of Service	95% BACK OF QUEUE		Lane Config	Lane Length	Cap. Adj.	Prob. Block.
	[Total	HV]						[Veh	Dist]				
	veh/h	%	veh/h	v/c	%	sec			ft		ft	%	%
South: Seward Road													
Lane 1 ^d	963	5.0	1119	0.860	100	17.0	LOS D	16.6	432.0	Full	1600	0.0	0.0
Lane 2	274	5.0	1183	0.231	100	5.6	LOS A	1.4	37.6	Full	1600	0.0	0.0
Approach	1237	5.0		0.860		14.5	LOS B	16.6	432.0				
East: Tylersville Road													
Lane 1 ^d	462	5.0	485	0.953	100	58.3	LOS E	21.7	563.9	Full	1600	0.0	0.0
Lane 2	159	5.0	839	0.189	100	7.2	LOS A	1.4	37.2	Full	1600	0.0	0.0
Approach	621	5.0		0.953		45.2	LOS D	21.7	563.9				
North: Seward Road													
Lane 1 ^d	266	5.0	625	0.426	100	12.5	LOS B	3.3	84.6	Full	1600	0.0	0.0
Approach	266	5.0		0.426		12.5	LOS B	3.3	84.6				
West: Tylersville Road													
Lane 1 ^d	412	5.0	1261	0.327	100	6.0	LOS A	2.3	58.7	Full	1600	0.0	0.0
Lane 2	95	5.0	1347	0.070	100	4.6	LOS A	0.4	10.0	Full	1600	0.0	0.0
Approach	507	5.0		0.327		5.7	LOS A	2.3	58.7				
Intersection	2630	5.0		0.953		19.8	LOS B	21.7	563.9				

Site Level of Service (LOS) Method: Delay & Degree of Saturation (SIDRA). Site LOS Method is specified in the Parameter Settings dialog (Site tab).

Roundabout LOS Method: Same as Signalised Intersections.

Lane LOS values are based on average delay and v/c ratio (degree of saturation) per lane.

Intersection and Approach LOS values are based on average delay for all lanes (v/c not used).

Roundabout Capacity Model: SIDRA Standard.

Delay Model: SIDRA Standard (Geometric Delay is included).

Queue Model: HCM Queue Formula.

Gap-Acceptance Capacity: SIDRA Standard (Akçelik M3D).

HV (%) values are calculated for All Movement Classes of All Heavy Vehicle Model Designation.

^d Dominant lane on roundabout approach

Approach Lane Flows (veh/h)											
South: Seward Road											
Mov.	L2	T1	R2	Total	%HV						
From S						Cap.	Deg.	Lane	Prob.	Ov.	
To Exit:	W	N	E			veh/h	Satn	Util.	SL	Ov.	Lane
							v/c	%	%	%	No.
Lane 1	348	615	-	963	5.0	1119	0.860	100	NA	NA	
Lane 2	-	-	274	274	5.0	1183	0.231	100	NA	NA	
Approach	348	615	274	1237	5.0		0.860				
East: Tylersville Road											
Mov.	L2	T1	R2	Total	%HV		Deg.	Lane	Prob.	Ov.	

From E To Exit:	S	W	N			Cap. veh/h	Satn v/c	Util. %	SL %	Ov. %	Lane No.
Lane 1	68	393	-	462	5.0	485	0.953	100	NA	NA	
Lane 2	-	-	159	159	5.0	839	0.189	100	NA	NA	
Approach	68	393	159	621	5.0		0.953				
North: Seward Road											
Mov.	L2	T1	R2	Total	%HV						
From N To Exit:	E	S	W			Cap. veh/h	Deg. Satn v/c	Lane Util. %	Prob. SL %	Ov. %	Ov. Lane No.
Lane 1	83	154	29	266	5.0	625	0.426	100	NA	NA	
Approach	83	154	29	266	5.0		0.426				
West: Tylersville Road											
Mov.	L2	T1	R2	Total	%HV						
From W To Exit:	N	E	S			Cap. veh/h	Deg. Satn v/c	Lane Util. %	Prob. SL %	Ov. %	Ov. Lane No.
Lane 1	72	340	-	412	5.0	1261	0.327	100	NA	NA	
Lane 2	-	-	95	95	5.0	1347	0.070	100	NA	NA	
Approach	72	340	95	507	5.0		0.327				
Total %HV Deg.Satn (v/c)											
Intersection	2630	5.0					0.953				

Lane flow rates given in this report are based on the arrival flow rates subject to upstream capacity constraint where applicable.

Merge Analysis												
	Exit Lane Number	Short Lane Length ft	Percent Opng in Lane % veh/h	Opposing Flow Rate pcu/h	Critical Gap sec	Follow-up Headway sec	Lane Flow Rate veh/h	Capacity veh/h	Deg. Satn v/c	Min. Delay sec	Merge Delay sec	
South Exit: Seward Road Merge Type: Not Applied												
Full Length Lane	1	Merge Analysis not applied.										
East Exit: Tylersville Road Merge Type: Not Applied												
Full Length Lane	1	Merge Analysis not applied.										
North Exit: Seward Road Merge Type: Not Applied												
Full Length Lane	1	Merge Analysis not applied.										
West Exit: Tylersville Road Merge Type: Not Applied												
Full Length Lane	1	Merge Analysis not applied.										

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Project: H:\2017\170044\018_Design_TrafficAnalyses\Capacity Analyses\Tylersville at Seward (MWN Update)\2022-08-03 Sidra Analyses\2034

Build PM Peak - Increased Truck Percentage.sip9

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO EXECUTE AND FILE THE APPLICATION FOR FINANCIAL ASSISTANCE AND ENTER INTO AN AGREEMENT WITH OHIO DEPARTMENT OF TRANSPORTATION (ODOT) FOR A JOBS AND COMMERCE GRANT FOR THE SEWARD ROAD AND TYLERSVILLE ROAD INTERSECTION IMPROVEMENTS AND DECLARING AN EMERGENCY.

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

Section 1. The City Manager is hereby authorized to execute and file the application for financial assistance and enter into an agreement with Ohio Department of Transportation (ODOT) for a Jobs and Commerce Grant for the Seward Road and Tylersville Road Intersection Improvements in accordance with the application and agreement on file in the office of the City Manager.

Section 2. This Ordinance is hereby declared to be an emergency measure necessary for the urgent benefit and protection of the City and its inhabitants for the reason that grant funding deadlines be met; 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\2023\ODOT-Ord

Attachment: ODOT-Ord (3560 : ODOT Jobs and Commerce Grant for Seward and Tylersville Intersection Improvements)



City Council Ordinance
Regular Meeting - May 8, 2023

Submitted by: Ben Mann,
 Submitting Department: Public Works

Subject:

Riegert Square Roadway Improvement (Pleasant Avenue Streetscape) – Construction Award

Legislation Title:

Ordinance to authorize the City Manager to enter into a contract with Barry L. Brown Paving, LLC for the construction of the Riegert Square Roadway Improvement (Pleasant Avenue Streetscape) and declaring an emergency.

Recommendation:

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

It is also recommended that City Council direct the preparation of legislation authorizing the City Manager to enter into a contract with Barry L. Brown Paving, LLC for the construction of the Riegert Square Roadway Improvements Project.

Background/Synopsis:

A concept plan was developed by the City Engineer and then detailed engineering completed by the Kleingers Group to design the improvements to the Right of Way and Parking Lot between 5072 Pleasant Avenue and 5174 Pleasant Avenue.

Improvements included are new curb, sidewalk, landscaping, lighting, commercial signage, storm sewer work, parking lot paving, and parking lot pavement markings.

This plan will bring improvement to a vital corridor in our town center that is in alignment with Fairfield Forward, the City's comprehensive plan.

Development Services staff has been communicating with property owners and business owners and has received agreements from all of the primary property owners and the landscape and cross access easement associated with this project has been signed.

The construction of this project was contingent on executed development agreements with the property owners.

Construction will begin in early summer and is scheduled for completion by fall of 2023.

This project is identified in the current 2023-2027 Capital Improvement Program as 3PW21.

Plans and specifications were advertised for bid and a public bid opening was held on April 24,

2023. Five (5) bids were received, opened and publicly read. Barry L. Brown Paving, LLC of Fairfield, Ohio is the general contractor being recommended by Public Works as the lowest bidder for this project.

Financial Impact:

Total funding is \$1,225,000.00 using American Rescue Plan Act funding.

Construction funding for Barry Brown Paving, LLC is \$1,176,253.00 (\$833,978.50 base bid with if authorized items of \$244,735.00 and a contingency of \$97,539.50) and Duke Energy costs for street lighting are \$48,747.00.

Emergency Provision Explanation:

A suspension of rules and immediate adoption with an emergency provision is being recommended in order to begin construction as soon as possible and to order light poles right away as they have a lead time that could affect the construction schedule.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

Yes

Attachments:

1. 2023 Riegert Square Roadway Improvements
2. 2023-01-23_Riegert Square Landscaping Plan
3. Riegert Square rev 3 04-08-22
4. Streetscape Rendering - Pleasant Avenue View 1
5. Streetscape Rendering - Pleasant Avenue View 2
6. Barry L. Brown Paving LLC-Ord

City of Fairfield
 Bid Tabulation for
 2023 Riegert Square Roadway Improvements
 Bid Opening: April 23, 2023
 Engineer's Estimate: \$1,153,287.00

					Barrett Paving Materials Inc 3751 Commerce Drive Franklin, Ohio 45005 513-422-4662		Barry L Brown Paving 3210 Homeward Way Fairfield, Ohio 45014 (513) 874-1588		Majors Enterprises Inc 6393 Hamilton Lebanon Rd Monroe, Ohio 45050 513-539-8212		ADLETA INC 389 S. Wayne Avenue Cincinnati, Ohio 45215 513-554-1469		Rack & Ballauer Excavating Co., Inc 11321 Paddy's Run Road Hamilton, Ohio 45013 513-738-7000	
Item	Item Ext	Description	Est. Qnty.	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
Roadway														
1	201	Clearing and grubbing	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 1,500.00	\$ 1,500.00	\$ 50,000.00	\$ 50,000.00	\$ 25,000.00	\$ 25,000.00	\$ 6,000.00	\$ 6,000.00
2	202	Pavement removed (asphalt)	3,080	SY	\$ 10.25	\$ 31,570.00	\$ 3.00	\$ 9,240.00	\$ 8.00	\$ 24,640.00	\$ 35.00	\$ 107,800.00	\$ 7.50	\$ 23,100.00
3	202	Curb removed	55	LF	\$ 20.00	\$ 1,100.00	\$ 5.00	\$ 275.00	\$ 10.00	\$ 550.00	\$ 14.02	\$ 771.10	\$ 9.00	\$ 495.00
4	202	Curb and gutter removed	863	LF	\$ 21.00	\$ 18,123.00	\$ 5.00	\$ 4,315.00	\$ 10.00	\$ 8,630.00	\$ 14.50	\$ 12,513.50	\$ 9.00	\$ 7,767.00
5	202	Walk removed	4,989	SF	\$ 2.10	\$ 10,476.90	\$ 2.50	\$ 12,472.50	\$ 5.00	\$ 24,945.00	\$ 3.84	\$ 19,157.76	\$ 1.50	\$ 7,483.50
6	202	Removal Misc: bollard removed	8	Each	\$ 87.25	\$ 698.00	\$ 100.00	\$ 800.00	\$ 250.00	\$ 2,000.00	\$ 500.00	\$ 4,000.00	\$ 160.00	\$ 1,280.00
7	202	Removal Misc: Sign and foundation removed, as per plan (5072 Pleasant)	1	Each	\$ 3,525.00	\$ 3,525.00	\$ 2,000.00	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,100.00	\$ 2,100.00
8	202	Removal Misc: Sign and foundation removed, as per plan (5080 Pleasant North)	1	Each	\$ 3,525.00	\$ 3,525.00	\$ 4,000.00	\$ 4,000.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,100.00	\$ 2,100.00
9	202	Removal Misc: Sign and foundation removed, as per plan (5080 Pleasant South)	1	Each	\$ 3,525.00	\$ 3,525.00	\$ 4,000.00	\$ 4,000.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 3,000.00	\$ 3,000.00
10	202	Removal Misc: Sign and foundation removed, as per plan (5090 Pleasant)	1	Each	\$ 3,525.00	\$ 3,525.00	\$ 4,000.00	\$ 4,000.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 3,000.00	\$ 3,000.00
11	202	Removal Misc: Sign and foundation removed, as per plan (5104 Pleasant)	1	Each	\$ 3,525.00	\$ 3,525.00	\$ 4,000.00	\$ 4,000.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,100.00	\$ 2,100.00
12	202	Removal Misc: Sign and foundation removed, as per plan (5110 Pleasant)	1	Each	\$ 3,525.00	\$ 3,525.00	\$ 4,000.00	\$ 4,000.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,100.00	\$ 2,100.00
13	202	Removal Misc: Sign and foundation removed, as per plan (5136 Pleasant)	1	Each	\$ 3,525.00	\$ 3,525.00	\$ 4,000.00	\$ 4,000.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,100.00	\$ 2,100.00
14	202	Removal Misc: Sign and foundation removed, as per plan (5166 Pleasant)	1	Each	\$ 3,525.00	\$ 3,525.00	\$ 4,000.00	\$ 4,000.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 3,500.00	\$ 3,500.00
15	202	Pipe removed	11	LF	\$ 21.00	\$ 231.00	\$ 15.00	\$ 165.00	\$ 50.00	\$ 550.00	\$ 75.00	\$ 825.00	\$ 31.00	\$ 341.00
16	202	Catch basin removed	2	Each	\$ 225.00	\$ 450.00	\$ 250.00	\$ 500.00	\$ 500.00	\$ 1,000.00	\$ 422.25	\$ 844.50	\$ 700.00	\$ 1,400.00
17	203	Embankment	16	CY	\$ 100.00	\$ 1,600.00	\$ 60.00	\$ 960.00	\$ 100.00	\$ 1,600.00	\$ 65.07	\$ 1,041.12	\$ 100.00	\$ 1,600.00
18	203	Excavation	71	CY	\$ 70.00	\$ 4,970.00	\$ 60.00	\$ 4,260.00	\$ 100.00	\$ 7,100.00	\$ 58.42	\$ 4,147.82	\$ 55.00	\$ 3,905.00
19	204	Subgrade compaction	2,680	SY	\$ 2.25	\$ 6,030.00	\$ 0.50	\$ 1,340.00	\$ 4.00	\$ 10,720.00	\$ 5.13	\$ 13,748.40	\$ 3.00	\$ 8,040.00
20	204	Proof rolling	4	HR	\$ 250.00	\$ 1,000.00	\$ 100.00	\$ 400.00	\$ 100.00	\$ 400.00	\$ 206.09	\$ 824.36	\$ 190.00	\$ 760.00
21	611	Special: Gas utility box adjusted to grade	2	Each	\$ 775.00	\$ 1,550.00	\$ 100.00	\$ 200.00	\$ 750.00	\$ 1,500.00	\$ 500.00	\$ 1,000.00	\$ 600.00	\$ 1,200.00
22	625	Soecual: adjust pull box to grade	2	Each	\$ 350.00	\$ 700.00	\$ 50.00	\$ 100.00	\$ 750.00	\$ 1,500.00	\$ 475.00	\$ 950.00	\$ 350.00	\$ 700.00
23	638	Special: Water utility box adjusted to grade	4	Each	\$ 775.00	\$ 3,100.00	\$ 100.00	\$ 400.00	\$ 750.00	\$ 3,000.00	\$ 650.00	\$ 2,600.00	\$ 650.00	\$ 2,600.00
24	638	Valve box adjusted to grade	7	Each	\$ 775.00	\$ 5,425.00	\$ 100.00	\$ 700.00	\$ 750.00	\$ 5,250.00	\$ 547.29	\$ 3,831.03	\$ 600.00	\$ 4,200.00
25	638	Service box adjusted to grade	1	Each	\$ 775.00	\$ 775.00	\$ 100.00	\$ 100.00	\$ 750.00	\$ 750.00	\$ 577.84	\$ 577.84	\$ 325.00	\$ 325.00
26	680	Special: adjust phone box to grade	2	Each	\$ 900.00	\$ 1,800.00	\$ 200.00	\$ 400.00	\$ 750.00	\$ 1,500.00	\$ 547.29	\$ 1,094.58	\$ 1,050.00	\$ 2,100.00
27	690	Special: concrete parking block	92	Each	\$ 115.00	\$ 10,580.00	\$ 100.00	\$ 9,200.00	\$ 275.00	\$ 25,300.00	\$ 160.50	\$ 14,766.00	\$ 115.00	\$ 10,580.00
28	690	Special: geotextile fabric	1,380	SY	\$ 4.75	\$ 6,555.00	\$ 3.00	\$ 4,140.00	\$ 7.00	\$ 9,660.00	\$ 2.50	\$ 3,450.00	\$ 1.75	\$ 2,415.00
Roadway Subtotal						\$ 139,933.90		\$ 81,467.50		\$ 200,595.00		\$ 238,943.01		\$ 106,291.50
Erosion Control														
29	659	Seeding and mulching, class 1	234.0	SY	\$ 10.00	\$ 2,340.00	\$ 3.00	\$ 702.00	\$ 4.00	\$ 936.00	\$ 10.70	\$ 2,503.80	\$ 10.00	\$ 2,340.00
Drainage														
30	611	12" Conduit, Type B	29	LF	\$ 195.00	\$ 5,655.00	\$ 250.00	\$ 7,250.00	\$ 250.00	\$ 7,250.00	\$ 185.18	\$ 5,370.22	\$ 220.00	\$ 6,380.00
31	611	18" Conduit, Type B	18	LF	\$ 220.00	\$ 3,960.00	\$ 250.00	\$ 4,500.00	\$ 300.00	\$ 5,400.00	\$ 220.89	\$ 3,976.02	\$ 235.00	\$ 4,230.00
32	611	Catch basin, No. 3	3	Each	\$ 6,000.00	\$ 18,000.00	\$ 2,200.00	\$ 6,600.00	\$ 4,500.00	\$ 13,500.00	\$ 5,649.42	\$ 16,948.26	\$ 5,500.00	\$ 16,500.00
33	611	Catch basin adjusted to grade	1	Each	\$ 2,200.00	\$ 2,200.00	\$ 1,500.00	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00	\$ 980.63	\$ 980.63	\$ 650.00	\$ 650.00

City of Fairfield
 Bid Tabulation for
 2023 Riegert Square Roadway Improvements
 Bid Opening: April 23, 2023
 Engineer's Estimate: \$1,153,287.00

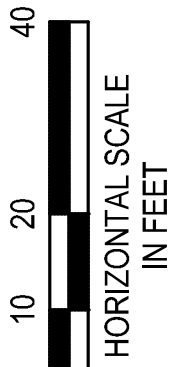
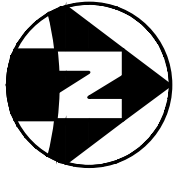
					Barrett Paving Materials Inc 3751 Commerce Drive Franklin, Ohio 45005 513-422-4662		Barry L Brown Paving 3210 Homeward Way Fairfield, Ohio 45014 (513) 874-1588		Majors Enterprises Inc 6393 Hamilton Lebanon Rd Monroe, Ohio 45050 513-539-8212		ADLETA INC 389 S. Wayne Avenue Cincinnati, Ohio 45215 513-554-1469		Rack & Ballauer Excavating Co., Inc 11321 Paddy's Run Road Hamilton, Ohio 45013 513-738-7000	
Item	Item Ext	Description	Est. Qnty.	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
34	611	Manhole adjusted to grade	1	Each	\$ 1,750.00	\$ 1,750.00	\$ 1,500.00	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00	\$ 850.00	\$ 850.00	\$ 1,050.00	\$ 1,050.00
35	611	Catch basin reconstructed to grade, as per plan	1	Each	\$ 3,750.00	\$ 3,750.00	\$ 1,500.00	\$ 1,500.00	\$ 2,000.00	\$ 2,000.00	\$ 3,974.81	\$ 3,974.81	\$ 1,850.00	\$ 1,850.00
		Drainage Subtotal				\$ 35,315.00		\$ 22,850.00		\$ 30,150.00		\$ 32,099.94		\$ 30,660.00
		Pavement												
36	252	Full depth pavement sawing	1,950	LF	\$ 3.60	\$ 7,020.00	\$ 2.00	\$ 3,900.00	\$ 6.00	\$ 11,700.00	\$ 1.85	\$ 3,607.50	\$ 2.75	\$ 5,362.50
37	253	Asphalt pavement repair	825	SY	\$ 82.00	\$ 67,650.00	\$ 75.00	\$ 61,875.00	\$ 65.00	\$ 53,625.00	\$ 179.24	\$ 147,873.00	\$ 72.00	\$ 59,400.00
38	254	Pavement planing, asphalt concreted 1-1/2"	8,250	SY	\$ 3.25	\$ 26,812.50	\$ 3.50	\$ 28,875.00	\$ 3.00	\$ 24,750.00	\$ 2.68	\$ 22,110.00	\$ 3.75	\$ 30,937.50
39	301	Asphalt concrete base, PG64-22 (449)	16	CY	\$ 575.00	\$ 9,200.00	\$ 260.00	\$ 4,160.00	\$ 450.00	\$ 7,200.00	\$ 407.52	\$ 6,520.32	\$ 475.00	\$ 7,600.00
40	304	Aggregate base	326	CY	\$ 130.00	\$ 42,380.00	\$ 60.00	\$ 19,560.00	\$ 75.00	\$ 24,450.00	\$ 123.17	\$ 40,153.42	\$ 90.00	\$ 29,340.00
41	407	Tack coat	685	Gal	\$ 3.50	\$ 2,397.50	\$ 6.00	\$ 4,110.00	\$ 10.00	\$ 6,850.00	\$ 8.42	\$ 5,767.70	\$ 4.00	\$ 2,740.00
42	441	Asphalt concrete intermediate course, Type 2, PG64-22	155	CY	\$ 320.00	\$ 49,600.00	\$ 260.00	\$ 40,300.00	\$ 285.00	\$ 44,175.00	\$ 261.99	\$ 40,608.45	\$ 270.00	\$ 41,850.00
43	441	Asphalt concrete surface course, Type 1, (449), PG64-22	376	CY	\$ 355.00	\$ 133,480.00	\$ 265.00	\$ 99,640.00	\$ 275.00	\$ 103,400.00	\$ 277.71	\$ 104,418.96	\$ 275.00	\$ 103,400.00
44	608	4" Concrete walk	3,528	SF	\$ 6.00	\$ 21,168.00	\$ 7.00	\$ 24,696.00	\$ 11.00	\$ 38,808.00	\$ 12.53	\$ 44,205.84	\$ 8.00	\$ 28,224.00
45	608	5" Concrete walk	1,300	SF	\$ 7.50	\$ 9,750.00	\$ 7.50	\$ 9,750.00	\$ 13.00	\$ 16,900.00	\$ 13.31	\$ 17,303.00	\$ 9.75	\$ 12,675.00
46	608	9" Concrete walk	707	SF	\$ 10.00	\$ 7,070.00	\$ 9.00	\$ 6,363.00	\$ 15.00	\$ 10,605.00	\$ 16.28	\$ 11,509.96	\$ 12.75	\$ 9,014.25
47	608	Curb ramp	300	SF	\$ 15.00	\$ 4,500.00	\$ 10.00	\$ 3,000.00	\$ 25.00	\$ 7,500.00	\$ 28.10	\$ 8,430.00	\$ 22.00	\$ 6,600.00
48	608	9" Curb ramp	216	SF	\$ 15.00	\$ 3,240.00	\$ 12.00	\$ 2,592.00	\$ 25.00	\$ 5,400.00	\$ 28.10	\$ 6,069.60	\$ 22.00	\$ 4,752.00
49	608	Detectable warning	35	SF	\$ 55.00	\$ 1,925.00	\$ 10.00	\$ 350.00	\$ 65.00	\$ 2,275.00	\$ 23.55	\$ 824.25	\$ 55.00	\$ 1,925.00
50	609	Curb, type 6	1,827	LF	\$ 20.00	\$ 36,540.00	\$ 30.00	\$ 54,810.00	\$ 28.00	\$ 51,156.00	\$ 37.49	\$ 68,494.23	\$ 32.50	\$ 59,377.50
51	609	Combination curb and gutter, Type 2	1,613	LF	\$ 28.00	\$ 45,164.00	\$ 50.00	\$ 80,650.00	\$ 38.00	\$ 61,294.00	\$ 52.00	\$ 83,876.00	\$ 38.00	\$ 61,294.00
		Pavement Subtotal				\$ 467,897.00		\$ 444,631.00		\$ 470,088.00		\$ 611,772.23		\$ 464,491.75
		Water Work												
52	638	8" Water main ductile iron, Class 53, as per plan	126	FT	\$ 372.00	\$ 46,872.00	\$ 250.00	\$ 31,500.00	\$ 550.00	\$ 69,300.00	\$ 710.00	\$ 89,460.00	\$ 640.00	\$ 80,640.00
53	638	8" Gate valve and valve box	1	Each	\$ 1,913.00	\$ 1,913.00	\$ 2,800.00	\$ 2,800.00	\$ 3,500.00	\$ 3,500.00	\$ 2,000.00	\$ 2,000.00	\$ 1,900.00	\$ 1,900.00
54	638	Connect to existing water main, as per plan	2	Each	\$ 3,539.75	\$ 7,079.50	\$ 2,500.00	\$ 5,000.00	\$ 6,000.00	\$ 12,000.00	\$ 14,282.00	\$ 28,564.00	\$ 8,900.00	\$ 17,800.00
		Water Work Subtotal				\$ 55,864.50		\$ 39,300.00		\$ 84,800.00		\$ 120,024.00		\$ 100,340.00
		Lighting												
55	625	Conduit, 2", 725.051	1,569	FT	\$ 5.00	\$ 7,845.00	\$ 8.00	\$ 12,552.00	\$ 6.00	\$ 9,414.00	\$ 5.35	\$ 8,394.15	\$ 5.00	\$ 7,845.00
56	625	Trench	976	FT	\$ 12.00	\$ 11,712.00	\$ 11.00	\$ 10,736.00	\$ 15.00	\$ 14,640.00	\$ 12.84	\$ 12,531.84	\$ 12.00	\$ 11,712.00
57	625	Pull box, 725.08, 18"	7	Each	\$ 910.00	\$ 6,370.00	\$ 2,300.00	\$ 16,100.00	\$ 1,200.00	\$ 8,400.00	\$ 973.70	\$ 6,815.90	\$ 910.00	\$ 6,370.00
58	625	Pull box, 725.06, size 4	2	Each	\$ 1,590.00	\$ 3,180.00	\$ 2,200.00	\$ 4,400.00	\$ 2,200.00	\$ 4,400.00	\$ 1,701.30	\$ 3,402.60	\$ 1,590.00	\$ 3,180.00
59	625	Pull box, misc: Duke pull box, installation only	1	Each	\$ 750.00	\$ 750.00	\$ 450.00	\$ 450.00	\$ 1,000.00	\$ 1,000.00	\$ 802.50	\$ 802.50	\$ 750.00	\$ 750.00
60	625	Underground warning/markings tape	976	FT	\$ 1.60	\$ 1,561.60	\$ 0.50	\$ 488.00	\$ 2.00	\$ 1,952.00	\$ 1.71	\$ 1,668.96	\$ 1.60	\$ 1,561.60
61	625	Lighting, misc: lump sump	1	LS	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ 3,000.00	\$ 3,000.00	\$ 2,140.00	\$ 2,140.00	\$ 2,000.00	\$ 2,000.00
62	625	Monument sign foundation, as per plan	9	Each	\$ 1,500.00	\$ 13,500.00	\$ 1,800.00	\$ 16,200.00	\$ 2,000.00	\$ 18,000.00	\$ 1,605.00	\$ 14,445.00	\$ 1,500.00	\$ 13,500.00
		Lighting Subtotal				\$ 46,918.60		\$ 60,926.00		\$ 60,806.00		\$ 50,200.95		\$ 46,918.60
		Traffic Control												
63	644	Crosswalk line	140	LF	\$ 5.20	\$ 728.00	\$ 10.00	\$ 1,400.00	\$ 6.00	\$ 840.00	\$ 16.59	\$ 2,322.60	\$ 5.20	\$ 728.00
64	644	Parking lot stall marking	5,500	LF	\$ 1.25	\$ 6,875.00	\$ 0.75	\$ 4,125.00	\$ 2.00	\$ 11,000.00	\$ 2.68	\$ 14,740.00	\$ 1.25	\$ 6,875.00
65	644	Handicap symbol marking	11	Each	\$ 150.00	\$ 1,650.00	\$ 200.00	\$ 2,200.00	\$ 250.00	\$ 2,750.00	\$ 160.50	\$ 1,765.50	\$ 150.00	\$ 1,650.00
		Traffic Control Subtotal				\$ 9,253.00		\$ 7,725.00		\$ 14,590.00		\$ 18,828.10		\$ 9,253.00

Attachment: 2023 Riegert Square Roadway Improvements (3564 : Riegert Square Roadway Improvement

City of Fairfield
 Bid Tabulation for
 2023 Riegert Square Roadway Improvements
 Bid Opening: April 23, 2023
 Engineer's Estimate: \$1,153,287.00

					Barrett Paving Materials Inc 3751 Commerce Drive Franklin, Ohio 45005 513-422-4662		Barry L Brown Paving 3210 Homeward Way Fairfield, Ohio 45014 (513) 874-1588		Majors Enterprises Inc 6393 Hamilton Lebanon Rd Monroe, Ohio 45050 513-539-8212		ADLETA INC 389 S. Wayne Avenue Cincinnati, Ohio 45215 513-554-1469		Rack & Ballauer Excavating Co., Inc 11321 Paddy's Run Road Hamilton, Ohio 45013 513-738-7000	
Item	Item Ext	Description	Est. Qty.	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
		Landscape												
66	661	Mulch	51	CY	\$ 100.00	\$ 5,100.00	\$ 75.00	\$ 3,825.00	\$ 95.00	\$ 4,845.00	\$ 63.50	\$ 3,238.50	\$ 100.00	\$ 5,100.00
67	659	Plant bed topsoil	301	CY	\$ 100.00	\$ 30,100.00	\$ 75.00	\$ 22,575.00	\$ 75.00	\$ 22,575.00	\$ 82.90	\$ 24,952.90	\$ 100.00	\$ 30,100.00
68	653	Seed topsoil	44	CY	\$ 100.00	\$ 4,400.00	\$ 75.00	\$ 3,300.00	\$ 65.00	\$ 2,860.00	\$ 58.50	\$ 2,574.00	\$ 100.00	\$ 4,400.00
69	659	Seed	264	SY	\$ 10.00	\$ 2,640.00	\$ 3.00	\$ 792.00	\$ 5.00	\$ 1,320.00	\$ 7.35	\$ 1,940.40	\$ 10.00	\$ 2,640.00
70	SPL	Shrubs	195	Each	\$ 175.00	\$ 34,125.00	\$ 75.00	\$ 14,625.00	\$ 100.00	\$ 19,500.00	\$ 95.93	\$ 18,706.35	\$ 175.00	\$ 34,125.00
71	661	Perennials	802	Each	\$ 96.00	\$ 76,992.00	\$ 50.00	\$ 40,100.00	\$ 10.00	\$ 8,020.00	\$ 18.87	\$ 15,133.74	\$ 96.00	\$ 76,992.00
72	SPL	Ornamental grasses	76	Each	\$ 96.00	\$ 7,296.00	\$ 60.00	\$ 4,560.00	\$ 100.00	\$ 7,600.00	\$ 10.65	\$ 809.40	\$ 96.00	\$ 7,296.00
73	SPL	Trees	11	Each	\$ 1,075.00	\$ 11,825.00	\$ 600.00	\$ 6,600.00	\$ 1,600.00	\$ 17,600.00	\$ 424.51	\$ 4,669.61	\$ 1,075.00	\$ 11,825.00
		Landscape Subtotal				\$ 172,478.00		\$ 96,377.00		\$ 84,320.00		\$ 72,024.90		\$ 172,478.00
		Incidentals												
74	614	Maintenance of traffic	1	LS	\$ 40,000.00	\$ 40,000.00	\$ 15,000.00	\$ 15,000.00	\$ 30,000.00	\$ 30,000.00	\$ 25,000.00	\$ 25,000.00	\$ 30,000.00	\$ 30,000.00
75	623	Construction layout stakes and surveying	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 15,000.00	\$ 15,000.00	\$ 30,000.00	\$ 30,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
76	624	Mobilization	1	LS	\$ 40,000.00	\$ 40,000.00	\$ 50,000.00	\$ 50,000.00	\$ 30,000.00	\$ 30,000.00	\$ 20,000.00	\$ 20,000.00	\$ 45,000.00	\$ 45,000.00
		Incidentals Subtotal				\$ 90,000.00		\$ 80,000.00		\$ 90,000.00		\$ 60,000.00		\$ 90,000.00
Total						\$ 1,020,000.00		\$ 833,978.50		\$ 1,036,285.00		\$ 1,206,396.93		\$ 1,022,772.85

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

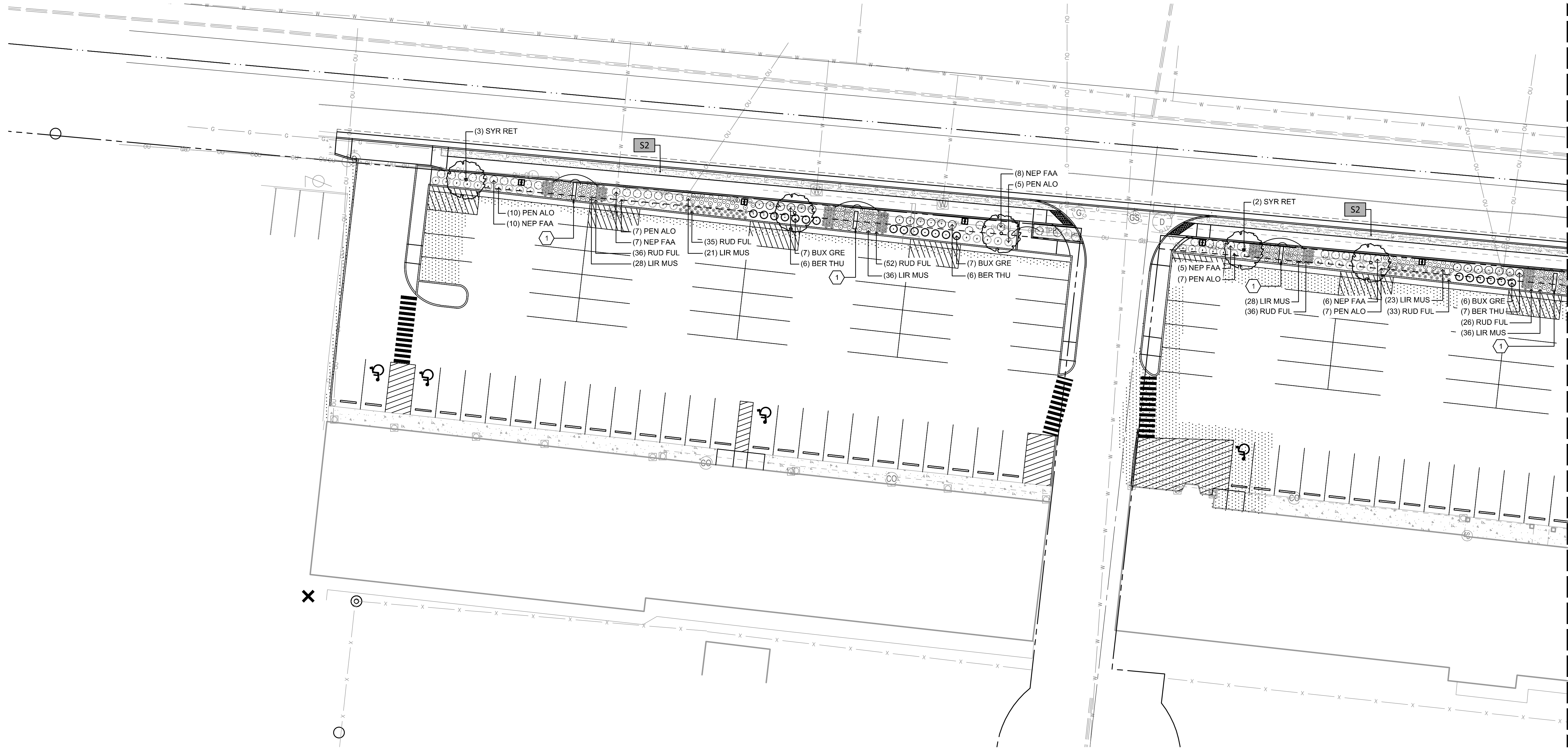


CALCULATED
KPL

CHECKED
SRK

RIEGERT SQUARE ROADWAY IMPROVEMENTS
LANDSCAPE PLAN (SOUTH)

Attachment: 2023-01-23 Riegert Square Landscaping Plan (3564 : Riegert Square Roadway Improvement (Pleasant Avenue Streetscape) - Construction Award)



CONSTRUCTION NOTES:

1. SIGNS TO BE LIT, POWER TO BE PROVIDED BY CONDUIT FROM EXISTING LIGHT POLES. SIGNAGE AND LIGHTING DESIGN TO BE PROVIDED BY OTHERS.

SURFACE ITEMS		
S1		STANDARD CONCRETE TYP. SEE CIVIL DRAWINGS
S2		TURFGRASS SEED, TYP.

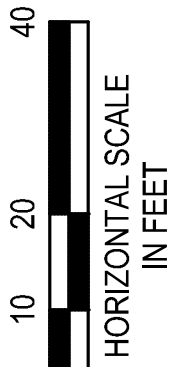
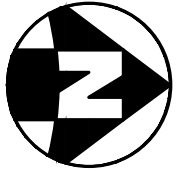
PLANT MATERIAL		
	DECIDUOUS TREE, TYP.	5 24
	SHRUBS, TYP.	4 24
	PERENNIALS & ORNAMENTAL GRASSES, TYP.	283 24
	EXISTING TREES TO REMAIN, PROTECT IN PLACE	

GENERAL NOTES

1. SEE SHEET 24 FOR PLANTING NOTES, DETAILS, AND PLANT SCHEDULE.



NOTE:
UNDERGROUND UTILITIES ARE PLOTTED FROM A
COMPILATION OF AVAILABLE RECORD INFORMATION AND
SURFACE INDICATIONS OF UNDERGROUND STRUCTURES AND
MAY NOT BE INCLUSIVE. PRECISE LOCATIONS AND THE
EXISTENCE OR NON EXISTENCE OF UNDERGROUND UTILITIES
CANNOT BE VERIFIED. PLEASE NOTIFY THE OHIO UTILITY
PROTECTION SERVICE AT 811 OR 1-800-362-2764 BEFORE ANY
PERIOD OF EXCAVATION OR CONSTRUCTION ACTIVITY.

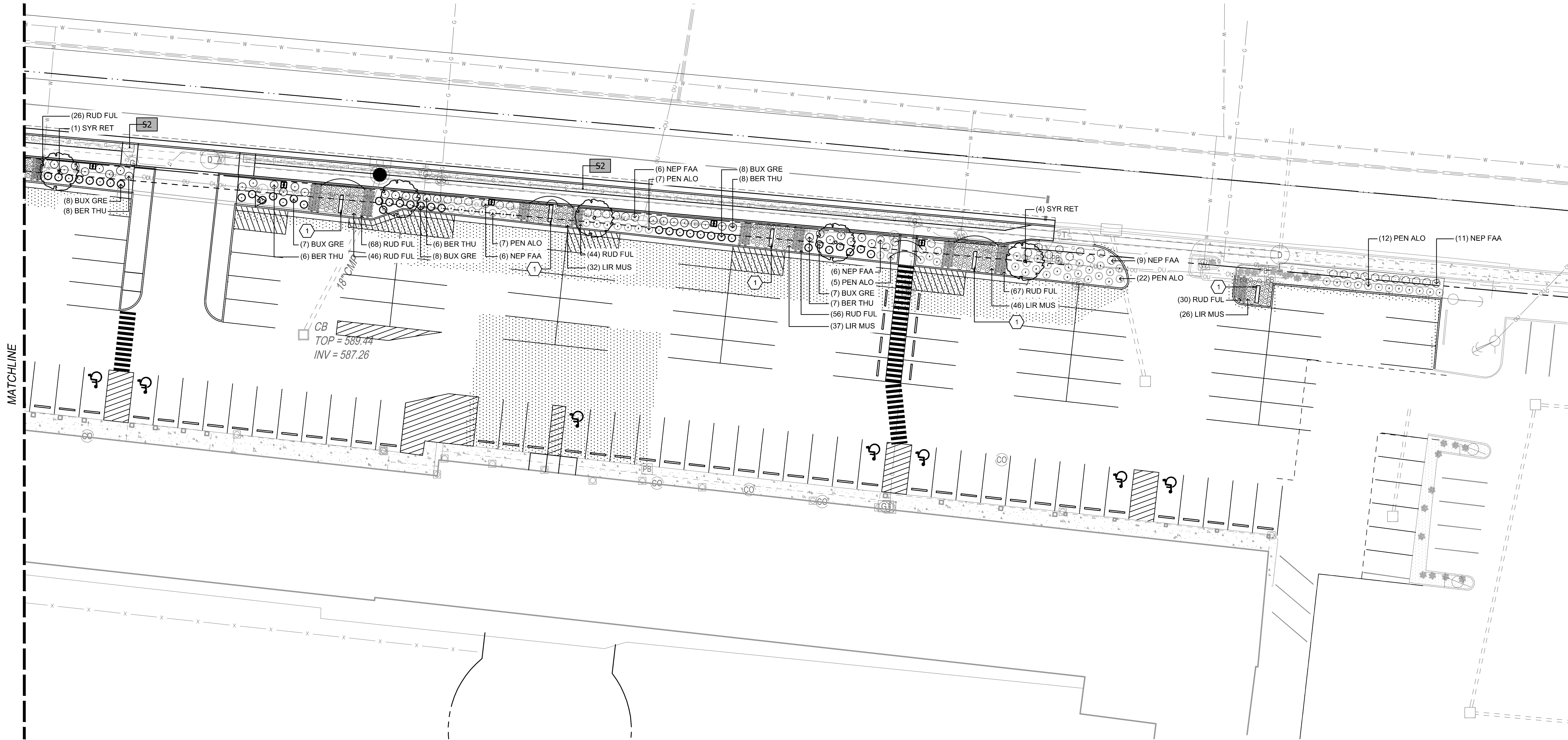


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RIEGERT SQUARE ROADWAY IMPROVEMENTS
LANDSCAPE PLAN (NORTH)

Attachment: 2023-01-23 : Riegert Square Landscaping Plan : 3564 : Riegert Square Roadway Improvement (Pleasant Avenue Streetscape) - Construction Award



SURFACE ITEMS

- S1 STANDARD CONCRETE TYP. SEE CIVIL DRAWINGS
- S2 TURFGRASS SEED, TYP.

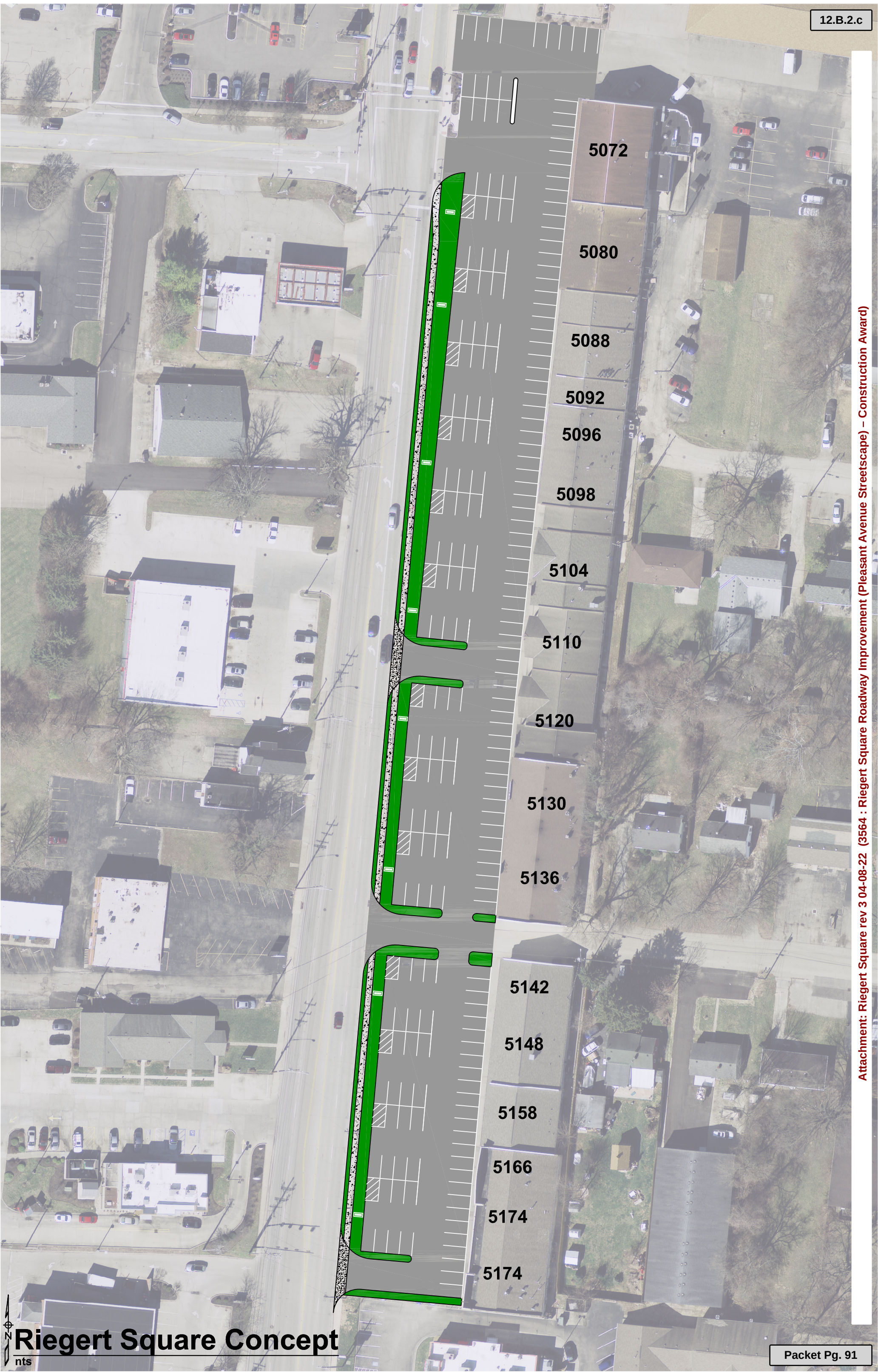
PLANT MATERIAL

- DECIDUOUS TREE, TYP. 5 24
- SHRUBS, TYP. 4 24
- PERENNIALS & ORNAMENTAL GRASSES, TYP. 283 24
- EXISTING TREES TO REMAIN, PROTECT IN PLACE

- GENERAL NOTES
1. SEE SHEET 24 FOR PLANTING NOTES, DETAILS, AND PLANT SCHEDULE.



NOTE:
UNDERGROUND UTILITIES ARE PLOTTED FROM A
COMPILATION OF AVAILABLE RECORD INFORMATION AND
SURFACE INDICATIONS OF UNDERGROUND STRUCTURES AND
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CANNOT BE VERIFIED. PLEASE NOTIFY THE OHIO UTILITY
PROTECTION SERVICE AT 811 OR 1-800-362-2764 BEFORE ANY
PERIOD OF EXCAVATION OR CONSTRUCTION ACTIVITY.



Attachment: Riegert Square rev 3 04-08-22 (3564 : Riegert Square Roadway Improvement (Pleasant Avenue Streetscape) – Construction Award)

12.B.2.d

Attachment: Streetscape

Packet Pg. 92





ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH BARRY L. BROWN PAVING, LLC FOR THE CONSTRUCTION OF THE RIEGERT SQUARE ROADWAY IMPROVEMENT (PLEASANT AVENUE STREETScape) 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 Barry L. Brown Paving, LLC for the construction of the Riegert Square Roadway Improvement (Pleasant Avenue Streetscape) 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 construction begin as soon as possible and to order light poles which could affect the construction schedule; wherefore, this ordinance shall take effect immediately upon its passage.

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

ATTEST:

Clerk of Council

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

Clerk of Council



City Council Ordinance
Regular Meeting - May 8, 2023

Submitted by: Alisha Wilson, Clerk
 Submitting Department: Clerk

Subject:

Contractual Appropriations

Legislation Title:

Ordinance to amend Ordinance No. 155-22 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, 2023, and ending December 31, 2023.”

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.

\$541,000 for Wastewater Treatment Plant Aeration System Improvement Project;
 \$125,500 for Sustainability Plan development and implementation services;
 \$15,000 for sidewalk gap program (existing contract);
 \$1,225,000 for Reigert Square Roadway Improvement Project.

Financial Impact: \$1,906,500.00 from noted funding source.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

No

Attachments:

1. ContractualAppropriations.050823
2. Contractual 5-8-Ord



City Council Ordinance
Regular Meeting - May 8, 2023

Submitted by: Ben Mann,
 Submitting Department: Public Works

Subject:

Sidewalk Gap Program Appropriation – Pleasant Avenue

Legislation Title:

Sidewalk Gap Program Appropriation – Pleasant Avenue

Recommendation:

It is recommended that City Council authorize an appropriation of \$15,000.00 to be used with Prus Construction under existing contract for the concrete program from the General Fund for this project.

Background/Synopsis:

This project is to install sidewalk in various locations using Prus Construction under the existing sidewalk contract with the City. One location identified for 2023 is on Pleasant Avenue between Hunter and Happy Valley on the south side of the road. This is a gap that would more practically connect several neighborhoods to Harbin Park with a compliant path meeting American Disabilities Act requirements.

This project is in the proposed Capital Improvements Program and is included in the 2023-2027 CIP as 3PW01.

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 was developed or if most of the property around it has been developed with an undeveloped property leaving a missing connection. In this case, it is a missing connection

Financial Impact:

\$15,000.00 from the General Fund.

Emergency Provision Explanation:

Not applicable.

Rule Suspension Requested:

No

Emergency Provision Needed:

Attachment: Contractual Appropriations.050823 (3571 : Contractual Appropriations)

No

ORDINANCE NO. _____

ORDINANCE TO AMEND ORDINANCE NO. 155-22 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, 2023, AND ENDING DECEMBER 31, 2023."

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

Section 1. Ordinance No. 155-22, the 2023 Appropriation Ordinance, is hereby amended in the following respects:

From:	Unappropriated General Fund	\$100,000
To:	10012523-233900 Other Professional Services (2023 Sidewalk GAP Program 3PW01)	\$100,000
From:	Unappropriated American Rescue Plan Act Fund	\$1,350,500
To:	26616025-252000 Improvements Other Than Bldg. (Reigert Square Redevelopment Construction 3PW21)	\$1,225,000
To:	26616023-233900 Other Professional Services (Sustainability Plan 3DV02)	\$125,500
From:	Unappropriated Sewer Surplus Fund	\$541,000
To:	62416023-233900 Other Professional Services (Wastewater Aeration System Improvements 3WW17)	\$541,000

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

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

Attachment: Contractual 5-8-Ord [Revision 1] (3571 : Contractual Appropriations)

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\2023\Contractual 5-8-Ord

Attachment: Contractual 5-8-Ord [Revision 1] (3571 : Contractual Appropriations)



City Council Ordinance
Regular Meeting - May 8, 2023

Submitted by: Alisha Wilson, Clerk
 Submitting Department: Clerk

Subject:

Non-Contractual Appropriations

Legislation Title:

Ordinance to amend Ordinance No. 155-22 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, 2023, and ending December 31, 2023.”

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.

\$27,350 for miscellaneous traffic signal upgrades/spare parts;
 \$35,000 for Parks Facilities Maintenance - Automatic Locks for Bathrooms;
 \$45,000 for Ross and Woodridge Intersection Study and other engineering items;
 \$50,000 for emergency drainage repair in front of 3240 Production Drive (multiple vendors);
 \$46,686 for purchase of GMC Sierra 1500 (Engineering Division);
 \$30,000 for 2023 Grounds, Entry-Ways and Landscaping program;
 \$47,000 for Municipal Building and Annex repairs.

Financial Impact: \$281,036.00 from noted funding source.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

No

Attachments:

1. NonContractualAppropriations.050823
2. NonContractual 5-8-Ord



City Council Ordinance
Regular Meeting - May 8, 2023

Submitted by: Ben Mann,
 Submitting Department: Public Works

Subject:

Miscellaneous Traffic Signal Upgrades / Spare Parts

Legislation Title:

Miscellaneous Traffic Signal Upgrades / Spare Parts

Recommendation:

It is recommended that City Council authorize an appropriation of \$27,350.00 from the Street Improvement Fund for miscellaneous traffic signal upgrades and spare parts.

Background/Synopsis:

This project is to complete small improvements that are beyond signal maintenance, but not large enough to necessarily be their own projects. Many of these smaller type projects are the result of maintenance observation and should be addressed as expediently as possible.

Work included in this item often includes purchase orders for TMS Engineers or other consultants to assist the City's Traffic Signal Technician in making adjustments to timing and other troubleshooting for the City's central traffic system.

This project is in the proposed Capital Improvements Program and is included in the 2023-2027 CIP as 3PW02. Staff will procure multiple quotes for larger projects and when it is in the City's best interests.

This work will be to make minor miscellaneous upgrades such as reconfiguring signs and signals in accordance with safety study recommendations. This project will also include the purchase of spare parts including traffic cameras, pre-emption microphones and pedestrian signal equipment.

With the City having a proprietary Central Traffic System, there is a uniformity of many of the items at the signal and in the traffic control cabinets. It is often more practical to buy and maintain just one type of equipment that is interchangeable City-wide.

Financial Impact:

\$27,350.00 from the Street Improvement Fund.

Emergency Provision Explanation:

Not applicable.

Rule Suspension Requested:

No

Emergency Provision Needed:

No



City Council Ordinance
Regular Meeting - May 8, 2023

Submitted by: Ben Mann,
 Submitting Department: Public Works

Subject:

Appropriation for Parks Facilities Maintenance Items – Automatic Locks for Bathrooms

Legislation Title:

Appropriation for Parks Facilities Maintenance Items – Automatic Locks for Bathrooms

Recommendation:

It is recommended that City Council authorize an appropriation of \$35,000.00 from the Capital Fund (\$32,543.25 with \$2,456.75 for contingencies and other Parks Department needs) for the purchase of Parks Facilities maintenance items.

Background/Synopsis:

This project is for Parks Facilities maintenance items throughout the park system.

This request is to replace the existing locks at with automatic locks on bathroom doors. The bathrooms at Harbin Park (new bathroom only), Huffman Park, Dog Park, Village Green Amphitheatre, and the Grange Shelter are included in this project.

Automatic locks will allow for bathrooms to open and close at the exact time each and every day and simultaneously with the opening time for the park. Anyone using the bathroom will still be able to exit after the locks activate.

Attached are the detailed pricing and work descriptions for each item from three vendors submitting proposals. Allied will not be able to be considered because they do not have the ability to be hardwired electric.

The project is programmed in the 2023-2027 CIP as 3PR21 Facilities Maintenance.

Financial Impact:

\$35,000.00 from the Capital Fund (\$32,543.25 with \$2,456.75 for contingencies and other Parks Department needs).

Emergency Provision Explanation:

Not applicable.

Rule Suspension Requested:

Attachment: NonContractualAppropriations.050823 (3570 : Non-Contractual Appropriations)

No

Emergency Provision Needed:

No

Attachments:

1. AB Bonded
2. Allied
3. Digital Visions



4344 MONTGOMERY RD • CINCINNATI, OHIO 45212 • Tel: (513)531-7334 • Email: ab@ablocks.com

CONTRACTUAL AGREEMENT

DATE	CUSTOMER NAME	CUSTOMER ADDRESS	PHONE	CONTACT
4/5/2023	CITY OF FAIRFIELD	MULTIPLE	513-896-8424	RODNEY JONES

Job Location:

Email: RJONES@FAIRFIELDOH.GOV

Job type: Alarm: Intercom: Master Key System:
CCTV: Access: XX Other:

QUANTITY	DESCRIPTION	PRICE
	VILLAGE GREEN	
7	CYLINDERS CHANGED	\$105.
2	GRADE 2 STOREROOM LEVERS 2 3/4	\$250.
2	ANSI ELECTRIC STRIKES	\$550.
1	POWER SUPPLY W/BATTERY BACK UP CIRCUIT/TIMER/TRANSFORMER/TIMER BATTERY	\$502.
	CONDUIT, STRAPS, CONNECTORS, WIRE ETC.	\$250.
	INSTALLATION	\$2,720.
	GRANGE PARK	
5	CYLINDERS CHANGED	\$75.
4	GRADE 2 STOREROOM LEVERS 2 3/4	\$500.
5	CYLINDER CHANGES	\$75.
4	ANSI ELECTRIC STRIKES	\$1,100.
1	POWER SUPPLY W/BATTERY BACK UP CIRCUIT/TIMER/TRANSFORMER/TIMER BATTERY	\$502.
	CONDUIT, STRAPS, CONNECTORS, WIRE ETC.	\$500.
	INSTALLATION	\$5,440.
	DOG PARK	
3	CYLINDER CHANGED	\$45.
2	GRADE 2 STOREROOM LEVERS 2 3/4	\$250.
2	ANSI ELECTRIC STRIKES	\$550.
1	POWER SUPPLY W/BATTERY BACK UP CIRCUIT/TIMER/TRANSFORMER/TIMER BATTERY	\$502.
	CONDUIT, STRAPS, CONNECTORS, WIRE ETC.	\$250.
2	DEADBOLT HOLE FILLERS	\$30.
	INSTALLATION	\$2,720.

SUBTOTAL: CARRY TO PAGE 2

SALES TAX:

TOTAL:

DEPOSIT:

BALANCE UPON COMPLETION:

24 HR MONITORING SERVICES:

MONTHLY CHARGE:

PAYABLE (M,Q,Y):

BUYERS ACCEPTANCE:

DATE:

A.B. BONDED LOCKSMITHS AGENT:

DATE:

Attachment: NonContractual Appropriations.050823 (3570 : Non-Contractual Appropriations)



4344 MONTGOMERY RD • CINCINNATI, OHIO 45212 • Tel: (513)531-7334 • Email: ab@ablocks.com

CONTRACTUAL AGREEMENT

DATE	CUSTOMER NAME	CUSTOMER ADDRESS	PHONE	CONTACT
4/5/2023	CITY OF FAIRFIELD	MULTIPLE	513-896-8424	RODNEY JONES

Job Location:

Email:

Job type: Alarm: Intercom: Master Key System:
CCTV: Access: XX Other: xx

QUANTITY	DESCRIPTION	PRICE
	HUFFMAN PARK	
3	CYLINDERS CHANGED	\$45.
2	GRADE 2 STOREROOM LEVERS 2 3/4	\$125.
2	ANSI ELECTRIC STRIKES	\$550.
1	POWER SUPPLY W/BATTERY BACK UP CIRCUIT/TIMER/TRANSFORMER/TIMER BATTERY	\$502.
	CONDUIT, STRAPS, CONNECTORS, WIRE ETC.	\$250.
	INSTALLATION	\$2,720.
	HARBIN PARK	
4	CYLINDERS CHANGED	\$60.
4	GRADE 2 STOREROOM LEVERS 2 3/4	\$500.
4	ALUMINUM PUSH PLATES	\$112.
4	DEADBOLT HOLE FILLERS	\$60.
4	ANSI ELECTRIC STRIKES	\$1,100.
1	POWER SUPPLY W/BATTERY BACK UP CIRCUIT/TIMER/TRANSFORMER/TIMER BATTERY	\$502.
	CONDUIT, STRAPS, CONNECTORS, WIRE ETC.	\$500.
	INSTALLATION	\$5,440.
8	GRADE 1 HEAVY DUTY CLOSERS \$395.00 EACH INSTALLATION INCLUDED. WE HAVE INCLUDED AC POWER FOR THE SYSTEM, BACK UP BATTERY FOR THE SYSTEM AND BACK UP BATTERY FOR THE TIMER	\$3,160.

SUBTOTAL: \$32,543.25

SALES TAX:

TOTAL: \$32,543.25

DEPOSIT:

BALANCE UPON COMPLETION:

24 HR MONITORING SERVICES:

MONTHLY CHARGE:

PAYABLE (M,Q,Y):

BUYERS ACCEPTANCE:

DATE:

A.B. BONDED LOCKSMITHS AGENT:

DATE:

Attachment: NonContractual Appropriations.050823 (3570 : Non-Contractual Appropriations)



**ALLIED LOCK & DOOR
SERVICE CO.**

3758 Warsaw Avenue
CINCINNATI, OHIO 45205

Phone (513) 251-8103
Fax (513) 471-5309

PROPOSAL

12.C.2.a

Page No. 1 of 1 Pages

JOB NAME / NO.

Restroom Electric Str

LOCATION

Park Restrooms

Rodney

PHONE

513-304-8835

DATE

4-20-23

To: Fairfield
Electric Strike Installation w/ timer
Park Restrooms (5)

We hereby submit specifications and estimates for:

Material List

7	Batteries	245 ⁰⁰
9	Atrium 122 timers	12,600 ⁰⁰
14	Electric Strikes (Hess)	2,730 ⁰⁰
11	Re-keys	198 ⁰⁰
10	Levers Store room / Class ?	1,200 ⁰⁰
14	Cover Plates 4x16	420 ⁰⁰
8	Door Closers (Norton)	1,280 ⁰⁰
14	Filler Plates (Latch & Strike)	210 ⁰⁰
	Wire molding + material	500 ⁰⁰
5	Knox Box ?	19,383

Labor: For installation on 5 Park Restrooms 9,520⁰⁰

WE PROPOSE hereby to furnish material and labor - complete in accordance with these specifications, for the sum of:

dollars (\$ 28,903⁰⁰)

Payable as follows:

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

Authorized
Signature

NOTE: This proposal may be withdrawn
by us if not accepted within 30 days.

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

Signature

Date

Signature

Date

Attachment: Non Contractual Appropriations.050823 (3570 : Non-Contractual Appropriations)



Quote

Quote Number: 942

Quote Name: COF- Furfield Access Control

Payment Terms: Due upon receipt

Expiration Date: 04/17/2023

Quote Prepared For

Brian Rose
City of Fairfield
 8870 N. Gilmore Rd.
 Fairfield, OH 45014
 Phone:(513) 867-4209
 BrianRose@Fairfield-City.org

Quote Prepared By

Skyler Shepherd
Digital Visions
 201 Industrial Row Drive
 Mason, OH 45040
 United States
 Phone:513-671-3660

skyler@digitalvisionsllc.com

Item#	Quantity	Item	Unit Price	Extended Price
One-Time Items				
1)	2	ADV-RDR-E-1Y Genetec™ Advantage for 1 Synergis™ Enterprise Reader – 1 year	\$16.00	\$32.00
2)	1	Lifesafety 2 Door 75W power supply, 6A/12V or 3A/24V,12V secondary voltage power module. Adjustable 5-18V output @ 4A max, class 2 power limited,8 out managed distribution module, class 2 pwr ltd at 2.5A per output,Four port network monitoring module,E2 enclosure size 20H x 16W x 4.5D with Mercury back plate,Single FPO Buss/Flex Cable Kit 3	\$1,121.00	\$1,121.00
3)	1	SY-CLOUDLINK Synergis™ Cloud Link with 2GB of RAM, 16GB Flash, image installed with Synergis™ access control firmware, four RS-485 ports, PoE.	\$1,330.00	\$1,330.00
4)	1	SY-LP1502 Mercury Intelligent Controller, Linux Based, 8In/4Out/2Rd (Software Connections included)	\$1,805.00	\$1,805.00
5)	2	ELECTRIFIED PUSH PAD RIM EXIT DEVICE CR LAURENC 311295EC4313 311295EC4313 DARK BRONZE 48" JACKSON® 1295ELECTRIFIED PUSH PAD RIM EXIT DEVICE	\$1,246.61	\$2,493.22
6)	2	Bosch DS160 - Request to Exit PIR Bosch DS160 - Request to Exit PIR	\$100.00	\$200.00
7)	2	Miniature Overhead Door Contact Miniature Overhead Door Contact	\$20.00	\$40.00
8)	2	HID SIGNO 40, WALL MOUNT SIGNO40, WALL MOUNT, 13.56MHZ &125KHZ, OSDP/WIEGAND MOBILE READY, BLE	\$350.00	\$700.00
9)	1	Field Technician - Service Technicians are responsible for the installation of 1- power supply containing necessary	\$4,320.00	\$4,320.00

Interest Charges on Past Due Accounts and Collection Costs Overdue amounts shall be subject to a monthly finance charge. In addition, customer shall reimburse all costs and expenses for attorney's fees incurred in collecting any amounts past due. Additional training or Professional Services can be provided at our standard rates.

Attachment: NonContractualAppropriations.050823 (3570 : Non-Contractual Appropriations)

Item#	Quantity	Item	Unit Price	Extended Price
		mercury hardware, and access control on 2- designated doors. Installation includes necessary cabling, termination, and testing.		
10)	1	Level 2 Engineer Engineer is responsible for the programming and configuration of all new devices within the existing Genetec Security Center system.	\$920.00	\$920.00
			One-Time Total	\$12,961.22
			Subtotal	\$12,961.22
			Total Taxes	\$0.00
			Total	\$12,961.22

Authorizing Signature _____

Date _____

Attachment: NonContractualAppropriations.050823 (3570 : Non-Contractual Appropriations)

Interest Charges on Past Due Accounts and Collection Costs Overdue amounts shall be subject to a monthly finance charge. In addition, customer shall reimburse all costs and expenses for attorney's fees incurred in collecting any amounts past due. Additional training or Professional Services can be provided at our standard rates.



Quote

Quote Number: 939

Quote Name: COF- Parks Maintenance

Payment Terms: Due upon receipt

Expiration Date: 04/17/2023

Quote Prepared For

Brian Rose
City of Fairfield
 8870 N. Gilmore Rd.
 Fairfield, OH 45014
 Phone:(513) 867-4209
 BrianRose@Fairfield-City.org

Quote Prepared By

Skyler Shepherd
Digital Visions
 201 Industrial Row Drive
 Mason, OH 45040
 United States
 Phone:513-671-3660

skyler@digitalvisionsllc.com

Item#	Quantity	Item	Unit Price	Extended Price
One-Time Items				
1)	2	ADV-RDR-E-1Y Genetec™ Advantage for 1 Synergis™ Enterprise Reader – 1 year	\$16.00	\$32.00
2)	1	Lifesafety 2 Door 75W power supply, 6A/12V or 3A/24V,12V secondary voltage power module. Adjustable 5-18V output @ 4A max, class 2 power limited,8 out managed distribution module, class 2 pwr ltd at 2.5A per output,Four port network monitoring module,E2 enclosure size 20H x 16W x 4.5D with Mercury back plate,Single FPO Buss/Flex Cable Kit 3	\$1,121.00	\$1,121.00
3)	1	SY-CLOUDLINK Synergis™ Cloud Link with 2GB of RAM, 16GB Flash, image installed with Synergis™ access control firmware, four RS-485 ports, PoE.	\$1,330.00	\$1,330.00
4)	1	SY-LP1502 Mercury Intelligent Controller, Linux Based, 8In/4Out/2Rd (Software Connections included)	\$1,805.00	\$1,805.00
5)	1	RCI - L65U Electric Strike L65U X 32D UNIV,3 FCPLTS,1-1/16"D,FIELD A	\$200.00	\$200.00
6)	1	RCI Electric Strike for Mortise Locks - F2164 F2164 x 32D Electric Strike for Mortise Locks with or without Deadbolt. Dual Voltage	\$350.00	\$350.00
7)	2	Bosch DS160 - Request to Exit PIR Bosch DS160 - Request to Exit PIR	\$100.00	\$200.00
8)	2	3/4 Inch Flush Mount Door Contact - Brown 3/4 Inch Flush Mount Door Contact - Brown	\$10.00	\$20.00
9)	2	HID SIGNO 40, WALL MOUNT SIGNO40, WALL MOUNT, 13.56MHZ &125KHZ, OSDP/WIEGAND MOBILE READY, BLE	\$350.00	\$700.00

Interest Charges on Past Due Accounts and Collection Costs Overdue amounts shall be subject to a monthly finance charge. In addition, customer shall reimburse all costs and expenses for attorney's fees incurred in collecting any amounts past due. Additional training or Professional Services can be provided at our standard rates.

Attachment: NonContractualAppropriations.050823 (3570 : Non-Contractual Appropriations)

Item#	Quantity	Item	Unit Price	Extended Price
10)	1	GSC-AP-BASE Intrusion Base component. 1 part required per system with any intrusion unit manufacturer. Requires the GSC-1AP-Manufacturer part per panel. Requires one of Standard, Professional or Enterprise packages (Synergis™ and/or Omnicast™). Mandatory Genetec™ Advantage.	\$1,000.00	\$1,000.00
11)	1	GSC-1AP-Bosch Support 1 Bosch B/G Serie intrusion control panel connection. Requires the GSC-AP-Base and one of Standard, Professional or Enterprise packages (Synergis™ and/or Omnicast™). Mandatory Genetec™ Advantage.	\$350.00	\$350.00
12)	1	Bosch Cellular Communicator Bosch Plug-In Cellular Communicator	\$338.00	\$338.00
13)	1	BOSCH B208 OCTO-INPUT MODULE F.01U.323.801	\$113.65	\$113.65
14)	1	Bosch B9512G-B2 Burg/Fire Panel Kit Bosch B9512G-B2 Burg/Fire Panel Kit. Includes B9512G Panel, B926F Fire Keypad, Red Enclosure, and B444 Cellular Communicator	\$1,252.02	\$1,252.02
15)	1	BOSCH B920 2 LINE ALPHA NUMERIC KEYPAD (SD12) F.01U.323.785	\$144.00	\$144.00
16)	4	GSC-Om-E-1C 1 Enterprise camera connection, mandatory Genetec™ Advantage	\$250.00	\$1,000.00
17)	4	ADV-CAM-E-1Y Genetec™ Advantage for 1 Omnicast™ Enterprise Camera – 1 year	\$51.00	\$204.00
18)	4	AXIS P1467-LE Compact outdoor, NEMA 4X, IP66, IP67 and IK10-rated 5MP resolution, day/night, fixed bullet camera with Deep Learning Processing Unit (DLPU). Support for Forensic WDR and Lightfinder 2.0 and OptimizedIR. Varifocal 2.8-8 mm P-iris lens with remote zoom and focus. Multiple, individually configurable H.264/H.265 with Zipstream and Motion JPEG. 5MP at 25/30. Axis Zipstream technology for reduced bandwidth and storage needs. AXIS Object Analytics, Video motion detection, shock detection and active tampering alarm. Barrell distortion correction, defogging and scene profiles. Audio in and supervised I/O port, microSD memory card slot for local storage. MQTT Support. AXIS Edge Vault for added cyber security. OptimizedIR, a power-efficient IR LED technology. Integrated bracket for easy mounting on wall and ceiling. Powered by IEEE 802.3af/802.3at Type 1 Class 3 and 10-28V DC power with redundancy. Operating conditions -40 °C to 60 °C (-40 °F to 140 °F). Includes removable sunshield, mounting bracket, Torx L-keys, and IP66/67- rated cable glands. Midspan not included.	\$849.00	\$3,396.00
19)	1	Equipment Rental <i>Lift Rental</i>	\$1,000.00	\$1,000.00
20)	1	Field Technician - Service Technicians are responsible for the installation of 1-power supply containing necessary mercury hardware, 2- access control doors, 4-IP cameras, and Bosch alarm hardware to establish the integration. Devices tie to the existing switch. Installation includes necessary cabling, termination, and testing.	\$10,800.00	\$10,800.00

Interest Charges on Past Due Accounts and Collection Costs Overdue amounts shall be subject to a monthly finance charge. In addition, customer shall reimburse all costs and expenses for attorney's fees incurred in collecting any amounts past due. Additional training or Professional Services can be provided at our standard rates.

Item#	Quantity	Item	Unit Price	Extended Price
21)	1	Level 2 Engineer	\$1,840.00	\$1,840.00
		Engineer is responsible for the Bosch alarm integration, programing and configuration of all new devices within the existing Genetec Security Center system.		
			One-Time Total	\$27,195.67
			Subtotal	\$27,195.67
			Total Taxes	\$0.00
			Total	\$27,195.67

Authorizing Signature _____

Date _____

Attachment: NonContractualAppropriations.050823 (3570 : Non-Contractual Appropriations)

Interest Charges on Past Due Accounts and Collection Costs Overdue amounts shall be subject to a monthly finance charge. In addition, customer shall reimburse all costs and expenses for attorney's fees incurred in collecting any amounts past due. Additional training or Professional Services can be provided at our standard rates.



Quote

Quote Number: 940
Quote Name: COF- Harbin Park Access Control

Payment Terms: Due upon receipt

Expiration Date: 04/17/2023

Quote Prepared For
Brian Rose
City of Fairfield

8870 N. Gilmore Rd.

Fairfield, OH 45014

Phone:(513) 867-4209

BrianRose@Fairfield-City.org

Quote Prepared By
Skyler Shepherd
Digital Visions

201 Industrial Row Drive

Mason, OH 45040

United States

Phone:513-671-3660

skyler@digitalvisionsllc.com

Item#	Quantity	Item	Unit Price	Extended Price
One-Time Items				
1)	4	ADV-RDR-E-1Y Genetec™ Advantage for 1 Synergis™ Enterprise Reader – 1 year	\$16.00	\$64.00
2)	1	Lifesafety 4 Door 75W POWER SUPPLY, 6A/12V OR 3A/24V 12V SECONDARY VOLTAGE POWER MODULE.	\$1,418.55	\$1,418.55
3)	1	SY-CLOUDLINK Synergis™ Cloud Link with 2GB of RAM, 16GB Flash, image installed with Synergis™ access control firmware, four RS-485 ports, PoE.	\$1,330.00	\$1,330.00
4)	1	SY-LP1502 Mercury Intelligent Controller, Linux Based, 8In/4Out/2Rd (Software Connections included)	\$1,805.00	\$1,805.00
5)	1	SY-MR52-S3 Mercury MR52 2-reader interface module Series 3 (8 inputs, 6 relays, PCB only, software connections included)	\$870.00	\$870.00
6)	4	ELECTRIFIED PUSH PAD RIM EXIT DEVICE CR LAURENC 311295EC4313 311295EC4313 DARK BRONZE 48" JACKSON® 1295ELECTRIFIED PUSH PAD RIM EXIT DEVICE	\$1,246.61	\$4,986.44
7)	4	Bosch DS160 - Request to Exit PIR Bosch DS160 - Request to Exit PIR	\$100.00	\$400.00
8)	4	Miniature Overhead Door Contact Miniature Overhead Door Contact	\$20.00	\$80.00
9)	4	HID SIGNO 40, WALL MOUNT SIGNO40, WALL MOUNT, 13.56MHZ &125KHZ, OSDP/WIEGAND MOBILE READY, BLE	\$350.00	\$1,400.00

Interest Charges on Past Due Accounts and Collection Costs Overdue amounts shall be subject to a monthly finance charge. In addition, customer shall reimburse all costs and expenses for attorney's fees incurred in collecting any amounts past due. Additional training or Professional Services can be provided at our standard rates.

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Item#	Quantity	Item	Unit Price	Extended Price
10)	1	Field Technician - Service Technicians are responsible for the installation of 1- power supply containing necessary mercury hardware, and access control on 4- designated doors. Installation includes necessary cabling, termination, and testing.	\$6,480.00	\$6,480.00
11)	1	Level 2 Engineer Engineer is responsible for the programming and configuration of all new devices within the existing Genetec Security Center system.	\$920.00	\$920.00
One-Time Total				\$19,753.99
Subtotal				\$19,753.99
Total Taxes				\$0.00
Total				\$19,753.99

Authorizing Signature _____

Date _____

Interest Charges on Past Due Accounts and Collection Costs Overdue amounts shall be subject to a monthly finance charge. In addition, customer shall reimburse all costs and expenses for attorney's fees incurred in collecting any amounts past due. Additional training or Professional Services can be provided at our standard rates.



Quote

Quote Number: 941

Quote Name: COF- Huffman Park

Payment Terms: Due upon receipt

Expiration Date: 04/17/2023

Quote Prepared For

Brian Rose
City of Fairfield
 8870 N. Gilmore Rd.
 Fairfield, OH 45014
 Phone:(513) 867-4209
 BrianRose@Fairfield-City.org

Quote Prepared By

Skyler Shepherd
Digital Visions
 201 Industrial Row Drive
 Mason, OH 45040
 United States
 Phone:513-671-3660

skyler@digitalvisionsllc.com

Item#	Quantity	Item	Unit Price	Extended Price
One-Time Items				
1)	1	ADV-SV300-1Y Genetec™ Advantage Flat Rate for 1 SV-300 system – 1 year	\$600.00	\$600.00
2)	1	SV-300E-R2-4T-4-224G Streamvault™ SV-300E-R2 with 4TB including Security Center Omnicast™/Synergis™ /Sipelia™ Intrusion Monitoring Base /AutoVu™ software (Inc. region specific power cord) (1x 1GbE, 1x 10GbE port standard) (Display Connections: 1x USB-C): - 1 Directory for up to 32 cameras & 100 Readers (When used as a Client Workstation & Archiver) or 100 cameras & 100 readers (When used as an Archiver only) -1 Access Manager-5 client/user connections (including Web clients)-Plan Manager Basic-Alarm Management-Advanced Reporting-System Partitioning-Zone Monitoring-Email support-I/O Module Support-Macro support (actual macros sold separately)-People counting-Visitor Management-Badge Designer & Import tool-Remote Security Desk-All languages supported-1 Active Directory Connection-1 Intrusion base license* (requires Security Center 5.9 or later)-1 Sipelia base license	\$5,840.00	\$5,840.00
3)	2	ADV-RDR-E-1Y Genetec™ Advantage for 1 Synergis™ Enterprise Reader – 1 year	\$16.00	\$32.00
4)	1	Lifesafety 2 Door 75W power supply, 6A/12V or 3A/24V,12V secondary voltage power module. Adjustable 5-18V output @ 4A max, class 2 power limited,8 out managed distribution module, class 2 pwr ltd at 2.5A per output,Four port network monitoring module,E2 enclosure size 20H x 16W x 4.5D with Mercury back plate,Single FPO Buss/Flex Cable Kit 3	\$1,121.00	\$1,121.00
5)	1	SY-CLOUDLINK Synergis™ Cloud Link with 2GB of RAM, 16GB Flash, image installed with Synergis™ access control firmware, four RS-485 ports, PoE.	\$1,330.00	\$1,330.00
6)	1	SY-LP1502 Mercury Intelligent Controller, Linux Based, 8In/4Out/2Rd (Software Connections included)	\$1,805.00	\$1,805.00

Interest Charges on Past Due Accounts and Collection Costs Overdue amounts shall be subject to a monthly finance charge. In addition, customer shall reimburse all costs and expenses for attorney's fees incurred in collecting any amounts past due. Additional training or Professional Services can be provided at our standard rates.

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Item#	Quantity	Item	Unit Price	Extended Price
7)	2	ELECTRIFIED PUSH PAD RIM EXIT DEVICE CR LAURENC 311295EC4313 311295EC4313 DARK BRONZE 48" JACKSON® 1295ELECTRIFIED PUSH PAD RIM EXIT DEVICE	\$1,246.61	\$2,493.22
8)	2	Bosch DS160 - Request to Exit PIR Bosch DS160 - Request to Exit PIR	\$100.00	\$200.00
9)	2	Miniature Overhead Door Contact Miniature Overhead Door Contact	\$20.00	\$40.00
10)	2	HID SIGNO 40, WALL MOUNT SIGNO40, WALL MOUNT, 13.56MHZ &125KHZ, OSDP/WIEGAND MOBILE READY, BLE	\$350.00	\$700.00
11)	1	Field Technician - Service Technicians are responsible for the installation of 1- power supply containing necessary mercury hardware, and access control on 2- designated doors. Installation includes necessary cabling, termination, and testing.	\$4,320.00	\$4,320.00
12)	1	Level 2 Engineer Engineer is responsible for the programming and configuration of all new devices within the existing Genetec Security Center system.	\$1,840.00	\$1,840.00
One-Time Total				\$20,321.22
Subtotal				\$20,321.22
Total Taxes				\$0.00
Total				\$20,321.22

Authorizing Signature _____

Date _____

Interest Charges on Past Due Accounts and Collection Costs Overdue amounts shall be subject to a monthly finance charge. In addition, customer shall reimburse all costs and expenses for attorney's fees incurred in collecting any amounts past due. Additional training or Professional Services can be provided at our standard rates.

Attachment: NonContractualAppropriations.050823 (3570 : Non-Contractual Appropriations)



Quote

Quote Number: 943
Quote Name: COF- Joyce Park

Payment Terms: Due upon receipt
 Expiration Date: 04/17/2023

Quote Prepared For

Brian Rose
City of Fairfield
 8870 N. Gilmore Rd.
 Fairfield, OH 45014
 Phone:(513) 867-4209
 BrianRose@Fairfield-City.org

Quote Prepared By

Skyler Shepherd
Digital Visions
 201 Industrial Row Drive
 Mason, OH 45040
 United States
 Phone:513-671-3660

skyler@digitalvisionsllc.com

Item#	Quantity	Item	Unit Price	Extended Price
One-Time Items				
1)	1	ADV-SV300-1Y Genetec™ Advantage Flat Rate for 1 SV-300 system – 1 year	\$600.00	\$600.00
2)	1	SV-300E-R2-4T-4-224G Streamvault™ SV-300E-R2 with 4TB including Security Center Omnicast™/Synergis™ /Sipelia™ Intrusion Monitoring Base /AutoVu™ software (Inc. region specific power cord) (1x 1GbE, 1x 10GbE port standard) (Display Connections: 1x USB-C): - 1 Directory for up to 32 cameras & 100 Readers (When used as a Client Workstation & Archiver) or 100 cameras & 100 readers (When used as an Archiver only) -1 Access Manager-5 client/user connections (including Web clients)-Plan Manager Basic-Alarm Management-Advanced Reporting-System Partitioning-Zone Monitoring-Email support-I/O Module Support-Macro support (actual macros sold separately)-People counting-Visitor Management-Badge Designer & Import tool-Remote Security Desk-All languages supported-1 Active Directory Connection-1 Intrusion base license* (requires Security Center 5.9 or later)-1 Sipelia base license	\$5,840.00	\$5,840.00
3)	4	ADV-RDR-E-1Y Genetec™ Advantage for 1 Synergis™ Enterprise Reader – 1 year	\$16.00	\$64.00
4)	1	Lifesafety 4 Door 75W POWER SUPPLY, 6A/12V OR 3A/24V 12V SECONDARY VOLTAGE POWER MODULE.	\$1,418.55	\$1,418.55
5)	1	SY-CLOUDLINK Synergis™ Cloud Link with 2GB of RAM, 16GB Flash, image installed with Synergis™ access control firmware, four RS-485 ports, PoE.	\$1,330.00	\$1,330.00
6)	1	SY-LP1502 Mercury Intelligent Controller, Linux Based, 8In/4Out/2Rd (Software Connections included)	\$1,805.00	\$1,805.00

Interest Charges on Past Due Accounts and Collection Costs Overdue amounts shall be subject to a monthly finance charge. In addition, customer shall reimburse all costs and expenses for attorney's fees incurred in collecting any amounts past due. Additional training or Professional Services can be provided at our standard rates.

Attachment: NonContractualAppropriations.050823 (3570 : Non-Contractual Appropriations)

Item#	Quantity	Item	Unit Price	Extended Price
7)	1	SY-MR52-S3 Mercury MR52 2-reader interface module Series 3 (8 inputs, 6 relays, PCB only, software connections included)	\$870.00	\$870.00
8)	4	ELECTRIFIED PUSH PAD RIM EXIT DEVICE CR LAURENC 311295EC4313 311295EC4313 DARK BRONZE 48" JACKSON® 1295ELECTRIFIED PUSH PAD RIM EXIT DEVICE	\$1,246.61	\$4,986.44
9)	4	Bosch DS160 - Request to Exit PIR Bosch DS160 - Request to Exit PIR	\$100.00	\$400.00
10)	4	Miniature Overhead Door Contact Miniature Overhead Door Contact	\$20.00	\$80.00
11)	4	HID SIGNO 40, WALL MOUNT SIGNO40, WALL MOUNT, 13.56MHZ &125KHZ, OSDP/WIEGAND MOBILE READY, BLE	\$350.00	\$1,400.00
12)	1	Field Technician - Service Technicians are responsible for the installation of 1- power supply containing necessary mercury hardware, and access control on 4- designated doors. Installation includes necessary cabling, termination, and testing.	\$8,640.00	\$8,640.00
13)	1	Level 2 Engineer Engineer is responsible for the programming and configuration of all new devices within the existing Genetec Security Center system.	\$1,840.00	\$1,840.00
One-Time Total				\$29,273.99
Subtotal				\$29,273.99
Total Taxes				\$0.00
Total				\$29,273.99

Authorizing Signature _____

Date _____

Interest Charges on Past Due Accounts and Collection Costs Overdue amounts shall be subject to a monthly finance charge. In addition, customer shall reimburse all costs and expenses for attorney's fees incurred in collecting any amounts past due. Additional training or Professional Services can be provided at our standard rates.

Attachment: NonContractualAppropriations.050823 (3570 : Non-Contractual Appropriations)



City Council Ordinance
Regular Meeting - May 8, 2023

Submitted by: Ben Mann,
 Submitting Department: Public Works

Subject:

Ross and Woodridge Intersection Study and Other Engineering Items

Legislation Title:

Ross and Woodridge Intersection Study and Other Engineering Items

Recommendation:

It is recommended that City Council authorize funding in the amount shown in the Financial Impact section.

Background/Synopsis:

The Ross and Woodridge intersection is a high accident non-signalized intersection. It has not met traffic signal or all way stop warrants in the past and may warrant other means of traffic calming. Choice One will investigate all options and make recommendations to the City.

The intersection of Route 4 and Seward is a top priority intersection in the City in terms for reducing accidents and resultant injuries. We have explored a project that will address capacity and safety issues by making a significant change to lane utilization as well as overall improvements to the traffic signal.

Staff began looking at this with our consultant (Choice One) early in 2020 and after preliminary discussion with ODOT District 8, we believe this project is worthy of consideration by ODOT's review committee. We have submitted past applications that did not score highly enough to be awarded. We continue to make adjustment to this project and believe it is a valid project for the ODOT Safety program and has a fair chance of being awarded.

IBI Group has began work on a sidewalk design for Ross Road on the west side of the road connecting the gap at Chapel Hill Drive. After completing a field review, staff has decided to investigate an option that includes curb and gutter and would be more conducive to pedestrian use and safety.

The Ross Woodridge project is funded in the current 2023-2027 CIP as 3PW37 for \$90,000.00. Staff is requesting that some of that funding be redirected for the needs described in this letter.

Financial Impact:

Total funding of \$45,000.00 requested from the Street Fund (\$39,200.00 plus \$5,800.00 in contingencies for additional engineering and other Public Works Department needs).

\$23,500.00 for engineering study of Ross/Woodridge intersection – Choice One Engineering.

\$7,200.00 for engineering to revise and resubmit Route 4/Seward intersection Safety Study and grant application – Choice One Engineering.

\$8,500.00 for additional engineering for Ross Road Sidewalk plans – IBI Group

Emergency Provision Explanation:

Not applicable.

Rule Suspension Requested:

No

Emergency Provision Needed:

No

Attachments:

1. 2023-04-21_Agreement
2. 2023-04-21_AgreementAmendment3
3. CTK_Ross Sidewalk_ CO 01_2023.04.24

**Date**

April 21, 2023

Attention

Nick Dill
ndill@fairfield-city.org

Address

City of Fairfield
Fairfield Municipal Building
8870 N. Gilmore Road
Fairfield, OH 45014

Subject

Agreement for Professional Services
Ross Road & Woodridge Boulevard Safety Study
BUT-FAI-2306

Dear Mr. Dill:

Choice One Engineering Corporation appreciates the opportunity to provide services for the Ross Road & Woodridge Boulevard Safety Study.

This Agreement is by and between the City of Fairfield hereinafter referred to as Client, and Choice One Engineering Corporation, hereinafter referred to as Choice One. If everything is acceptable, please execute and return to Choice One. Choice One will not start work on this Project until the Agreement is signed and received in our office via email or hard copy.

This Agreement is subject to the provisions of the following which are attached to and made a part of this Agreement: Scope of Services, Compensation, and Schedule, consisting of two pages and Choice One Engineering Corporation Standard Terms & Conditions consisting of three pages.

Authorization by the Client to proceed, whether oral or written, constitutes acceptance of the terms and conditions of this Agreement, without modification, addition, or deletion. Client and Choice One each bind itself and its partners, successors, executors, administrators of this executed Agreement.

City of Fairfield

Authorized Signature

Date

Choice One Engineering



Adam D. Gill, Project Manager

4-21-2023
Date

W. Central Ohio/E. Indiana
440 E. Hoewisher Rd.
Sidney, OH 45365
937.497.0200 Phone

S. Ohio/N. Kentucky
8956 Glendale Milford Rd., Suite 1
Loveland, OH 45140
513.239.8554 Phone

Scope of Services

Project Snapshot

Choice One intends to perform formal safety study and develop potential improvement alternatives that improves safety for Ross Road & Woodridge Boulevard in the City of Fairfield. The goal is to submit the safety study to ODOT District 8's District Safety Review Team (DSRT) and apply for safety funding for the Safety Funding Application cycle on August 31, 2023.

Project Details

- Collect Data and Diagnose Crash Patterns
 - Perform a site visit to collect the required site-specific data (i.e. existing pavement widths, lighting, traffic signal operations, etc.).
 - During the site visit, supplemental crash data will be reviewed looking for such things as skid marks on pavement, broken glass, collision marks on trees and power poles, bent or damaged signs, and etcetera.
 - Photographs of the corridor will be taken during the site visit and included in the safety study.
 - Develop a physical conditions diagram showing the existing intersection layout, pavement markings, and signage.
 - Collect crash history within the corridor for the three most recent years available.
 - Summarize crash data in tables/graphs and in report text for type of crash, severity, time of day, contributing circumstances, and environmental conditions.
 - Prepare collision diagram which will show a graphical representation of individual crashes.
- Conduct Traffic Counts.
 - Perform turning movement traffic counts at the following intersections from 6:00 AM to 7:00 PM to determine the existing traffic volumes at the intersection of Ross Road & Woodridge Boulevard.
 - All traffic counts will be conducted on a Tuesday, Wednesday, or Thursday.
- Perform Signal Warrant analyses for the intersection.
- Capacity Analysis.
 - Prepare capacity analysis for the corridor using Synchro 11 and SIDRA for the following scenarios:
 - 2023 No Build
 - 2023 Build
 - 2033 No Build
 - 2033 Build
 - A growth rate will be obtained from the Ohio-Kentucky-Indiana Regional Council of Governments (OKI).
- Identify and Evaluate Possible Countermeasures.
 - Identify and evaluate the proposed countermeasures using HSM methodologies.
 - Choice One and the City will meet to go over the different alternatives and the pros and cons for each alternative.
 - The improvements will be evaluated using ECAT to determine the economic rate of return for the project.
- Prepare a concept and preliminary construction estimate of the proposed improvements.
- Prepare a report summarizing the findings.
- Prepare the presentation and present the study to the safety committee.
 - A PowerPoint presentation will be created for the presentation.
- If the City or ODOT requires any additional analysis it will be at a revised scope and fee.

Additional Services

We have the skill, experience, and knowledge to provide additional services as listed below. Additional services will be approved by the Client prior to commencement and will be performed on an hourly basis according to our current Standard Hourly Rate Schedule or a mutually negotiated lump sum fee.

1. Traffic Signal Design
2. Traffic Data Collection
3. Detailed Maintenance of Traffic Plans
4. Landscape Architecture
5. Topographic Survey
6. Boundary Survey

Client Responsibilities

- Provide property and/or right-of-way information, if available.
- Provide any available existing plans.
- Provide timely decisions to keep design work on schedule.

Compensation & Schedule

Compensation

Lump Sum Fee Schedule

Safety Study	\$23,500.00
Total	\$23,500.00

Schedule

Choice One will have a draft safety study completed for review in July 2023. The Safety Study will be submitted to ODOT District 8 in early August 2023.

Choice One Engineering Corporation
Standard Terms & Conditions

4/17/2018

Services Choice One Engineering Corporation (Choice One) will perform services for the Project as set forth in the Choice One agreement and in accordance with these Terms & Conditions. Choice One has developed the Project scope of service, schedule, and compensation based on available information and various assumptions. The Client acknowledges that adjustments to the schedule and compensation may be necessary based on the actual circumstances encountered by Choice One in performing their services.

Additional Services The Client and Choice One acknowledge that additional services may be necessary for the Project to address issues that may not be known at Project initiation or that may be required to address circumstances that were not foreseen. In that event, Choice One will notify the Client of the need for additional services and the Client will pay for such additional services at an hourly rate or as agreed to by the Client and Choice One.

Project Requirements The Client will confirm the objectives, requirements, constraints, and criteria for the Project at its inception. If the Client has established design standards, they will be furnished to Choice One at Project inception. Choice One will review the Client design standards and may recommend alternate standards considering the standard of care provision.

Period of Service Choice One will perform the services for the Project with due and reasonable diligence consistent with normal professional practices according to the Project Schedule. Should Choice One discern that the schedule cannot be met for any reason, Choice One will notify the Client as soon as practically possible.

Limitation of Liability In recognition of the relative risks and benefits of the project to both the Client and Choice One, the Client agrees to the fullest extent permitted by law, to limit the liability of Choice One for any and all damages or claim expenses arising out of this agreement, from any and all causes, to \$50,000 or the fee realized by Choice One for the Project, whichever is greater.

Compensation In consideration of the services performed by Choice One, the Client will pay Choice One in the manner set forth in the Choice One agreement. The parties acknowledge that terms of compensation are based on an orderly and continuous progress of the Project. Compensation will be reasonably adjusted for delays or extensions of time beyond the control of Choice One.

Payment Terms Choice One will submit monthly invoices for services performed and Client will pay the full invoice amount within thirty (30) calendar days of the invoice date. Invoices will be considered correct if not questioned in writing within ten (10) calendar days of the invoice date. In the event of a disputed or contested billing, only that portion so contested may be withheld from payment, and the undisputed portion will be paid. No interest will accrue on any contested portion of the billing until mutually resolved. Client will exercise reasonableness in contesting any billing or portion thereof. Choice One will be entitled to a 1.5% per

month administrative charge in the event of payment delay. Client payment to Choice One is not contingent on arrangement of project financing. Invoice payment delayed beyond sixty (60) calendar days will give Choice One the right to suspend services until payments are current. Nonpayment beyond seventy (70) calendar days will be just cause for termination by Choice One.

Amendment This Agreement may not be amended except in writing and executed by both Choice One and Client. No alterations or modifications to these Terms and Conditions will be effective unless affirmatively contained in the signed amendment.

Assignment Neither party will assign its rights, interests or obligations under the Project without the express written consent of the other party.

Authorized Representatives The officer assigned to the Project by Choice One is the only authorized representative to make decisions or commitments on behalf of Choice One. The Client will designate a representative with similar authority.

Betterment If, due to Choice One's error or omission, any required item or component of the project is omitted from Choice One's construction documents, Choice One will not be responsible for paying the cost to add such item or component to the extent that such item or component would have been otherwise necessary to the project or otherwise adds value or betterment to the project. In no event will Choice One be responsible for any cost or expense that provides betterment, upgrade, or enhancement of the project.

Buried Utilities Where applicable to the Project, Choice One will conduct research and prepare a plan indicating the locations of underground improvements intended for subsurface penetration with respect to assumed locations of underground improvements. Such services by Choice One will be performed in manner consistent with ordinary standard of care. Client recognizes that the research may not identify all underground improvements and that the information on which Choice One relies may contain errors or may not be complete. The Client agrees to waive all claims and causes of action against Choice One for damages to underground improvements resulting from subsurface penetration locations established by Choice One, except for damages caused by the sole negligence or willful misconduct of Choice One.

Compliance with Laws Choice One will perform its services consistent with normal professional practice and endeavor to incorporate laws, regulations, codes, and standards applicable at the time the work is performed. In the event that standards of practice change during the Project, Choice One will be entitled to additional compensation where additional services are needed to conform to the standard of practice.

Attachment: NonContractualAppropriations.050823 (3570 : Non-Contractual Appropriations)

Consequential Damages Neither the Client nor Choice One will be liable to the other for any consequential damages regardless of the nature or fault.

Construction Observation, If Applicable Construction observation will consist of visual observation of materials, equipment, or construction services for the purpose of ascertaining that the service is in general conformance with the Contract Documents. Such observation will not be construed as relieving the parties under contract in any way from their obligations and responsibilities under the Contract Documents. Specifically, observation will not require Choice One to assume responsibilities for the means and methods of construction. The Client has not retained Choice One to make detailed inspections or to provide exhaustive or continuous project review and observation services. Choice One does not guarantee the performance of, and will have no responsibility for, the acts or omissions of any contractor, subcontractor, supplier, or any other entity furnishing materials or performing any services on the project.

Cost Estimates or Opinions Choice One may prepare cost estimates or opinions for the Project based on historical information that represents the judgment of a qualified professional. The Client and Choice One acknowledge that actual costs may vary from the cost estimates or opinions prepared and that Choice One offers no guarantee related to the Project cost.

Defects in Service The Client will promptly report to Choice One any defects or suspected defects in service. The Client further agrees to impose a similar notification requirement on all contractors in its Client/Contractor agreement and will require all subcontracts at any level to contain a like provision. Failure by the Client and Client's contractors and subcontractors to notify Choice One will relieve Choice One of the costs of remedying the defects above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.

Delays The services of each task will be considered complete when deliverables for the task have been presented to the Client. Choice One will be entitled to an extension of time and compensation adjustment for any delay beyond Choice One's control.

Design Without Construction Administration The Client acknowledges that there could be misinterpretations of Choice One Design Documents during construction, which could lead to errors and subsequent loss or damage. The Client assumes all responsibility for interpretation of the Contract Documents and for construction observation and the Client waives any claims against Choice One that may be in any way connected hereto.

Dispute Resolution In the event of a dispute between Choice One and Client arising out of or related to this Agreement, the aggrieved party will notify the other party of the dispute within a reasonable time after such dispute arises. If the parties cannot thereafter resolve the dispute, each party will nominate a senior officer of its management to meet to resolve the dispute by direct negotiation. Should such negotiation fail to resolve the dispute, the Client and Choice One agree that all disputes will be submitted to nonbinding mediation unless the parties mutually agree otherwise.

Should such negotiation or mediation fail to resolve the dispute, either party may pursue resolution by arbitration in

accordance with the Construction Industry Arbitration Rules of the American Arbitration Association.

During the pendency of any dispute, the parties will continue diligently to fulfill their respective obligations hereunder.

Environmental Matters The Client warrants they have disclosed all potential hazardous materials that may be encountered on the Project. In the event unknown hazardous materials are encountered, Choice One will be entitled to additional compensation for appropriate actions to protect the health and safety of its personnel, and for additional services required to comply with applicable laws. The Client will indemnify Choice One from any claim related to hazardous materials encountered on the Project except for those events caused by negligent acts of Choice One.

Governing Law The terms of agreement will be governed by the laws of the state where the services are performed provided that nothing contained herein will be interpreted in such a manner as to render it unenforceable under the laws of the state in which the Project resides.

Hiring of Personnel Client may not directly hire any employee of Choice One. Client agrees that it shall not, directly or indirectly solicit any employee of the Engineer from accepting employment with Client, affiliate companies, or competitors of Engineer.

Information from Other Parties The Client and Choice One acknowledge that Choice One will rely on information furnished by other parties in performing its services under the Project. Choice One will not be liable for any damages that may be incurred by the Client in the use of third party information.

Insurance Choice One will maintain the following insurance and coverage limits during the period of service if such coverage is reasonably available at commercially affordable premium. Upon request, the Client will be named as an additional insured on the Commercial General Liability and Automobile Liability policies.

- Worker's Compensation: As required by applicable state statute
- Commercial General Liability: \$1,000,000 per occurrence (bodily injury including death and property damage) \$2,000,000 aggregate
- Automobile Liability: \$1,000,000 combined single limit for bodily injury and property damage
- Professional Liability: \$2,000,000 per claim and \$2,000,000 aggregate

The Client will make arrangements for Builder's Risk, Protective Liability, Pollution Prevention, and other specific insurance coverage warranted for the Project in amounts appropriate to the Project value and risks. Choice One will be a named insured on those policies where Choice One may be at risk.

Permits and Approvals Choice One will assist the Client in preparing applications and supporting documents as identified in the scope of services for the Client to secure permits and approvals from agencies having jurisdiction over the Project. Assistance in applying for permit applications by Choice One does not guarantee approval of the permits by the jurisdictional regulatory authorities. The Client agrees to pay all application and review fees.

Reuse of Documents All documents prepared by Choice One pursuant to this Agreement are instruments of service as part of the Project. They are not intended or represented to be suitable for reuse by the Client or others on extensions of the Project or any other project. Any reuse without written verification or adaptation by Choice One for the specific purpose intended will be at the Client's risk and without liability or legal exposure to Choice One. Any verification or adaptation requested by the Client to be performed by Choice One will entitle Choice One to further compensation at rates to be agreed upon by the Client and Choice One.

Safety Choice One will be responsible solely for the safety precautions or programs of its employees and no other party. In no event will Choice One be responsible for construction methods, means, techniques or sequences of construction, which are solely the responsibility of the Contractor.

Severability Any provision of these terms later held to violate any law will be deemed void and all remaining provisions will continue in force. In such event, the Client and Choice One will work in good faith to replace an invalid provision with one that is valid with as close to the original meaning as possible.

Site Access The Client will obtain all necessary approvals for Choice One and subcontractors to access the Project site(s).

Standard of Care Services provided by Choice One will be performed with the care and skill ordinarily exercised by members of the same profession practicing under similar circumstances. The standard of care will exclusively be judged as of the time the services are rendered and not according to later standards.

Survival All provisions of these terms that allocate responsibility or liability between the Client and Choice One will survive the completion or termination of services for the Project.

Suspension of Work The Client may suspend services performed by Choice One with cause upon seven (7) calendar days documented notice. Choice One will submit an invoice for services performed up to the effective date of the work suspension and the Client will pay Choice One all outstanding invoices within fourteen (14) calendar days. Choice One will be entitled to renegotiate the Project schedule and the compensation terms for the Project.

Termination The Client or Choice One may terminate services on the Project upon seven (7) calendar days documented notice in the event of substantial failure by the other party to fulfill its obligations of the terms hereunder. Choice One will submit an invoice for services performed up to the effective date of termination and the Client will pay Choice One all outstanding invoices within fourteen (14) calendar days.

Time Bar To Legal Action All legal actions by either party against the other arising out of or in any way connected with the services to be performed hereunder will be barred and under no circumstances will any such claim be initiated by either party after three (3) years have passed from the date of Choice One's final invoice, unless Choice One's services will be terminated earlier, in which case the date of termination of this Agreement will be used.

Waiver of Rights The failure of either party to enforce any provision of these terms and conditions will not constitute a waiver of such provision nor diminish the right of either party to the remedies of such provision.

**Date**

April 21, 2023

AttentionNick Dill
ndill@fairfield-city.org**Address**City of Fairfield
Fairfield Municipal Building
8870 N. Gilmore Road
Fairfield, OH 45014**Subject**Amendment to Agreement for Professional Services
SR 4 & Seward Road Safety Study
BUT-FAI-1904

Dear Mr. Dill:

The Agreement referred to herein was executed December 19, 2019 between the City of Fairfield, hereinafter referred to as Client and Choice One Engineering Corporation, hereinafter referred to as Choice One.

This Agreement is hereby modified by mutual consent and agreement as followed. Please execute the Agreement Amendment and return it to Choice One.

If you have any questions, please feel free to give us a call.

City of Fairfield

 Authorized Signature

 Date
Choice One Engineering Corporation

 A handwritten signature in blue ink, appearing to read "Michael K. Goettmoeller", is written over a horizontal line.

 Michael K. Goettmoeller, P.E., Project Manager

 4-21-2023
 Date

W. Central Ohio/E. Indiana
 440 E. Hoewisher Rd.
 Sidney, OH 45365
 937.497.0200 Phone

S. Ohio/N. Kentucky
 8956 Glendale Milford Rd., Suite 1
 Loveland, OH 45140
 513.239.8554 Phone

Scope of Services

Project Snapshot

The Scope of Services will be expanded to include the following:

1. Safety Study

- The City of Fairfield would like to re-apply for safety funding. The previous safety study will be updated and resubmitted to ODOT's Safety Study Committee for the August 31st deadline.
- Updated crash data will be gathered from ODOT's GIS Crash Analysis Tool (GCAT).
 - The collision diagram and safety study report will be updated per the updated crash data.
 - Update the study based on ODOT's recommendations.
- Update the preliminary engineer's estimates.
- ECAT analysis will be updated based on the new project costs.

Compensation & Schedule

Compensation

Task	Additional Fee	Additional Fees From Previous Amendments	Original Fee	Total
Preliminary Traffic Analysis	\$0.00	\$0.00	\$5,800.00	\$5,800.00
Safety Study	\$7,200.00	\$16,700.00	\$0.00	\$23,900.00
Total	\$7,200.00	\$16,700.00	\$5,800.00	\$29,700.00

Schedule

The above service will commence after receipt of the executed Agreement Amendment and be completed to submit for ODOT Safety Application on August 31st.



Form of Change Order

Change Order No. 001

Modification to the original agreement between IBI Group and City of Fairfield dated November 14, 2022

Change Order to Agreement:

IBI and City of Fairfield agree to amend the Agreement through this Change Order, as follows:

Increase contract value by \$8,500 to \$37,100

Section 1 – Scope of Amendment:

The City is requesting revisions to the Ross Road sidewalk design following submission of the March 24, 2023, Detailed Design submission which are significant enough to impact the anticipated scope of work and budget for the project (The proposed revisions appear to impact and require changes to the plan documents on 15 of 23 pages). Revisions include:

- Revise Ross Road to include curb and gutter along the ROW of Ross Road From the driveway located at STA 10+60 to STA 19+26 +/- (approximately 870 LF)
- Install storm sewer tie ins and inlets to collect water from Ross Road at 3 locations (Sta 11+75 +/-, Sta 14+75 +/- and Sta 17+60 +/-)
- Adjust sidewalk cross section to include a minimum 4 ft tree lawn with a 1.56% cross slope (if minimum tree lawn cannot be achieved provide full width sidewalk).
- Realign the extension of the 60-inch storm sewer crossing of Ross Road to align with existing channel parallel to Ross Road and provide a junction box (manhole or CB for directional change). Consider providing a half height headwall
- Revise proposed construction centerline from center of proposed sidewalk to the existing white edge line along Ross Road and revise cross sections to follow the centerline. We are to maintain the existing shoulder and sawcut a clean edge outside the edge line

Section 2 – Payment and Reimbursement Amendment:

The change in the Consultant's fee payment amount(s), or reimbursable amounts, as originally set out in *Schedule 1 - Services, Rates and Schedule* of the Agreement, is as follows:

Increase contract value by \$8,500 to \$37,100

Section 3 – Schedule Amendment:

The change in the scope of the Consultant Services described above includes the corresponding change in the schedule for the provision and delivery of the Consultant Services, as set out below:

We have already begun updating the plans and anticipate having a revised set for your use and final review within 30 days of approval of the contract modification

Attachment: NonContractualAppropriations.050823 (3570 : Non-Contractual Appropriations)

Change Order:

The defined terms used in this Change Order, have the meaning ascribed to them in the Agreement.

The Consultant Services, fees and expenses and corresponding schedule are revised as stated above.

Except as specifically modified in this Change Order, the Consultant's provision of the Consultant Services under the Agreement shall be carried out and executed in accordance with, and subject to, the terms and conditions of the Agreement.

This Change Order No. 001 is agreed to by each party and is effective as of April 24, 2023.

IBI Group

By: _____

Name: _____

Title: _____

Bob Wynd
BOB WYND
Senior Mgr

By: _____

Name: _____

Title: _____

Mike Murray
MIKE MURRAY
Principal

City of Fairfield

By: _____

Name: _____

Title: _____



City Council Ordinance
Regular Meeting - May 8, 2023

Submitted by: Ben Mann,
 Submitting Department: Public Works

Subject:

Emergency Drainage Repair in front of 3240 Production Drive – Appropriation of Funding

Legislation Title:

Emergency Drainage Repair in front of 3240 Production Drive – Appropriation of Funding

Recommendation:

It is recommended that emergency funding be appropriated from the Capital Improvement Fund as described in the Financial Impact

Background/Synopsis:

This area has corrugated metal pipe from the 1980's that is largely in satisfactory condition but may need lined in the near future. This location has a 60-foot section of 60 inch diameter pipe that is failing at a higher rate than the rest of the pipe. The storm sewer has deteriorated so that stormwater is eroding the area around the pipe causing a very large sinkhole to form in front of this commercial property (Without a Doubt Trucking).

The City's drainage crew has routinely made repairs to storm sewers but the need for a deeper excavation in order to make the repair to the storm warrants some help from an outside contractor.

We solicited a price from Majors Enterprises because they are known to do this kind of emergency repair, have been responsive for the City in the recent past, and were available to bring in their equipment in a timely manner. The City is also soliciting a price from Mt. Pleasant Blacktopping and will select the appropriate contractor based on price and availability.

The project funding for this work is in the Capital Improvements Program for 2023-2027 under 3PW03. This is only part of what is approved by Council for this CIP item.

Financial Impact:

\$50,000.00 from the Capital Improvement Fund for the labor, material, and equipment to repair the storm sewer at 3240 Production Drive and other Public Works needs.

Emergency Provision Explanation:

Not applicable.

Rule Suspension Requested:

Attachment: NonContractualAppropriations.050823 (3570 : Non-Contractual Appropriations)

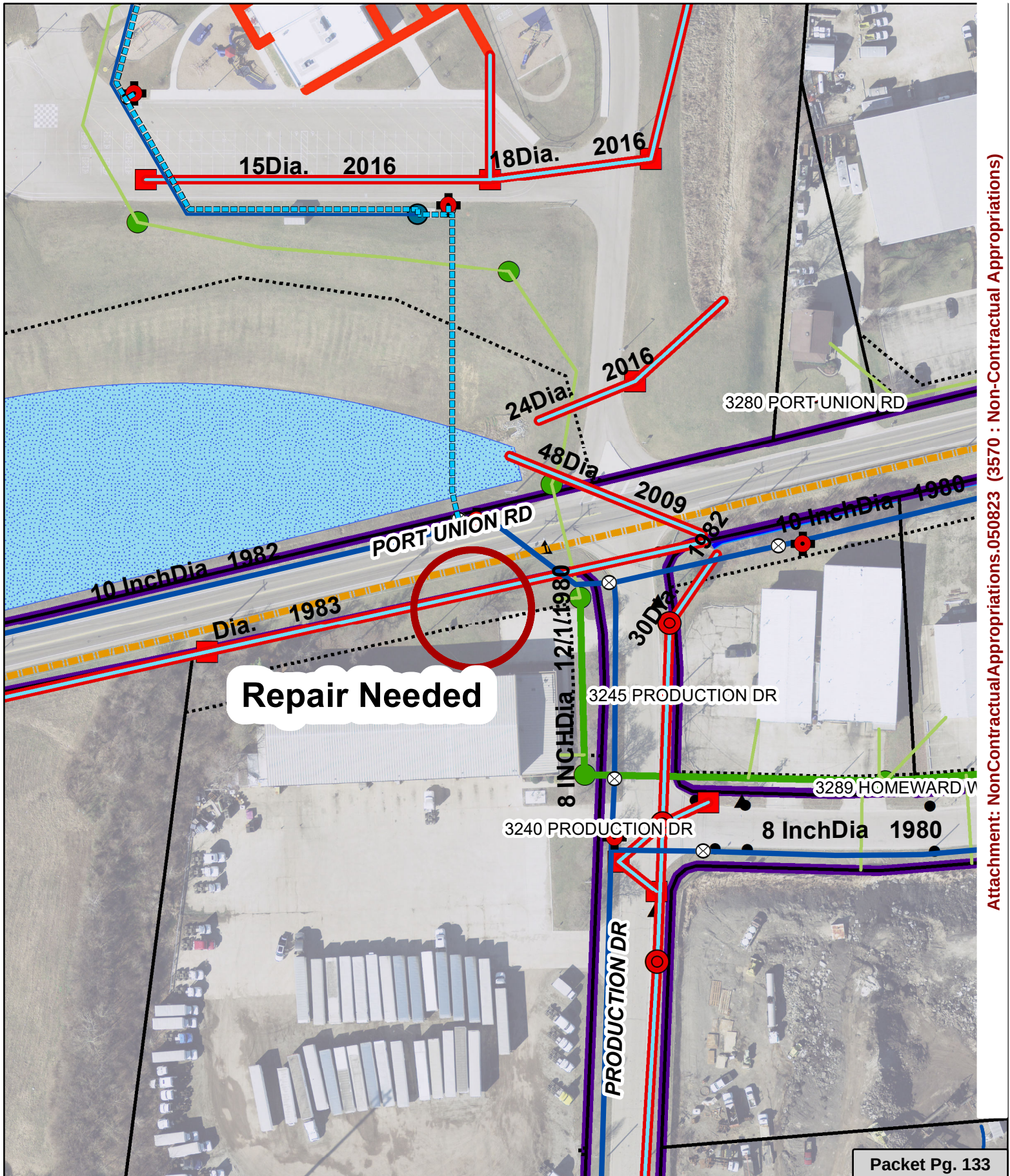
No

Emergency Provision Needed:

No

Attachments:

1. 3240 Production Drive





City Council Ordinance
Regular Meeting - May 8, 2023

Submitted by: Brian Rose,
 Submitting Department: Public Works

Subject:

GMC Sierra 1500 #610 (Engineering)

Legislation Title:

Purchase of GMC Sierra 1500 #610 (Engineering)

Recommendation:

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$46,686 from the Capital Improvement Fund for the purchase of a GMC Sierra 1500 from Fiehrer Motors Inc.

Background/Synopsis:

This request is for the purchase of a GMC Sierra Cew Cab 4x4 pickup truck to be used by the Public Works Engineering Department. This unit will replace Unit #603, a 2006 GMC Sierra, due to age and condition. Unit # 603 will be auctioned. Three quotes were obtained for this purchase, one from Fiehrer Motors Inc. for \$40,686, one from Kerry GMC for \$49,175, and one from Courtesy Buick GMC for \$46,010. Fiehrer Motors Inc. was chosen due to price.

Financial Impact:

\$46,686 (\$40,686 for the truck + \$6,000 for contingencies and emergency lighting/tool box and Street fleet needs) from the Capital Improvement Fund.

This vehicle is listed in the 2023 CIP as # 3FT02 Replacement Staff Vehicles (ENG/CS) (\$140,000).

Emergency Provision Explanation:

N/A

Rule Suspension Requested:

No

Emergency Provision Needed:

No

Attachments:

1. Fiehrer Quote
2. Kerry
3. Courtesy

Brian Rose

From: Daniel A. Fiehrer <dan@fiehrermotors.com>
Sent: Thursday, April 27, 2023 2:48 PM
To: Brian Rose
Subject: Specifications for the 2023 GMC Sierra Crew-cab 4x4
Attachments: City of Fairfield Crew-Cab.pdf

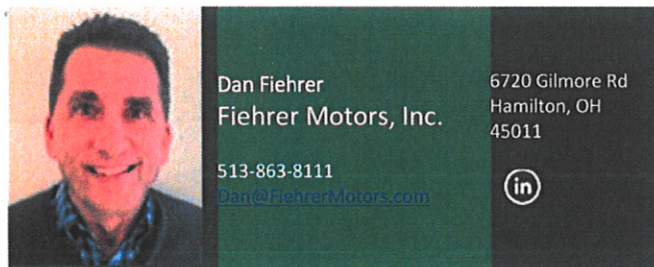
CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hi Brian,

I have attached the specifications for your review.

MSRP	48,850.00
Fleet price	40,647.00
Title charge	39.00
Total	40,686.00

Thanks,



Attachment: NonContractualAppropriations.050823 (3570 : Non-Contractual Appropriations)



Vehicle: [Retail] 2023 GMC Sierra 1500 (TK10743) 4WD Crew Cab 157" Pro (Complete)

Price Summary

PRICE SUMMARY

	MSRP
Base Price	\$46,400.00
Total Options	\$555.00
Vehicle Subtotal	\$46,955.00
Destination Charge	\$1,895.00
Grand Total	\$48,850.00

Attachment: NonContractualAppropriations.050823 (3570 : Non-Contractual Appropriations)

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 19275. Data Updated: Apr 26, 2023 6:39:00 PM PDT.



Vehicle: [Retail] 2023 GMC Sierra 1500 (TK10743) 4WD Crew Cab 157" Pro (✓ Complete)

Selected Model and Options

MODEL

CODE	MODEL	MSRP
TK10743	2023 GMC Sierra 1500 4WD Crew Cab 157" Pro	\$46,400.00

COLORS

CODE	DESCRIPTION
GAZ	Summit White

EMISSIONS

CODE	DESCRIPTION	MSRP
FE9	Emissions, Federal requirements	\$0.00

ENGINE

CODE	DESCRIPTION	MSRP
L3B	Engine, 2.7L Turbo High-Output (310 hp [231 kW] @ 5600 rpm, 430 lb-ft of torque [583 Nm] @ 3000 rpm) (Not available with (VYU) Snow Plow Prep Package, (ZW9) pickup bed delete, (KC4) external engine oil cooler or (X31) X31 Off-Road Package. Includes (KW5) 220-amp alternator.) (STD) *GROSS*	\$0.00

TRANSMISSION

CODE	DESCRIPTION	MSRP
MQE	Transmission, 8-speed automatic, (Column shifter) electronically controlled with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking (Standard and only available with (L3B) 2.7L Turbo High-Output engine.) (STD)	\$0.00

GVWR

CODE	DESCRIPTION	MSRP
C5W	GVWR, 7000 lbs. (3175 kg) (Requires Crew Cab or Double Cab 4WD model and (L3B) 2.7L Turbo High-Output engine. Requires Double Cab 4WD model and (L84) 5.3L EcoTec3 V8 engine.) (STD)	\$0.00

AXLE

CODE	DESCRIPTION	MSRP
GU6	Rear axle, 3.42 ratio (Included and only available with (L3B) 2.7L Turbo High-Output engine.)	\$0.00

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Vehicle: [Retail] 2023 GMC Sierra 1500 (TK10743) 4WD Crew Cab 157" Pro (✔ Complete)

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	MSRP
1SA	Pro Preferred Equipment Group includes standard equipment	\$0.00

WHEELS

CODE	DESCRIPTION	MSRP
RD6	Wheels, 17" x 8" (43.2 cm x 20.3 cm) painted steel, Silver (STD)	\$0.00

TIRES

CODE	DESCRIPTION	MSRP
QDV	Tires, 265/70R17 all-terrain, blackwall	\$200.00

SPARE TIRE

CODE	DESCRIPTION	MSRP
XCQ	Tire, spare 265/70R17SL all-season, blackwall (Included and only available with (QDV) all-terrain tires or SEO (R3O) LT275/65R18C MT blackwall Goodyear Wrangler DuraTrac tires.)	Inc.

PAINT

CODE	DESCRIPTION	MSRP
GAZ	Summit White	\$0.00

SEAT TYPE

CODE	DESCRIPTION	MSRP
AZ3	Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)	\$0.00

SEAT TRIM

CODE	DESCRIPTION	MSRP
H2G	Jet Black, Vinyl seat trim	\$0.00

RADIO

CODE	DESCRIPTION	MSRP
IOR	Audio system, GMC Infotainment System with 7" diagonal color touch-screen, AM/FM stereo with seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones; featuring wired Android Auto and Apple CarPlay capability for compatible phones (STD)	\$0.00

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Data Version: 19275. Data Updated: Apr 26, 2023 6:39:00 PM PDT.



Vehicle: [Retail] 2023 GMC Sierra 1500 (TK10743) 4WD Crew Cab 157" Pro (Complete)

OPTION DISCOUNT

CODE	DESCRIPTION	MSRP
—	Option/package discount (Requires (L3B) 2.7L Turbo High-Output engine or (PEB) Pro Value Package or (WBP) Graphite Edition with (L3B) 2.7L Turbo High-Output engine.) *DISCOUNT*	(\$2,000.00)

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
PCI	Convenience Package includes (QT5) EZ Lift power lock and release tailgate, (AKO) tinted glass, (UF2) LED cargo bed lighting, (C49) rear-window defogger, (K34) cruise control and (DLF) outside power mirrors. ((K34) Cruise control can be upgraded to (KSG) Adaptive Cruise Control if desired. Included with (PEB) Pro Value Package. Available to upgrade to (DPO) outside power-adjustable vertical trailering mirrors.)	Inc.
PEB	Pro Value Package includes (PCI) Convenience Package and (Z82) Trailering Package ((K34) Cruise control can be upgraded to (KSG) Adaptive Cruise Control if desired. Not available with (ZW9) pickup bed delete. Required with (WBP) Graphite Edition.) *GROSS*	\$1,465.00
Z82	Trailering Package includes trailer hitch, 7-pin and 4-pin connectors and (CTT) Hitch Guidance (Requires (G80) auto-locking rear differential with (L84) 5.3L EcoTec3 V8 engine. Not available with (ZW9) pickup bed delete. Included with (PEB) Pro Value Package.)	Inc.

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
G80	Auto-locking rear differential (Required with (L84) 5.3L EcoTec3 V8 engine. Included with (X31) X31 Off-Road Package.)	\$395.00
KW5	Alternator, 220 amps (Standard on (L3B) 2.7L Turbo engine. Included with (VYU) Snow Plow Prep Package and available with (L84) 5.3L EcoTec3 V8 engine. Not available as free flow on Regular Cab models with (L84) 5.3L EcoTec3 V8 engine.)	Inc.

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Vehicle: [Retail] 2023 GMC Sierra 1500 (TK10743) 4WD Crew Cab 157" Pro (✓ Complete)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
AKO	Glass, deep-tinted (Included and only available with (PCI) Convenience Package.)	Inc.
CGN	Bed Liner, Spray-on Pickup bedliner with GMC logo (does not include spray-on liner on tailgate due to Black composite inner panel) (Not available with (ZW9) pickup bed delete. PRO trim will not have the GMC logo. Double Cab and Crew Cab models are available with Ship Thru codes (VBE), (VCO), (VDT), (VYC) or (VYS). Crew Cab and Regular Cab models are available with Ship Thru codes (A6T), (TW3), (V11), (VKZ) or (WEZ).)	\$545.00
DLF	Mirrors, outside heated power-adjustable (Included and only available with (PCI) Convenience Package on Crew Cab and Double Cab models. Standard on Regular Cab models.)	Inc.
QT5	Tailgate, gate function manual with EZ Lift includes power lock and release, includes hitch area light (Included and only available with (PCI) Convenience Package or (QK2) GMC MultiPro Tailgate.)	Inc.
UF2	LED Cargo Area Lighting located in cargo bed activated with switch on center switch bank or key fob (Included with (PCI) Convenience Package. Not available with (ZW9) pickup bed delete.)	Inc.

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
C49	Defogger, rear-window electric (Included and only available with (PCI) Convenience Package.)	Inc.
K34	Cruise control, steering wheel-mounted (Included with (PCI) Convenience Package.)	Inc.
R7N	Not Equipped with Steering Column Lock, see dealer for details (Beginning with start of production, vehicles will be forced to include (R7N) Not Equipped with Steering Column Lock, which removes Steering Column Lock. See dealer for details.) *CREDIT*	(\$50.00)

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	MSRP
CTT	Hitch Guidance (Included and only available with (Z82) Trailering Package.)	Inc.
Options Total		\$555.00

Attachment: NonContractualAppropriations.050823 (3570 : Non-Contractual Appropriations)

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Data Version: 19275. Data Updated: Apr 26, 2023 6:39:00 PM PDT.



Sell Us
Your Car!

About
Us

Collision
Center

Service &
Parts

Finance &
Specials

Pre-Owned
Inventory

New
Inventory

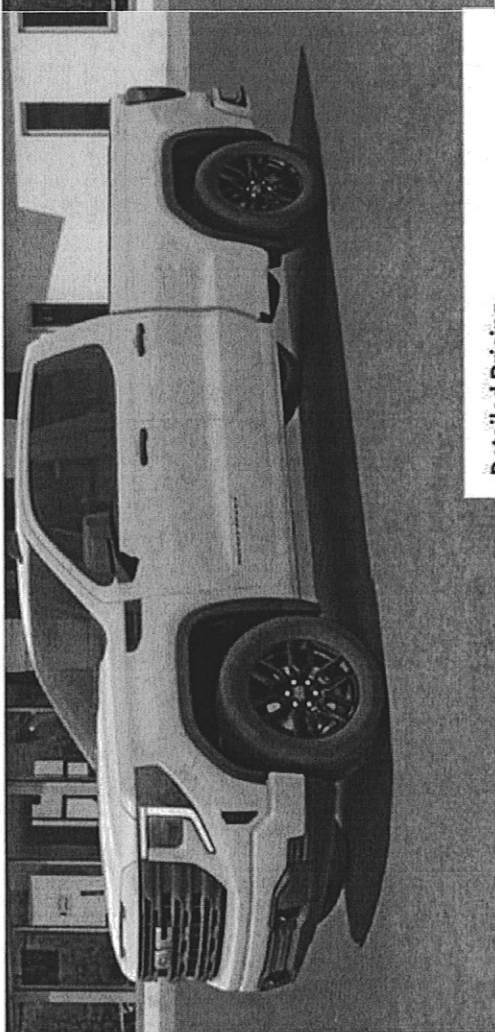
Custom
Order



We'll Buy Your Car, Even if You Don't Buy Ours!



1 of 56 Photos



NEW 2023 GMC

SIERRA 1500 PRO TRUCK

FOR SALE IN CINCINNATI, OH



On The Lot at Kerry Buick GMC

[Location Details](#)

Detailed Pricing

MSRP	\$52,675
Dealer Discount	-\$3,500

Featured Price **\$49,175**

Personalize Payment

1.90% APR For 60 Months 90 Day

12.C.2.a

Filters

Sort

Q

Search by Make, Model, or Keyword

Search

Grid List

2 Results



NEW 2023 GMC SIERRA 1500 PRO

VIN: 1GTRUAEN1PZ241955 Stock: Z241955 Model: T1C1D7E3

☐ Ext.: Summit White ☒ Int.: Jet Black, Cloth seat trim



FEATURES

- Bluetooth
- Android Auto
- Keyless Entry
- 4WD/AWD
- Apple CarPlay
- Keyless Ignition System

Disclaimer

MORE DETAILS

DEALER COMMENTS

Bluetooth Backup Camera
Convenience Package (Cruise Control, Deep-Tinted Glass, Electric Rear-Window Defogger, EZ Lift Power Lock & Release Tailgate, Heated Power-...
More...

SEE WINDOW STICKER

\$46,010
INTERNET VALUE PRICE

MSRP: Less: **\$46,010**

CHECK AVAILABILITY

VIEW PAYMENTS

SELL OR TRADE YOUR CAR

SCHEDULE A TEST DRIVE

☐ Compare Vehicle



City Council Ordinance
Regular Meeting - May 8, 2023

Submitted by: Ben Mann,
 Submitting Department: Public Works

Subject:

Appropriation of funding for 2023 Grounds, Entry-ways & Landscaping Program

Legislation Title:

Appropriation of funding for 2023 Grounds, Entry-ways & Landscaping Program

Recommendation:

It is recommended that City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$30,000.00 from the Capital Improvement Fund for this program.

Background/Synopsis:

This is an annual expenditure, funded under the Capital Improvement Program. The funds are needed to provide the necessary labor, materials, and equipment needed to maintain the landscaped areas throughout the City.

Costs covered are primarily materials and supplies such as trees, shrubs, flowers and mulch. Street tree plantings will be included in these purchases as well as the maintenance of street trees. As a part of the landscaping contract, the City provides new plantings as well as sprinkler parts for the streetscape unless it was a failure on the contractor's part that necessitates repairs or replacements.

The project is programmed in the 2023-2027 CIP as 3PW08.

Financial Impact:

\$30,000.00 from the Capital Improvement Fund.

Emergency Provision Explanation:

Not applicable

Rule Suspension Requested:

No

Emergency Provision Needed:

No



City Council Ordinance
Regular Meeting - May 8, 2023

Submitted by: Brian Rose,
 Submitting Department: Public Works

Subject:

Municipal Bldg and Annex Repairs

Legislation Title:

Municipal Bldg and Annex Repairs

Recommendation:

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$47,000 from the Capital Improvement Fund for these projects.

Background/Synopsis:

This request is for repairs and upgrades to the Municipal Building and Municipal Annex. These repairs include painting of front porch area, epoxy coating of front porch area, wall paper removal and painting of front breezeway area, new hot water pump purchase and replacement, internal lining of old rusted sanitary sewer piping with epoxy, and other repairs as needed.

Financial Impact:

\$47,000 for Municipal Building and Municipal Annex repairs as needed from the Capital Improvement Fund.

These repairs are listed in the 2023 CIP as # 3FC01 Municipal Building and Annex Repairs (\$60,000).

Emergency Provision Explanation:

N/A

Rule Suspension Requested:

No

Emergency Provision Needed:

No

Attachments:

1. CDA Front Entrance
2. CME pipe quote
3. CDA Porch Columns
4. HW Pump

Attachment: NonContractualAppropriations.050823 (3570 : Non-Contractual Appropriations)

5. Epoxy Systems
6. Quality Air

CDA PROPERTIES,
P.O. BOX 415
Seven Mile OH 45062
513-523-4088

Estimate

Date	Estimate #
4/25/2023	1108

Name / Address
City of Fairfield Attn: Brian Rose 8870 N. Gilmore Rd. Fairfield, OH 45014

Description	Total
MUNICIPAL BUILDING MAIN ENTRY WAY 13' X 10' 1) Remove Wallpaper 2) Skim Coat Walls with Drywall Mud 3) Prime/Seal Walls 4) Paint Walls "Balanced Beige"-- 2 Coats 5) Use Flooring Protection 6) Clean-UP 7) Remove and Replace Mounted Pictures LABOR and MATERIALS INCLUDED	3,125.00
Thank you for the opportunity to service the City of Fairfield.	Total 3,125.00

Attachment: NonContractualAppropriations.050823 (3570 : Non-Contractual Appropriations)

Phone #
513-523-4088



QUOTE

DATE: 03/16/2022

EXP. DATE: 05/15/2022

QUOTE # 21592

CME Pipe Lining, LLC
 www.cmepipelining.com
 101 Cavett Dr
 Reading, OH, 45215
 Phone: (513) 672-8302
 Email: cmesalesteam@cmepipelining.com

BILL TO:

Jason Hunold
 City of Fairfield
 8870 N. Gilmore Road, Fairfield, Ohio
 Fairfield, OH, 45014

SERVICE TO:

City of Fairfield
 Jason Hunold
 5350 Pleasant Avenue
 Fairfield, OH 45014, United States

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
JetSrvsIncl	Jetter Service included in cost of Sewer Liner Installation	1.00	\$0.00	Item	\$0.00	N
Descale	Descale sewer line to prep and clean cast iron for lining.	1.00	\$1,800.00	Item	\$1,800.00	N
Excavation	Excavation of marked location.	1.00	\$1,800.00	Item	\$1,800.00	N
	Install new clean out. Re-concrete area.					
Liner	Repipe wye from water fountain. Sewer Liner Installation to include measuring, cutting, onsite wet-out and cure.	1.00	\$5,200.00	Item	\$5,200.00	N
	From open pit to pvc for bathroom.					
Warranty	10 Year Material and 1 Year Labor Warranty	1.00	\$0.00	Item	\$0.00	N
SUBTOTAL					\$8,800.00	
TAX RATE*					0.0000%	
TAX					\$0.00	
OTHER					-	
TOTAL					\$8,800.00	

MEMO

Attachment: NonContractualAppropriations.050823 (3570 : Non-Contractual Appropriations)



QUOTE

DATE: 03/16/2022

EXP. DATE: 05/15/2022

QUOTE # 21592

TERMS & CONDITIONS

**This is an ESTIMATE ONLY. Estimate is for completing the job described above, based on our evaluation. It does not include unforeseen price increases or additional labor and materials which may be required should problems arise. Estimate includes furnishing and installing all new materials, labor, permits, and equipment that may be incidental to and for the construction of sanitary sewer facilities as specified and outlined above.

****The above prices, specifications and conditions are satisfactory and hereby accepted. CME Pipe Lining & Sewer Repair is authorized to do the work specified. I/We agree to PAYMENT IN FULL UPON COMPLETION OF WORK by the following:
CHECK____ CREDIT CARD____ OTHER: _____

Customer Signature_____ Date_____

We accept standard forms of payment as well as Amex, Mastercard, Visa and Discover.
Further financing options can be found on our website at cmepipelining.com/financing/ or by calling 513-672-8302.
Make all checks payable to CME Pipe Lining.

Attachment: NonContractualAppropriations.050823 (3570 : Non-Contractual Appropriations)

CDA PROPERTIES,**P.O. BOX 415****Seven Mile OH 45062****513-523-4088****Estimate**

Date	Estimate #
3/13/2023	1098

Name / Address

City of Fairfield
 Attn: Brian Rose
 8870 North Gilmore Rd.
 Fairfield, OH 45014

Description	Total
MUNICIPAL BUILDING COLUMNS AND TRIM 1) Side Entrance a) Caulk and Paint: Columns, Window Trim, Entrance Door Trim, Gable Trim, Gutter Trim, and Ceiling 2) Main Entrance a) Caulk and Paint: Columns, Window Trim, Center Vent, Entrance Door Trim, Gutter Trim, Repair, Secure and Paint Gable Trim To Use Sherwin Williams Exterior Duration Paint (Downy) Labor and Materials Included To Include Lift Machine Rental and Delivery/Pick Up and Fuel Provided by CDA Properties (45 Ft. Articulating Lift)	6,312.00
Thank you for the opportunity to service the City of Fairfield.	Total \$6,312.00

Phone #

513-523-4088

Attachment: NonContractualAppropriations.050823 (3570 : Non-Contractual Appropriations)

Brian Rose

From: Steven Strobe <sstrobe@b-g.com>
Sent: Thursday, April 20, 2023 3:24 PM
To: Brian Rose
Subject: E-1510 2BD Pump Quote
Attachments: E-1510 2BD Pump Submittal.pdf

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Brian,

Below is a quote for the new style E-1510 Pump. I have attached a submittal data sheet for your review. There is no dimension differences between the older style and newer style.

(1) B&G Base Mounted Pump Series e-1510, Model e-1510, 2 BD, SS, 5 HP, 1800 RPM, 184T Frame, with 8.5" Impeller, STD Seal, ODP, Premium Efficient, 208-230/460/3/60 Motor, 132 gpm, 70 ft

Net Each: \$3,800.00

Freight is included for standard truck line to the city of Fairfield, OH.

Estimated delivery is 3-4 weeks

Steven Strobe / Inside Sales 

blackmore and glunt inc. 

(513) 489-5225 Office
(513) 436-0634 Direct
(513) 489-8755 Fax

Attachment: NonContractualAppropriations.050823 (3570 : Non-Contractual Appropriations)



OFFICE (513) 924-1800

FAX (513) 924-1900

5640 MORGAN RD., CLEVELAND, OH 45002

Proposal**Date: 4/27/2023**

Submitted To: City of Fairfield / Brian Rose
5350 Pleasant Ave / Fairfield, OH
Phone: 513-404-2405 Email: brose@fairfieldoh.gov
Job Location: Administrative Building Entry

We hereby propose to furnish all materials and perform all labor necessary for the completion of the following options:

Option 1: Prepare existing coatings, install patch as necessary and install Key Resins MMA topcoat over the top of approximately 480 Sq Ft of exterior entry way.

Option 1 Price: \$3,880.00.

NOTE:

- Areas must be free of foot traffic and moisture for the duration of the project
- Work to be completed during weekend shift.
- Quoted products will contour to substrate. Positive drainage not guaranteed.

General Terms & Conditions: The following terms & conditions are hereby made part of this agreement / proposal. Unless otherwise specified above, any coatings installed by Epoxy Systems are designed and installed to follow the characteristics of the existing substrate, sloping to drain and water/material flow in the areas of installation are the responsibilities of the Owner and or General Contractor.

Customer agrees to furnish the following items: All necessary utilities required for proper installation of work including any special electrical needs for specialized equipment including 480 3phase 50 amps or a 50kw rated generator, access to water supply, minimum access to half of the project area at one time area of project broom swept & free of all obstructions with all surrounding equipment & material protected from contamination, finished lighting, maintain a minimum substrate temperature of 60 degree F during the installation process, area kept dry during installation and curing process. If installation crew has to wait for the area to be cleaned or the area cleared then E.S.I reserves the right to apply a minimum charge of \$100.00 per hour to the agreed price. General Contractor is responsible for protecting the floor from damage after flooring system is completed. **Epoxy Systems International agrees to supply the following information and warranty upon owner request;** Copy of Ohio's Workers Compensation Certificate, and Copy of liability insurance. Epoxy systems International guarantees the adhesion, labor, and materials of the overlay system listed above for 1 years. This warranty excludes damage to the coating from substrate failure, hydrostatic pressure, water vapor transmission, improper maintenance, or abuse. If the invoice for this project is not paid within the terms of our contract, the warranty will be void.

Pricing assumes NON -Prevailing Wage rates with 1 mobilizations. If additional mobilizations are required E.S.I. reserves the right to apply a mobilization fee to the agreed price. **Payment of Invoices** are all due Net 30 or subject to a 1.5% per month charge on late payments. All warranties will be void if all invoices are not paid within the terms of our contract.

Respectfully Submitted: Robert D Stanley

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

Accepted: Signature: _____ Date: _____

Attachment: NonContractualAppropriations.050823 (3570 : Non-Contractual Appropriations)



ESTIMATE

1375 St. Rt. 131 Suite D7

Milford, Ohio 45150

P: 513-965-4590

F: 513-248-1520

QualityAirSolutionsofOhio@gmail.com

DATE 2/23/2023

(Municipal Building

City of Fairfield.

Estimate To:

Address:

Phone:

5350 Pleasant Ave.

Fairfield OH 45014

513-867-5318

~~Grad~~ Brian - 513-404-240

Job Description

7 Systems, Clean coils, clean out all condensate lines, clean out blower compartments, clean drain pans, treat AC coils & blower compartments. Install UV light in each system.

[illegible]

LOOKING FORWARD TO DOING BUSINESS WITH YOU!



SUBTOTAL	8,790.95
SALES TAX	0
TOTAL	8790.95

ORDINANCE NO. _____

ORDINANCE TO AMEND ORDINANCE NO. 155-22 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, 2023, AND ENDING DECEMBER 31, 2023."

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

Section 1. Ordinance No. 155-22, the 2023 Appropriation Ordinance, is hereby amended in the following respects:

From:	Unappropriated Street Improvement Fund	\$72,350
To:	40116023-233900 Other Professional Services (Traffic System Analysis 3PW02)	\$27,350
To:	40116023-233300 Engineering Services (Future Road Project Engineering 3PW37)	\$45,000
From:	Unappropriated Capital Improvement Fund	\$208,686
To:	40216025-252600 Grounds & Median Improvements (2023 Landscape Maintenance Program 3PW08)	\$30,000
To:	40216025-253100 Automotive Equipment (Staff Vehicles 3FT02)	\$46,686
To:	40216025-254000 Buildings & Improvements (Municipal Building and Annex Repairs 3FC01)	\$47,000
To:	40216025-252000 Improvements other than Bldg. (Lighting and Gates at various City Parks 3PR21 [\$35,000]) (Emergency Storm Sewer Repair 3PW03 [\$50,000])	\$85,000

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

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

Attachment: NonContractual 5-8-Ord (3570 : Non-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\2023\NonContractual 5-8-Ord

Attachment: NonContractual 5-8-Ord (3570 : Non-Contractual Appropriations)