

Steve Miller
Mayor

Mark Scharringhausen
Council Member at Large

Chad Oberson
Council Member at Large

Bill Woeste
Council Member at Large



Leslie Besl
Council Member, 1st Ward

Dale Paullus
Councilmember, 2nd Ward

Terry Senger
Councilmember, 3rd Ward

Tim Abbott
Council Member, 4th Ward

**CITY OF FAIRFIELD CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY, APRIL 26, 2021 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 - Redevelopment Discussion & City Manager Selection Process

2. BUSINESS MEETING CALL TO ORDER

3. PRAYER/PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. AGENDA MODIFICATIONS

6. EXECUTIVE SESSION REQUESTS

7. SPECIAL PRESENTATIONS AND CITIZEN COMMENTS

a. Police Department Ceremonial Oath of Office - Officers Kyle Allen, Olivia Eckstein, Robert Hickman and Sarah Finley

b. Arbor Day Proclamation

8. PUBLIC HEARING(S)

9. APPROVAL OF MINUTES

a. Regular Meeting held April 12, 2021

10. OLD BUSINESS AND REPORTS

A. COMMUNITY & PUBLIC RELATIONS COMMITTEE

Dale Paullus, Chair; Leslie Besl, Vice Chair; Terry Senger, Member

B. DEVELOPMENT SERVICES COMMITTEE

Bill Woeste, Chair; Tim Abbott, Vice Chair; Mark Scharringhausen, Member

C. PARKS, RECREATION AND ENVIRONMENT COMMITTEE

Leslie Besl, Chair; Dale Paullus, Vice Chair; Tim Abbott, Member

D. PUBLIC SAFETY COMMITTEE

Mark Scharringhausen, Chair; Terry Senger, Vice Chair; Dale Paullus, Member

E. PUBLIC WORKS COMMITTEE

Chad Oberson, Chair; Mark Scharringhausen, Vice Chair; Bill Woeste, Member

F. PUBLIC UTILITIES COMMITTEE

Terry Senger, Chair; Chad Oberson, Vice Chair; Leslie Besl, Member

G. FINANCE & BUDGET COMMITTEE

Tim Abbott, Chair; Bill Woeste, Vice Chair; Chad Oberson, Member

11. NEW BUSINESS

Motion to read all New Business by title only.

A. DEVELOPMENT SERVICES COMMITTEE

Bill Woeste, Chair; Tim Abbott, Vice Chair; Mark Scharringhausen, Member

1. Ordinance to authorize the Acting City Manager to execute a Community Reinvestment Area Agreement and a Community Reinvestment Area Compensation Agreement, which will provide property tax incentives for ART Metals Group and CMPCO Real Estate, LLC, to include an expansion to an existing facility located at 3795 Symmes Road, and declaring an emergency.

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

2. Ordinance to authorize the Building Superintendent to waive building permit fees related to building improvements at Building 1 of Fairfield Commerce Park 9240 Seward Road and declaring an emergency.

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

B. PARKS, RECREATION AND ENVIRONMENT COMMITTEE

Leslie Besl, Chair; Dale Paullus, Vice Chair; Tim Abbott, Member

1. Ordinance to authorize the Acting City Manager to execute a contract with Brandstetter Carroll, Inc for the final engineering and structural design plans of Harbin Park Phase 1 Improvements and declaring an emergency

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

C. PUBLIC SAFETY COMMITTEE

Mark Scharringhausen, Chair; Terry Senger, Vice Chair; Dale Paullus, Member

1. Simple Motion: Motion to not request a hearing regarding a liquor permit application in the name of Berd Grill and Bar LLC, dba Berds Grill & Bar, 500 Wessel Drive, Fairfield, OH 45014 (Permit Class D1, D2, D3 & D6).
2. Simple Motion: Motion to not request a hearing regarding a liquor permit application in the name of KD Grocery LLC dba Namaste Grocery, 500 Kolb Drive, Fairfield, OH 45014 (Permit Class C1).
3. Ordinance to authorize the Acting City Manager to execute a Contractual Agreement with Winbourne Consulting for Services Related to the Selection and Implementation of a New CAD/RMS System and declaring an emergency.
 - Legislation - First Reading
 - Motion - Suspend Second and Third Readings
 - Motion - Adoption

D. PUBLIC WORKS COMMITTEE

Chad Oberson, Chair; Mark Scharringhausen, Vice Chair; Bill Woeste, Member

1. Ordinance to authorize the Acting City Manager to enter into a contract with Statewide Ford Mercury Inc. for the replacement of four (4) Police Patrol Vehicles and declaring an emergency.
 - Legislation - First Reading
 - Motion - Suspend Second and Third Readings
 - Motion - Adoption
2. Ordinance to authorize the Acting City Manager to enter into a contract with Rush Truck Centers for the purchase of an International 7400 HV507SFA tandem axle truck cab and chassis for the Street Division.
 - Legislation - First Reading
 - Motion - Suspend Second and Third Readings
 - Motion - Adoption

E. FINANCE & BUDGET COMMITTEE

Tim Abbott, Chair; Bill Woeste, Vice Chair; Chad Oberson, Member

1. Ordinance establishing salaries for certain exempt and salaried employees of the City of Fairfield, Ohio, to repeal Ordinance No. 115-20 and all amendments thereto and declaring an emergency.
 - Legislation - First Reading
 - Motion - Suspend Second and Third Readings
 - Motion - Adoption
2. Ordinance to amend Ordinance No. 109-20 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, 2021, and ending December 31, 2021.”

Contractual Appropriations: \$10,000 for Geotechnical and testing services (existing contract); \$141,352 for purchase of Police Patrol vehicles; \$29,000 for Harbin Park Phase I final engineering and structural design; \$93,509 for purchase of truck for Street Division; \$169,230 for consulting services for Police CAD/RMS system.

 - Legislation - First Reading
 - Motion - Suspend Second and Third Readings
 - Motion - Adoption
3. Ordinance to amend Ordinance No. 109-20 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, 2021, and ending December 31, 2021.”

Non-Contractual Appropriations: \$65,000 for replacement PPE and related equipment (Fire Dept; various vendors); \$25,000 for structural repairs at Fire Training Complex; \$49,900 for ambulance transport upgrade (Fire Dept.); \$10,000 for 2021 Headwall Replacement engineering; \$18,500 for 2021 Landscaping at Justice Center; \$50,000 for 2021 Annual Drainage Program (various vendors); \$25,000 for Municipal Building and Annex repairs; \$53,304 for outfitting of Police Patrol vehicles (various vendors); \$60,000 for repairs and upgrades to Fire Facilities (various vendors); \$73,551 for replacement and outfitting of Police staff vehicles (various vendors); \$15,000 for various NPDES Phase II storm water system expenses; \$15,000 for Water Treatment Plant irrigation.

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

12. MEETING SCHEDULE

- A. Monday, May 10 - Council-Manager Briefing, 6:00 PM; Regular Meeting 7:00 PM
- B. Monday, May 24 - Council-Manager Briefing, 6:00 PM; Regular Meeting 7:00 PM
- C. Monday, June 14 - Council-Manager Briefing, 6:00 PM; Regular Meeting 7:00 PM

13. EXECUTIVE SESSION OF COUNCIL (IF NEEDED)

14. ADJOURNMENT

**City of Fairfield
Minutes
Regular Meeting of City Council
April 12, 2021**

Council-Manager Briefing

A. No briefing.

Business Meeting Call to Order

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

Prayer/Pledge of Allegiance

Councilmember Besl led in prayer and Pledge of Allegiance.

Roll Call

Councilmembers present included:

Attendee Name	Title	Status	Arrived
Mark Scharringhausen	Council Member at Large	Present	
Chad Oberson	Council Member at Large	Present	
Bill Woeste	Council Member at Large	Present	
Leslie Besl	Council Member, 1st Ward	Present	
Dale Paullus	Councilmember, 2nd Ward	Present	
Terry Senger	Councilmember, 3rd Ward	Present	
Tim Abbott	Council Member, 4th Ward	Present	
Steve Miller	Mayor	Present	

Agenda Modifications

None.

Executive Session Requests

Councilmember Paullus, seconded by Councilmember Abbott, moved for Executive Session to discuss the appointment, employment, dismissal, discipline, promotion, demotion or compensation of a public employee or official. Motion carried 7-0.

Special Presentations and Citizen Comments

None.

Public Hearing(s)

Minutes Acceptance: Minutes of Apr 12, 2021 7:00 PM (Approval of Minutes)

None.

Approval of Minutes

The Regular Meeting Minutes of March 22, 2021 were approved as written and submitted.

OLD BUSINESS AND REPORTS

Community & Public Relations Committee

Dale Paullus, Chair; Leslie Besl, Vice Chair; Terry Senger, Member

Development Services Committee

Bill Woeste, Chair; Tim Abbott, Vice Chair; Mark Scharringhausen, Member

Ordinance amending Ordinance No. 166-84, the Codified Ordinances of Fairfield, Ohio, Section 1141.02, the City of Fairfield, Ohio, Zoning Map by approving the Revised Concept Plan and Final Development Plan for the Hypershine Carwash portion of the Meijer-Gilmore Road Planned Unit Development.

Recommendation:

It is recommended that City Council have a first reading on this item at the February 22, 2021 meeting, set a joint public hearing for March 8, and await the written recommendation from the Planning Commission.

Zoning change application withdrawn by applicant.

RESULT:	WITHDRAWN
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Parks, Recreation and Environment Committee

Leslie Besl, Chair; Dale Paullus, Vice Chair; Tim Abbott, Member

Public Safety Committee

Mark Scharringhausen, Chair; Terry Senger, Vice Chair; Dale Paullus, Member

Public Works Committee

Chad Oberson, Chair; Mark Scharringhausen, Vice Chair; Bill Woeste, Member

Ordinance to authorize the Acting City Manager to enter into a contract with Barrett Paving Materials, Inc. for the 2021 Asphalt Paving and Resurfacing Project

Recommendation:

The staff recommends that City Council authorize the City Manager to enter into a contract with Barrett Paving for the 2021 Asphalt Paving and Resurfacing Project at the unit prices indicated.

It is further recommended that City Council authorize and direct the preparation of legislation for the appropriation of funding in the amount of \$1,800,000.00 from the Street Improvement Fund for this project with \$700,000 being reimbursable from OPWC.

Councilmember Oberson presented the third reading of this ordinance.

Minutes Acceptance: Minutes of Apr 12, 2021 7:00 PM (Approval of Minutes)

ORDINANCE NO. 40-21. APPROVED 7-0.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Chad Oberson, Council Member at Large
SECONDER:	Tim Abbott, Council Member, 4th Ward
AYES:	Scharringhausen, Oberson, Woeste, Besl, Paullus, Senger, Abbott

Public Utilities Committee

Terry Senger, Chair; Chad Oberson, Vice Chair; Leslie Besl, Member

Finance & Budget Committee

Tim Abbott, Chair; Bill Woeste, Vice Chair; Chad Oberson, Member

NEW BUSINESS

Councilmember Besl, seconded by Councilmember Abbott, moved to read all New Business by title only. Motion carried 7-0.

Parks, Recreation and Environment Committee

Leslie Besl, Chair; Dale Paullus, Vice Chair; Tim Abbott, Member

Motion to Suspend Second and Third Readings

Councilmember Besl presented the first reading of this ordinance.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Leslie Besl, Council Member, 1st Ward
SECONDER:	Dale Paullus, Councilmember, 2nd Ward
AYES:	Scharringhausen, Oberson, Woeste, Besl, Paullus, Senger, Abbott

Ordinance to authorize the Acting City Manager to enter into a contract with Century Equipment for the purchase of a Toro Groundsmaster 4500-D Rough Mower and declaring an emergency.

ORDINANCE NO. 41-21. APPROVED 7-0.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Leslie Besl, Council Member, 1st Ward
SECONDER:	Tim Abbott, Council Member, 4th Ward
AYES:	Scharringhausen, Oberson, Woeste, Besl, Paullus, Senger, Abbott

Public Safety Committee

Mark Scharringhausen, Chair; Terry Senger, Vice Chair; Dale Paullus, Member

Simple Motion: Motion to not request a hearing regarding a liquor permit application in the name of Veras Mexican Food LLC, 4600 Dixie Highway, Ste B, Fairfield, OH 45014 (Permit Class D5).

Recommendation:

It is recommended that City Council request, by simple motion, that **no hearing be held** on the liquor permit application in the name of Veras Mexican Food LLC, 4600 Dixie Highway, Ste B,

Minutes Acceptance: Minutes of Apr 12, 2021 7:00 PM (Approval of Minutes)

Fairfield, OH 45014 (Permit Class D5).

SIMPLE MOTION NO. 6-21. APPROVED 7-0.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Mark Scharringhausen, Council Member at Large
SECONDER:	Bill Woeste, Council Member at Large
AYES:	Scharringhausen, Oberson, Woeste, Besl, Paullus, Senger, Abbott

Public Works Committee

Chad Oberson, Chair; Mark Scharringhausen, Vice Chair; Bill Woeste, Member

Ordinance to authorize the Acting City Manager to enter into an agreement with Choice One Engineering Corporation for Design of Route 4 Paving from 275 to Seward Road

Recommendation:

It is recommended that City Council authorize the City Manager to enter into the attached agreement with Choice One Engineering Corporation to design the improvements for State Route 4 between Interstate 275 and Seward Road and further recommends that City Council authorize funding in the amount shown in the Financial Impact section.

ORDINANCE NO. 42-21. APPROVED 7-0.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Chad Oberson, Council Member at Large
SECONDER:	Bill Woeste, Council Member at Large
AYES:	Scharringhausen, Oberson, Woeste, Besl, Paullus, Senger, Abbott

Motion to Suspend Second and Third Readings

Councilmember Oberson presented the first reading of this ordinance.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Chad Oberson, Council Member at Large
SECONDER:	Bill Woeste, Council Member at Large
AYES:	Scharringhausen, Oberson, Woeste, Besl, Paullus, Senger, Abbott

Ordinance to authorize the City Manager to enter into an agreement with Strand Associates, Inc. to design the improvements to widen south bound South Gilmore Road

Recommendation:

It is recommended that City Council authorize the City Manager to enter into the attached agreement with Strand Associates, Inc. to design the improvements to widen southbound South Gilmore Road from just north of Mack Road to approximately 600' north of Resor Road and further recommends that City Council authorize funding in the amount shown in the Financial Impact section.

ORDINANCE NO. 43-21. APPROVED 7-0.

Minutes Acceptance: Minutes of Apr 12, 2021 7:00 PM (Approval of Minutes)

RESULT: ADOPTED [UNANIMOUS]
MOVER: Chad Oberson, Council Member at Large
SECONDER: Bill Woeste, Council Member at Large
AYES: Scharringhausen, Oberson, Woeste, Besl, Paullus, Senger, Abbott

Motion to Suspend Second and Third Readings

Councilmember Oberson presented the first reading of this ordinance.

RESULT: CARRIED [UNANIMOUS]
MOVER: Chad Oberson, Council Member at Large
SECONDER: Tim Abbott, Council Member, 4th Ward
AYES: Scharringhausen, Oberson, Woeste, Besl, Paullus, Senger, Abbott

Finance & Budget Committee

Tim Abbott, Chair; Bill Woeste, Vice Chair; Chad Oberson, Member

Resolution to approve and adopt the City of Fairfield, Ohio 2021-2025 Capital Improvement Program.

Recommendation:

It is necessary for City Council to pass a resolution to approve the 2021-2025 Capital Improvement Program.

It is recommended that City Council authorize and direct the preparation of legislation adopting the 2021-2025 Capital Improvement Program.

RESOLUTION NO. 3-21. APPROVED 7-0.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Tim Abbott, Council Member, 4th Ward
SECONDER: Terry Senger, Councilmember, 3rd Ward
AYES: Scharringhausen, Oberson, Woeste, Besl, Paullus, Senger, Abbott

Motion to Suspend Second and Third Readings

Councilmember Abbott presented the first reading of this resolution.

RESULT: CARRIED [UNANIMOUS]
MOVER: Tim Abbott, Council Member, 4th Ward
SECONDER: Bill Woeste, Council Member at Large
AYES: Scharringhausen, Oberson, Woeste, Besl, Paullus, Senger, Abbott

Ordinance to amend Ordinance No. 109-20 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, 2021, and ending December 31, 2021.” - Supplemental Appropriations

Recommendation:

It is recommended that City Council authorize and direct the preparation of legislation amending the annual operating budget for 2021.

ORDINANCE NO. 44-21. APPROVED 7-0.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Tim Abbott, Council Member, 4th Ward
SECONDER:	Chad Oberson, Council Member at Large
AYES:	Scharringhausen, Oberson, Woeste, Besl, Paullus, Senger, Abbott

Motion to Suspend Second and Third Readings

Councilmember Abbott presented the first reading of this ordinance.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Tim Abbott, Council Member, 4th Ward
SECONDER:	Bill Woeste, Council Member at Large
AYES:	Scharringhausen, Oberson, Woeste, Besl, Paullus, Senger, Abbott

Ordinance to amend Ordinance No. 109-20 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, 2021, and ending December 31, 2021.”

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. 45-21. APPROVED 7-0.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Tim Abbott, Council Member, 4th Ward
SECONDER:	Terry Senger, Councilmember, 3rd Ward
AYES:	Scharringhausen, Oberson, Woeste, Besl, Paullus, Senger, Abbott

Motion to Suspend Second and Third Readings

Councilmember Abbott presented the first reading of this ordinance.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Tim Abbott, Council Member, 4th Ward
SECONDER:	Bill Woeste, Council Member at Large
AYES:	Scharringhausen, Oberson, Woeste, Besl, Paullus, Senger, Abbott

Ordinance to amend Ordinance No. 109-20 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, 2021, and ending December 31, 2021.”

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. 46-21. APPROVED 7-0.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Tim Abbott, Council Member, 4th Ward
SECONDER:	Chad Oberson, Council Member at Large
AYES:	Scharringhausen, Oberson, Woeste, Besl, Paullus, Senger, Abbott

Motion to Suspend Second and Third Readings

Councilmember Abbott presented the first reading of this ordinance.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Tim Abbott, Council Member, 4th Ward
SECONDER:	Bill Woeste, Council Member at Large
AYES:	Scharringhausen, Oberson, Woeste, Besl, Paullus, Senger, Abbott

Meeting Schedule

Clerk Wilson read the following meeting schedule:

- A. Monday, April 26 - Council-Manager Briefing, 6:00 PM; Regular Meeting 7:00 PM
- B. Monday, May 10 - Council-Manager Briefing, 6:00 PM; Regular Meeting 7:00 PM
- C. Monday, May 24 - Council-Manager Briefing, 6:00 PM; Regular Meeting 7:00 PM

Executive Session of Council (if needed)

Council recessed to Executive Session at 7:15 PM.

14. ADJOURNMENT

The Regular Meeting adjourned at 8:09 PM.

ATTEST:

Clerk of Council

Mayor's Approval

Date Approved _____

Minutes Acceptance: Minutes of Apr 12, 2021 7:00 PM (Approval of Minutes)



City Council Ordinance
Regular Meeting - April 26, 2021

Submitted by: Nathaniel Kaelin, Economic Development Manager
 Submitting Department: Development Services

Subject:

CRA Tax Abatement for ART Metals Group

Legislation Title:

Ordinance to authorize the Acting City Manager to execute a Community Reinvestment Area Agreement and a Community Reinvestment Area Compensation Agreement, which will provide property tax incentives for ART Metals Group and CMPCO Real Estate, LLC, to include an expansion to an existing facility located at 3795 Symmes Road, and declaring an emergency.

Recommendation:

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

Background/Synopsis:

ART Metals Group, a private company located at 3795 Symmes Road, manufacturers and supplies metal stamping and assemblies, thrust bearings, and coining services. The company is forecasting substantial growth and has proposed construction of an approximately 30,000 square foot addition to its existing 40,000 square foot manufacturing facility, for a total square footage of approximately 70,000 square feet.

Should this project proceed, the total building investment for the expansion is estimated at \$2 million. The company also estimates investment of \$3.1 million in new machinery and equipment. ART Metals Group will retain 36 full-time existing jobs and will create at least 10 new full-time jobs within two years of completion of the building construction, for a total of 46 full-time employees. Anticipated total future payroll is expected to equal or exceed approximately \$2,690,000. CMPCO Real Estate, LLC will continue to own the property and ART Metals Group will continue to lease.

Approval of the ordinance would authorize the Acting City Manager to enter into two agreements. The first is a Community Reinvestment Area (CRA) Agreement. The CRA Agreement would provide a 7-year, 60% property tax incentive on the assessed value of the expansion. The second agreement is a five-party Compensation Agreement. ART Metals Group has agreed to compensate the Fairfield City School District in an amount of \$10,195 per year and Butler Tech in an amount of \$155 per year for the 7-year term of the agreement. The Board of Education of the Fairfield City School District approved the agreement at its meeting on April 15, 2021.

Financial Impact:

ART Metals Group is planning to construct an approximately 30,000 square foot expansion to its

manufacturing facility that will increase income and property tax revenue and create new jobs in the City of Fairfield.

Emergency Provision Explanation:

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

Rule Suspension Requested:

Yes

Emergency Provision Needed:

Yes

Attachments:

1. CRA Agreement - ART Metals
2. School Comp Agreement - ART Metals
3. ART Metals Group-Community Reinvestment Agr-Ord

COMMUNITY REINVESTMENT AREA AGREEMENT

This agreement made and entered into by and between the City of Fairfield, Ohio, an Ohio municipal corporation, with its main offices located at 5350 Pleasant Avenue, Fairfield, Ohio 45014 (hereinafter referred to as “Fairfield”), CMPCO Real Estate, LLC, (hereinafter referred to as “CMPCO”) with its main office located at 3795 Symmes Road, Fairfield, Ohio 45015 and ART Metals Group, an Ohio corporation, (hereinafter referred to as “ART Metals”) with its main office located at 3795 Symmes Road, Fairfield, Ohio 45015.

WITNESSETH;

WHEREAS, Fairfield has encouraged the development of real property and the acquisition of personal property located in the area designated as the “City of Fairfield Community Reinvestment Area”; and

WHEREAS CMPCO is desirous of constructing and ART Metals is desirous of expanding its current facility at 3795 Symmes Road in Fairfield, Ohio. This expansion to the current facility (hereinafter referred to as the “PROJECT”) will consist of an approximately 30,000 square foot addition to the existing 40,000 square feet building, for a total of approximately 70,000 square feet, within the boundaries of the City of Fairfield Community Reinvestment Area to begin construction in the Spring of 2021, provided that the appropriate development incentives are available to support the economic viability of said PROJECT; and

WHEREAS, the Council of the City of Fairfield, Ohio by Ordinance No. 173-95 adopted November 27, 1995, designated the “City of Fairfield Community Reinvestment Area” pursuant to Chapter 3735 of the Ohio Revised Code; and

WHEREAS, effective January 4, 1996, the Director of Development of the State of Ohio determined that the aforementioned area designated in said Ordinance No. 173-95 contains the characteristics set forth in Section 3735.66 of the Ohio Revised Code and certified said area as a Community Reinvestment Area under Chapter 3735; and

WHEREAS, Fairfield, having the appropriate authority to offer development incentives for the above-stated type of project, is desirous of providing CMPCO and ART Metals with incentives available for the development of the PROJECT in said City of Fairfield Community Reinvestment Area under Chapter 3735 of the Ohio Revised Code; and

WHEREAS, ART Metals has submitted a proposed agreement application (herein attached as Exhibit A) to Fairfield, said application is hereinafter referred to as “APPLICATION”; and

WHEREAS, ART Metals has remitted the required state application fee of \$750.00 made payable to the Ohio Development Services Agency with the application to be forwarded with the final agreement; and

Attachment: CRA Agreement - ART Metals (1812 : CRA Tax Abatement for ART Metals Group)

WHEREAS, the Development Services Director of Fairfield as Housing Officer has investigated the application of ART Metals and has recommended the same to the City Council of Fairfield on the basis that CMPCO and ART Metals is qualified by financial responsibility and business experience to create and preserve employment opportunities in said City of Fairfield Community Reinvestment Area and improve the economic climate of the City of Fairfield; and

WHEREAS, the project site as proposed by CMPCO and ART Metals Alloys is located in the Fairfield City School District and the Board of Education of the Fairfield City School District has been notified in accordance with Ohio Revised Code Sections 3735.671 and 5709.83 and has been given a copy of the APPLICATION and this AGREEMENT; and

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

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

1. CMPCO shall construct an approximately 30,000 square foot expansion to its facility located at 3795 Symmes Road for a total square footage of approximately 70,000 square feet that will continue to house ART Metals;

Said facility shall be constructed on part of Parcel A0700228000034A as the same is known and designated on the Auditor's revised list of lots in the City of Fairfield, Butler County, Ohio (as shown in the attached Exhibit "B");

The PROJECT will involve an estimated total building investment of Two Million Dollars (\$2,000,000.00).

The PROJECT will begin on or before May 1, 2021 and all construction and installation shall be completed by May 1, 2021;

2. ART Metals estimates that it will retain 36 existing full time equivalent employees and create the equivalent of 10 new full time equivalent employees within a time period not twenty-four (24) months after completion of the construction of the PROJECT, and will maintain these employees for the remainder of the term of this AGREEMENT.
3. ART Metals shall provide to the proper Tax Incentive Review Council any information reasonably required by the Council to evaluate the enterprise's compliance with the agreement, including returns filed pursuant to Section 5711.02 of the Ohio Revised Code if requested by the Council.
4. Fairfield hereby grants CMPCO and ART Metals a tax exemption for real property improvements made to the PROJECT site pursuant to Section 3735.67 of the Ohio Revised Code for the following number of years and percentages:

Years of Tax ExemptionTax Exemption Amount (Percentage)

7 years

60%

The exemption commences the first year for which the real property improvements would first be taxable were that property not exempted from taxation. No exemption shall extend beyond December 31, 2030 (for tax year 2029).

CMPCO and ART Metals must file the appropriate tax forms (DTE 24) with the Butler County Auditor to effect and maintain the exemptions covered in the agreement.

5. Fairfield specifically agrees to waive the fee specified in Ohio Revised Code Section 3735.671 (D).
6. ART Metals, as part of this agreement, and as authorized in Section 3735.671 (A)(2)(c), shall enter into a Community Reinvestment Area Compensation Agreement with the Fairfield City School District and the Butler Technology and Career Development Schools detailing annual cash payments for each year it receives the above mentioned exemption.
7. CMPCO and ART Metals shall pay such real and tangible personal property taxes as are not exempted under this agreement and as otherwise are required by law to be paid and are charged against such property and shall file all tax reports and returns as required by law. If CMPCO and ART Metals fail to pay such taxes or file such returns and reports, all incentives and exemptions granted under this agreement are rescinded beginning with the year for which such taxes are charged or such reports or returns are required to be filed and thereafter.
8. Fairfield shall perform such acts as are reasonably necessary or appropriate to effect, claim, reserve, and maintain exemptions from taxation granted under this agreement including, without limitation, joining in the execution of all documentation and providing any necessary certificates required in connection with such exemptions.
9. If for any reason Fairfield revokes the designation of the area, entitlements granted under this agreement shall continue for the number of years specified under this agreement, unless CMPCO and ART Metals materially fails to fulfill its obligations under this agreement and Fairfield terminated or modifies the exemptions from taxation pursuant to this agreement.
10. If CMPCO and ART Metals materially fails to fulfill their obligations under this agreement or if Fairfield determines that the certification as to delinquent taxes required by this agreement is fraudulent, Fairfield may terminate or modify the exemptions from taxation granted under this agreement. Fairfield may require the

repayment of the amount of taxes that would have been payable had the property not been exempted from taxation under this agreement.

11. ART Metals hereby certifies that at the time this agreement is executed, they do not owe any delinquent real or tangible personal property taxes to any taxing authority of the State of Ohio, and does not owe delinquent taxes for which it is liable under Chapter 5733., 5735., 5739., 5741., 5743., 5747., or 5753. of the Ohio Revised Code, or, if such delinquent taxes are owed, ART Metals currently is paying the delinquent taxes pursuant to an undertaking enforceable by the State of Ohio or an agent or instrumentality thereof, has filed a petition in bankruptcy under 11 U.S.C.A. 101, et seq., or such a petition has been filed against ART Metals. For the purposes of the certification, delinquent taxes that remain unpaid on the latest day prescribed for payment without penalty under the chapter of the revised code governing payment of those taxes.
12. CMPCO and ART Metals and Fairfield acknowledge that this agreement must be approved by formal action of the legislative authority of the City of Fairfield, Ohio as a condition for the agreement to take effect. This agreement takes effect upon such approval.
13. Fairfield has developed a policy to ensure recipients of Community Reinvestment Area tax benefits practice non-discriminating hiring in its operations. By executing this agreement, CMPCO and ART Metals is committing to following non-discriminating hiring practices acknowledging that no individual may be denied employment solely on the basis or race, religion, disability, color, national origin, or ancestry.
14. Exemptions from taxation granted under this agreement shall be revoked if it is determined that CMPCO and ART Metals, any successor property owner, or any related member (as those terms are defined in Division (E) of Section 3735.671 of the Ohio Revised Code) has violated the prohibition against entering into this agreement under Division (E) of Section 3735.671 or Section 5709.62, 5709.63, or 5709.632 of the Ohio Revised Code prior to the time prescribed by that division or any of those sections.
15. This agreement is not transferable or assignable without the express written approval of Fairfield.

IN WITNESS WHEREOF, the City of Fairfield, Ohio, by Donald G. Bennett, its Acting City Manager, and pursuant to Ordinance No. _____ has caused this instrument to be executed this _____ day of _____, 2021, CMPCO by _____, its Managing Partner, has caused this instrument to be executed this _____ day of _____, 2021 and ART Metals Group by Marlon Bailey, its President, has caused this instrument to be executed this _____ day of _____, 2021.

Witness:

CITY OF FAIRFIELD, OHIO

By _____
Donald G. Bennett, Acting City Manager

CMPCO Real Estate, LLC

By _____
_____, Managing Partner

ART Metals Group

By _____
Marlon Bailey, President

Approved as to form:

Approved as to content:

John H. Clemmons
Fairfield City Law Director

Greg Kathman
Fairfield Development Services Director

Attachment: CRA Agreement - ART Metals (1812 : CRA Tax Abatement for ART Metals Group)

COMMUNITY REINVESTMENT AREA COMPENSATION AGREEMENT

This agreement between the City of Fairfield, a municipal corporation with its principal office at 5350 Pleasant Avenue, Fairfield, Ohio 45014 (hereinafter “City”), the Fairfield City School District Board of Education, a public school district with its principal offices at 4641 Bach Lane, Fairfield, Ohio 45014 (hereinafter “Schools”), Butler Technology and Career Development Schools, a public joint vocational school district with its principal offices at 3603 Hamilton Middletown Road, Hamilton, Ohio 45011 (hereinafter “Butler Tech”), CMPCO Real Estate, LLC, (hereinafter referred to as “CMPCO”) with its main office located at 3795 Symmes Road, Fairfield, Ohio 45015 and ART Metals Group, (hereinafter “ART Metals”) an Ohio corporation, with its main office located at 3795 Symmes Road, Fairfield, Ohio 45014, specifies the manner and procedure to be used pursuant to Ohio Revised Code (ORC) Section 5709.82 authorizing general compensation relating to the ART Metals Community Reinvestment Area project.

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

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

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

Whereas, City provided Schools and Butler Tech notice of the project prior to formal action as required within ORC section 3735.671 (A) (1) or 5709.83, and the Schools approved the exemption pursuant to Resolution No. _____ adopted on April 15, 2021;

Whereas, City has elected, pursuant to Ordinance No. _____ adopted on April 26, 2021, to grant a tax exemption to ART Metals and enter into a formal Community Reinvestment Area Agreement; and

Whereas, City, Schools, Butler Tech and the Private Parties pursuant to ORC section 5709.82 elect to enter into a Compensation Agreement concerning the benefits relating to the aforementioned project.

Now Therefore, in consideration of the foregoing and of the mutual promises, covenants and agreements hereinafter set forth, City, Schools, Butler Tech and the Private Parties agree as follows:

Section 1. Schools Compensation. ART Metals shall make an annual cash payment in the amount of Ten Thousand One Hundred Ninety-Five Dollars (\$10,195), or a lesser amount as mutually agreed upon by the Schools and ART Metals, to Schools by January 31 of each calendar year subsequent to an exemption year in which the business received a real property tax benefit.

Section 2. Butler Tech Compensation. ART Metals shall make an annual cash payment in the amount of One Hundred Fifty-Five Dollars (\$155) to Butler Tech by January 31 of each calendar year subsequent to an exemption year in which the business received a real property tax benefit.

Section 3. Waiver of Notice Provision. Schools and Butler Tech hereby waive any notice or approval provisions pursuant to ORC 3735.671 (A) (1) or 5709.83.

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

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

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

City:	City Manager 5350 Pleasant Avenue, Fairfield, Ohio 45014
Schools:	Treasurer 4641 Bach Lane, Fairfield, Ohio 45014
Butler Tech:	Chief Financial Officer 3603 Hamilton Middletown Road, Hamilton, Ohio 45011
CMPCO:	Managing Partner 3795 Symmes Road, Fairfield, Ohio 45015
ART Metals:	President 3795 Symmes Road, Fairfield, Ohio 45014

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

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

In witness thereof, the City of Fairfield by Donald G. Bennett, its Acting City Manager, and pursuant to Ordinance No. _____, has caused this instrument to be executed this _____ day of _____, 2021, the Fairfield City School District Board of Education by Nancy Lane, its Treasurer, has caused this instrument to be executed this _____ day of _____, 2021, the Butler Technology and Career Development School Board of Education by Paul Carpenter, its Chief Financial Officer, has caused this instrument to be executed this _____ day of _____, 2021, CMPCO Real Estate, LLC by _____, its Managing Partner, has caused this instrument to be executed this _____ day of _____, 2021 and ART Metals Group by Marlon Bailey, its President, has caused this instrument to be executed this _____ day of _____, 2021.

Witness:

FAIRFIELD CITY SCHOOL DISTRICT
BOARD OF EDUCATION

By _____
Nancy Lane, Treasurer

CMPCO Real Estate, LLC

By _____
_____, Managing Partner

ART Metals Group

By _____
Marlon Bailey, President

BUTLER TECHNOLOGY AND CAREER
DEVELOPMENT BOARD OF
EDUCATION

By _____
Paul Carpenter, Chief Financial Officer

CITY OF FAIRFIELD

By _____
Donald G. Bennett, Acting City Manager

Approved as to content:

Greg Kathman
Fairfield Director of Development Services

Approved as to form:

John H. Clemmons
City of Fairfield Law Director

Attachment: School Comp Agreement - ART Metals (1812 : CRA Tax Abatement for ART Metals Group)

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE ACTING CITY MANAGER TO EXECUTE A COMMUNITY REINVESTMENT AREA AGREEMENT AND A COMMUNITY REINVESTMENT AREA COMPENSATION AGREEMENT WHICH WILL PROVIDE PROPERTY TAX INCENTIVES FOR ART METALS GROUP AND CMPCO REAL ESTATE, LLC TO INCLUDE AN EXPANSION TO AN EXISTING FACILITY LOCATED AT 3795 SYMMES ROAD AND DECLARING AN EMERGENCY.

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

Section 1. The Acting City Manager is hereby authorized to execute a Community Reinvestment Area Agreement and a Community Reinvestment Area Compensation Agreement which will provide property tax incentives for ART Metals Group and CMPCO Real Estate, LLC, to include an expansion to an existing facility located at 3795 Symmes Road in accordance with the agreements on file in the office of the City Manager.

Section 2. This Ordinance is hereby declared to be an emergency measure necessary for the urgent benefit and protection of the City and its inhabitants for the reason that the project be authorized to proceed and create additional employment as soon as possible; 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

Attachment: ART Metals Group-Community Reinvestment Agr-Ord (1812 : CRA Tax Abatement for ART Metals Group)

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\2021\ART Metals Group-Community Reinvestment Agr-Ord

Attachment: ART Metals Group-Community Reinvestment Agr-Ord (1812 : CRA Tax Abatement for ART Metals Group)



City Council Ordinance
Regular Meeting - April 26, 2021

Submitted by: Nathaniel Kaelin, Economic Development Manager
 Submitting Department: Development Services

Subject:

Fairfield Commerce Park Building 1 Fee Waiver

Legislation Title:

Ordinance to authorize the Building Superintendent to waive building permit fees related to building improvements at Building 1 of Fairfield Commerce Park 9240 Seward Road and declaring an emergency.

Recommendation:

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

Background/Synopsis: Ambrose Property Group of Indianapolis, Indiana is actively developing the 137-acre Fairfield Commerce Park on Seward Road. The development will contain four or more Class A industrial buildings targeted for e-commerce, general distribution, and manufacturing companies. Once complete, this project will represent an investment of more than \$100 million.

The shells of the first two buildings, constructed directly along Seward Road, are nearing completion. Ambrose and its brokers, REDI Cincinnati, and city staff have been actively involved in marketing these buildings for potential tenants.

Ambrose is currently working to attract a prospective manufacturing tenant to Building 1. Manufacturing firms generally result in higher job counts and payroll than other industrial and distribution users. Securing this prospective tenant would result in significant payroll and job creation in the community. Multiple sites, including those in other states, are also competing for the prospective tenant.

A large capital expenditure would be required to complete tenant improvements to the interior of the building and install machinery and equipment. Tenant improvements are currently estimated at more than \$2 million. To support these improvements, Ambrose and the prospective company have requested additional incentives from the city.

Approval of this ordinance would authorize the Building Superintendent to waive all building permit fees that would normally be collected from Ambrose or any of its contractors related to these tenant improvements during a project term of May 1, 2021 through December 31, 2021. The estimated value of this waiver is \$10,000.

Financial Impact: Should this ordinance be approved, the city would waive an estimated \$10,000

in building permit fees over the term of the project.

Emergency Provision Explanation: In order to facilitate the building improvements to meet the company's aggressive timeline, it is recommended that City Council suspend the rules requiring a second and third reading of the ordinance and pass as an emergency.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

Yes

Attachments:

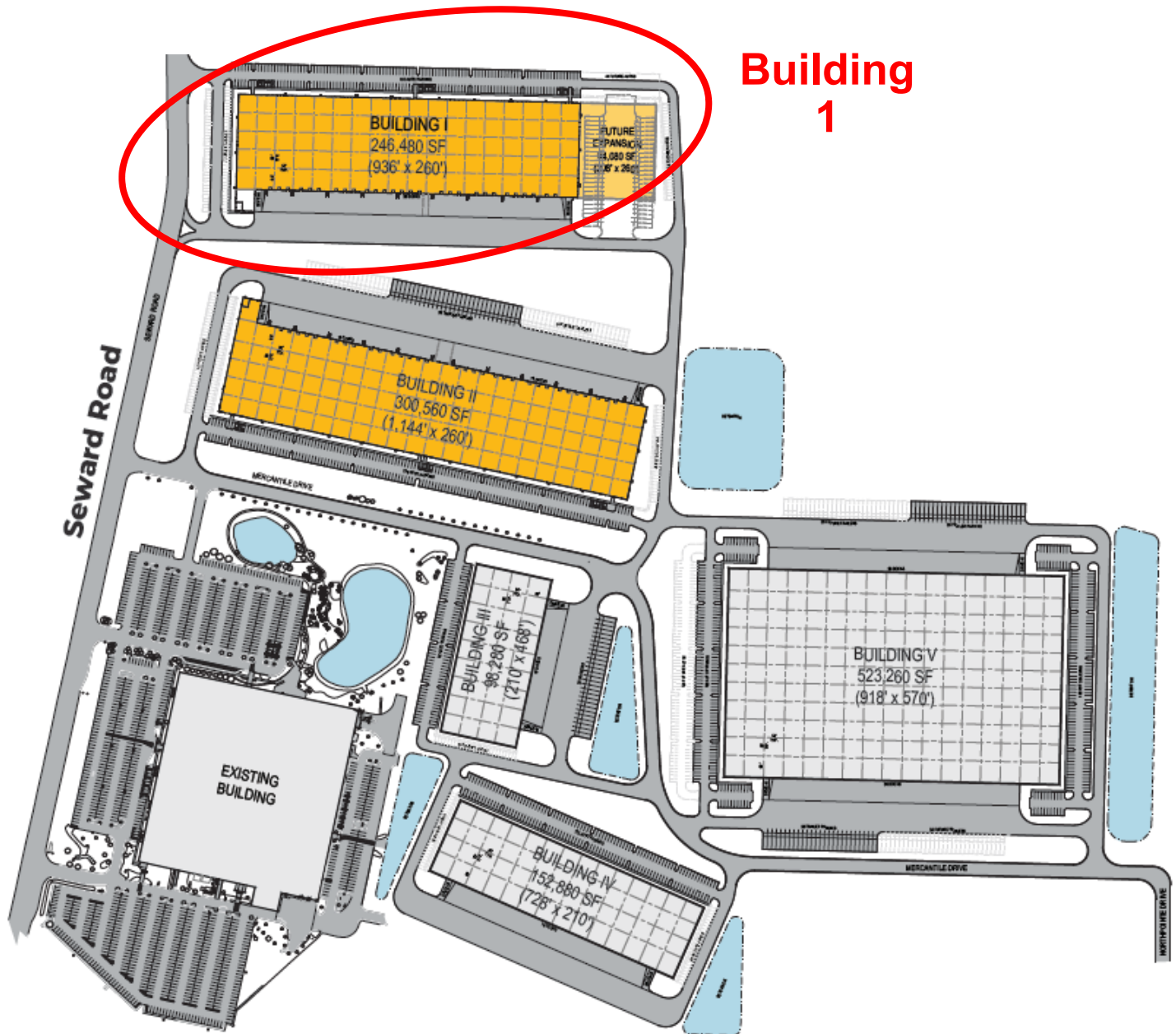
1. FCP Site Map
2. Building Superintendent-Ord



FAIRFIELD

COMMERCE PARK

SITE PLAN



ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE BUILDING SUPERINTENDENT TO WAIVE BUILDING PERMIT FEES RELATED TO BUILDING IMPROVEMENTS AT BUILDING 1 OF FAIRFIELD COMMERCE PARK 9240 SEWARD ROAD AND DECLARING AN EMERGENCY.

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

Section 1. The Building Superintendent is hereby authorized and directed to waive all building permit fees related to building improvements for Building 1 of Fairfield Commerce Park at 9240 Seward Road. This waiver shall apply to the construction of the building improvements only during the period of May 1, 2021 through December 31, 2021.

Section 2. This Ordinance is hereby declared to be an emergency measure necessary for the urgent benefit and protection of the City and its inhabitants for the reason that this project can begin as soon as possible to meet the company's aggressive timeline for construction; 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 - April 26, 2021

Submitted by: Tiphany Howard,
 Submitting Department: Parks

Subject:

Harbin Park Phase I Final Engineering and Structural Design

Legislation Title:

Ordinance to authorize the Acting City Manager to execute a contract with Brandstetter Carroll, Inc for the final engineering and structural design plans of Harbin Park Phase 1 Improvements and declaring an emergency

Recommendation:

It is recommended that the City Council authorize an appropriation of \$29,000.00 from the CIP project 1PR10 and that Council authorize the City Manager to enter into a contract with Brandstetter Carroll, Inc. to complete the final engineering and structural design plans of the Harbin Park Phase 1 Improvements.

Background/Synopsis:

Master planning done by Fairfield Parks and Recreation staff with Brandstetter Carroll, Inc. assistance led to the development of the current multi-phase plan. The first phase includes the items identified below and are currently programmed in the 2021-2025 Capital Improvements Program under item 1PR10. This phase of the project will make improvements to the Overlook and Central areas of Harbin Park which will include a complete renovation of the overlook area, a new multi-use restroom facility (to include family restrooms) and improvements to the playground/shelter area of the center of the park.

Brandstetter Carroll, Inc. has done the master planning and preliminary engineering/concept plans for the first phase of improvements outlined for Harbin Park. Their proposal outlines the work needed to complete construction plans for the Overlook and Central Areas of Harbin Park in order to go out to bid for construction.

Financial Impact:

\$29,000.00 from the CIP project 1PR10.

Emergency Provision Explanation:

In order to complete final engineering by early summer of 2021 and bid/construct this project by late 2021, a suspension of rules and emergency provision is being requested.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

Yes

Attachments:

1. Harbin Park Agreement 4-15-2021
2. Brandstetter Carroll-Ord

AMENDMENT #1 TO AGREEMENT HARBIN PARK IMPROVEMENTS CITY OF FAIRFIELD, OHIO

This document amends the original Agreement between the City of Fairfield, Ohio (Owner) and Brandstetter Carroll Inc. (Consultant or BCI) dated December 3, 2018 whereas the Consultant proposes to provide additional services for changes to the designs for Harbin Park which were discussed at meetings with the Parks and Recreation Department Staff on January 11, February 23, April 12, 2021, and in subsequent conversations with Director Tiphonie Howard.

A. Scope of Services

BCI will provide the following changes to the designs for:

1. Shelter Overlook & Restroom

- a. Change the pavilion type to be more of a large 100 to 150 person shelter in the area where the former shelter was to be placed to minimize changes to the site layout and grading.
- b. Eliminate the storage building.
- c. Change the design of the restroom to be larger with more standard multi-user restrooms and family style restrooms. Change the design to a premanufactured model. The expanded size will require changes to the site plan around the restroom building.
- d. Revise the mechanical, electrical and plumbing drawings to accommodate the new structures.
- e. Revise the structural design for the two new structures.
- f. Update the opinion of probable construction cost.
- g. Revise the specifications as required.
- h. Prepare updated constructions documents for bidding.

B. FEES & CONDITIONS

- a. **Fees** - For the above referenced Scope of Services, the Consultants shall be paid at the following fees:

1) Shelter and Restrooms architectural design	\$ 10,000
2) Site Plan & Bidding Document changes.	\$ 12,500
3) Revised MEP Design	\$ 3,500
4) Revised Structural Design	<u>\$ 3,000</u>
Total Fees	\$ 29,000

b. Conditions

- a. The conditions of the original Agreement apply to this Amendment.
- b. Construction Administration fees will be per the original Agreement.
- c. Fees for construction documents for the playground and splash pad will be determined once the schematic design is completed.

Attachment: Harbin Park Agreement 4-15-2021 (1811 : Harbin Park Phase I Final Engineering and Structural Design)

This Amendment is proposed by:
Brandstetter Carroll Inc.

Benjamin E. Brandstetter, President

Date

This Amendment is accepted by:
City of Fairfield, Ohio

Signature

Title

Date

Attachment: Harbin Park Agreement 4-15-2021 (1811 : Harbin Park Phase I Final Engineering and Structural Design)

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE ACTING CITY MANAGER
TO EXECUTE A CONTRACT WITH BRANDSTETTER
CARROLL, INC. FOR THE FINAL ENGINEERING AND
STRUCTURAL DESIGN PLANS OF HARBIN PARK PHASE 1
IMPROVEMENTS AND DECLARING AN EMERGENCY.

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

Section 1. The Acting City Manager is hereby authorized to execute a contract with Brandstetter Carroll, Inc. for the final engineering and structural design plans of Harbin Park Phase 1 Improvements in accordance with the proposal on file in the office of the City Manager.

Section 2. This Ordinance is hereby declared to be an emergency measure necessary for the urgent benefit and protection of the City and its inhabitants for the reason that the final engineering is finished by early summer 2021 to allow bidding and construction in late summer 2021; 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 Action Item
Regular Meeting - April 26, 2021

Submitted by: Alisha Wilson, Clerk
 Submitting Department: Clerk

Subject:

Berds Grill & Bar Liquor Permit

Legislation Title:

Simple Motion: Motion to not request a hearing regarding a liquor permit application in the name of Berd Grill and Bar LLC, dba Berds Grill & Bar, 500 Wessel Drive, Fairfield, OH 45014 (Permit Class D1, D2, D3 & D6).

Recommendation:

It is recommended that City Council request, by simple motion, that **no hearing be held** on the liquor permit application in the name of Berd Grill and Bar LLC, dba Berds Grill & Bar, 500 Wessel Drive, Fairfield, OH 45014 (Permit Class D1, D2, D3 & D6).

Background/Synopsis: The City of Fairfield is in receipt of an application from the Ohio Division of Liquor Control for an D1, D2, D3 & D6 permit for the above liquor permit applicant. Background checks from the Building and Zoning Division and Police Department are attached for Council and staff's review.

Financial Impact: No financial impact.

Rule Suspension Requested:

Emergency Provision Needed:

Attachments:

1. BerdsGrillBar.LiquorPermit

**DEPARTMENTAL
CORRESPONDENCE****City
of
Fairfield**TO Steve Maynard, Police Chief
Greg Kathman, Development Services DirectorFROM Alisha Wilson, Clerk of Council *AW*SUBJECT Request for Background Check – Liquor PermitDATE 4/1/21

Attached is a liquor permit application in the name of Berds Grill and Bar LLC, dba Berds Grill & Bar, 500 Wessel, Fairfield, OH 45014 (Permit Classes: D1, D2, D3 & D6).

Please complete the necessary background check and submit your findings to me no later than 11:00 AM on Monday, April 19, 2021.

This item will be added to Council's Regular Meeting agenda of Monday, April 26, 2021.

Thank you for your assistance.

c: Don Bennett, Acting City Manager
File

Attachment: BerdsGrillBar.LiquorPermit (1817 : Berds Grill & Bar Liquor Permit)

NOTICE TO LEGISLATIVE
AUTHORITYOHIO DIVISION OF LIQUOR CONTROL
6606 TUSSING ROAD, P.O. BOX 4005
REYNOLDSBURG, OHIO 43068-9005
(614)644-2360 FAX(614)644-3166

TO

0554050			TRFO	BERDS GRILL AND BAR LLC DBA BERDS GRILL & BAR SOUTHEND 1ST FL & PATIO ONLY 500 WESSEL DR FAIRFIELD OHIO 45014
PERMIT NUMBER			TYPE	
06	01	2016		
ISSUE DATE				
03	25	2021		
FILING DATE				
D1	D2	D3	D6	
PERMIT CLASSES				
09	011	A	F24971	
TAX DISTRICT		RECEIPT NO.		

FROM 03/29/2021

7908349				SYMME'S TAVERN LLC DBA SYMMES TAVERN ON GREEN SOUTHEND 1ST FL & PATIO ONLY 500 WESSEL DR FAIRFIELD OHIO 45014
PERMIT NUMBER			TYPE	
06	01	2016		
ISSUE DATE				
03	25	2021		
FILING DATE				
D1	D2	D3	D6	
PERMIT CLASSES				
09	011			
TAX DISTRICT		RECEIPT NO.		



MAILED 03/29/2021

RESPONSES MUST BE POSTMARKED NO LATER THAN.

04/29/2021

IMPORTANT NOTICE

PLEASE COMPLETE AND RETURN THIS FORM TO THE DIVISION OF LIQUOR CONTROL
WHETHER OR NOT THERE IS A REQUEST FOR A HEARING.
 REFER TO THIS NUMBER IN ALL INQUIRIES **A TRFO 0554050**

(TRANSACTION & NUMBER)

(MUST MARK ONE OF THE FOLLOWING)

WE REQUEST A HEARING ON THE ADVISABILITY OF ISSUING THE PERMIT AND REQUEST THAT
 THE HEARING BE HELD ☐ IN OUR COUNTY SEAT. ☐ IN COLUMBUS.

WE DO NOT REQUEST A HEARING. ☐

DID YOU MARK A BOX? IF NOT, THIS WILL BE CONSIDERED A LATE RESPONSE.

PLEASE SIGN BELOW AND MARK THE APPROPRIATE BOX INDICATING YOUR TITLE:

(Signature)

(Title) - ☐ Clerk of County Commissioner

(Date)

☐ Clerk of City Council☐ Township Fiscal Officer

CLERK OF FAIRFIELD CITY COUNCIL
 5350 PLEASANT AV
 FAIRFIELD OHIO 45014

Attachment: BerdsGrillBar.LiquorPermit (1817 : Berds Grill & Bar Liquor Permit)



Department of Commerce

Rev 2/10/2021

Mike DeWine, Governor
Jon Husted, Lt. Governor

Division of Liquor Control
Sheryl Maxfield, Director

Dear Local Legislative Authority Official:

Please find enclosed the legislative notice that is being sent to you regarding the applied for liquor permit as captioned on the notice. You **must**, within 30 days from the "mailed" date listed on the notice under the bar code:

- Notify the Division whether you object and want a hearing or not; or
- Ask for your one-time only, 30-day extension.
 - Any requests for a one-time, 30-day extension will be reviewed by the Division upon timely receipt. If granted, your additional 30-days runs from the expiration of the original 30-day period.

To be considered **timely**, your above response **must** be:

FAXED to the Division no later than 30 days after the "mailed" date (this is the date listed after the "responses must be postmarked no later than." You can fax your response to: (614) 644 – 3166

EMAILED to the Division no later than 30 days after the "mailed" date (this is the date listed after the "responses must be postmarked no later than." You can email your response to: LiquorLicensingMailUnit@com.state.oh.us

POSTMARKED, if mailed, no later than the date listed on the notice after "responses must be postmarked no later than." You can mail your response to

Ohio Division of Liquor Control
Attn: Licensing Unit
6606 Tussing Road
PO Box 4005
Reynoldsburg, Ohio 43068-9005

In an effort to speed up processing times and reduce paper, the Division respectfully asks that you either fax or email the above notice. In a similar effort, please note that the Division is no longer sending ownership information with this legislative notice. If you want to know who owns the applied for permit you can find that information in two ways:

- Go to https://www.comapps.ohio.gov/liqr/liqr_apps/PermitLookup/PermitHolderOwnership.aspx and enter the permit number listed on the legislative notice; or
- Contact your police department or county sheriff, if you are a township fiscal officer or county clerk, as the Division sends the applicable law enforcement agency the pertinent ownership disclosure information when it notifies them of the permit application.

Licensing Section
6606 Tussing Road
Reynoldsburg, OH 43068-9009

Fax 614-728-1281
TTY/TDD 800-750-0750
com.ohio.gov

FAIRFIELD

O H I O

DEPARTMENTAL CORRESPONDENCE

Date: 4/5/2021

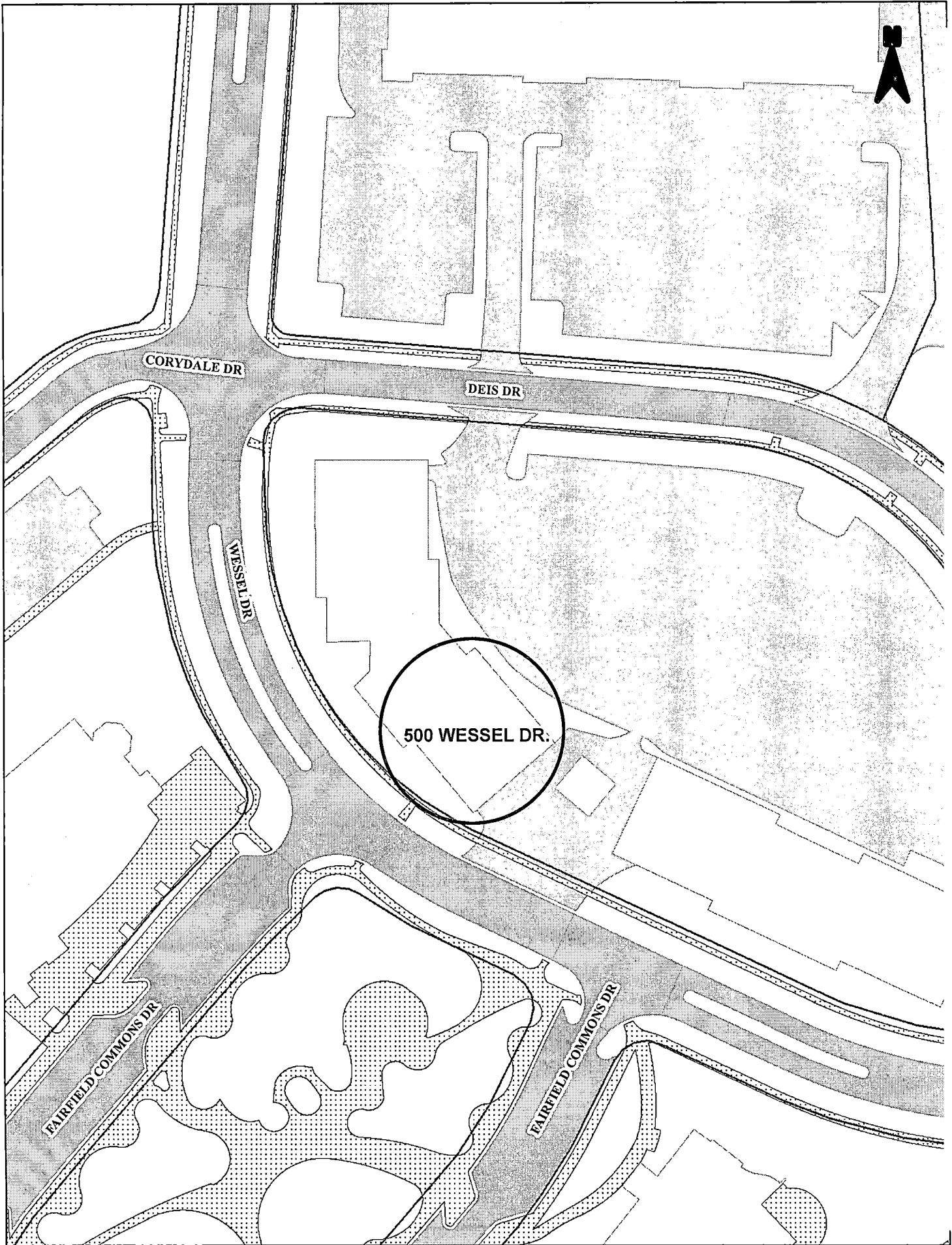
To: Alisha Wilson, Clerk of Council

From: Greg Kathman, Development Services Director *GK*

Subject: Liquor Permit Application

The business located at 500 Wessel Dr., in the name of Berds Grill and Bar LLC and doing business as Berds Grill & Bar is in the D-1 PUD, Downtown Zoning District PUD and is a permitted use as a restaurant. Should the applicant wish to operate this facility as a tavern, night club or entertainment facility solely or in conjunction with the restaurant, a Conditional Use Permit must be secured through the Planning Commission.

Attachment: BerdsGrillBar.LiquorPermit (1817 : Berds Grill & Bar Liquor Permit)



Attachment: BerdsGrillBar.LiquorPermit (1817 : Berds Grill & Bar Liquor Permit)

NAME OF ESTABLISHMENT Berds Grill And Bar LLC

ADDRESS DBA Berds Grill & Bar

500 Wessel Dr. 1st Floor & Patio only

Fairfield, OH 45014

YES NO

- | | | |
|---|--------------------------|-------------------------------------|
| 1. Is there a conviction record of the applicant, any partner, member, officer director, manager or any shareholder owning 5% or more of the capital stock, for felonies or other crimes relating to his ability to operate a liquor establishment? | ☐ | ☒ |
| 2. Is there a prior unfavorable enforcement record of applicant and/or operation in disregard for laws, regulations or local ordinances? | ☐ | ☒ |
| 3. Is there misrepresentation of material fact by applicant in making application to the Department? | ☐ | ☒ |
| 4. Is there an inability of law enforcement authorities and of authorized agents of the Department to gain ready entrance to the permit premise; or location of permit premise at such distance from the road or street as to be isolated from police or other observation? | ☐ | ☒ |
| 5. Will the place substantially and adversely interfere with the public decency, sobriety, peace, or good order of the neighborhood in which it is located? | ☐ | ☒ |
| 6. Will the place substantially and adversely interfere with the normal orderly conduct of a church, library, public playground, school or township park? | ☐ | ☒ |
| 7. Will the granting or transferring of a permit substantially interfere with the morals, safety, or welfare of the public? | ☐ | ☒ |
| 8. Will there be adverse effects of saturation of the area in relation to the number of existing permits, and will there be any adverse conditions in the area? | ☐ | ☒ |

REMARKS:

Stephen B. Maynard
Chief of Police

HEARING REQUESTED: Yes ☐ No ☒

Date: April 12, 2021

Attachment: BerdsGrillBar.LiquorPermit (1817 : Berds Grill & Bar Liquor Permit)



City Council Action Item
Regular Meeting - April 26, 2021

Submitted by: Alisha Wilson, Clerk
Submitting Department: Clerk

Subject:

KD Grocery Liquor Permit

Legislation Title:

Simple Motion: Motion to not request a hearing regarding a liquor permit application in the name of KD Grocery LLC dba Namaste Grocery, 500 Kolb Drive, Fairfield, OH 45014 (Permit Class C1).

Recommendation:

It is recommended that City Council request, by simple motion, that **no hearing be held** on the liquor permit application in the name of KD Grocery LLC dba Namaste Grocery, 500 Kolb Drive, Fairfield, OH 45014 (Permit Class C1).

Background/Synopsis: The City of Fairfield is in receipt of an application from the Ohio Division of Liquor Control for an C1 permit for the above liquor permit applicant. Background checks from the Building and Zoning Division and Police Department are attached for Council and staff's review.

Financial Impact: No financial impact.

Rule Suspension Requested:

Emergency Provision Needed:

Attachments:

1. KDGrocery.LiquorPermit

DEPARTMENTAL CORRESPONDENCE

City
of
Fairfield



TO Steve Maynard, Police Chief
Greg Kathman, Development Services Director

FROM Alisha Wilson, Clerk of Council *AW*

SUBJECT Request for Background Check – Liquor Permit

DATE 4/1/21

Attached is a liquor permit application in the name of KD Grocery LLC dba Namaste Grocery, 500 Kolb Drive, Fairfield, OH 45014 (Permit Classes: C1).

Please complete the necessary background check and submit your findings to me no later than 11:00 AM on Monday, April 19, 2021.

This item will be added to Council's Regular Meeting agenda of Monday, April 26, 2021.

Thank you for your assistance.

c: Don Bennett, Acting City Manager
File

Attachment: KDGrocery.LiquorPermit (1818 : KD Grocery Liquor Permit)

NOTICE TO LEGISLATIVE
AUTHORITY

OHIO DIVISION OF LIQUOR CONTROL

6606 TUSSING ROAD, P.O. BOX 4005

REYNOLDSBURG, OHIO 43068-9005

(614)644-2360 FAX(614)644-3166

TO

4228510			TRFO	KD GROCERY LLC DBA NAMASTE GROCERY 500 KOLB DR FAIRFIELD OH 45014
PERMIT NUMBER			TYPE	
06	07	2019		
ISSUE DATE				
03	24	2021		
FILING DATE				
C1				
PERMIT CLASSES				
09	011	A	F24970	
TAX DISTRICT		RECEIPT NO.		

FROM 03/26/2021

0295987				ASHIKA GROCERY LLC 500 KOLB DR FAIRFIELD OH 45014
PERMIT NUMBER			TYPE	
06	07	2019		
ISSUE DATE				
03	24	2021		
FILING DATE				
C1				
PERMIT CLASSES				
09	011			
TAX DISTRICT		RECEIPT NO.		



MAILED 03/26/2021

RESPONSES MUST BE POSTMARKED NO LATER THAN.

04/26/2021

IMPORTANT NOTICE

PLEASE COMPLETE AND RETURN THIS FORM TO THE DIVISION OF LIQUOR CONTROL

WHETHER OR NOT THERE IS A REQUEST FOR A HEARING.

REFER TO THIS NUMBER IN ALL INQUIRIES

A TRFO 4228510

(TRANSACTION & NUMBER)

(MUST MARK ONE OF THE FOLLOWING)

WE REQUEST A HEARING ON THE ADVISABILITY OF ISSUING THE PERMIT AND REQUEST THAT
THE HEARING BE HELD ☐ IN OUR COUNTY SEAT. ☐ IN COLUMBUS.

WE DO NOT REQUEST A HEARING. ☐

DID YOU MARK A BOX? IF NOT, THIS WILL BE CONSIDERED A LATE RESPONSE.

PLEASE SIGN BELOW AND MARK THE APPROPRIATE BOX INDICATING YOUR TITLE:

(Signature)

(Title)- ☐ Clerk of County Commissioner

(Date)

☐ Clerk of City Council☐ Township Fiscal Officer

CLERK OF FAIRFIELD CITY COUNCIL
5350 PLEASANT AV
FAIRFIELD OHIO 45014

Attachment: KD Grocery Liquor Permit (1818 : KD Grocery Liquor Permit)



Department of Commerce

Rev 2/10/2021

Mike DeWine, Governor
Jon Husted, Lt. Governor

Division of Liquor Control
Sheryl Maxfield, Director

Dear Local Legislative Authority Official:

Please find enclosed the legislative notice that is being sent to you regarding the applied for liquor permit as captioned on the notice. You **must**, within 30 days from the "mailed" date listed on the notice under the bar code:

- Notify the Division whether you object and want a hearing or not; or
- Ask for your one-time only, 30-day extension.
 - Any requests for a one-time, 30-day extension will be reviewed by the Division upon timely receipt. If granted, your additional 30-days runs from the expiration of the original 30-day period.

To be considered **timely**, your above response **must** be:

FAXED to the Division no later than 30 days after the "mailed" date (this is the date listed after the "responses must be postmarked no later than." You can fax your response to: (614) 644 – 3166

EMAILED to the Division no later than 30 days after the "mailed" date (this is the date listed after the "responses must be postmarked no later than." You can email your response to: LiquorLicensingMailUnit@com.state.oh.us

POSTMARKED, if mailed, no later than the date listed on the notice after "responses must be postmarked no later than." You can mail your response to

Ohio Division of Liquor Control
Attn: Licensing Unit
6606 Tussing Road
PO Box 4005
Reynoldsburg, Ohio 43068-9005

In an effort to speed up processing times and reduce paper, the Division respectfully asks that you either fax or email the above notice. In a similar effort, please note that the Division is no longer sending ownership information with this legislative notice. If you want to know who owns the applied for permit you can find that information in two ways:

- Go to https://www.comapps.ohio.gov/liqr/liqr_apps/PermitLookup/PermitHolderOwnership.aspx and enter the permit number listed on the legislative notice; or
- Contact your police department or county sheriff, if you are a township fiscal officer or county clerk, as the Division sends the applicable law enforcement agency the pertinent ownership disclosure information when it notifies them of the permit application.

Licensing Section
6606 Tussing Road
Reynoldsburg, OH 43068-9009

Fax 614-728-1281
TTY/TDD 800-750-0750
com.ohio.gov

FAIRFIELD

O H I O

DEPARTMENTAL CORRESPONDENCE

Date: 4/5/2021

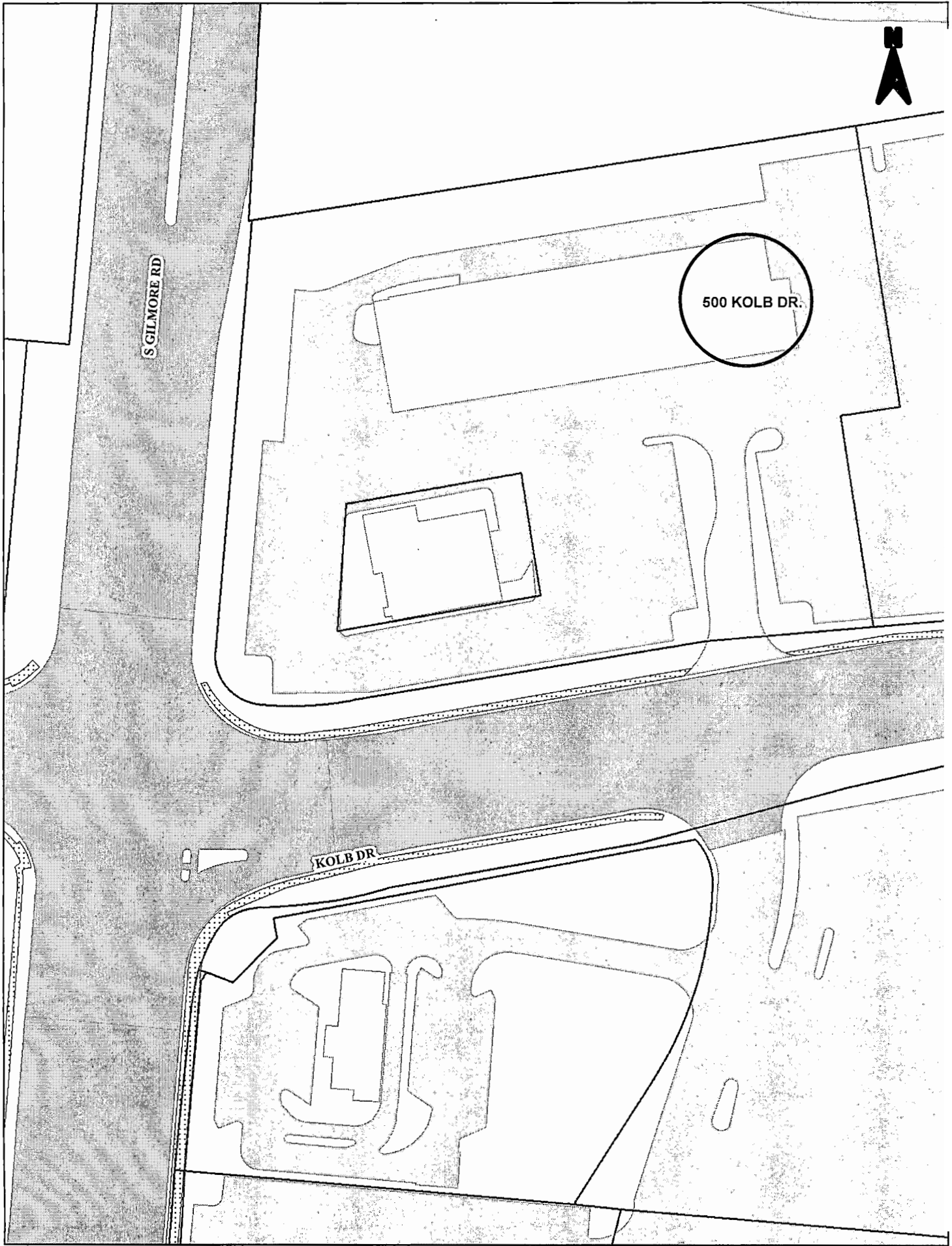
To: Alisha Wilson, Clerk of Council

From: Greg Kathman, Development Services Director *GK*

Subject: Liquor Permit Application

The business located at 500 Kolb Dr., in the name of KD Grocery LLC and doing business as Namaste Grocery is in the C-2, Central Business Zoning District and is a permitted use as a retail store. Should the applicant wish to operate this facility as a tavern, night club or entertainment facility solely or in conjunction with the retail store, a Conditional Use Permit must be secured through the Planning Commission.

Attachment: KDGrocery.LiquorPermit (1818 : KD Grocery Liquor Permit)



Attachment: KD Grocery Liquor Permit (1818 : KD Grocery Liquor Permit)

NAME OF ESTABLISHMENT KD Grocery LLC

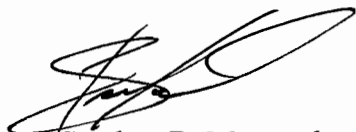
ADDRESS DBA Nameste Grocery

500 Kolb Drive

Fairfield, OH 45014

- | | YES | NO |
|---|--------------------------|-------------------------------------|
| 1. Is there a conviction record of the applicant, any partner, member, officer director, manager or any shareholder owning 5% or more of the capital stock, for felonies or other crimes relating to his ability to operate a liquor establishment? | ☐ | ☒ |
| 2. Is there a prior unfavorable enforcement record of applicant and/or operation in disregard for laws, regulations or local ordinances? | ☐ | ☒ |
| 3. Is there misrepresentation of material fact by applicant in making application to the Department? | ☐ | ☒ |
| 4. Is there an inability of law enforcement authorities and of authorized agents of the Department to gain ready entrance to the permit premise; or location of permit premise at such distance from the road or street as to be isolated from police or other observation? | ☐ | ☒ |
| 5. Will the place substantially and adversely interfere with the public decency, sobriety, peace, or good order of the neighborhood in which it is located? | ☐ | ☒ |
| 6. Will the place substantially and adversely interfere with the normal orderly conduct of a church, library, public playground, school or township park? | ☐ | ☒ |
| 7. Will the granting or transferring of a permit substantially interfere with the morals, safety, or welfare of the public? | ☐ | ☒ |
| 8. Will there be adverse effects of saturation of the area in relation to the number of existing permits, and will there be any adverse conditions in the area? | ☐ | ☒ |

REMARKS:



Stephen B. Maynard
Chief of Police

HEARING REQUESTED: Yes ☐ No ☒

Date: April 12, 2021

Attachment: KDGrocery.LiquorPermit (1818 : KD Grocery Liquor Permit)



City Council Ordinance
Regular Meeting - April 26, 2021

Submitted by: Steve Maynard,
 Submitting Department: Police

Subject:

Contractual Agreement between the City of Fairfield and Winbourne Consulting

Legislation Title:

Ordinance to authorize the Acting City Manager to execute a Contractual Agreement with Winbourne Consulting for Services Related to the Selection and Implementation of a New CAD/RMS System and declaring an emergency.

Recommendation:

It is recommended that Council authorize the City Manager to enter into an agreement with Winbourne Consulting, LLC, for consulting services related to the Police Department's selection of a new CAD/RMS system. The cost of the project is \$169,230.00 and will be funded through Capital Improvement Project 1PD03.

Background/Synopsis: The Police Department is in the process of replacing their computer aided dispatching and records management systems. Winbourne Consulting, LLC has been chosen to assist the Police Department with selecting a new system and also to assist with the implementation of the new CAD/RMS system. An RFP was issued, 3 finalists were interviewed with Winbourne Consulting being selected.

Financial Impact: \$169,230.00 from Capital Improvement Program, Project 1PD03.

Emergency Provision Explanation: Necessary for the continuous and efficient operations of the Fairfield Police Department.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

Yes

Attachments:

1. Winbourne Consulting-Ord

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE ACTING CITY MANAGER
TO EXECUTE A CONTRACTUAL AGREEMENT WITH
WINBOURNE CONSULTING FOR SERVICES RELATED TO
THE SELECTION AND IMPLEMENTATION OF A NEW
CAD/RMS SYSTEM AND DECLARING AN EMERGENCY.

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

Section 1. The Acting City Manager is hereby authorized to execute a contractual agreement with Winbourne Consulting for services related to the selection and implementation of a new CAD/RMS system in accordance with the proposal on file in the office of the City Manager.

Section 2. This Ordinance is hereby declared to be an emergency measure necessary for the urgent benefit and protection of the City and its inhabitants to enable the continuous and efficient operation of the Fairfield Police Department by implementing the new CAD/RMS system as soon as possible; 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 - April 26, 2021

Submitted by: Brian Rose,
 Submitting Department: Public Works

Subject:

Replacement of (4) Police Patrol Vehicles

Legislation Title:

Ordinance to authorize the Acting City Manager to enter into a contract with Statewide Ford Mercury Inc. for the replacement of four (4) Police Patrol Vehicles 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 \$141,352 from the Capital Improvement Fund for the purchase of (4) Ford Police Pursuit SUV Interceptors. It is further recommended that City Council authorize and direct the preparation of legislation authorizing the City Manager to enter into a contract with Statewide Ford Mercury Inc., Van Wert, Ohio for the purchase of these vehicles.

Background/Synopsis:

This request is for the purchase of (4) Ford Police Pursuit SUV Interceptors to be used by the Police Department. These vehicles will replace Units #721, 739, 748, and 777 due to age and condition. These vehicles are being purchased through Statewide Ford Mercury Inc., Van Wert, Ohio, for \$33,338/vehicle with options listed under State of Ohio contract RS900321 and Index GDC050 authorizing the use by Municipal Corporations.

721 2014 Ford Explorer
 739 2014 Ford Explorer
 748 2015 Ford Explorer
 777 2010 Crown Victoria

Financial Impact:

\$141,352 (\$133,352 for the vehicles + \$8,000 for Police fleet needs and contingencies) from the Capital Improvement Fund.

These vehicles are listed in the 2021 CIP as # 1FT71 Replacement of Patrol Vehicles (Police) (\$220,000).

Unit #748 was recently in an accident and was declared a total loss by the insurance company. Out officer was not at fault and the other driver was cited. The City is being issued a check from the

insurance company for \$25,490 for compensation for the vehicle.

Emergency Provision Explanation:

Rules suspension and Emergency provisions are being requested to facilitate the purchase of these vehicles.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

Yes

Attachments:

1. Statewide Patrol
2. Statewide Ford Mercury-Ord

StateWide Emergency Products

1108 W. Main St. Van Wert, Ohio 45891 866-313-5042 Fax: 866-832-4430 www.statewideford.com
 email: Tom@statewideford.com

ORDER FORM

Purchaser CITY OF FAIRFIELD Fed Tax ID 31-6006598
 Address 5350 PLEASANT AVE.
 City FAIRFIELD County BUTLER State OHIO ZIP 45014Z
 Contact Name DRIAN ROSE Phone # 513 404-2405
 P.O. Number _____ Email drose@fairfieldohio.gov

2021 Ford Utility Police Interceptor

Back Up Camera Location (Please Check One) Center Stack ☒ (Std) Rear View Mirror _____ (87R)

	Quantity	Code	Color Exterior	Color Interior	Price Per Unit
Base Utility	<u>4</u>	K8A	<u>AGATE BLACK</u>	<u>BLACK</u>	\$32,280.00
Options:					
	<u>43D</u>		<u>COURTESY LAMP INOPERABLE</u>		<u>50</u>
	<u>86T</u>		<u>TAIL LIGHT PREP</u>		<u>110</u>
	<u>17T</u>		<u>REAR DOME</u>		<u>49</u>
	<u>68G</u>		<u>REAR DOOR INOPERABLE</u>		<u>75</u>
	<u>549</u>		<u>HEATED SIDE MIRRORS</u>		<u>59</u>
	<u>76R</u>		<u>REVERSE SENSING</u>		<u>275</u>
	<u>59B</u>		<u>1284X KEYPAD ALIVE</u>		<u>75</u>
	<u>85R</u>		<u>REAR CONSOLE PLATE</u>		<u>45</u>
	<u>52T</u>		<u>TRAILER TOW PACKAGE</u>		<u>80</u>
	<u>52P</u>		<u>HIDDEN DOOR PLUNGERS</u>		<u>160</u>

Delivery: YES ☒ NO _____ Delivery Charge: \$0.35 x _____ miles =

Round Trip \$75.00 Minimum

Total Unit Cost \$

33,338

All orders must be accompanied by a Purchase Order and a completed W9 form or they CAN NOT be processed.

Attachment: Statewide Patrol (1809 : Replacement of (4) Police Patrol Vehicles)

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE ACTING CITY MANAGER TO ENTER INTO A CONTRACT WITH STATEWIDE FORD MERCURY, INC. FOR THE REPLACEMENT OF FOUR (4) POLICE PATROL VEHICLES AND DECLARING AN EMERGENCY.

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

Section 1. The Acting City Manager is hereby authorized a contract with Statewide Ford Mercury, Inc. for the replacement of four (4) Police Patrol Vehicles in accordance with the bid on file in the office of the City Manager.

Section 2. This Ordinance is hereby declared to be an emergency measure necessary for the urgent benefit and protection of the City and its inhabitants for the reason that the purchase of these vehicles is needed as soon as possible to replace older vehicles; 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\2021\Statewide Ford Mercury-Ord

Attachment: Statewide Ford Mercury-Ord (1809 : Replacement of (4) Police Patrol Vehicles)



City Council Ordinance
Regular Meeting - April 26, 2021

Submitted by: Brian Rose,
 Submitting Department: Public Works

Subject:

Purchase of a International Truck #045 (Streets)

Legislation Title:

Ordinance to authorize the Acting City Manager to enter into a contract with Rush Truck Centers for the purchase of an International 7400 HV507SFA tandem axle truck cab and chassis for the Street Division.

Recommendation:

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$93,509 from the Capital Improvement Fund for the purchase of an International 7400 HV507 tandem axle truck cab and chassis. It is further recommended that City Council authorize and direct the preparation of legislation authorizing the City Manager to enter into a contract with Rush Truck Centers., Cincinnati, Ohio for the purchase of this unit.

Background/Synopsis:

This request is for the purchase of an International 7400 HV507 tandem axle truck cab and chassis. The old unit (#026), a 2001 International 4900 dump truck, is being replaced due to age and condition. This unit will be used for plowing snow and hauling. This unit will be outfitted with dump bed and snow removal equipment under a separate contract. This truck is listed under O.D.O.T. Bid #023-21 with permission of use granted by The Ohio Revised Code section 5513.01(B). The City was awarded a grant from the Ohio EPA in the amount of \$25,000 from the Diesel Mitigation Trust Fund. This grant will require us to destroy the engine in truck #026.

Financial Impact:

\$93,509 (\$90,509 + \$3,000 for contingencies) from the Capital Improvement Fund.

The City was awarded a grant from the Ohio EPA in the amount of \$25,000 from the Diesel Mitigation Trust Fund which we will receive once we show proof of destroying the old engine from truck #026.

This vehicle is listed in the 2021 CIP as #1FT61 Replacement of Snow Truck (Street) (\$225,000)

Emergency Provision Explanation:

Rules Suspension is being requested to comply with the O.D.O.T contract expiration.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

No

Attachments:

1. ODOT_Fairfield_2022_HV507_6x4_4-7-21
2. Rush Truck Centers-Ord

Prepared For:

CITY OF FAIRFIELD
 Brian Rose
 5350 PLEASANT AVE
 FAIRFIELD, OH 45014-
 (513)867 - 4209
 Reference ID: Fairfield 6x4

Presented By:

RUSH TRUCK CENTERS
 Joshua Huckery
 11775 HIGHWAY DRIVE
 CINCINNATI OH 45241 -
 (513)372-8800

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your City of Fairfield fleet needs.



Model Profile
2022 HV507 SFA (HV507)

AXLE CONFIG:	6X4
APPLICATION:	Front Plow with spreader
MISSION:	Requested GVWR: 58000. Calc. GVWR: 58000 Calc. Start / Grade Ability: 24.35% / 2.46% @ 55 MPH Calc. Geared Speed: 61.4 MPH
DIMENSION:	Wheelbase: 189.00, CA: 114.00, Axle to Frame: 71.00
ENGINE, DIESEL:	{Cummins L9 370} EPA 2021, 370HP @ 2100 RPM, 1250 lb-ft Torque @ 1200 RPM, 2100 RPM Governed Speed, 370 Peak HP (Max)
TRANSMISSION, AUTOMATIC:	{Allison 3000 RDS} 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
CLUTCH:	Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING:	{Meritor MFS-18-133A} Wide Track, I-Beam Type, 18,000-lb Capacity
AXLE, REAR, TANDEM:	{Meritor MT-40-14X-4DCR} Single Reduction, 40,000-lb Capacity, .433"(11mm) Wall Housing Thickness, Driver Controlled Locking Differential in Forward-Rear and Rear-Rear Axle, R Wheel Ends Gear Ratio: 6.43
CAB:	Conventional, Day Cab
TIRE, FRONT:	(2) 315/80R22.5 Load Range L HSC 3 (CONTINENTAL), 481 rev/mile, 68 MPH, All-Position
TIRE, REAR:	(8) 11R22.5 Load Range H HDR2+ (CONTINENTAL), 491 rev/mile, 75 MPH, Drive
SUSPENSION, REAR, TANDEM:	{Hendrickson HMX EX 400} Walking Beam, 40,000-lb Capacity, 52" Axle Spacing, Rubber Springs, with Transverse Torque Rods, Rubber End Bushings
PAINT:	Cab schematic 100WK Location 1: 9219, Winter White (Std) Chassis schematic N/A

(0012ESR)

ATTACHMENTS: 0015WCN 0012VXT 0012THT 0007SCP

<u>Parameter</u>	<u>Value</u>	<u>UOM</u>
Max Accelerator Vehicle Speed	61	MPH
Road Speed Governor Upper Droop	3	MPH
Road Speed Governor Lower Droop	0	MPH
Driver Initiated Override (DIO)	N, DISABLE FEATURE OR FUNCTION	N/A
DIO Maximum Road Speed Delta	3	MPH
DIO Maximum Distance	100	MILES
Max Engine Speed No Veh Speed Sensr	2083	RPM
LBSC Enable	N, DISABLE FEATURE OR FUNCTION	N/A
LBSC - Engine Speed Breakpoint	1800	RPM
Gear Down Protection Enable	N, DISABLE FEATURE OR FUNCTION	N/A
GDP - Heavy Load Vehicle Speed	61	MPH
GDP - Light Load Vehicle Speed	57	MPH
Driver Reward Enable	N, DISABLE FEATURE OR FUNCTION	N/A
Driver Reward Mode	0, ROAD SPEED GOVERNOR	N/A
Fuel Economy - Expected Level	7.00	MPG
Fuel Economy - Good Level	7.25	MPG
Fuel Economy - Best Level	7.50	MPG
% Idle Time - Expected Level	30	%
% Idle Time - Good Level	20	%
% Idle Time - Best Level	10	%
Speed Reward - Expected Level	0	MPH
Speed Reward - Good Level	0	MPH
Speed Reward - Best Level	0	MPH
Speed Reward - Penalty Level	0	MPH
Idle Speed Adjustment Enable	Y, ENABLE FEATURE OR FUNCTION	N/A
Low Idle Speed	750	RPM
Idle Shutdown Enable	N, DISABLE FEATURE OR FUNCTION	N/A
ISD Time Before Shutdown	15.0	MIN
ISD Percent Engine Loading	100	%
ISD In PTO	N, DISABLE FEATURE OR FUNCTION	N/A
ISD Manual Override	N, DISABLE FEATURE OR FUNCTION	N/A
ISD With Parking Brake Set	N, DISABLE FEATURE OR FUNCTION	N/A
ISD Ambient Temperature Override	N, DISABLE FEATURE OR FUNCTION	N/A
ISD Cold Ambient Air Temperature	30	F
ISD Intermediate Ambient Air Temp	40	F
ISD Hot Ambient Air Temperature	81	F
ISD Manual Override Inhibit Zone En	N, DISABLE FEATURE OR FUNCTION	N/A
ISD Hot Ambient Automatic Override	Y	N/A
ISD Engine Coolant Temp Threshold	53	F
Cruise Control Enable	Y, ENABLE FEATURE OR FUNCTION	N/A
CC Maximum Vehicle Speed	61	MPH
CC Save Set Speed	N, DISABLE FEATURE OR FUNCTION	N/A
CC Upper Droop	3.0	MPH
CC Lower Droop	0.0	MPH
CC Auto Resume	N, DISABLE FEATURE OR FUNCTION	N/A
CC Ovrspd Retard Activation Enable	N, DISABLE FEATURE OR FUNCTION	N/A
CC Overspeed for Max Retarder	0.0	MPH
CC Overspeed for Min Retarder	0.0	MPH
CC Engine Brake Swtch Bypass Enable	N, DISABLE FEATURE OR FUNCTION	N/A
Retarder - Min Vehicle Speed	10	MPH
Retarder - Delay Time	0.5	SEC
Retarder - Service Brake Activation	N, DISABLE FEATURE OR FUNCTION	N/A
Engine Fan Min On Time For AC	30	SEC
Remote Accelerator Enable	N, DISABLE FEATURE OR FUNCTION	N/A

Attachment: ODOT_Fairfield_2022_HV507_6x4_4-7-21 (1813 : Purchase of a International Truck #045 (Streets))

Remote Accelerator Mode	1, REMOTE ACCELERATOR PEDAL OR LEVER WITH TRANS VERIFICATION	N/A
PTO Enable	Y, ENABLE FEATURE OR FUNCTION	N/A
PTO In Cab Mode	Y, ENABLE FEATURE OR FUNCTION	N/A
Remote PTO Enable	N, DISABLE FEATURE OR FUNCTION	N/A
Remote Station PTO Enable	N, DISABLE FEATURE OR FUNCTION	N/A
PTO Max Engine Speed	2100	RPM
PTO Min Engine Speed	750	RPM
PTO Maximum Engine Load	800	LB-FT
PTO Max Vehicle Speed	2	MPH
PTO Accelerator Override	N, DISABLE FEATURE OR FUNCTION	N/A
PTO Accel Override Max Engine Speed	2300	RPM
PTO Clutch Override	N, DISABLE FEATURE OR FUNCTION	N/A
PTO Service Brake Override	Y, ENABLE FEATURE OR FUNCTION	N/A
PTO Parking Brake Interlock Mode	1, PTO PRK BRK INT TYPE SET TO CAB ONLY	N/A
PTO Transmission Neutral Interlock	N, DISABLE FEATURE OR FUNCTION	N/A
PTO Eng Spd Limit w/VSS Limit	N, DISABLE FEATURE OR FUNCTION	N/A
PTO Ignore Vehicle Speed Sensor	N, DISABLE FEATURE OR FUNCTION	N/A
PTO Resume Switch Speed	925	RPM
PTO Set Switch Speed	850	RPM
PTO Additional Switch Speed	950	RPM
PTO Ramp Rate	250	RPM/SEC
Remote PTO Number of Speed Settings	1	N/A
Remote PTO Speed Setting 1	1000	RPM
Remote PTO Speed Setting 2	1200	RPM
Remote PTO Speed Setting 3	1400	RPM
Remote PTO Speed Setting 4	1400	RPM
Remote PTO Speed Setting 5	1500	RPM
Remote Station PTO Resume Sw Spd	1000	RPM
Remote Station PTO Set Switch Speed	1500	RPM
Remote Station PTO Addition Sw Spd	1500	RPM
Transmission Driven PTO	N, DISABLE FEATURE OR FUNCTION	N/A
Transmission Driven PTO Type	0, ENGINE DRIVEN STEADY LOAD	N/A
Powertrain Protection Enable	N, DISABLE FEATURE OR FUNCTION	N/A
Max Torque Allow By Axle/Driveshaft	23602	LB-FT
Max Torque in Top Gear Range	2995	LB-FT
Max Torque in Int. Gear Range	2995	LB-FT
Max Torque in Low Gear Range	2995	LB-FT
Max Torque w/o Vehicle Speed	1475	LB-FT
Lowest Gear of Top Gear Range	2.00	N/A
Lowest Gear of Int. Gear Range	3.00	N/A
Lowest Gear of Low Gear Range	6.00	N/A
Engine Protection Shutdown	Y, ENABLE FEATURE OR FUNCTION	N/A
Engine Protection Restart Inhibit	Y, ENABLE FEATURE OR FUNCTION	N/A
Engine Prot Coolant Level Shutdown	N, DISABLE FEATURE OR FUNCTION	N/A
Sudden Veh Speed Decel Threshold	6.96	MPH
Trip Information Vehicle Ovrsped1	68	MPH
Trip Information Vehicle Ovrsped2	70	MPH
Veh Speed Sensor Anti Tamper Level	1, HIGH LEVEL	N/A
Maintenance Monitor Enable	N	N/A
Maintenance Monitor Operating Mode	0, MAINTENANCE MONITOR AUTOMATIC MODE OF OPERATION	N/A
Maintenance Monitor Alert Percent	90	%
Maintenance Monitor Distance	15000	MILES
Maintenance Monitor Fuel	2000	GALLONS
Maintenance Monitor Time	500	HOURS
Maintenance Monitor Interval Factor	1.00	N/A
Master Password	000000	N/A
Adjustment Password	000000	N/A

Reset Password	000000	N/A
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These Electronic Parameters have been successfully finalized

Attachment: ODOT_Fairfield_2022_HV507_6x4_4-7-21_(1813 : Purchase of a International Truck #045 (Streets))

<u>Code</u>	<u>Description</u>
HV50700	Base Chassis, Model HV507 SFA with 189.00 Wheelbase, 114.00 CA, and 71.00 Axle to Frame.
1AND	AXLE CONFIGURATION {Navistar} 6x4
1CAJ	FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.866" x 3.622" x 0.437" (276.0mm x 92.0mm x 11.1mm); 456.0" (11582mm) Maximum OAL
1MBP	BUMPER, FRONT Swept Back 15-Degrees, Steel, for use with Front Frame Extensions, Heavy Duty
1WDS	FRAME EXTENSION, FRONT Integral; 20" In Front of Grille
1WGB	WHEELBASE RANGE 177" (450cm) Through and Including 226" (575cm)
2ARZ	AXLE, FRONT NON-DRIVING {Meritor MFS-18-133A} Wide Track, I-Beam Type, 18,000-lb Capacity
3708	SHOCK ABSORBERS, FRONT
3ACR	SUSPENSION, FRONT, SPRING Multileaf, Shackle Type, 18,000-lb Capacity, Less Shock Absorbers
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications
4722	DRAIN VALVE {Bendix DV-2} Automatic, with Heater, for Air Tank
4AZJ	AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Full Vehicle Wheel Control System, with Automatic Traction Control
4EBT	AIR DRYER {Bendix AD-IP} with Heater
4EXU	BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 SqIn Spring Brake
4EXV	BRAKE CHAMBERS, FRONT AXLE {Bendix} 24 SqIn
4LAG	SLACK ADJUSTERS, FRONT {Gunitite} Automatic
4LGG	SLACK ADJUSTERS, REAR {Gunitite} Automatic
4SPA	AIR COMPRESSOR {Cummins} 18.7 CFM
4VGN	AIR TANK Painted Aluminum, with Straight Thread O-Ring Ports
4VKC	AIR DRYER LOCATION Mounted Inside Left Rail, Back of Cab
4WBX	DUST SHIELDS, FRONT BRAKE for Air Cam Brakes
4WDM	DUST SHIELDS, REAR BRAKE for Air Cam Brakes
4WZJ	AIR TANK LOCATION (2) : One Mounted Under Each Rail, Front of Rear Suspension, Parallel to Rail
4XDR	BRAKES, REAR {Meritor 16.5X7 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 7", 23,000-lb Capacity per Axle
4XDT	BRAKES, FRONT {Meritor 16.5X6 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 6", 20,000-lb Capacity
4XEE	PARK BRAKE CHAMBERS, ADDITIONAL (2) Spring Brake Type
5708	STEERING COLUMN Tilting
5CBE	STEERING WHEEL 4-Spoke; 18" Dia., Black Leather Wrapped
5PTB	STEERING GEAR (2) {Sheppard M100/M80} Dual Power
6DGT	DRIVELINE SYSTEM {Dana Spicer} SPL170 Main Driveline with SPL170 Interaxle Shaft, for 6x4
7BEU	AFTERTREATMENT COVER Aluminum
7BLW	EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Right Side Under Cab, for Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab

<u>Code</u>	<u>Description</u>
7SCP	ENGINE EXHAUST BRAKE for Cummins ISB/B6.7/ISL/L9 Engine with Variable Vane Turbo Charger
7WAZ	TAIL PIPE (1) Turnback Type
7WBS	MUFFLER/TAIL PIPE GUARD (1) Bright Stainless Steel
7WDM	EXHAUST HEIGHT 10'
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment
8518	CIGAR LIGHTER Includes Ash Cup
8718	POWER SOURCE Cigar Type Receptacle without Plug and Cord
8GXD	ALTERNATOR {Leece-Neville AVI160P2013} Brush Type, 12 Volt, 160 Amp Capacity, Pad Mount, with Remote Sense
8HAB	BODY BUILDER WIRING Back of Day Cab at Left Frame or Under Sleeper, Extended or Crew Cab at Left Frame; Includes Sealed Connectors for Tail/Amber Turn/Marker/ Backup/Accessory Power/Ground and Sealed Connector for Stop/Turn
8HAH	ELECTRIC TRAILER BRAKE/LIGHTS Accommodation Package to Rear of Frame; for Combined Trailer Stop, Tail, Turn, Marker Light Circuits; Includes Electric Trailer Brake Accommodation Package with Cab Connections for Mounting Customer Installed Electric Brake Unit, Less Trailer Socket
8MSG	BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 1980CCA Total, Top Threaded Stud
8RMZ	SPEAKERS (2) 6.5" Dual Cone Mounted in Both Doors, (2) 5.25" Dual Cone Mounted in Both B-Pillars
8RPB	RADIO, AUXILIARY CONTROLS Mounted in Steering Wheel, Radio Function Control Switch, Includes Volume Up/Down, Mute, Forward/Back and Bluetooth Answer/Disconnect
8RPS	RADIO AM/FM/WB/Clock/Bluetooth/USB Input/Auxiliary Input
8THB	BACK-UP ALARM Electric, 102 dBA
8THJ	AUXILIARY HARNESS 3.0' for Auxiliary Front Head Lights and Turn Signals for Front Plow Applications
8TKK	TRAILER AUXILIARY FEED CIRCUIT for Electric Trailer Brake Accommodation/Air Trailer ABS; with 30 Amp Fuse and Relay, Controlled by Ignition Switch
8VAY	HORN, ELECTRIC Disc Style
8WGL	WINDSHIELD WIPER SPD CONTROL Force Wipers to Slowest Intermittent Speed When Park Brake Set and Wipers Left on for a Predetermined Time
8WPH	CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade
8WPZ	TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights
8WRB	HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn on if Windshield Wipers are turned on
8WTK	STARTING MOTOR {Delco Remy 38MT Type 300} 12 Volt, Less Thermal Over-Crank Protection
8WWJ	INDICATOR, LOW COOLANT LEVEL with Audible Alarm
8WXD	ALARM, PARKING BRAKE Electric Horn Sounds in Repetitive Manner When Vehicle Park Brake is "NOT" Set, with Ignition "OFF" and any Door Opened
8WXH	HEADLIGHTS AUTO Automatically Turn On with Low Ambient Light Levels, Feature can be Overridden
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses
8XDU	BATTERY BOX Steel, with Aluminum Cover, 14" Wide, 2-3 Battery Capacity, Mounted Left Side Under Cab
8XGT	TURN SIGNALS, FRONT Includes LED Side Turn Lights Mounted on Fender
8XHN	HORN, AIR Single Trumpet, Black, with Lanyard Pull Cord

<u>Code</u>	<u>Description</u>
8XHR	POWER SOURCE, ADDITIONAL Auxiliary Power Outlet (APO) & USB Port, Located in the Instrument Panel
8XKY	USB PORT (1) Located in the Instrument Panel
9585	FENDER EXTENSIONS Rubber
9AAB	LOGOS EXTERIOR Model Badges
9AAE	LOGOS EXTERIOR, ENGINE Badges
9HAN	INSULATION, UNDER HOOD for Sound Abatement
9HBM	GRILLE Stationary, Chrome
9HBN	INSULATION, SPLASH PANELS for Sound Abatement
9WAC	BUG SCREEN Mounted Behind Grille
9WBC	FRONT END Tilting, Fiberglass, with Three Piece Construction, for WorkStar/HV
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone
10SLV	PROMOTIONAL PACKAGE Government Silver Package
11001	CLUTCH Omit Item (Clutch & Control)
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection
12849	BLOCK HEATER, ENGINE 120V/1000W, for Cummins ISB/B6.7/ISL/L9 Engines
12851	PTO EFFECTS, ENGINE FRONT Less PTO Unit, Includes Adapter Plate on Engine Front Mounted
12ESR	ENGINE, DIESEL {Cummins L9 370} EPA 2021, 370HP @ 2100 RPM, 1250 lb-ft Torque @ 1200 RPM, 2100 RPM Governed Speed, 370 Peak HP (Max)
12THT	FAN DRIVE {Horton Drivemaster} Two-Speed Type, Direct Drive, with Residual Torque Device for Disengaged Fan Speed
12UWZ	RADIATOR Aluminum, Cross Flow, Front to Back System, 1228 SqIn, with 1167 SqIn Charge Air Cooler, Includes In-Tank Oil Cooler
12VAG	AIR CLEANER Single Element, with Integral Snow Valve and In-Cab Control
12VHR	FEDERAL EMISSIONS {Cummins L9} EPA, OBD and GHG Certified for Calendar Year 2021
12VXT	THROTTLE, HAND CONTROL Engine Speed Control; Electronic, Stationary, Variable Speed; Mounted on Steering Wheel
12VYL	ACCESSORY WIRING, SPECIAL for Road Speed Wire Coiled Under Instrument Panel for Customer Use
12WZE	EMISSION COMPLIANCE Federal, Does Not Comply with California Clean Air Idle Regulations
12XBM	ENGINE CONTROL, REMOTE MOUNTED Provision for; Includes Wiring for Body Builder Installation of PTO Controls and Starter Lockout, with Ignition Switch Control, for Cummins B6.7 and L9 Engines
13AVR	TRANSMISSION, AUTOMATIC {Allison 3000 RDS} 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
13WET	TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, Not for Use with Allison 1000 & 2000 Series Transmission
13WGH	TRANSMISSION DIPSTICK Relocated to Right Side of Transmission
13W GK	TRANSMISSION COOLER HOSES Stainless Steel

<u>Code</u>	<u>Description</u>
13WLP	TRANSMISSION OIL Synthetic; 29 thru 42 Pints
13WUC	ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS) and Regional Haul Series (RHS), General Purpose Trucks, Construction, Package Number 223
13WVW	NEUTRAL AT STOP OMIT
13WYH	TRANSMISSION TCM LOCATION Located Inside Cab
13WYU	SHIFT CONTROL PARAMETERS {Allison} 3000 or 4000 Series Transmissions, Performance Programming
13XAL	PTO LOCATION Customer Intends to Install PTO at Left Side of Transmission
14GVN	AXLE, REAR, TANDEM {Meritor MT-40-14X-4DCR} Single Reduction, 40,000-lb Capacity, .433"(11mm) Wall Housing Thickness, Driver Controlled Locking Differential in Forward-Rear and Rear-Rear Axle, R Wheel Ends . Gear Ratio: 6.43
14UMW	SUSPENSION, REAR, TANDEM {Hendrickson HMX EX 400} Walking Beam, 40,000-lb Capacity, 52" Axle Spacing, Rubber Springs, with Transverse Torque Rods, Rubber End Bushings
14WCR	TRANSVERSE TORQUE RODS {Hendrickson} TRAAX Rod, Transverse Only
15924	FUEL TANK STRAPS Bright Finish Stainless Steel
15LNS	FUEL/WATER SEPARATOR {Racor 400 Series} 12 VDC Electric Heater, Includes Pre-Heater, with Primer Pump, Includes Water-in-Fuel Sensor, Mounted on Engine
15SXJ	FUEL TANK Top Draw, Non-Polished Aluminum, 24" Dia, 50 US Gal (189L), Mounted Left Side, Under Cab
15WCN	DEF TANK 5 US Gal (19L) Capacity, Frame Mounted Outside Left Rail, Under Cab
16030	CAB Conventional, Day Cab
16ATC	AUTOMATIC CLIMATE CONTROL Automatically Maintains Cabin Comfort Based on Selected Temperature
16BAM	AIR CONDITIONER with Integral Heater and Defroster
16GDG	GAUGE CLUSTER Premium Level; English with English Speedometer and Tachometer, for Air Brake Chassis, Includes Engine Coolant Temperature, Primary and Secondary Air Pressure, Fuel and DEF Gauges, Oil Pressure Gauge, Includes 5 Inch LCD Color Display
16HGH	GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission
16HHE	GAUGE, AIR CLEANER RESTRICTION {Filter-Minder} with Black Bezel, Mounted in Instrument Panel
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster
16JNT	SEAT, DRIVER {National 2000} Air Suspension, High Back with Integral Headrest, Vinyl, Isolator, 1 Chamber Lumbar, with 2 Position Front Cushion Adjust, -3 to +14 Degree Angle Back Adjust
16RPV	SEAT, PASSENGER {National 2000} Air Suspension, High Back with Integral Headrest, Vinyl, Isolated, 1 Chamber Lumbar, 2 Position Front Cushion Adjustment, -3 to +14 Degree Back Adjust
16SEE	GRAB HANDLE, EXTERIOR Chrome, Towel Bar Type, with Anti-Slip Rubber Inserts, for Cab Entry Mounted Left Side at B-Pillar
16SJX	MIRROR, CONVEX, HOOD MOUNTED {Lang Mekra} (2) Right and Left Sides, Bright, Heated, 7.5" Sq.
16SNR	MIRRORS (2) C-Loop, Power Adjust, Heated, LED Clearance Lights, Bright Heads and Arms, 7.5" x 14" Flat Glass, Includes 7.5" x 7" Convex Mirrors, for 102" Load Width
16VKK	CAB INTERIOR TRIM Diamond, for Day Cab
16VSL	WINDSHIELD Heated, Single Piece
16VZB	SEAT BELT COMFORT CLIP
16WBY	ARM REST, RIGHT, DRIVER SEAT

<u>Code</u>	<u>Description</u>
16WBZ	ARM REST, LEFT, PASSENGER SEAT
16WJU	WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature
16WLS	FRESH AIR FILTER Attached to Air Intake Cover on Cowl Tray in Front of Windshield Under Hood
16WSK	CAB REAR SUSPENSION Air Bag Type
16XJN	INSTRUMENT PANEL Flat Panel
16XWJ	WINDSHIELD WIPER BLADES Snow Type
16XXC	COWL TRAY LID
16ZBT	ACCESS, CAB Steel, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab and Extended Cab
27DUS	WHEELS, FRONT {Accuride 41730} DISC; 22.5x9.00 Rims, Extra Polish Aluminum, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
28DVP	WHEELS, REAR {Accuride 42644} DUAL DISC; 22.5x8.25 Rims, Extra Polish Aluminum, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
29WAP	WHEEL GUARDS, FRONT {Accuride} for Metric Hub Piloted Wheels with Flanged Mounting Nuts Mounted Between Hub and Wheel
60AAG	BDY INTG, REMOTE POWER MODULE Mounted Inside Cab Behind Driver Seat, Up to 6 Outputs & 6 Inputs, Max 20 amp per Channel, Max 80 amp Total; Includes 1 Switch Pack with Latched Switches
7382135444	(8) TIRE, REAR 11R22.5 Load Range H HDR2+ (CONTINENTAL), 491 rev/mile, 75 MPH, Drive
7792545438	(2) TIRE, FRONT 315/80R22.5 Load Range L HSC 3 (CONTINENTAL), 481 rev/mile, 68 MPH, All-Position

Services Section:

40128	WARRANTY Standard for HV507, HV50B, HV607 Models, Effective with Vehicles Built July 1, 2017 or Later, CTS-2025A
40UDP	SRV CONTRACT, EXT CMS ENG/AFTR {Cummins} To 60-Month/100,000 Miles (160,000 km), Extended Cummins L9 Engine Coverage, Protection Plan 1 and Aftertreatment, (Truck Application Only)

INTERNATIONAL®Financial Summary
2022 HV507 SFA (HV507)

April 07, 2021

Description

(US DOLLAR)

Price

Net Sales Price:

\$90,508.72

Priced under ODOT contract 023-21. Payment terms are Net 30 upon bare chassis delivery to customer or their body builder.

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

Thanks,

Josh

Josh Huckery
Rush Truck Center
11775 Highway Dr
Cincinnati, OH 45241
MB: 513-502-4979

Approved by Seller:

Accepted by Purchaser:

Official Title and Date

Firm or Business Name

Authorized Signature

Authorized Signature and Date

This proposal is not binding upon the seller without
Seller's Authorized Signature

Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.

Attachment: ODOT_Fairfield_2022_HV507_6x4_4-7-21 (1813 : Purchase of a International Truck #045 (Streets))

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE ACTING CITY MANAGER TO ENTER INTO A CONTRACT WITH RUSH TRUCK CENTERS FOR THE PURCHASE OF AN INTERNATIONAL 7400 HV507SFA TANDEM AXLE TRUCK CAB AND CHASSIS FOR THE STREET DIVISION.

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

Section 1. The Acting City Manager is hereby authorized to enter into a contract with Rush Truck Centers for the purchase of an International 7400 HV507SFA tandem axle truck cab and chassis for the Street Division 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\2021\Rush Truck Centers-Ord

Attachment: Rush Truck Centers-Ord (1813 : Purchase of a International Truck #045 (Streets))



City Council Ordinance
Regular Meeting - April 26, 2021

Submitted by: Carol Mayhall,
 Submitting Department: City Manager's Office

Subject:

Unclassified Service Pay Plan

Legislation Title:

Ordinance establishing salaries for certain exempt and salaried employees of the City of Fairfield, Ohio, to repeal Ordinance No. 115-20 and all amendments thereto and declaring an emergency.

Recommendation:

It is recommended that City Council suspend the rules requiring a second and third reading of this Ordinance and adopt this as an emergency inasmuch as the new structure will take effect April 1, 2021.

Background/Synopsis:

Background - The employees on the Unclassified Service Pay Plan receive annual performance evaluations in January and February each year. Salary increases, if warranted, are derived from a matrix that takes into consideration their performance evaluation score and their comparatio to the midpoint of the salary range. The increases are then effective April 1 each year as are a majority of the contractual increases for union employees.

Synopsis - This Ordinance is to approve an allocation of \$135,000 to fund merit pay increases to employees on the Unclassified Service Pay Plan. We are not requesting any changes to the structure of the Unclassified Service Pay Plan at this time.

Financial Impact:

Funding is provided under the auspices of City Council's previously approved 2021 budget. The allocation of \$135,000.00 remains the same as the previous eight years.

Emergency Provision Explanation:

It is recommended that City Council suspend the rules requiring a second and third reading of this Ordinance and adopt this as an emergency inasmuch as the new structure will take effect April 1, 2021.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

Yes

Attachments:

1. Unclassified 4-26-21

ORDINANCE NO. _____

ORDINANCE ESTABLISHING SALARIES FOR CERTAIN EXEMPT AND SALARIED EMPLOYEES OF THE CITY OF FAIRFIELD, OHIO, TO REPEAL ORDINANCE NO. 115-20 AND ALL AMENDMENTS THERETO AND DECLARING AN EMERGENCY.

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

- Section 1. Ordinance No. 115-20, and all other prior ordinances inconsistent herewith, are hereby repealed.
- Section 2. The attached position list, which is incorporated herein by reference, is hereby adopted. The existing salaries for the positions set forth in the attached salary structure shall be within the ranges as shown.
- Section 3. The City Manager is authorized to hire up to one additional person for each position authorized in this ordinance to allow for overlap training and transitioning. Generally, such instances would occur when a current employee has given notice of retirement or resignation and a replacement not currently employed by the City is able to be hired before the departure of the employee. Such training overlap would be of short duration, generally, not to exceed 60 days.
- Section 4. The City Manager is hereby authorized to grant performance based pay increases, achievement award and equity pay adjustments for employees within the job classifications listed on the Unclassified Service Pay Structure attached, within the confines of the ranges shown. Such pay adjustments shall not exceed a total of \$135,000.00. All increases and adjustments shall be retroactive to April 1, 2021.
- Section 5. This Ordinance is hereby declared to be an emergency measure necessary for the urgent benefit and protection of the City and its inhabitants so that the changes to the exempt salary pay schedule position list can take effect in a timely manner; 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

Attachment: Unclassified 4-26-21 [Revision 1] (1808 : Unclassified Service Pay Plan)

**UNCLASSIFIED SERVICE PAY PLAN
POSITION LIST**

Pay Grade	Position Title	Annual Minimum	Annual Maximum
1	Secretary to Mayor	\$39,312.00	\$57,002.40
2	Community Events Coordinator Hospitality & Venue Coordinator Secretary to Director of Development Services Secretary to Director of Public Utilities Theater Coordinator	\$42,063.84	\$60,999.12
3	Administrative Assistant Clerk of Council (FT) EMS Privacy Officer Help Desk Technician	\$45,012.24	\$65,257.92
4	Payroll Administrator	\$48,157.20	\$69,822.48
5	G.I.S. Analyst Human Resources Coordinator	\$51,520.56	\$74,714.64
6	Code Enforcement Supervisor Golf Course Superintendent Landscape Coordinator Network Analyst Production Manager Tax Analyst (2)	\$55,146.00	\$79,956.24
7	Accounting Supervisor CALEA Accreditation Manager Golf Professional Juvenile Diversion Counselor Risk/Safety Coordinator Senior Network Analyst Utility Collections Supervisor	\$58,989.84	\$85,547.28
8	Communications Manager Neighborhood Development Manager Engineer	\$63,117.60	\$91,531.44
9	Construction Superintendent Economic Development Manager Fleet/Facilities Superintendent Income Tax Administrator Planning Manager Parks Maintenance Superintendent Programs & Events Superintendent Recreation Superintendent Streets & Grounds Superintendent	\$68,184.48	\$102,254.88

Attachment: Unclassified 4-26-21 [Revision 1] (1808 : Unclassified Service Pay Plan)

10	City Engineer Financial Services Manager Human Resources Manager Information Technology Manager	\$73,622.64	\$110,444.88
11	Superintendent of Building Inspection and Zoning Superintendent of Public Utilities - Field Operations Superintendent of Public Utilities - Treatment	\$79,519.44	\$119,290.08
12	Deputy Fire Chief (2) Major/Deputy Police Chief (3)	\$85,874.88	\$128,834.16
13	Director of Development Services Director of Finance Director of Parks and Recreation Director of Public Utilities Director of Public Works Fire Chief Police Chief	\$92,754.48	\$139,120.80
14	Assistant City Manager	\$100,180.08	\$150,259.20



City Council Ordinance
Regular Meeting - April 26, 2021

Submitted by: Alisha Wilson, Clerk
 Submitting Department: Clerk

Subject:

Contractual Appropriations

Legislation Title:

Ordinance to amend Ordinance No. 109-20 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, 2021, and ending December 31, 2021.”

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.

\$10,000 for Geotechnical and testing services (existing contract);
 \$141,352 for purchase of Police Patrol vehicles;
 \$29,000 for Harbin Park Phase I final engineering and structural design;
 \$93,509 for purchase of truck for Street Division;
 \$169,230 for consulting services for Police CAD/RMS system.

Financial Impact: \$443,091.00 from noted funding source.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

No

Attachments:

1. ContractualAppropriations.042621
2. Contractual 4-26-Ord



City Council Ordinance
Regular Meeting - April 26, 2021

Submitted by: Ben Mann,
 Submitting Department: Public Works

Subject:

Geotechnical and Testing Services Appropriation

Legislation Title:

Geotechnical and Testing Services Appropriation

Recommendation:

It is recommended that City Council authorize an appropriation of \$10,000.00 from the Street Improvement Fund to perform this work through a purchase order for Geotechnology, Inc.

Background/Synopsis:

The City has a need for testing services as it relates to infrastructure construction projects scheduled in the Capital Improvement Program. The procedure to enter into individual contracts for testing services on various City projects is sometimes not practical as it can be time consuming, costly, and would adversely affect the continuity and quality of testing contracted by the City. Geotechnical for larger projects is often incorporated in those individual design teams but this contract could be used for those as well if it is in the City's best interest to do so. The current contract is with Geotechnology, Inc. of Forest Park, Ohio and expires in the fall of 2022.

The 2021-2025 Capital Improvements Program has several projects scheduled for construction over the next several years that will require contracted testing services. Public Works is the primary user of this contract but other departments may require services that fall under this contract.

This project is programmed in the current 2021-2025 Capital Improvement Program as 1PW10.

Financial Impact:

\$10,000.00 from the Street Improvement Fund.

Emergency Provision Explanation:

Not applicable.

Rule Suspension Requested:

No

Attachment: Contractual Appropriations.042621 (1816 : Contractual Appropriations)

Emergency Provision Needed:
No

ORDINANCE NO. _____

ORDINANCE TO AMEND ORDINANCE NO. 109-20 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, 2021, AND ENDING DECEMBER 31, 2021.”

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

Section 1. Ordinance No. 109-20, the 2021 Appropriation Ordinance, is hereby amended in the following respects:

From:	Unappropriated Street Improvement Fund	\$10,000
To:	40116023-233300 Engineering Services <i>Geotechnical and Testing Services 1PW10</i>	\$10,000
From:	Unappropriated Capital Improvement Fund	\$404,091
To:	40216023-233900 Other Professional Services <i>(Consulting Services for Police CAD/RMS System 1PD03)</i>	\$169,230
To:	40216025-253100 Automotive Equipment <i>(Purchase of Police Patrol Vehicles 1FT71 (\$141,352); Purchase of Truck for Street Division 1FT61 (\$93,509))</i>	\$234,861
From:	Unappropriated Park Development Fund	\$29,000
To:	41316023-233300 Engineering Services <i>(Harbin Park Phase I Final Engineering 1PR10)</i>	\$29,000

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	_____	

Attachment: Contractual 4-26-Ord (1816 : Contractual Appropriations)

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\2021\Contractual 4-26-Ord

Attachment: Contractual 4-26-Ord (1816 : Contractual Appropriations)



City Council Ordinance
Regular Meeting - April 26, 2021

Submitted by: Alisha Wilson, Clerk
 Submitting Department: Clerk

Subject:

Non-Contractual Appropriations

Legislation Title:

Ordinance to amend Ordinance No. 109-20 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, 2021, and ending December 31, 2021.”

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.

\$65,000 for replacement PPE and related equipment (Fire Dept; various vendors);
 \$25,000 for structural repairs at Fire Training Complex;
 \$49,900 for ambulance transport upgrade (Fire Dept.);
 \$10,000 for 2021 Headwall Replacement engineering;
 \$18,500 for 2021 Landscaping at Justice Center;
 \$50,000 for 2021 Annual Drainage Program (various vendors);
 \$25,000 for Municipal Building and Annex repairs;
 \$53,304 for outfitting of Police Patrol vehicles (various vendors);
 \$60,000 for repairs and upgrades to Fire Facilities (various vendors);
 \$73,551 for replacement and outfitting of Police staff vehicles (various vendors);
 \$15,000 for various NPDES Phase II storm water system expenses;
 \$15,000 for Water Treatment Plant irrigation.

Financial Impact: \$460,255.00 from noted funding source.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

No

Attachments:

1. NonContractualAppropriations.042621

2. NonContractual 4-26-Ord



City Council Action Item
Regular Meeting - April 26, 2021

Submitted by: Don Bennett,
Submitting Department: Fire

Subject:

Replacement PPE and Related Equipment - 1FD01

Legislation Title:

Replacement Personal Protective Equipment and Related Firefighting Equipment

Recommendation:

This is a bi-annual project providing funding for the replacement of personal protective equipment and related firefighting equipment. The funding will be used to replace various equipment that is reaching the end of its service life, or is required to be replaced to remain compliant with N.F.P.A. standards. Financial legislation in the amount of \$65,000 will be required. It should be noted equipment will be purchased from a variety of vendors.

Rule Suspension Requested:

Emergency Provision Needed:



Quotation

EST-004705

911 Fleet and Fire Equipment

11 Lendale Drive
 Florence, Kentucky 41042
 877-605-2378
 859-371-0131

Bill To

Fairfield City Fire Department - Fairfield

375 Nilles Rd
 Fairfield, OH 45014

Ship To

375 Nilles Rd
 Fairfield, OH 45014

Quotation Date : 03/03/2021

Sales Person : Nick Nazzarine

#	Item & Description	Qty	Rate	Amount
1	MORNING PRIDE-TAILS-COAT-MPTC SKU : MPTC* Quote: Ohio State 82329 SPEC ID:OHFAIE00062 Sets for: T. Donovan M. Bittner S. May J. Roseberry J. Leeds E. Burden N. Ressler S. Goller G. Owens L. Kieren D. Korte J. Viers M. Brown S. Colvin B. Gerrety J. Krueckeberg C. Solomon A. Foley C. Cooper	19.00 Each	1,699.00	32,281.00

Attachment: NonContractualAppropriations.042621 [Revision 1] (1815 : Non-Contractual Appropriations)

#	Item & Description	Qty	Rate	Amount
2	MORNING PRIDE-TAILS-PANTS-MPTP SKU : MPTP* Quote: Ohio State 82329 SPEC ID:OHFAIE00058 Sets for: T. Donovan M. Bittner S. May J. Roseberry J. Leeds E. Burden N. Ressler S. Goller G. Owens L. Kieren D. Korte J. Viers M. Brown S. Colvin B. Gerrety J. Krueckeberg C. Solomon A. Foley C. Cooper	19.00 Each	1,120.00	21,280.00
			Sub Total	53,561.00
			Total	\$53,561.00

Notes

Thanks for the opportunity, please contact us if there are any questions.

Terms & Conditions

All quotations provided are valid for 60 days from the date of quotation unless specified in writing.

All quotations do not include shipping unless specified in writing.
Buyer responsible for shipping and handling

Attachment: NonContractualAppropriations.042621 [Revision 1] (1815 : Non-Contractual Appropriations)



City Council Action Item
Regular Meeting - April 26, 2021

Submitted by: Don Bennett,
Submitting Department: Fire

Subject:

Structural Repairs - Fire Training Complex

Legislation Title:

Structural Repairs - Fire Training Complex

Recommendation:

The residential simulator was constructed in 2006 and due to the age of the structure there is a need to replace several metal doors due to corrosion and to address the corrosion of structural members. The scope of this project will involve replacement doors and sand blasting and coating interior structural members. An appropriation in the amount of \$25,000 will be required.

Rule Suspension Requested:

Emergency Provision Needed:



April 16th, 2021

Ref. Number: Q-2116514 (via email)

Randy McCreadie, Deputy Fire Chief
Fairfield Fire Department
375 Nilles Road
Fairfield, OH 45014

Phone: 513-858-8312
Email: rmccreadie@fairfield-city.org

Dear Deputy Fire Chief McCreadie:

Thank you for your interest in replacing two of your hollow metal burn room doors with two plate steel burn room doors with continuous hinges on your WHP training tower. WHP Trainingtowers™ appreciates your consideration for the following material and labor:

Material:

Two	(2)	Plate Steel Doors 3' x 7' with continuous hinges, burn door hardware kits and high temperature door sweeps
Two	(2)	Jamb Studs (1 per each door)
Six	(6)	4'x4'x1" Super Padgenite HD™ panels (3 per each door and jambs)
Two	(2)	Padgenite™ Door Fasteners and Washers (25 count each)
One	(1)	Quart Chemical Waterproofing Agent

	Materials:	\$8,357.00
	Freight:	\$1,178.00
Labor (includes mobilization to job site):		<u>\$6,059.00</u>
	Total:	\$15,594.00

Exclusions: We exclude from our proposal: prevailing wage rates, bonds, taxes, permits, special insurance requirements if any, field painting, mechanical, electrical, fire protection systems, gas fired simulators, concrete work, engineering layout and general condition items and any other miscellaneous fees. Owner

will be responsible for off-loading material and storing in safe and out of inclement weather location prior to crew's arrival at job site. Labor has been determined based on single trip to job site. If additional trips are needed the additional trip charge costs will be added to total cost of labor.

Schedule: Under normal circumstances WHP would require 6 to 8 weeks for shipping after receipt of purchase order. ***Unavoidable delays in manufacturing and shipping may occur as a result of COVID-19. While WHP will make every effort to ensure that your order is delivered in a timely manner, the supply chain may dictate longer lead times. Labor will be scheduled at a date that is after delivery of material and that is agreeable to both owner and WHP.

Terms: Net 30. Invoices not in dispute over 30 days will be assessed 1 1/2 % per month on balances in excess of 30 days.

We hope you will find this proposal acceptable and we look forward to working with you.

Sincerely,



Alan Henderson
WHP TrainingTowers™
1-800-351-2525
info@trainingtowers.com

Cc: Jim Eicholtz

Approval	
Print Name	_____
Signature	_____
Date	_____
Tax Exempt Number	_____

Attachment: NonContractualAppropriations.042621 [Revision 1] (1815 : Non-Contractual Appropriations)



City Council Ordinance
Regular Meeting - April 26, 2021

Submitted by: Brian Rose,
 Submitting Department: Public Works

Subject:

Ambulance Transport Upgrade (Fire)

Legislation Title:

Ferno Ambulance Transport Upgrade (Fire)

Recommendation:

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$49,900 from the Capital Improvement Fund for this project.

Background/Synopsis:

This request is for the purchase and installation of an upgraded docking/charging system for the current Ferno INX ambulance loading and transport cot system. This system is used to lift and transport patients in an ambulance; the current docking system has had intermittent problems with the charging system which can cause disruptions with patient transport. This new docking/charging system will eliminate charging issues and help facilitate paramedics with transporting patients. This system is proprietary to Ferno and is being purchased and installed by them in all (4) of our ambulances.

Financial Impact:

\$49,900 (\$44,297 for the docking system + \$5,603 for contingencies and Fire Department Repairs and Upgrades as needed) from the Capital Improvement Fund.
 This request is listed in the 2021CIP as # 1FT83 Ambulance Transport Upgrade (Fire) (\$50,000).

Emergency Provision Explanation:

Rules suspension is being requested to facilitate the purchase prior to the arrival of the new ambulance this year

Rule Suspension Requested:

Yes

Emergency Provision Needed:

No

Attachments:

1. Fairfield - iNX conversion



Quote Prepared For Our Valued Customer:
Fairfield, City Of

Account ID: 15295000

Quote #: 10709

Customer Contact:

Billing Address:

Shipping Address:

Fairfield, City Of

Fairfield, City Of

Finance Department

Fire Department

Fairfield, OH

Fairfield, OH

450143597

450143597

Terms: Net 30 Days

Valid Until: Jun 30, 2021 Freight Quote #:

Carrier: TBD

FOB Origin: TBD

Your Sales Representative is:

Bill Chrisovergis

b.chrisovergis@ferno.com

(937) 572.6109

Your Customer Service Contact is:

Rhonda Woodgeard

r.woodgeard@ferno.com

(877) 733-0911

Quantity	Item #	Product	Customer Price
4	0990053	MISC ,ITEM 175 Conversion Kit	\$ 26,400.00
4	ILFM95UFPDINLINE 95 W/UFP MOUNT DC ***Need to confirm length before shipment*** C		\$ 15,484.80
8	0806068	WHEEL FORK CTRL END 6X2, INX	\$ 1,356.40
8	0806069	KIT, WHEEL FORK LOAD END 6X2	\$ 1,055.60

Hard Copy PO Required? ☐ Yes ☐ No

Approval: _____

Printed Name

Signature

Credit Card: _____

Secure Code: _____

Exp: _____

Subtotal: \$ 44,296.80

Sales Tax: \$ 0.00

Shipping Quote: \$ 0.00

Your Price: \$ 44,296.80

Comments: Labor cost runs \$70 per hour. Expected time would be a total of 40 hours, 10 hours per cot.

Attachment: NonContractualAppropriations.042621 [Revision 1] (1815 : Non-Contractual Appropriations)



City Council Ordinance
Regular Meeting - April 26, 2021

Submitted by: Ben Mann,
 Submitting Department: Public Works

Subject:

Appropriation for Engineering for 2021 Headwall Replacement – Between Resor Road and Planet Court

Legislation Title:

Appropriation for Engineering for 2021 Headwall Replacement and Culvert Extension – Starlight Estates – Between Resor Road and Planet Court

Recommendation:

The staff recommends City Council approve legislation for an appropriation in the amount of \$10,000.00 from the Street Fund for engineering by Fishbeck.

Background/Synopsis:

This item is for the final design of a culvert extension and headwall replacement. A preliminary study was commissioned last year and Fishbeck provided construction alternatives to the Public Works Department. This final engineering will provide the City with the plans needed to bid this construction project as soon as practical.

The headwall failure was discovered by staff through routine inspections and is in need of replacement. The City will extend the existing pipe so that this type of failure will be less likely to occur in the future.

Funding has been programmed in the 2021-2025 Capital Improvements Program as 1PW51.

Public Works solicited a proposal from Fishbeck because they have successfully provided engineering for the City on multiple occasions (under a previous company name) and were able to meet a short time schedule as this repair is needed soon.

Financial Impact:

\$10,000.00 from the Street Fund for Final Engineering to complete construction plans by Fishbeck.

Emergency Provision Explanation:

Not applicable.

Rule Suspension Requested:

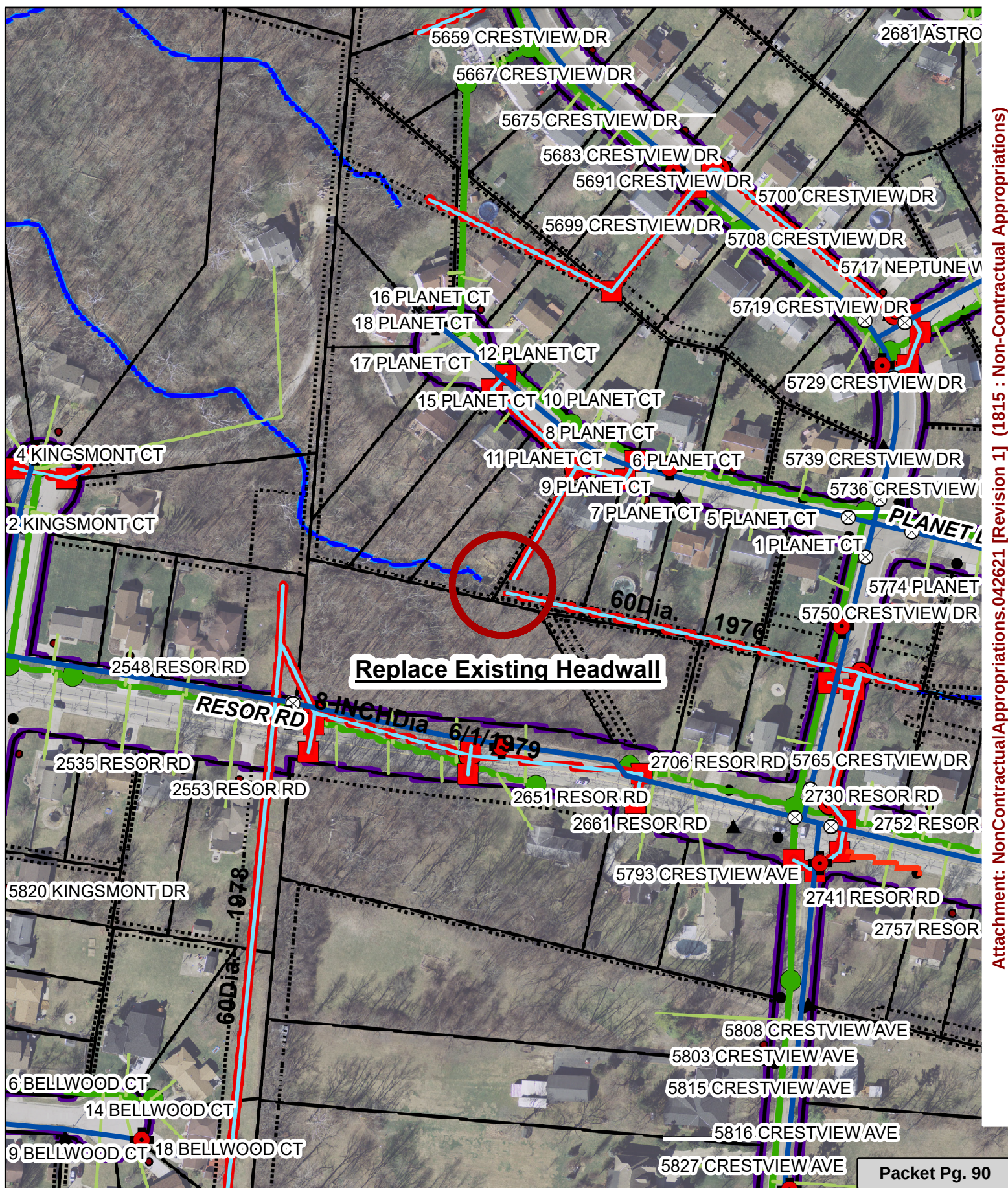
No

Emergency Provision Needed:

No

Attachments:

1. Location Exhibit - Starlight Estates Headwall Repair Project
2. LP_Fairfield_Starlight_Estates_Culvert_2020_0824
3. Starlight Estates Headwall in need of Repair



August 24, 2020

Nicholas Dill, PE
Acting City Engineer
City of Fairfield
8870 North Gilmore Road
Fairfield, OH 45014

Proposal for Professional Services Starlight Estates Culvert Repair

Dear Nick:

Fishbeck is pleased to provide the requested culvert repair design services for the referenced project in the City of Fairfield (City) in Butler County, Ohio.

Scope of Services

City staff have identified significant headwall undercutting and erosion issues at the 60-inch diameter culvert (Starlight Estates Culvert) for the High School Tributary. This tributary is located in the FEMA Flood Zone AE and has been studied by detailed methods in a Flood Insurance Study, which can be found on FEMA's website. The referenced tributary flood profile is shown on 71P and the culvert outlets near section I-I along the profile. Phase 1 of the project involved a feasibility study and conceptual design of two alternatives and was completed by Fishbeck on August 18, 2020. A memorandum of findings and opinions of probable construction costs were included in the study. Upon its review and determination, the City is requesting Fishbeck to proceed forward with Phase 2 of the project. This will involve developing detailed construction plans for the selected alternative, *Option 1 – Full Extension 60-inch Polypropylene Corrugated Double Wall Culvert* with a half-height concrete headwall.

Fishbeck will provide detailed construction plans and an opinion of probable construction costs, Phase 2 services, within five weeks from receipt of an authorization to proceed. Anticipated sheets and tasks are provided within the fee attachment.

Fishbeck will be available throughout the project development via phone or video conference as needed. Our proposal does not include any OEPA or FEMA floodplain coordination or submittals.

Professional Services Fees

Fishbeck proposes to perform the referenced Phase 2 services for a lump sum fee of Nine Thousand Eighty-Eight Dollars (\$9,088). The breakdown of costs is attached in the Proposed Consultant Fee Summary.

Authorization

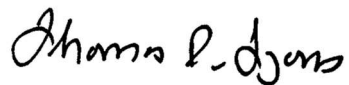
Attached is our Professional Services Agreement. If you concur with our scope of services, please sign in the space provided and return the executed contract to the attention of Molly Studneski (mstudneski@fishbeck.com). This proposal is made subject to the attached Terms and Conditions for Professional Services. Invoices will be submitted every four weeks and payment is due upon receipt.

Nicholas Dill, PE
August 24, 2020

Fishbeck | Page 2

We are confident our assembled team can provide you with outstanding technical quality to cover all required tasks for this project and ensure critical factors are satisfied and understood. If you have any questions or require additional information, please contact me at 937.802.3269 or tlyons@fishbeck.com.

Sincerely,



Thomas R. Lyons, PE

Senior Project Manager

Attachments

By email

Copy: Michael L. Berrevoets, PE – Fishbeck

Attachment: NonContractualAppropriations.042621 [Revision 1] (1815 : Non-Contractual Appropriations)

Proposed Consultant Fees Labor and Summary

Project: Starlight Estates Culvert Headwall Repair
 Client: City of Fairfield
 Consultant: Fishbeck
 Date: 8/21/2020

Legend and Billing Rate (Year 2020)

Personnel Category	Rate
PE = Civil Engineer, PE	\$122.00
E = Staff Engineer, EI	\$93.00
PM = Senior Project Manager,	\$195.00

ENGINEERING SERVICES (Phase 2)**Design & Plan Development**

	PM	PE	E	Total Hours	Total Cost
Title Sheet (1)		1	2	3	\$308
Typical Channel Section / Details (1)		1	2	3	\$308
General Notes (1)		1	2	3	\$308
General Summary (1)		1	2	3	\$308
Site Plan (1)		28		28	\$3,416
Storm Profile (1)		28		28	\$3,416
Opinion of Probable Construction Costs		2		2	\$244
Internal Reviews (QA/QC)	4			4	\$780
Subtotal	4	62	8	74	\$9,088

Total Services:	\$9,088
------------------------	----------------

Attachment: NonContractualAppropriations.042621 [Revision 1] (1815 : Non-Contractual Appropriations)

Professional Services Agreement

PROJECT NAME Starlight Estates Culvert Repair, High School Tributary Phase 2
FISHBECK CONTACT Thomas R. Lyons, PE
CLIENT City of Fairfield
CLIENT CONTACT Nicholas Dill, PE
ADDRESS 8870 North Gilmore Road, Fairfield, OH 45014

Client hereby requests and authorizes Fishbeck to perform the following:

SCOPE OF SERVICES: Culvert repair design services in accordance with Option 1, involving a full extension 60-inch polypropylene corrugated double wall culvert.

AGREEMENT. The Agreement consists of this page and the documents that are checked:

- ☒ Terms and Conditions for Professional Services, attached.
☒ Proposal dated August 24, 2020
☐ Other:

METHOD OF COMPENSATION:

- ☒ Lump Sum for Defined Scope of Services
☐ Hourly Billing Rates plus Reimbursable Expenses
☐ Other:

Budget for Above Scope of Services: Nine Thousand Eighty-Eight Dollars (\$9,088)

ADDITIONAL PROVISIONS (IF ANY): none

APPROVED FOR:

City of Fairfield

BY: _____

TITLE: _____

DATE: _____

ACCEPTED FOR:

Fishbeck

BY: _____

TITLE: _____

DATE: _____

Vice President/Senior Civil Engineer

August 24, 2020

Terms and Conditions for Professional Services

1. **METHOD OF AUTHORIZATION.** Client may authorize Fishbeck to proceed with work either by signing a Professional Services Agreement or by issuance of an acknowledgment, confirmation, purchase order, or other communication. Regardless of the method used, these Terms and Conditions shall prevail as the basis of Client's authorization to Fishbeck. Any Client document or communication in addition to or in conflict with these Terms and Conditions is rejected.
2. **CLIENT RESPONSIBILITIES.** Client shall provide all criteria and full information as to requirements for the Project and designate in writing a person with authority to act on Client's behalf on all matters concerning the Project. If Fishbeck's services under this Agreement do not include full-time construction observation or review of Contractor's performance, Client shall assume responsibility for interpretation of contract documents and for construction observation, and shall waive all claims against Fishbeck that may be in any way connected thereto.
3. **HOURLY BILLING RATES.** Unless stipulated otherwise, Client shall compensate Fishbeck at hourly billing rates in effect when services are provided by Fishbeck employees of various classifications.
4. **REIMBURSABLE EXPENSES.** Those costs incurred on or directly for Client's Project. Reimbursement shall be at Fishbeck's current rate for mileage for service vehicles and automobiles, special equipment, and copying, printing, and binding. Reimbursement for commercial transportation, meals, lodging, special fees, licenses, permits, insurances, etc., and outside technical or professional services shall be on the basis of actual charges plus 10 percent.
5. **OPINIONS OF COST.** Any opinions of probable construction cost and/or total project cost provided by Fishbeck will be on a basis of experience and judgment, but since it has no control over market conditions or bidding procedures, Fishbeck cannot warrant that bids or ultimate construction or total project costs will not vary from such estimates.
6. **PROFESSIONAL STANDARDS; WARRANTY.** The standard of care for services performed or furnished by Fishbeck will be the care and skill ordinarily used by members of Fishbeck's profession practicing under similar circumstances at the same time and in the same locality. Fishbeck makes no warranties, express or implied, under this Agreement or otherwise, in connection with Fishbeck's services.
7. **TERMINATION.** Either Client or Fishbeck may terminate this Agreement by giving ten days' written notice to the other party. In such event, Client shall pay Fishbeck in full for all work previously authorized and performed prior to the effective date of termination, plus (at the discretion of Fishbeck) a termination charge to cover finalization work necessary to bring ongoing work to a logical conclusion. Such charge shall not exceed 30 percent of all charges previously incurred. Upon receipt of such payment, Fishbeck will return to Client all documents and information which are the property of Client.
8. **SUBCONTRACTORS.** Fishbeck may engage subcontractors on behalf of Client to perform any portion of the services to be provided by Fishbeck hereunder.
9. **PAYMENT TO FISHBECK.** Invoices will be issued every four weeks, payable upon receipt, unless otherwise agreed. Interest of 1 percent per four-week period will be payable on all amounts not paid within 28 days from date of invoice, payment thereafter to be applied first to accrued interest and then to the principal unpaid amount. Any attorney's fees or other costs incurred in collecting any delinquent amount shall be paid by Client.

Client agrees to pay on a current basis, in addition to any proposal or contract fee understandings, all taxes including, but not limited to, sales taxes on services or related expenses which may be imposed on Fishbeck by any governmental entity.

If Client directs Fishbeck to invoice another, Fishbeck will do so, but Client agrees to be ultimately responsible for Fishbeck's compensation until Client provides Fishbeck with that third party's written acceptance of all terms of this Agreement and until Fishbeck agrees to the substitution.

In addition to any other remedies Fishbeck may have, Fishbeck shall have the absolute right to cease performing any basic or additional services in the event payment has not been made on a current basis.

10. **HAZARDOUS WASTE.** Fishbeck has neither created nor contributed to the creation or existence of any hazardous, radioactive, toxic, irritant, pollutant, or otherwise dangerous substance or condition at any site, and its compensation hereunder is in no way commensurate with the potential risk of injury or loss that may be caused by exposure to such substances or conditions. Fishbeck shall not be responsible for any alleged contamination, whether such contamination occurred in the past, is occurring presently, or will occur in the future, and the performance of services hereunder does not imply risk-sharing on the part of Fishbeck.
11. **LIMITATION OF LIABILITY.** To the fullest extent permitted by law, Fishbeck's total liability to Client for any cause or combination of causes, which arise out of claims based upon professional liability errors or omissions, whether based upon contract, warranty, negligence, strict liability, or otherwise is, in the aggregate, limited to the greater of \$250,000 or the amount of the fee earned under this Agreement.

To the fullest extent permitted by law, Fishbeck's total liability to Client for any cause or combination of causes, which arise out of claims for which Fishbeck is covered by insurance other than professional liability errors and omissions, whether based upon contract, warranty, negligence, strict liability, or otherwise is, in the aggregate, limited to the total insurance proceeds paid on behalf of or to Fishbeck by Fishbeck's insurers in settlement or satisfaction of Client's claims under the terms and conditions of Fishbeck's insurance policies applicable thereto.

Higher limits of liability may be considered upon Client's written request, prior to commencement of services, and agreement to pay an additional fee.

Terms and Conditions for Professional Services

12. **DELEGATED DESIGN.** Client recognizes and holds Fishbeck harmless for the performance of certain components of the Project which are traditionally specified to be designed by the Contractor.
13. **INSURANCE.** Client shall cause Fishbeck and Fishbeck's consultants, employees, and agents to be listed as additional insureds on all commercial general liability and property insurance policies carried by Client which are applicable to the Project. Client shall also provide workers' compensation insurance for Client's employees. Client agrees to have their insurers endorse these insurance policies to reflect that, in the event of payment of any loss or damages, subrogation rights under this Agreement are hereby waived by the insurer with respect to claims against Fishbeck.

Upon request, Client and Fishbeck shall each deliver to the other certificates of insurance evidencing their coverages.

Client shall require Contractor to purchase and maintain commercial general liability and other insurance as specified in the contract documents and to cause Fishbeck and Fishbeck's consultants, employees, and agents to be listed as additional insureds with respect to such liability and other insurance purchased and maintained by Contractor for the Project. Contractor must agree to have their insurers endorse these insurance policies to reflect that, in the event of payment of any loss or damages, subrogation rights under this Agreement are hereby waived by the insurer with respect to claims against Fishbeck.
14. **INDEMNIFICATION.** Fishbeck will defend, indemnify, and hold Client harmless from any claim, liability, or defense cost for injury or loss sustained by any party from exposures to the extent caused by Fishbeck's negligence or willful misconduct. Client agrees to defend, indemnify, and hold Fishbeck harmless from any claim, liability, or defense cost for injury or loss sustained by any party from exposures allegedly caused by Fishbeck's performance of services hereunder, except for injury or loss to the extent caused by the negligence or willful misconduct of Fishbeck. These indemnities are subject to specific limitations provided for in this Agreement.
15. **CONSEQUENTIAL DAMAGES.** Client and Fishbeck waive consequential damages for claims, disputes, or other matters in question relating to this Agreement including, but not limited to, loss of business.
16. **LEGAL EXPENSES.** If either Client or Fishbeck makes a claim against the other as to issues arising out of the performance of this Agreement, the prevailing party will be entitled to recover its reasonable expenses of litigation, including reasonable attorney's fees. If Fishbeck brings a lawsuit against Client to collect invoiced fees and expenses, Client agrees to pay Fishbeck's reasonable collection expenses including attorney fees.
17. **OWNERSHIP OF WORK PRODUCT.** Fishbeck shall remain the owner of all drawings, reports, and other material provided to Client, whether in hard copy or electronic media form. Client shall be authorized to use the copies provided by Fishbeck only in connection with the Project. Any other use or reuse by Client or others for any purpose whatsoever shall be at Client's risk and full legal responsibility, without liability to Fishbeck. Client shall defend, indemnify, and hold harmless Fishbeck from all claims, damages, losses, and expenses, including attorney's fees arising out of or resulting therefrom.
18. **ELECTRONIC MEDIA.** Data, reports, drawings, specifications, and other material and deliverables may be transmitted to Client in either hard copy, digital, or both formats. If transmitted electronically, and a discrepancy or conflict with the electronically transmitted version occurs, the hard copy in Fishbeck's files used to create the digital version shall govern. If a hard copy does not exist, the version of the material or document residing on Fishbeck's computer network shall govern. Fishbeck cannot guarantee the longevity of any material transmitted electronically nor can Fishbeck guarantee the ability of the Client to open and use the digital versions of the documents in the future.
19. **GENERAL CONSIDERATIONS.** Client and Fishbeck each are hereby bound and the partners, successors, executors, administrators, and legal representatives of Client and Fishbeck are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.

Neither Client nor Fishbeck shall assign this Agreement without the written consent of the other.

Neither Client nor Fishbeck will have any liability for nonperformance caused in whole or in part by causes beyond Fishbeck's reasonable control. Such causes include, but are not limited to, Acts of God, civil unrest and war, labor unrest and strikes, acts of authorities, and events that could not be reasonably anticipated.

This Agreement shall be governed by the law of the principal place of business of Fishbeck.

This Agreement constitutes the entire agreement between Client and Fishbeck and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

End of Terms and Conditions for Professional Services

Starlight Estates Headwall in need of Repair





City Council Ordinance
Regular Meeting - April 26, 2021

Submitted by: Ben Mann,
 Submitting Department: Public Works

Subject:

Appropriation of 2021 Landscaping Funding – Justice Center

Legislation Title:

Appropriation of 2021 Landscaping Funding – Justice Center

Recommendation:

It is recommended that City Council direct the legislation authorizing the appropriation of funding in the amount of \$18,500.00 from the Capital Improvements Fund for Grounds Elite of Fairfield, Ohio to perform this work.

Background/Synopsis:

The Public Works Department procured two written quotes for this work and Grounds Elite of Fairfield, Ohio was the accepted quote.

This funding will remove and replace much of the landscape material in front of the Justice Center in order to completely update this landscaping. Much of the existing material is existing from when the building was put into service and needs some replacement with an updated design, materials, etc. This item was deferred from 2020 and revisited to obtain a lower price.

The project is programmed in the current 2021-2025 CIP as 1FC91.

Financial Impact:

\$18,500.00 from the Capital Improvement Fund for reconfiguring and replacing dated and missing landscaping at the Justice Center on Nilles Road.

Emergency Provision Explanation:

None requested.

Rule Suspension Requested:

No

Emergency Provision Needed:

No

Attachments:

1. Fairfield Justice Center - Grounds Elite Quote
2. Fairfield Justice Center - Seiler Quote
3. Justice Center Landscaping Location
4. 2021 Justice Center Landscape Design

Grounds Elite, LLC.
2727 Symmes Rd.
Fairfield, OH 45014 US
+1 5138700400
sarah@groundselite.com
www.groundselite.com

Estimate 2883



ADDRESS

City of Fairfield Parks
411 Wessel Dr.
Fairfield, Oh 45014

DATE
03/24/2021

TOTAL
\$16,716.01

ACTIVITY	QTY	RATE	AMOI
Justice Center- 2021 Landscape Enhancement Bid 675 Nilles Rd.			
Landscape:Plant Installation	20	45.00	900.0
Blue Princess Holly 18" (no guarantee) 42			
Planting	8	60.00	480.0
Viburnum z' Judd' 24"-30"			
Planting	5	42.00	210.0
Diervilla Kodiak Black 3 gal. 24"			
Planting	8	42.00	336.0
Hydrangea paniculata "Little Lime" 3 gal. 24"			
Planting	12	40.00	480.0
Fotherfilla garden 15" - 18"			
Planting	2	240.00	480.0
Cornus mas "Golden Glory" 1.5"-1.75" single trunk			
Planting	10	42.50	425.0
Arctic Fire Gadwood 3 gal. Redtwig Dogwood			
Planting	2	425.00	850.0
Bloodgood Japanese Maple 1.45" - 1.75"			
Planting	1	145.00	145.0
Cornus mas "Golden Glory" 5'-6'			
Planting	54	10.50	567.0
Echinacea purpurea "Magnus" 1 gal.			
Planting	44	15.00023	660.0
Geranium "Rozanne" PP12175 1 gal.			
Planting	54	11.00	594.0
Rudebeckia fulgida "Goldsturm" 1 gal.			
Planting	44	15.00	660.0
Heuchera "Plum Pudding" 1 gal			
Planting	70	12.50	875.0
Liriope mascara "Variegata" 1 gal.			

Attachment: NonContractualAppropriations.042621 [Revision 1] (1815 : Non-Contractual Appropriations)

ACTIVITY	QTY	RATE	AMOUNT
Labor Cost Labor to remove the existing plant material and dispose of debris.	1	1,075.00	1,075.0
Labor Cost Labor to install all new plant materials	1	6,979.00	6,979.0
Mulch Hardwood Mulch	10	100.00	1,000.0
Top Soil Additional as required billed at time and material	1	0.00	0.0
All removal and disposal of existing planting to be performed by Fairfield Employees. Additional work to be billed on a time and material charge.			
Thank you for this opportunity to work with you.	SUBTOTAL		16,716.0
Please let us know if you have any questions. Have a great day.	TAX		0.0
	TOTAL		\$16,716.0
			THANK YOU

Accepted By

Accepted Date

Attachment: NonContractualAppropriations.042621 [Revision 1] (1815 : Non-Contractual Appropriations)



**SEILER'S
LANDSCAPING**

7011 Plainfield Rd Cincinnati, OH 45236
Phone (513) 791-2820 | Fax (513) 791-2854

PROPOSAL

Fairfield Justice Center
675 Nilles Rd
Fairfield, OH, 45014

Thursday, January 30, 2020
ABrock@fairfield-city.org
(513) 600-5007

Fairfield Justice Center
Salesman: David Hupman

Quantity	Materials	Size
	<u>Landscape</u>	
	Plants	
22	Boxwood – 18-24" (Boxwood)	18-24"
13	Slender Silhouette Sweetgum – 2.0" (Liquidambar s. 'Slender Silhouette')	2.0"
3	Hornbeam – 2-2.5" (Hornbeam)	2-2.5"
13	Mariesii Doublefile Viburnum – 3ft (Viburnum p. t. 'Mariesii')	3ft
10	Hicks Upright Yew – 30in (Taxus x m. 'Hicksii')	30in
33	Little Lime Panicle Hydrangea – 3gal (Hydrangea p. 'Little Lime')	3gal
2	Magnolia – Star – 3-4' (Magnolia – Star)	3-4'
1	Magnolia – Sweetbay – 6-7' (Magnolia – Sweetbay)	6-7'
4	Viburnum– Juddi – 2-3' (Viburnum– Juddi)	2-3'
4	Dwarf Korean Lilac Standard – 7gal (Syringa m. 'Palibin' STD)	7gal
34	Cypress– Goldmop – #5 (Cypress– Goldmop)	#5
10	Hydrangea Ruby Slippers – #3 (Hydrangea)	#3
30	Caramel Coral Bells – 1 gal (Heuchera 'Caramel')	1 gal
6	Goldmound Spirea – #3 (Goldmound Spirea)	#3
	Materials	
24 CY	Hardwood Mulch	
13 Ton	River Gravel	
10	Boulders – Medium	
10 CY	Topsoil	
	Equipment	
	Dingo & Attachments	
	Landscape Truck	

Attachment: NonContractualAppropriations.042621 [Revision 1] (1815 : Non-Contractual Appropriations)

TOTAL: \$27,600.34 plus tax

11.E.3.a

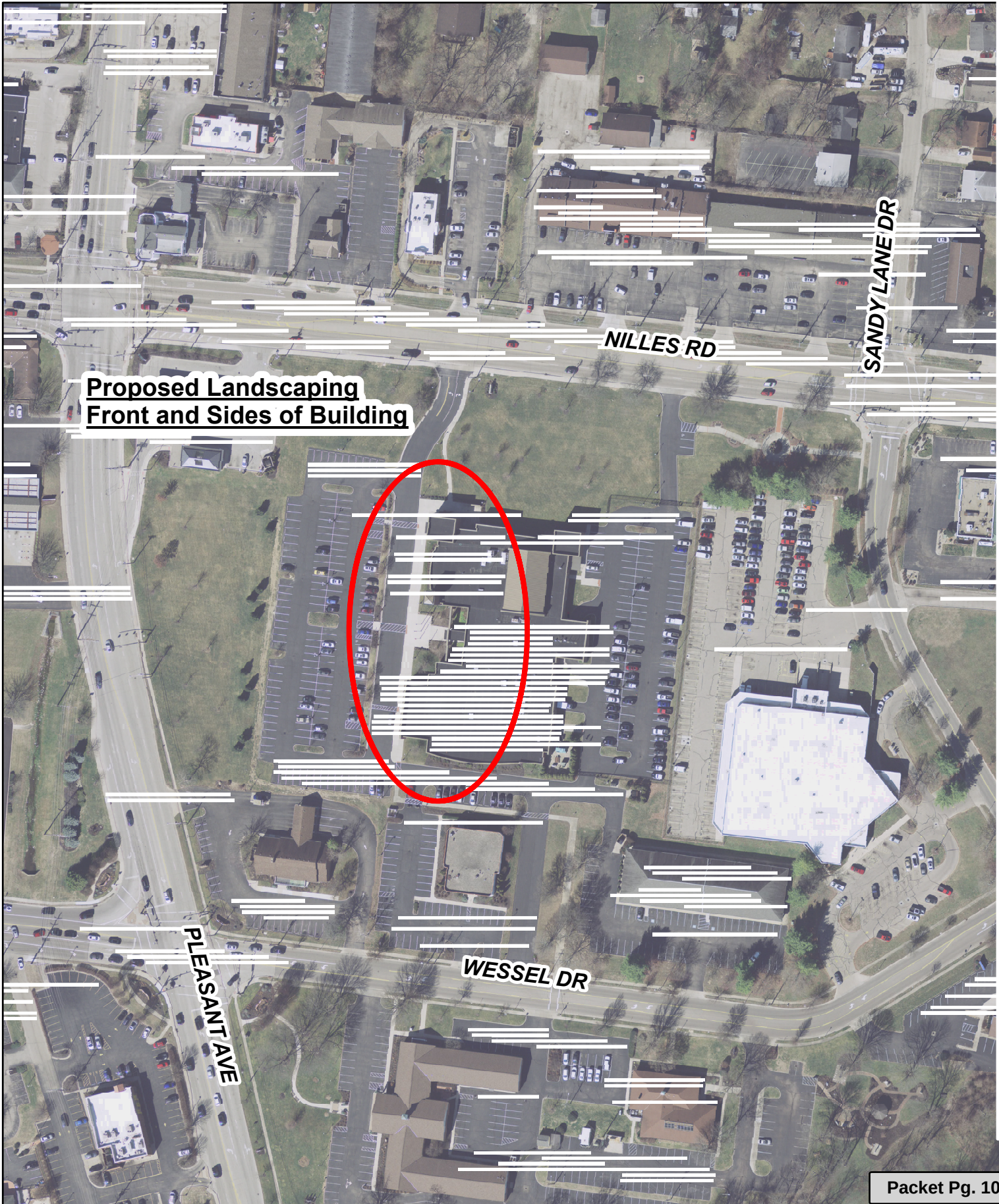
Signature _____

Signature _____

Date of Acceptance: _____

1. Provided plants receive reasonable care, and account is paid when due, we GUARANTEE to replace ONCE, any Evergreens, Shrubs or Trees planted by us which fail to survive for one year from date of planting. WATER IS INEXPENSIVE USE IT GENEROUSLY.
2. Provided perennial plants receive reasonable care and account is paid when due, we GUARANTEE to replace ONCE any perennials planted by us which fail to survive six months from the date of planting.
3. Workmanship: All operations shall be completed in a substantial and workmanlike manner.
4. Field Adjustments: Drawings and details are to serve as a guide and shall be followed as closely as is practical, but minor on-site adjustments may be made.
5. We do not accept credit cards. Checks or money orders are accepted.
6. The site shall be received by us at a finish grade, properly drained, and in a clean, workable condition unless otherwise stated in the contract.
7. For your convenience, Seiler's Landscaping will call Utility Mark-out Company to have all public utilities marked when deemed necessary.
8. Private utilities such as irrigation, invisible dog fence, gas lines, electrical conduit, etc. must be clearly indicated on site by the owner.
9. Company not responsible for damage to private utilities.
10. Theft of plants or materials after they are placed on the site will be the owner's responsibility.
11. Seiler's Landscaping carries workman's compensation insurance covering the work which will be done under this agreement.
12. Seiler's Landscaping carries comprehensive general liability insurance on an accident and occurrence basis.
13. Delinquent payment voids the guarantee.

Attachment: NonContractualAppropriations.042621 [Revision 1] (1815 : Non-Contractual Appropriations)



**Proposed Landscaping
Front and Sides of Building**

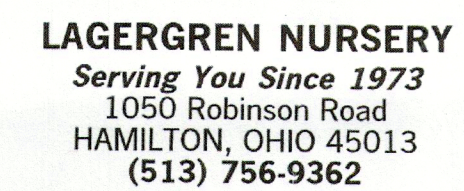
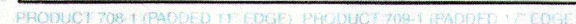
NILLES RD

SANDY LANE DR

PLEASANT AVE

WESSEL DR

Attachment: NonContractualAppropriations.042621 [Revision 1] (1815 : Non-Contractual Appropriations)



JOB Fairfield Justice Center

SHEET NO. _____ OF _____

CALCULATED BY AMANDA DATE _____

CHECKED BY _____ DATE _____

SCALE _____



City Council Ordinance
Regular Meeting - April 26, 2021

Submitted by: Ben Mann,
 Submitting Department: Public Works

Subject:

Appropriation of funding for 2021 Annual Drainage Program

Legislation Title:

Appropriation of funding for 2021 Annual Drainage Program

Recommendation:

It is recommended that City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$50,000.00 from the Capital Improvement Fund for this project.

Background/Synopsis:

This is an annual expenditure, funded in the Capital Improvement Program. Each year, the Public Works Department performs a number of improvement projects to improve small drainage problems and maintain existing infrastructure.

Costs covered are primarily materials and supplies such as drainage pipe, castings, grates, concrete, stone, etc. The list of projects is continually updated to make improvements involving drainage problems.

The project is programmed in the 2021-2025 CIP as 1PW04.

Financial Impact:

\$50,000.00 from the Capital Improvement Fund.

This is the remainder of what was approved for the 2021-2025 Capital Improvement Program. Only partial funding was requested in January in order to allow Council and management flexibility in decision making.

Emergency Provision Explanation:

Not applicable.

Rule Suspension Requested:

No

Emergency Provision Needed:

No



City Council Ordinance
Regular Meeting - April 26, 2021

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 \$25,000 from the Capital Improvement Fund for the repairs and upgrades to the Municipal and Annex Buildings.

Background/Synopsis:

This request is for the following projects:

\$10,218	Replace existing HVAC unit that serves the front computer server room at the Municipal Building due to age and condition.
\$6,072	Currently the Income Tax Administrator has a temporary office in the Annex Building file room. This request will add a wall and door to the area to make for a permanent office space.
\$16,290	Total for both projects

Financial Impact:

\$25,000 (\$16,290 for the projects listed above + \$8,710 for contingencies and repairs and upgrades to the Municipal and Annex Buildings as needed) from the Capital Improvement Fund.

These repairs are listed in the CIP as # 1FC01, Municipal Building and Annex Repairs (\$25,000).

Emergency Provision Explanation:

Rules suspension is being requested to help facilitate these repairs

Rule Suspension Requested:

Yes

Emergency Provision Needed:

No

Attachments:

1. Bartels Heating and Cooling Inc_
2. CDA Annex office

TERMS & CONDITIONS OF AGREEMENT

11.E.3.a

1. Purchaser hereby accepts the equipment and service described above and agrees to pay Bartels Heating and Cooling the price shown above.
2. All equipment and material are guaranteed by Bartels Heating and Cooling to be as specified. All work will be completed in a workmanlike manner according to normally accepted practices.
3. Materials and work in addition to that described herein will be furnished only on Purchaser's authorization and will be paid by Purchaser as an extra charge.
4. Upon failure to pay any sums due hereunder, Purchaser agrees to pay Bartels Heating and Cooling interest at the rate of one and one half percent (1½%) per month (annual rate of 18%) on all outstanding balances.
5. Bartels Heating and Cooling shall not be liable for any default caused by events beyond its control, including but not limited to, fire, flood, strikes, accidents, or delays affecting this work or other operations in which it is involved, directly or indirectly.
6. Purchaser shall permit Bartels Heating and Cooling reasonable access to the property on which equipment is to be installed. Title to all provided equipment remains with Bartels Heating and Cooling until all amounts due thereon are paid in full, whether such equipment is affixed to the realty or not, and shall remain personal property and be deemed sever-able without injury to the freehold. On any payment default by Purchaser, or if in Bartels Heating and Cooling's judgment, reasonably exercised, its equity appears to be imperiled, then, Bartels Heating and Cooling may without further notice enter the premises and remove or resell the equipment, and Purchaser shall be liable for any deficiency or loss sustained by Bartels Heating and Cooling in connection therewith.
7. Once equipment is connected at Purchaser's property, Purchaser assumes all risk of loss or damage to such equipment and shall insure same fully to protect all interests of Bartels Heating and Cooling, cost of insurance to be paid by Purchaser. Bartels Heating and Cooling carries liability insurance and Worker's Compensation Insurance.
8. Bartels Heating and Cooling provides a one-year limited labor warranty. Equipment or system failure due to lack of proper maintenance service or abuse is expressly excluded. Normal maintenance check-ups and filter replacements are the responsibility of Purchaser. All other warranties, expressed or implied, are the responsibility of the manufacturer of the equipment, parts, or materials used in connection with the services.
9. There are no warranties, expressed or implied, for existing equipment, ductwork, or other materials not installed by Bartels Heating and Cooling
10. All warranty work will be performed during Bartels Heating and Cooling's normal working hours, 8:00AM to 5:00PM, Monday through Friday.
11. Purchaser is responsible for all costs and reasonable attorney fees incurred by Bartels Heating and Cooling in connection with any action or proceeding (including arbitration and appeals) arising out of this agreement, including collection of any outstanding amounts due, whether or not suit is filed.
12. Except as provided herein Bartels Heating and Cooling makes no other representations or warranties, either express or implied, including, but not limited to, any implied warranties of merchantability or fitness for a particular purpose Bartels Heating and Cooling expressly disclaims all other warranties. Bartels Heating and Cooling's maximum liability hereunder shall consist of refunding all moneys paid to it by Purchaser hereunder subject to removal and return to Bartels Heating and Cooling of all equipment provided hereunder. Under no circumstances will Bartels Heating and Cooling be liable to Purchaser or any other person for any damages, including, without limitation, any indirect, incidental, special, or consequential damages, expenses, cost, profits, lost savings or earnings, lost or corrupted data, or other liability arising out of or related to this agreement, or the services or equipment provided hereunder.
13. This agreement shall be governed and construed solely according to the internal laws of the State of Ohio, without reference to any conflicts of laws.
14. This agreement is the complete and exclusive statement of the agreement between Purchaser and Bartels Heating and Cooling and it supersedes all prior oral and written proposals and any prior or subsequent communications pertaining to the subject matter hereof.

Signature of Authorized Purchaser:

_____ Date _____

Payment to be made as follows: Balance on completion

Bartels Heating and Cooling proposes hereby to furnish and install the equipment and materials as described above on the terms and conditions provided herein. This proposal is good for thirty (30) days from the date hereof, but may be accepted at any later date at the sole discretion of Bartels Heating and Cooling

Signature of Authorized Representative of Bartels Heating and Cooling:

_____ Date _____

4

Approve Your Proposal

Print your name

Draw your signature.

Clear

I accept the terms of this agreement.

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

Estimate

Date	Estimate #
3/30/2021	1052

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

Description	Total
ANNEX BUILDING: OFFICE WALL Build Wall and Install Metal Door Frame to Christina's Wall 1) Open Channel in Drop Ceiling 2) Frame Wall 24' x 10' with Door Opening 3) Hang, Mud Drywall, Sand, Ready to Paint 4) Paint to Match 2 Coats 5) Install 3 piece Metal Door Frame and Paint 6) Stain and Polyurethane Door 7) Install 50 Ft. Cove Base Molding using adhesive (matched) 8) Protect Furniture and Flooring All Labor & Materials Included Approximate 10 Days to Complete Please Note: 1. All Electrical work completed by Fairfield Maintenance Dept. 2. Drop ceiling put back by DeGeorge per Brian Rose	6,072.00
Thank you for the opportunity to service your property.	Total \$6,072.00

Phone #
513-523-4088

Attachment: NonContractualAppropriations.042621 [Revision 1] (1815 : Non-Contractual Appropriations)



City Council Ordinance
Regular Meeting - April 26, 2021

Submitted by: Brian Rose,
 Submitting Department: Public Works

Subject:

Outfitting of (4) Police Patrol Vehicles

Legislation Title:

Outfitting of (4) Police Patrol Vehicles.

Recommendation:

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$53,304 from the Capital Improvement Fund for the outfitting and graphics of (4) Police Patrol Vehicles for this project.

Background/Synopsis:

This request is for the outfitting of (4) Police patrol vehicles with emergency lighting, sirens, prisoner equipment, camera, radar, etc., to be used for patrol. The old units are listed below. Three quotes were received for this project; one from Parr Public Safety Equipment for \$12,330/vehicle (\$49,320 total), one from the K.E. Rose Company for \$10,991/vehicle (\$43,964 total), and one from Mobilcomm for \$10,750/vehicle (\$43,000 total). Mobilcomm was chosen as lowest and best. This request also includes \$1,076/vehicle (\$4,304 total) for the patrol vehicle graphics to be installed by RAC Graphics. The vehicles are being purchased on a separate request.

721	2014	Ford Explorer
739	2014	Ford Explorer
748	2015	Ford Explorer
777	2010	Crown Victoria

Financial Impact:

\$53,304 (\$43,000 for the outfitting of (4) vehicles + \$4,304 for the vehicle graphics + \$6,000 to be used for Police Fleet needs and contingencies for this project) from the Capital Improvement Fund. The vehicle is listed in the 2020 CIP as # 1FT71 Replacement of Patrol Vehicles (PD) (\$220,000)

Emergency Provision Explanation:

Rules suspension and Emergency provisions are being requested to facilitate the purchase of equipment to coincide with the arrival of the vehicles.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

Yes

Attachments:

1. Mobilcomm Police Quote
2. KE Rose Quote
3. Parrs Quote
4. RAC Graphics Quote



Sales 513.595.5800 Service 513.742.5555 Fax 513.595.5919
1211 W. Sharon Road Cincinnati, OH 45240

11.E.3.a

FAIRFIELD PD
5350 PLEASANT AVE
FAIRFIELD, OH 45014
Attn: FLEET MANAGER BRIAN ROSE
Email: BROSE@FAIRFIELDOH.GOV

Quote: 980-05-29-2020-1
Issued: 3/8/2021
Expires: 5/4/2021
Phone: 513-867-4209
Fax:

Reference: OUTFITTING PI UTILITY

Item	Product Description	Quantity	Unit Price	Amount
1	CODE 3 52" LIGHTBAR @ FAIRFIELD CITY SPECS	1	\$1,700.00	\$1,700.00
2	Z3 SIREN	1	\$710.00	\$710.00
3	C3100X SIREN SPEAKER & BRACKET PI UTILITY	1	\$200.00	\$200.00
4	GVPM-D WEAPONS RACK	1	\$325.00	\$325.00
5	S47702UINT20OSB REAR SEAT INSERT AND POLY WINDOW BARRIER WITH OSB SEAT BELT KIT	1	\$1,050.00	\$1,050.00
6	PRPSP4704UINT20 PARTITION W/ CENTER SLIDING WINDOW & RECESS PANELS	1	\$550.00	\$550.00
7	WBP47NPUINT20 POLY WINDOW GUARDS	1	\$200.00	\$200.00
8	ECVDMLTAL00 6" ROUND RED/WHITE DOME LIGHT	1	\$65.00	\$65.00
9	MCRNTB WHELEN STUD MOUNT BLUE	2	\$88.00	\$176.00
10	STREAMLIGHT 75861 STINGER FLASHLIGHT	1	\$150.00	\$150.00
11	CONSOLE,CUP HOLDER, ARM REST	1	\$700.00	\$700.00
12	CHDM1006 2020 PI UTILITY HEAVY DUTY MOUNT	1	\$85.00	\$85.00
13	CG-X CHARGE GAUARD	1	\$90.00	\$90.00
14	ENT2B3W UNDER MIRROR INTERSECTION LEDS	2	\$125.00	\$250.00
15	HB4PAKB HIDE A BLAST 4 PAK BLUE	1	\$99.00	\$99.00
16	140434 ACCY OUTLETS W/ USB PORTS	1	\$45.00	\$45.00
17	W6W WILDCAT HIDE A BLAST WHITE	2	\$99.00	\$198.00
18	MR6B SURFFACE MOUNT LEDS BLUE	2	\$70.00	\$140.00
19	ECVDMLTST2 INTERIOR CARGO LED 7X3	1	\$27.00	\$27.00
20	MERCURY SWITCH	1	\$0.00	\$0.00
21	MPS600UBB MICROPULSE ULTRA BLUE	2	\$55.00	\$110.00
22	ENFSSS3E NFORCE BLUE/WHITE LED (SPOILER)	2	\$90.00	\$180.00
23	ENFSSS3E NFORCE BLUE/WHITE LED (LICENSE PLATE)	2	\$90.00	\$180.00
24	PNFSLRSBUVS 2020 PI SPOILER LED BRACKET KIT	2	\$20.00	\$40.00
25	HWLFE29 HOWLER SIREN AMP ONE SPEAKER	1	\$395.00	\$395.00
26	ECVCSMLEDF 12" LED STRIP LIGHT	1	\$35.00	\$35.00
27	REMOVE INSTALL STOP STICKS	1	\$0.00	\$0.00
28	INSTALLATION LABOR	1	\$2,800.00	\$2,800.00

29	MISC INSTALL SUPPLIES	1	\$100.00	\$100.00
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Notes:			SubTotal:	\$10,600.00
QUOTE IS FOR THE PURCHASE AND INSTALLTION OF EMERGENCY EQUIPMENT INTO FORD PI UTILITY AT MOBILCOMM SHOP LOCATION.			Shipping:	\$150.00
			Tax:	\$0.00
			Total:	\$10,750.00



Sales 513.595.5800 Service 513.742.5555 Fax 513.595.5919
1211 W. Sharon Road Cincinnati, OH 45240

11.E.3.a

Quote Terms and Conditions

1. Quotes are exclusive of all installation and programming charges (unless expressly stated) and all applicable taxes.
2. Purchaser will be responsible for shipping costs (unless specifically included), which will be added to the invoice.
3. Title will pass upon shipment, risk of loss will pass upon delivery to purchaser's facility.
4. Ordered equipment may be returned for a full refund, less a 20% restocking fee, if the equipment is returned unused and undamaged in its original packaging within thirty (30) days after shipment.
5. Unless otherwise stated, prices quoted are valid for thirty (30) days from the date of this quote.
6. Unless otherwise stated, payment will be due within 30 days after invoice date items as shipped.
Please allow 4 to 8 weeks for delivery.
7. Manufacturer's standard equipment warranty (which will be furnished upon request) applies to all ordered equipment.
8. MOBILCOMM DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS, EXPRESS OR IMPLIED INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
9. MOBILCOMM'S TOTAL LIABILITY ARISING FROM THE ORDERED PRODUCTS WILL BE LIMITED TO THE PURCHASE PRICE OF THE PRODUCTS WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED. IN NO EVENT WILL MOBILCOMM BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.
10. These terms will prevail over any inconsistent or additional terms on any purchase order submitted by the purchaser.

If the quoted price meets with your approval, sign and return a copy to the attention of the preparer. Also list your PO number if applicable. Additional charges will be made for any deviations from the above at the prevailing time plus material rates.

Prepared by: _____
Richie Gorsuch

Accepted by: _____ *Date:* _____

Attachment: NonContractualAppropriations.042621 [Revision 1] (1815 : Non-Contractual Appropriations)



4595 Chambersburg Rd
Huber Heights, OH 45424

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

Serving All Your Upfitting Needs in Southwest Ohio

Estimate

Name / Address

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

Date

Estimate #

5/28/2020

20-32120

Cust P.O.#

Sales Rep

Project

Truck/Liscence #

Contact & Phone #

GLT

Description	Qty	Cost	Total
2020 Patrol cars Customer will remove any components form current cars for us to install.			
Code 3 2752ACC duo color lightbar blue and white with blue top domes per spec config# C135591	1	1,353.00	1,353.00T
Code 3 Z3SP-1 remote siren system	1	615.00	615.00T
C3100 100 watt speaker with 2020 PIU bracket	1	125.00	125.00T
Pro-gard GVPM-D dual gun rack for Bimelli Nova and A2 round	1	329.00	329.00T
Pro-gard S4702UINT20OSB Charcoal gray transport seat system with outboard seat belts and poly window cargo barrier, customer will add additional vertical 1" wide bar for security in sliding center section after vehicles are completed and delivered	1	1,225.00	1,225.00T
Pro-gard PRPSP4704UINT20A prisoner partition with sliding window and recess panel with 2 pc lower extension panels	1	635.00	635.00T
Pro-gard WBP47UINT20 1/4" poly window barriers	1	178.00	178.00T
Equipment Trunk tray (Ford Crown Vic currently in Suv) if available	1	155.00	155.00T
		Sales Tax (0.0%)	
		Total	
All Invoices over \$500.00 Paid by CREDIT CARD are subject to a 3% Credit Card Fee.			

Signature

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Truck/Liscence #

Contact & Phone #

GLT

Description	Qty	Cost	Total
Whelen MRCNTB blue std mount grille lights	2	65.00	130.00T
Streamlight 75861 Stinger rechargeable flashlight	1	135.00	135.00T
Havis C1800 center console with faceplate brackets and filler panels	1	245.00	245.00T
Havis C-CUP2-I internal cup holder	1	30.00	30.00T
Re-use customer supplied computer mount	1	0.00	0.00T
Havis C-HDM-1006 passenger side base mounting plate	1	165.00	165.00T
Havis C-ARM-101 armrest	1	55.00	55.00T
Havis C-AP-0945 Accessory pocket for rear console storage	1	53.00	53.00T
Re-use Havis computer dock with air card	1	0.00	0.00T
Sound off ENT2B3W under Mirror intersector lights-white	2	137.00	274.00T
Havis CGX-Charge guard	1	69.00	69.00T
		Sales Tax (0.0%)	
		Total	
All Invoices over \$500.00 Paid by CREDIT CARD are subject to a 3% Credit Card Fee.			

Signature

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Description	Qty	Cost	Total
Code 3 HB4PACK Hide a blast blue	1	82.00	82.00T
Sho-Me 05-0512 mercury switch	1	25.00	25.00T
Remove and re-install Stop sticks	1	0.00	0.00T
Sho-Me 14-0434 multiport accessory box with 3 12 volt outlets and 4 USB ports	1	31.00	31.00T
Code 3 W6W Wildcat Hide A Blast white	2	82.00	164.00T
Soujnd off ECVDMLTS12 Interior dome light, surface mount 7" x 3" White LED's	1	35.00	35.00T
Code 3 MR6B low profile lights blue	2	81.00	162.00T
Federal Signal MPS600UBB Micropulse ULtra blue lights	2	78.00	156.00T
Sound off ENFSSS3 nForce single blue/white spoiler lights	2	105.00	210.00T
Sound off ENFSSS3 nForce single blue/white license plate lights	2	105.00	210.00T
Sound off PNFSLSRBV's Spoiler mount bracket (Pair of singles)	1	28.00	28.00T
Whelen HWLFE29 Howler low frequency amplifier with 1 speaker	1	339.00	339.00T
		Sales Tax (0.0%)	
		Total	
All Invoices over \$500.00 Paid by CREDIT CARD are subject to a 3% Credit Card Fee.			

Signature

Attachment: NonContractualAppropriations.042621 [Revision 1] (1815 : Non-Contractual Appropriations)



4595 Chambersburg Rd
Huber Heights, OH 45424

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

Serving All Your Upfitting Needs in Southwest Ohio

Estimate

Name / Address

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

Date

Estimate #

5/28/2020

20-32120

Cust P.O.#

Sales Rep

Project

Truck/Liscence #

Contact & Phone #

GLT

Description	Qty	Cost	Total
Sound off ECVCSMLEDF 12" Utility strip light surface mount on back of front prisoner partition abobe Axon camera	1	43.00	43.00T
Shop Supplies, wiring harness, fuse blocks, fuses etc	1	200.00	200.00T
Underhood 75 amp master breaker with 6 gauge wire run to rear panel for powering all equipment	1	85.00	85.00T
Shop hourly labor rate to: install all equipment to wire to ignition activated fuse block with cover, Install customer provided Streamlight Stinger flashlight on front of console (barrel up) drivers side along with gun rack gun release momentary switch next on inside and 3 outlet DC box to right of it, at rear Z3 siren box on rear right side of partition and Axon camera system components	41	75.00	3,075.00T
Shop hourly labor rate to: install Kustom Signal dual radar antenna system on front "A" pillar low to dash and in rear window and customer supplied Cradlepoint on rear partition with roof mount at rear antenna for Axon camera system and Havis computer docking station on Havis swing arm and pole on customer provided Premium Mount, include support bracket from strip for stability	5	75.00	375.00T
		Sales Tax (0.0%)	
		Total	
All Invoices over \$500.00 Paid by CREDIT CARD are subject to a 3% Credit Card Fee.			

Signature

Attachment: NonContractualAppropriations.042621 [Revision 1] (1815 : Non-Contractual Appropriations)

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

Serving All Your Upfitting Needs in Southwest Ohio

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

Estimate

Estimate #

20-32120

Contact & Phone #

GLT

[illegible]

Signature

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

Parr

Public Safety Equipment

Formerly



11.E.3.a

Quote

Date	Quote #
5/21/2020	C1017

Phone : 513-984-4658
web: www.parrse.com

Name / Address
Fairfield City of 5350 Pleasant Ave. Fairfield, Ohio 45014

Contact

Brian Rose

VIN#	
------	--

Vehicle	P.O. No.	Terms	Rep	Project #
(4) 2020 PIU		Net 30	JB	2020 FFCity Project

Qty	Item	Description	Cost	Total
1	2752ACC	CODE3 52" LIGHTBAR Duo Bar to Fairfield City Specs	2,450.00	2,450.00
1	Z3	Z3 SIREN W/ SWITCH CONTROL	740.00	740.00
1	C3100X	C3100 SPEAKER	174.00	174.00
1	MATERIAL	SPKR-BKT-PS-PIU20 SPEAKER BRACKET	35.00	35.00
1	MATERIAL	GVPM-D GUN LOCK BENELLI NOVA & A2 ROUND	380.00	380.00
1	S4702UINT20OSB	CHARCOAL GREY ABS, STANDARD TRANSPORT SEAT 2/ 1/4" POLY WINDOW CARGO BARRIER AND OUTBOARD SEAT BELTS	1,330.00	1,330.00
1	MATERIAL	PRPSP4704UINT20A CENTER SLIDING POLY WINDOW PARTITION W/ RECESSED AND EXTENSION PANELS	688.00	688.00
1	MATERIAL	WBP47NPUINT20 1/4" POLY WINDOW BARS	195.00	195.00
1	MATERIAL	EQUIPMENT TRAY	155.00	155.00
2	MCRNTB	WHELEN STUD MOUNT MICRON BLUE	85.00	170.00
1	MATERIAL	STREAMLIGHT 75861 STINGER DS HPL	135.00	135.00
1	CCUP2I	Internal Cup Holders	35.00	35.00
1	C1800	18" Enclosed Console	250.93	250.93
1	CARM101	ARM REST-TOP MOUNT	65.00	65.00
1	Customer Supplied	HAVIS COMPUTER MOUNT	0.00	0.00
1	CHDM1006	2020 Ford Police Interceptor Utility Heavy-Duty Mount	85.00	85.00
1	Customer Supplied	COMPUTER DOCK W/ AIR CARD	0.00	0.00
2	ENT2B3W	INTERSECTOR Under Mirror Mount Light- WHITE	144.50	289.00
1	CGX	Chargeguard-Select	71.50	71.50
1	HB4PAKB	HIDE-A-BLAST 4 PAK BLUE	130.60	130.60
1	050512513	8 AMP MERCURY SWITCH W/ CLIP	25.00	25.00
1	REMOVE/REINS...	STOP STICK		0.00
1	140434	MULTI-PORT ACCESSORY BOX, 3 12VDC OUTLETS AND 4 5VDC USB OUTLETS	29.00	29.00
2	W6W	WILDCAT HIDE-A-BLAST WHITE	69.00	138.00
1	ECVDMLTST2	Interior Cargo/Dome Light, Flush Surface Mount, 7" x 3" - White LEDs	36.50	36.50
2	MR6B	LOW-PROFILE, MULTIPURPOSE LIGHT BLUE	102.50	205.00

APPROVED BY: _____	DATE: _____	Total
--------------------	-------------	--------------

* 1% DISCOUNT AVAILABLE IF EQUIPMENT IS PAID IN ADVANCE
** 2% DISCOUNT IF INVOICE ARE PAID WITHIN 10 DAYS
*** ADDITIONAL FEES MAY APPLY IF CHANGE ORDER OCCURS

Parr

Public Safety Equipment

Formerly



Phone : 513-984-4658
web: www.parrpse.com

11.E.3.a

Quote

Date	Quote #
5/21/2020	C1017

Name / Address
Fairfield City of 5350 Pleasant Ave. Fairfield, Ohio 45014

Contact

Brian Rose

VIN#

Vehicle	P.O. No.	Terms	Rep	Project #
(4) 2020 PIU		Net 30	JB	2020 FFCity Project

Qty	Item	Description	Cost	Total
2	MPS600UBB	F/S MICROPULSE ULTRA BLUE	102.00	204.00
2	ENFSSS3E	NFORCE SM SINGLE BLUE/WHITE SPOILER LIGHTS	112.00	224.00
2	ENFSSS3E	NFORCE SM SINGLE BLUE/WHITE LICENSE PLATE	112.00	224.00
2	PNFSLRSBUVS	2020+ PIU SPOILER BKT	23.00	46.00
1	HWLFE29	HOWLER SIREN AMPLIFIER WITH ONE SPEAKER & MOUNTING FOR 2020 FORD PIU	471.00	471.00
1	ECVCSMLEDF	12" LED Utility Strip Light, Surface Mount - White	43.00	43.00
41	Labor	LABOR TO INSTALL ABOVE	75.00	3,075.00
	SHOP MATERIAL	INSTALLATION MATERIAL	230.00	230.00

APPROVED BY: _____	DATE: _____	Total	\$12,329.53
--------------------	-------------	--------------	-------------

* 1% DISCOUNT AVAILABLE IF EQUIPMENT IS PAID IN ADVANCE
** 2% DISCOUNT IF INVOICE ARE PAID WITHIN 10 DAYS
*** ADDITIONAL FEES MAY APPLY IF CHANGE ORDER OCCURS

RAC GRAPHIXS



PO BOX 139 SEVEN MILE ,OH. 45062-0139

PHONE- 513.313.6264

FAX- 513.726.5206

Date:

5/23/2019

Price Quote #

Bill To:

City of Fairfield Police

JOB:

Wrap

Ford explorers

Qty	Stock #	Description	Unit Price	Total
1	wrap	Install white wrap to roof, c pillars, Doors, Price per unit	\$650.00	\$650.00
1	graphics	Install normal graphics to unit	\$285.50	\$285.50
1	blue police reflec.	Install police reflective blue	\$60.00	\$60.00
1	bumper,door reflective strips	Install reflective strips on bumper Irear lift door,inside doors	\$80.00	\$80.00

RACGRAPHIXS.COM

Subtotal \$1,075.50

Shipping

Subtotal \$1,075.50

Sales tax on purchase

Total \$1,075.50

Make all checks payable to RAC GRAPHIXS

If you have any questions concerning this invoice, please contact:

Randy - 513.313.6264

EMIAL-randy@racgraphixs.com

Thank you for your business!

Attachment: NonContractualAppropriations.042621 [Revision 1] (1815 : Non-Contractual Appropriations)



City Council Ordinance
Regular Meeting - April 26, 2021

Submitted by: Brian Rose,
 Submitting Department: Public Works

Subject:

Repairs and Upgrades to Fire Facilities (Fire)

Legislation Title:

Repairs and Upgrades to Fire Facilities (Fire)

Recommendation:

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$60,000 from the Capital Improvement Fund for these projects.

Background/Synopsis:

This request is for repairs and upgrades to the Fire Department Facilities which include:

\$21,818	Convert the existing VHF analog Fire Alert paging system to a new digital 800 mhz Unication Fire Alert paging system to be used by the Fire Department city wide via the BRICS system. This system is being replaced due to the old system being obsolete and equipment failures. This system will be replaced by Mobilcom due to their familiarity and engineering experience with this system.
\$11,479	Remove and replace (28) cracked and failed skylight panes at the Nilles Rd. Firehouse. The Architectural Glass and Metal Company will be used for this project.
\$13,944	Replace the carpet at the Route 4 firehouse due to condition. Carpetland of Cincinnati will be used for this project.
\$10,000	Replace (2) shower stalls and associated plumbing at the Route 4 firehouse due to condition. Kollstedt Plumbing will perform this work.
\$57,241	Total for all projects.

Financial Impact:

\$60,000 (\$57,241 for the projects as listed above + \$2,759 for contingencies and Firehouse

Facilities repairs and Upgrades as needed) from the Capital Improvement Fund.
This request is listed in the 2021CIP as # 1FC81 Firehouse Repairs and Upgrades
(Fire) (\$60,000).

Emergency Provision Explanation:

Rules suspension is being requested to help facilitate the work.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

No

Attachments:

1. Mobilcom- Fairfield Fire, Unication, Priority Relays & Alert Audio Board REV2B
(13APR2021-827)
2. Architectural Glass 31
3. Kollstedt_Plumbing_10556
4. Carpetland



1211 WEST SHARON ROAD, CINCINNATI, OHIO 45240 513-595-5800

PROPOSAL FOR: Fairfield Fire
ADDRESS: 375 Nilles Road
CITY, STATE, ZIP: Fairfield , Ohio 45014

SYSTEM #:
SALES TAX:
DATE: 4/13/2021
EXPIRES: 30 Days
REV: 2

ATTENTION: Chief Donald Bennett
E-MAIL:
TELEPHONE:
SALES REP: Dave Morris
TELEPHONE: 513-595-5901
E-MAIL: dmorris@mobilcomm.com

QUOTE #: 2/20/2020-832
PREPARED BY: Andrew Burns
TELEPHONE: 513-595-5827
E-MAIL: aburns@mobilcomm.com

DESCRIPTION: Unication Fire Alert with Audio Priority & Alert Sound
Station 31
Station 32
Station 33
This new equipment to be interfaced with customer's existing
house alert equipment including audio amplifier, speakers, lighting.

Documents Included:
Scope of Work
Terms & Conditions

50 % Payable to Mobilcomm upon receipt of Order	\$10,908.77
30 % Payable to Mobilcomm upon receipt of Equipment	\$6,545.26
20 % Payable to Mobilcomm upon Completion	\$4,363.51
Sales Tax is Not Included:	
Total Payable to Mobilcomm:	\$21,817.54

ACCEPTED BY: _____

PO #: _____

PRINT NAME: _____

DATE: _____

Attachment: NonContractualAppropriations.042621 [Revision 1] (1815 : Non-Contractual Appropriations)

[illegible]

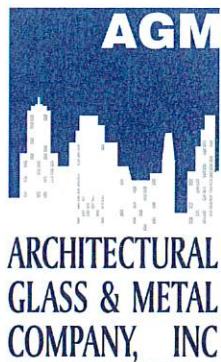
Attachment: NonContractualAppropriations.042621 [Revision 1] (1815 : Non-Contractual Appropriations)

TERMS / CONDITIONS for: Fairfield Fire
Description of Work: Unication Fire Alert with Audio Priority & Alert Sound
Proposal By: Andrew Burns

11.E.3.a

Item Description	Details - Please contact Andrew Burns for questions or clarification of this document	Mobilcomm	Customer	Other
Owner Responsibilities	Costs associated with any of the following are excluded unless specifically listed in the proposal			
	Cost of any required permits for zoning and/or building will be the owner(s) responsibility		X	
	Access to building is available to Mobilcomm personnel		X	
	If building or tower space is leased, permission to use the property has been obtained		X	
	Leased tower space may require load analysis and additional fees imposed by the tower owner		X	
	Electric service is available where needed or will be provided by the owner(s)		X	
	IP network requirements, if needed, are understood and agreed to by the owner's IT personnel		X	
	HEPA tents, if required, must be supplied by the owner(s)		X	
	Rental of lift platforms, if required, is not included		X	
	Mobilcomm must be informed of any known or potential hazards on the property; if hazards are present, cost for remediation will be the owner(s) responsibility.		X	
	If asbestos is present, cost for remediation will be the owner(s) responsibility		X	
	Notify Mobilcomm prior to the proposal if plenum rated cable is required for any portion of the project		X	
	Notify Mobilcomm prior to the proposal if site safety training is required and length of time to complete		X	
Assumptions	Floor space or wall space is available		X	
	Antenna & cable routing paths are available		X	
	Building ground system connection is available		X	
	A backup power plan, if required, is understood and agreed to by the owner(s)		X	
	The proposed radio coverage area is understood and agreed to by the owner(s)		X	
	An FCC license can be obtained for the required frequency(s)		X	
	Subscriber radio programming plan is understood and agreed to by the owner(s)		X	
	A site inspection and installation plan has been performed and approved by the owner(s)		X	
	All work will be performed during normal business hours		X	
Proposal	All work is proposed during normal business hours, 8:00am through 4:00pm Monday through Friday			
	After hours or weekend work is not included; if required, additional labor will be added to the final invoice			
	Prevailing wage is not included; if required, Mobilcomm must be notified before accepting this proposal			
	Title will pass upon shipment, risk of loss will pass upon delivery to purchaser's facility			
	Additional charges will apply for any material or labor not included in this document			
	This proposal is valid for 30 days; after that time, a review of the proposal is required			
	Quotations are exclusive of all installation, programming charges and applicable taxes unless expressly stated in the proposal.			
Purchase Orders	Purchase Orders, if required, must be included with the signed copy of this quotation.			
Confidential	This proposal has been prepared for use of the addressee only. This document shall not be reproduced and/or distributed to anyone other than the addressee and required personnel.			
Liability & Damages	Mobilcomm's total liability, arising from the ordered products, will be limited to the purchase price of the products with respect to which losses or damages are claimed.			
	In no event will Mobilcomm be liable for incidental or consequential damages			
Maintenance Agreement	Maintenance (if included) provides labor and parts for the time period stated at the bottom of this quotation. Please read the maintenance agreement document for additional conditions and/or restrictions that may apply to your particular equipment.			
Manufacturer's Warranty	Manufacturer's standard equipment warranty (furnished upon request) applies to all ordered equipment. Mobilcomm disclaims all other warranties with respect to the ordered products, express or implied, including the implied warranties or merchantability and fitness for a particular purpose.			
Returns	Ordered equipment may be returned for a full refund, less a 20% restocking fee, if the equipment is returned unused and undamaged, in it's original packaging, within fifteen (15) days after shipment.			
Payment Terms & Tax	If sales tax is not included, this is indicated on the proposal			
	Final payment is due within thirty (30) days after completion of the project			
	Payment by credit card on orders over \$5000 will have a 3% surcharge added to the final invoice			
Acceptance	By accepting this proposal, it is assumed that you have read and understood these terms and conditions. If you do not understand this document or scope of work, please contact the person that prepared this document for clarification.			

Attachment: NonContractualAppropriations.042621 [Revision 1] (1815 : Non-Contractual Appropriations)



Fairfield Fire Station

Date 3/29/2021

Reference:
375 Niles Road
Fairfield Ohio 45014

AGM Estimator: Rick Landis
rlandis@agmcompany.com
11510 Enterprise Park Drive
Cincinnati, Ohio 45241

Please find below our scope and pricing for the above-mentioned project. We propose to furnish material and labor necessary to perform the following:

Bid Documents

- Architectural Drawings Date NA
- Specifications dated Revised specs NA.
- Addenda/Addendum None,
-

Scope of Work

Skylight Repairs.

- Remove all the existing failed, and or broken acrylic skylight.
- Replace with new ¼" Lexan on the exterior and ¼" plexiglass on the interior piece.
- Install high performance Norton Tape in between the two pieces of Lexan and plexiglass to create a thermal barrier.
- Provide and install a silicone wet seal from the Lexan to pressure bar covers to create an aquarium seal.

Clarifications/Exclusions

- All sales tax is excluded.
- Engineering and Shop drawings excluded.
- Labor is based on standard rates for work performed Monday thru Friday during normal business hours.
- AGM is not responsible for damage or breakage by others.

- Due to volatility of glass and aluminum markets, pricing is good for 60 days.
- This material contains confidential and proprietary information of Architectural Glass & Metal Co. Inc. ("AGM"), which was developed after the expenditure of significant time, money, and effort. This material may be used for no other purpose except to evaluate AGM's proposal to perform service for you and to plan future working relationships with AGM. This material may not be distributed or shared with anyone else without the express written consent of AGM. Any unauthorized use, reproduction, or transfer of these materials is strictly prohibited.

Pricing

- Proposed amount \$11,479.00

Acceptance of Proposal

_____ Name/Title (Printed)

_____ Signature

_____ Company

_____ Date

Kollstedt Plumbing

5692 Lake Michigan Drive
Fairfield, OH 45014

Phone: 513-505-7385

Wes: 513-505-7385

Estimate

DATE	ESTIMATE #
4/8/2021	1332

NAME / ADDRESS
City of Fairfield Fire Dept. 375 Nilles Road Fairfield, Ohio 45014

			PROJECT
DESCRIPTION	QTY	COST	TOTAL
Replace two showers at fire station on Dixie Hwy with marble walls Basco shower doors, fiberglass base		10,000.00	10,000.00
Thank you for your business.		TOTAL	\$10,000.00

Attachment: NonContractualAppropriations.042621 [Revision 1] (1815 : Non-Contractual Appropriations)

Carpetland Proposal

1050 Skillman Drive, Cincinnati, OH 45215
 (513) 771-2345 x 126 * fax (513) 672-8450
 E-mail: JCOMBS@CARPETLAND-CINCY.COM

Submitted To:	Work To be Performed at:
City of Fairfield	Fairfield Fire Station
Attn.: Brian Rose	Dixie Hwy
E-mail: brose@fairfieldoh.gov	Fairfield, OH 45014
Phone: 513-404-2405	
Fax :	Date: 04/06/21

Replace all carpet tile and cove base in Fire Station including 4 private offices, dispatch room, large meeting room, break room seating area, bunk room & corridor.

Carpet Tile – Patcraft, PDQ Level 3 (Styles Flex, Socretes II, Speak in Color & Vivid)

389.09 yards x \$27.35 = \$10,641.60

Demo existing carpet tile, haul away & dispose = \$780.00

Move furniture = \$900.00

Base – Roppe 4 ½” Coved 700 series \$1.69 x 960 ft = \$1,622.40

Tax Exempt

Total = \$13,944.00

NOTE: Buyers agree to furnish suitable subfloors, swept clean and ready to receive Seller's installation. Should Buyer request installation on non-recommended subfloors, Buyer shall be responsible for such installation. No repairing, sanding or leveling of subfloors or waxing of the finished floor is to be furnished by the Seller. Concrete floors are to have a smooth steel trowel finish. Seller shall have no obligation in preparing, replacing, etc., the floor surface unless stated above.

MINIMUM FLOOR PREP ONLY. Seller shall not be responsible for any delay in performance of the foregoing contract caused by unobtainability, of material, strikes, acts of God, inaccessibility of premises or failure of any other contractors and/or material men to do their work.

Respectfully submitted Jeffrey Combs Contract Sales Division

NOTE: Pricing for this proposal is only good for 90 days unless otherwise noted. Signer of this proposal agrees to be personally liable for payment of this order.

Accepted by: _____ sign & print name, Date: _____

Attachment: NonContractualAppropriations.042621 [Revision 1] (1815 : Non-Contractual Appropriations)



City Council Ordinance
Regular Meeting - April 26, 2021

Submitted by: Brian Rose,
 Submitting Department: Public Works

Subject:

Replacement of (2) Police Staff Vehicles

Legislation Title:

Replacement of (2) Police Staff Vehicles

Recommendation:

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$73,551 from the Capital Improvement Fund for the purchase of (1) Ford Police Pursuit SUV Interceptor and (1) Chevrolet Impala.

Background/Synopsis:

This request is for the purchase of (2) Staff vehicles to be used by the Police Department. These vehicles will replace Units #7022, and 7023 due to age and condition. Unit #7022 is being replaced with a Ford SUV Interceptor being purchased through Statewide Ford Mercury Inc., Van Wert, Ohio, for \$34,626 with options listed under State of Ohio contract RS900321 and Index GDC050 authorizing the use by Municipal Corporations. Outfitting of this vehicle will be performed by Parr Public Safety, Cincinnati, Ohio for \$4,406. Unit #7023 is being replaced with a Chevrolet Impala being purchased through Hirlinger Chevrolet, West Harrison, Indiana, for \$25,895. Comparable vehicles were found for \$30,995 and \$29,280 from Jake Sweeney Chevrolet and McCluskey Chevrolet respectively. Outfitting of this vehicle will be performed by Parr Public Safety, Cincinnati, Ohio for \$2,624.

7022 2010 Ford Taurus

7023 2010 Ford Taurus

Financial Impact:

\$73,551 (\$34,626 for the Ford Interceptor + \$25,895 for the Chevrolet Impala + \$7,030 for outfitting of both vehicles + \$6,000 for Police fleet needs and contingencies) from the Capital Improvement Fund.

These vehicles are listed in the 2021 CIP as # 1FT74 Replacement of Staff Vehicles (Police) (\$85,000).

Emergency Provision Explanation:

Rules suspension is being requested to facilitate the purchase of these vehicles.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

No

Attachments:

1. Statewide Unmarked
2. Hirlinger Impala
3. Jake Sweeney Impala
4. McCluskey Impala
5. Parr Impala
6. Parr Interceptor

StateWide Emergency Products

1108 W. Main St. Van Wert, Ohio 45891 866-313-5042 Fax: 866-832-4430 www.statewideford.com
email: Tom@statewideford.com

ORDER FORM

Purchaser CITY OF FAIRFIELD Fed Tax ID 31-6006598
Address 5350 PLEASANT AVE
City FAIRFIELD County BUTLER State OH ZIP 45014
Contact Name BRIAN ROSE Phone # 513-404-2405
P.O. Number _____ Email brose@fairfieldoh.gov

2021 Ford Utility Police Interceptor

Back Up Camera Location (Please Check One) Center Stack _____ (Std) RearViewMirror _____ (87R)

	Quantity	Code	Color Exterior	Color Interior	Price Per Unit
Base Utility	<u>1</u>	K8A	<u>SILVER GRAY</u>	<u>BLACK</u>	\$32,280.00
Options:					
	<u>10D</u>		<u>DELETE BADGE</u>		
	<u>51Y</u>		<u>DELETE SPOTLIGHT</u>		<u>-51.00</u>
	<u>86T</u>		<u>TAILLIGHT PREP</u>		<u>110.00</u>
	<u>17T</u>		<u>REAR DOME</u>		<u>49.00</u>
	<u>595</u>		<u>REMOTE KEYLESS ENTRY</u>		<u>255.00</u>
	<u>549</u>		<u>HEATED SIDE MIRRORS</u>		<u>59.00</u>
	<u>710R</u>		<u>REVERSE SENSING</u>		<u>275.00</u>
	<u>64E</u>		<u>PAINTED ALUMINUM RIMS</u>		<u>575.00</u>
	<u>65U</u>		<u>INTERIOR UPGRADE</u>		<u>390.00</u>
	<u>52T</u>		<u>TRAILER TOW PACKAGE</u>		<u>80.00</u>
	<u>53M</u>		<u>SYNC SYSTEM</u>		<u>299.00</u>
	<u>52P</u>		<u>ADDITIONAL KEY & FOB</u>		<u>150.00</u>
	<u>88F</u>		<u>CLOTH SEAT REAR</u>		<u>75.00</u>

Delivery: YES _____ NO _____ Delivery Charge: \$0.35 x _____ miles =

X

Round Trip \$75.00 Minimum

Total Unit Cost \$

80

34,626

All orders must be accompanied by a Purchase Order and a completed W9 form or they CAN NOT be processed.

Attachment: NonContractualAppropriations.042621 [Revision 1] (1815 : Non-Contractual Appropriations)



NEW CARS
1582 Harrison Brookville
West Harrison IN 47060
Phone (812) 637-3222

USED CARS
9912 Harrison Avenue / I-74 & Dry Fork Road
Harrison OH 45030
Phone (513) 367-1212

OFFER TO PURCHASE

DATE _____

SOURCE REP

CUSTOMER NAME CITY OF FAIRFIELD SALESPERSON GARY MGR RANDY
ADDRESS 5350 PLEASANT AVE HOME PHONE _____
CITY FAIRFIELD OH ZIP 45014 COUNTY BUTLER CELL PHONE 513-319-8560
E-MAIL KBULACH@FAIRFIELD-CITY.ORG WORK PHONE _____

VEHICLE PURCHASING**TRADE-IN**

STOCK NO	YR	MAKE/MODEL	CYL	YR	MAKE	MODEL	CYL
VIN		COLOR		VIN		MILEAGE	
☒ NEW ☐ USED ☐ DEMO		MILEAGE		PAY OFF TO		AMOUNT	

ASKING PRICE \$ 32,795.00
7,100.00 FLEET

25,595.00
200.00 FEES

25,895.00

CURRENT MO. PAYMENT

PREMIER FINANCING REQUIRES 30% DOWN**TERMS ARE FLEXIBLE****DOWN PAYMENT****MONTHLY PAYMENT**

\$ _____

OFFER IS CONTINGENT ON SALES MANAGER APPROVAL AND BANK APPROVAL. THIS OFFER IS GOOD FOR _____ DAYS

Accepted by
HIRLINGER CHEVROLET
SALES MANAGER _____

BUYER'S
SIGNATURE X _____
TODAY'S DATE _____

MUST BE ACCEPTED BY AN OFFICER OF THE COMPANY

2020 IMPALA 1LT SEDAN
 GAN SILVER ICE METALLIC /V6G
 H0U JET BLACK
 ORDER NO. XGFD0H/TRE STOCK NO.
 VIN 1G1 1Z5S 3X LU114673

GENERAL MOTORS LLC
 RENAISSANCE CENTER
 DETROIT MI 48243-1114
 VEHICLE INVOICE 10D98784647
 *****0489*****13*09412S

MODEL & FACTORY OPTIONS	MSRP	INV AMT	RETAIL - STOCK
1GY69 IMPALA 1LT SEDAN	31620.00	30481.68	INVOICE 02/14/20
FE9 50-STATE EMISSIONS	N/C	N/C	SHIPPED 02/14/20
LFX ENGINE 3.6L, DOHC V6	N/C	N/C	EXP I/T 02/19/20
M7W TRANSMISSION, 6-SPEED AUTOMATIC	N/C	N/C	INT COM 02/19/20
			PRC EFF 02/14/20
			KEYS XXXXX XXXXX
			WFP-S QTR OPT-1
			BANK: FIFTH THIRD
			CHG-TO 09-412
			SHIP WT: 3661
			HP: 32.8
			EMPLOY: 30437.41
			SUPPLR: 31656.68
			DAN: 2LT-
			EMPINC: 1733.64
			SUPINC: 514.37

TOTAL MODEL & OPTIONS	31620.00	30481.68	ACT 231	30408.08
DESTINATION CHARGE	875.00	875.00	H/B 261	948.60
DEALER IMR CONTRIBUTION		316.20	ADV 261	316.20
LMA GROUP CONTRIBUTION		395.25	EXP 65A	395.25

TOTAL 32495.00 32068.13 PAY 310 32068.13

MEMO: TOTAL LESS HOLDBACK AND

APPROX WHOLESALE FINANCE CREDIT

 INVOICE DOES NOT REFLECT DEALER'S ULTIMATE COST BECAUSE OF MANUFACTURER
 REBATES, ALLOWANCES, INCENTIVES, HOLDBACK, FINANCE CREDIT AND RETURN TO
 DEALER OF ADVERTISING MONIES, ALL OF WHICH MAY APPLY TO VEHICLE.

32,795 11.E.3.a

7,100.00

25,695.00

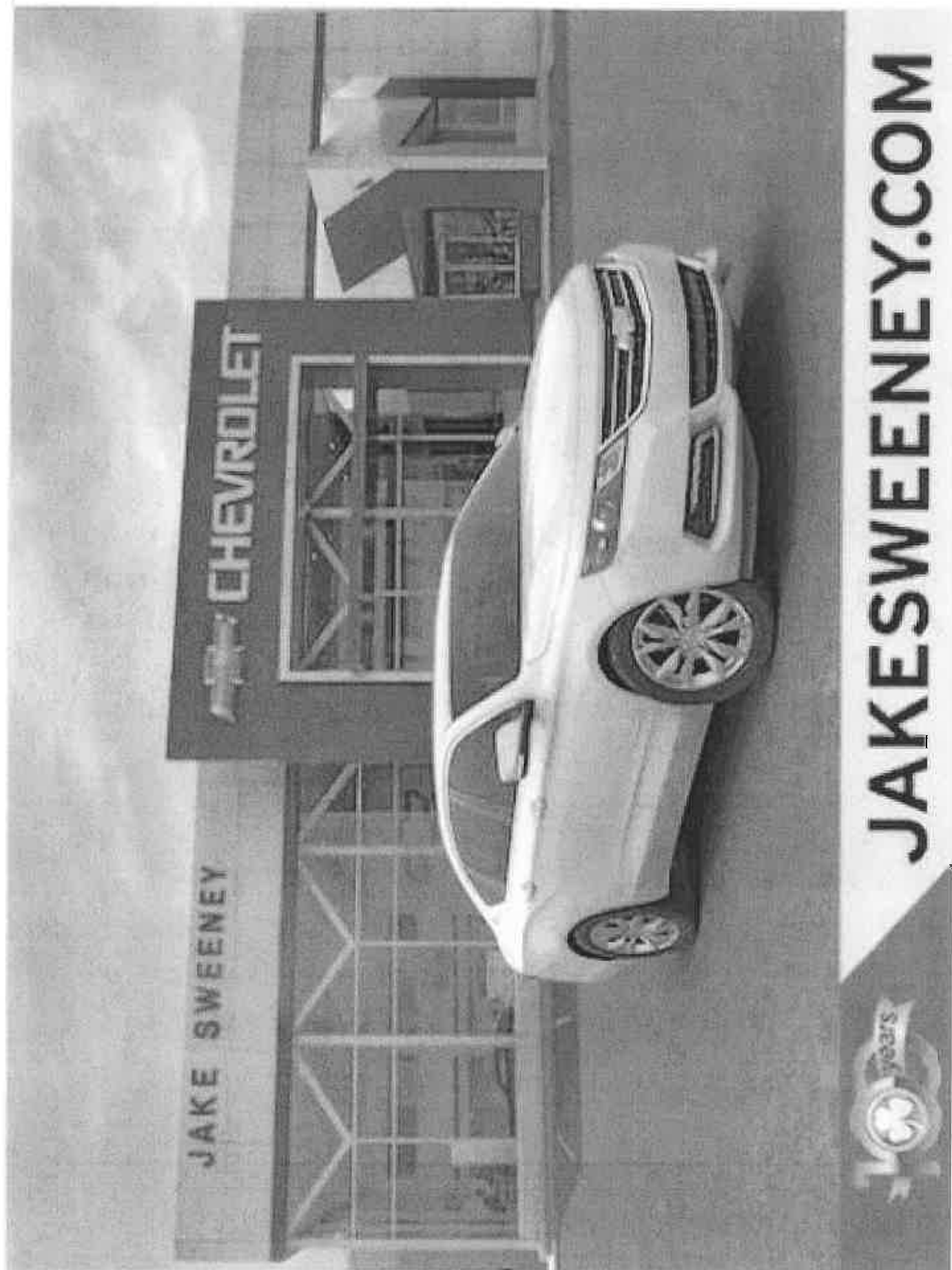
200 fee

25,895.00

Attachment: NonContractualAppropriations.042621 [Revision 1] (1815 : Non-Contractual Appropriations)

2020 CHEVROLET IMPALA LT SEDAN

19/28 mpg City/Hwy	MSRP	\$34,860
3.6L V6 engine Engine	Dealer Discount*	-\$1,865
Automatic		
FWD	Featured Price	\$32,995
 Iridescent Pearl Tricoat	\$2,000 Customer Cash on this 2020 Chevrolet Impala	-\$2,000
Exterior	model Details	
 Jet Black, Premium		
Cloth/Leatherette seat trim		
Interior		
Stock #: C20-0523	Final Price	\$30,995
	Est. Finance?	\$393/mo
	Est. Lease?	\$630/mo



MY FREE AIRFARE

MY DELIVERY COST

STOCK:

201850

VIN:

1G11Z5531LU113850

MILEAGE:

4,960

MSRP

\$33,795

Customer Cash

\$2,000

Your Haggle Free Price

\$29,280

SCHEDULE APPOINTMENT

START PURCHASE

GET PRE-APPROVED

FREE 48 HOUR TEST DRIVE

Stock# 201850 New 2020 Chevrolet Impala LT Front Wheel Drive Sedan



McCLUSKEY





Quote

Parr Public Safety Equipment

6106 Bausch Rd
Galloway OH 43119
United States
(866) 320-7277
www.parrpse.com

Date	4/13/2021
Estimate #	EST26962

Bill To
Fairfield Police Department 5230 Pleasant Ave Fairfield OH 45014 United States

Ship To
Fairfield Police Dept 5230 Pleasant Ave Fairfield OH 45014 United States

Expires		Sales Rep		Memo			PO #	
7/12/2021		8 Bryan, John						
Terms		Build ID		Quote Approval Signature				
Net 30								
Item #	Vendor	Qty	Units	Description	Rate	Amount	Note	
TLIB	Whelen	2	EA	ION T-SERIES LINEAR LT BLUE	108.00	216.00	Grille	
TIONBKT1	Whelen	2	EA	ION T-SERIES UNIVERSAL MOUNT	11.20	22.40		
VTX609R	Whelen	2	EA	Vertex LED Single Light w/ 9' Cable Red #01-066B715-50F	82.45	164.90	Tail Lights	
VTX609E	Whelen	2	EA	Vertex LED Single Light w/ 9' Cable Blue/White #01-066B715-E0F	82.45	164.90	Headlights	
LCS869	SVP	1	EA	SVP 100W Small 9-Button Hand-Held Siren with light control	243.56	243.56		
SA315P	Whelen	1	EA	Projector™ Compact 100W Composite Speaker 122db	189.00	189.00		
SAK9	Whelen	1	Kit	SA315 MOUNT KIT UNIV SWIVEL	32.80	32.80		
AVC21BB	Whelen	2	EA	DUAL AVENGER II SOLO BLU/BLU	284.80	569.60		
AVBKT5D	Whelen	1	Kit	DUAL HEADLINER MOUNT KIT	20.40	20.40		
Installation / In S...		1	EA	Installation / In Shop	900.00	900.00		
Installation Suppl...		1	EA	Misc installation hardware, wire, connectors, breakers/fuses, supplies - Level 1	50.00	50.00		
Freight		1	EA	Freight Added at Time of Shipment	50.00	50.00		

NOTICE: Once order has been approved by customer and items are ordered any changes or deletions will be subject to a 20% restocking charge.

Total \$2,623.56



EST26962



Quote

Page 1 of 2

Parr Public Safety Equipment

6106 Bausch Rd
Galloway OH 43119
United States
(866) 320-7277
www.parrpse.com

Date	4/12/2021
Estimate #	EST26952

Bill To
Fairfield Police Department 5230 Pleasant Ave Fairfield OH 45014 United States

Ship To
Fairfield Police Dept 5230 Pleasant Ave Fairfield OH 45014 United States

Expires		Sales Rep		Memo			PO #	
7/11/2021		8 Bryan, John						
Terms		Build ID		Quote Approval Signature				
Net 30								
Item #	Vendor	Qty	Units	Description	Rate	Amount	Note	
Note		1	EA	Undercover Interceptor	0.00	0.00		
MR6-B	Code 3	2	EA	MR6 LED Hood Mount, Blue/Blue, Replaced MR6HM-BB	102.06	204.12		
IONE	Whelen	2	EA	ION Super-LED Lighthead Blue/White #01-066C747-E0G	98.45	196.90		
VTX609B	Whelen	2	EA	Vertex LED Single Light w/ 9' Cable Blue #01-066B715-20F	82.45	164.90		
VTXADAPT	Whelen	2	Kit	Vertex Twist-In Adapter for use with Ford Factory Prep Option	8.00	16.00		
LCS869	SVP	1	EA	SVP 100W Small 9-Button Hand-Held Siren with light control	243.56	243.56		
SA315P	Whelen	1	EA	Projector™ Compact 100W Composite Speaker 122db	189.00	189.00		
SAK67D	Whelen	1	EA	SA315 MT KIT FORD UTILITY DRVR	32.80	32.80		
D4BBBB	Whelen	1	EA	Dominator TIR3 Super-LED Series 14' All Blue	287.20	287.20		
DBKT4	Whelen	1	EA	Angle Mnt Bkt for Dominator Pair #01-0484084-04A	19.20	19.20		
IX34UFZ	Whelen	1		Whelen Inner Edge 2013+ SUV Interceptor Ten 3-LED Lamps w/ 2 Takedowns Upper Front Two Piece Unit	845.60	845.60		
ENL160B-R		1	EA	nLINE 60" Running Light w/Bracket Mount, 10-16v - Blue Right Side	503.10	503.10		
ENL160B-L	Sound ...	1	EA	nLINE 60" Running Light w/Bracket Mount, 10-16v - Blue	503.10	503.10		
Installation / In S...		1	EA	Installation / In Shop	1,050.00	1,050.00		
Installation Suppl...		1	EA	Misc installation hardware, wire, connectors, breakers/fuses, supplies - Level 1	75.00	75.00		
Freight		1	EA	Freight Added at Time of Shipment	75.00	75.00		

Attachment: NonContractualAppropriations.042621 [Revision 1] (1815 : Non-Contractual Appropriations)

Page 2 of 2

6106 Bausch Rd
Galloway OH 43119
United States
(866) 320-7277
www.parrpse.com

Date	4/12/2021
Estimate #	EST26952

Item #	Vendor	Qty	Units	Description	Rate	Amount	Note
							Total \$4,405.48



EST26952



City Council Ordinance
Regular Meeting - April 26, 2021

Submitted by: Ben Mann,
 Submitting Department: Public Works

Subject:

Various NPDES Phase II storm water system expenses

Legislation Title:

Various NPDES Phase II storm water system expenses

Recommendation:

It is recommended that City Council appropriate funds from the Capital Improvements Fund in the amount of \$15,000 for the expenses referenced above.

Background/Synopsis:

Funding has been programmed to address various NPDES Phase II storm water permit expenses, Mill Creek Watershed Council & Regional Storm Water Collaborative membership dues for the City, small storm sewer system construction improvements, and public education items & sponsorships.

NPDES is the National Pollution Discharge Elimination System mandated by the Ohio Environmental Protection Agency through the 1972 Clean Water Act. Phase 1 effected entities that operate storm sewer systems, started in 1990, and included municipalities with populations of over 100,000. Phase 2 included municipalities between 7,000 and 100,000 in population and went into effect in 2003. The City of Fairfield's municipal separate storm sewer system operates under a general permit from the Ohio EPA granted in March of 2003.

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

These expenses are included in the CIP under item 1PW05, Storm Sewer System Improvements / NPDES Phase II Compliance.

Financial Impact:

\$15,000 from the Capital Improvements Fund.

Emergency Provision Explanation:

Not applicable.

Rule Suspension Requested:

No

Emergency Provision Needed:

No



City Council Information Item
Regular Meeting - April 26, 2021

Submitted by: Matt Young,
Submitting Department: Public Utilities

Subject:

Water Treatment Plant Irrigation

Legislation Title:

Water Treatment Plant Irrigation

Background/Synopsis:

In the spring of 2020, the Public Utilities Department invested in new landscaping at the Water Treatment Plant. To more effectively and efficiently maintain the new landscaping and lawn area, a proposal was solicited from The Southern Group for installation of an irrigation system, as the company has recently completed similar projects in scope for the Public Works and Parks Departments. This project will provide all labor and materials necessary to install a new irrigation system where no system currently exists.

Financial Impact:

An appropriation in the amount of \$15,000.00 is requested for the installation of this irrigation system. Funding for this project is included in the approved 2021-2025 Capital Improvement Program, under project 1WT18, Facility Grounds Landscape.

Attachments:

1. Fairfield WaterWorks-EST

The Southern Group, Inc.

2275 Morgan - Ross Rd.
Hamilton, OH 45013
(513) 738-3002

ProposalProposal Submitted To:

City of Fairfield
Parks & Recreation Department
411 Wessel Drive
Fairfield OH. 45014
Attn: Mandy Brock

Job Name and Location:

Water Works Irrigation

Date		
1/19/2021		
Description	Qty	Total
Install automatic irrigation system at water works plant as follows:		
Rainbird 5004 sprinkler	12	
Rainbird 3504 Sprinkler	4	
Toro 570 12" Sprinkler	8	
1" Toro Control Valve	6	
Rainbird Controller	1	
Rain Sensor	1	
1" Quick Coupler Valve (Winterization Port)	1	
Total Labor, Equipment and Material		10,885.00
Alternate - Add sprinklers on left side of entrance		
Rainbird 5004 sprinkler	4	
1" Toro Control Valve	1	
Note: Boring under driveway by water works		
Total Labor, Equipment and Material for alternate		3,265.00
Note: Installation of 1" tie in to existing domestic water is by others. Installation of 1" backflow and stub out of 1" female adaptor in grass area 10" below grade by others.		
Total		

Attachment: NonContractualAppropriations.042621 [Revision 1] (1815 : Non-Contractual Appropriations)

Submitted By: _____

Accepted By: _____

Date

The Southern Group, Inc.**Proposal**

2275 Morgan - Ross Rd.
 Hamilton, OH 45013
 (513) 738-3002

Proposal Submitted To:

City of Fairfield
 Parks & Recreation Department
 411 Wessel Drive
 Fairfield OH. 45014
 Attn: Mandy Brock

Job Name and Location:

Water Works Irrigation

Date		
1/19/2021		
Description	Qty	Total
Controller shall be mounted outside near existing electrical boxes. All piping shall be 1" PVC.		
Total		\$14,150.00

Attachment: NonContractualAppropriations.042621 [Revision 1] (1815 : Non-Contractual Appropriations)

Submitted By: _____

Accepted By: _____ Date

ORDINANCE NO. _____

ORDINANCE TO AMEND ORDINANCE NO. 109-20 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, 2021, AND ENDING DECEMBER 31, 2021.”

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

Section 1. Ordinance No. 109-20, the 2021 Appropriation Ordinance, is hereby amended in the following respects:

From:	Unappropriated Street Improvement Fund	\$10,000
To:	40116025-252000 Improvements Other Than Building <i>(2021 Headwall Replacement Engineering 1PW51)</i>	\$10,000
From:	Unappropriated Capital Improvement Fund	\$435,255
To:	40216023-233300 Engineering Services <i>(Municipal Building and Annex Repairs 1FC01)</i>	\$25,000
To:	40216023-233900 Other Professional Services <i>(2021 Landscaping at Justice Center 1FC91)</i>	\$18,500
To:	40216025-252000 Improvements Other Than Building <i>(Repairs and Upgrades to Fire Facilities 1FC81 (multiple vendors) (\$60,000); Structural Repairs at Fire Training Complex 1FD02 (\$25,000))</i>	\$85,000
To:	40216025-252500 Drainage Improvements <i>(Annual Drainage Program (multiple vendors) 1PW04 (\$50,000); Various NPDES Phase II Storm Water System Expenses 1PW05(\$15,000))</i>	\$65,000
To:	40216025-253100 Automotive Equipment <i>(Replacement and Outfitting of Police Staff Vehicles 1FT74 (\$73,551); Outfitting of Police Patrol Vehicles 1FT71 (\$53,304))</i>	\$126,855

Attachment: NonContractual 4-26-Ord (1815 : Non-Contractual Appropriations)

To: 40216025-253200 Capital Equipment \$114,900
(Replace PPE and related equipment 1FD01 (\$65,000); Ambulance Transport Upgrade 1FT83 (\$49,900))

From: Unappropriated Water Surplus Fund \$15,000

To: 60516025-252000 Improvements Other Than \$15,000
 Building
(Water Treatment Plant Irrigation 1WT18)

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