

Mitch Rhodus
Mayor

Tim Meyers
Councilmember, At-Large

Matt Davidson
Councilmember, At-Large

Gwen Brill
Councilmember, At-Large



Leslie Besl
Councilmember, 1st Ward

Dale Paullus
Councilmember, 2nd Ward

Terry Senger
Councilmember, 3rd Ward

Adam Kraft
Councilmember, 4th Ward

**CITY OF FAIRFIELD CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY, APRIL 24, 2023 7:00 PM
5350 PLEASANT AVENUE, FAIRFIELD, OH 45014**

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

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

- 1. COUNCIL-MANAGER BRIEFING**
 - A. 6:00 PM - Economic Development Update
- 2. BUSINESS MEETING CALL TO ORDER**
- 3. PRAYER/PLEDGE OF ALLEGIANCE**
- 4. ROLL CALL**
- 5. AGENDA MODIFICATIONS**
- 6. EXECUTIVE SESSION REQUESTS**
- 7. SPECIAL PRESENTATIONS**
 - a. Proclamation - Safe Prom & Graduation
 - b. Proclamation - Arbor Day
- 8. CITIZEN COMMENTS**
- 9. PUBLIC HEARING(S)**
- 10. APPROVAL OF MINUTES**
 - a. Regular Meeting held April 10, 2023

11. OLD BUSINESS AND REPORTS

A. COMMUNITY & PUBLIC RELATIONS

Councilmember Leslie Besl

B. DEVELOPMENT SERVICES

Councilmember Matt Davidson

C. PARKS, RECREATION AND ENVIRONMENT

Councilmember Gwen Brill

D. PUBLIC SAFETY

Councilmember Dale Paullus

E. PUBLIC UTILITIES

Councilmember Adam Kraft

F. PUBLIC WORKS

Councilmember Terry Senger

G. FINANCE & BUDGET

Councilmember Tim Meyers

12. NEW BUSINESS

Motion to read all New Business by title only.

A. COMMUNITY & PUBLIC RELATIONS

Councilmember Leslie Besl

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

B. PUBLIC UTILITIES

Councilmember Adam Kraft

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

C. PUBLIC WORKS

Councilmember Terry Senger

1. Resolution declaring intent and necessity of the South Gilmore Road Improvement Project and declaring an emergency.
 - Legislation - First Reading
 - Motion - Suspend Second and Third Readings

- Motion - Adoption
2. Ordinance to authorize the City Manager to enter into a contract with SLE Technologies dba Indiana Automotive Equipment for the purchase of four (4) mobile lifts for the Public Works Garage and declaring an emergency.
 - Legislation - First Reading
 - Motion - Suspend Second and Third Readings
 - Motion - Adoption
 3. Ordinance to authorize the City Manager to enter into a contract with Beau Townsend Ford for the purchase of a Ford F-550 #657 (Parks) and declaring an emergency.
 - Legislation - First Reading
 - Motion - Suspend Second and Third Readings
 - Motion - Adoption
 4. Ordinance to authorize the City Manager to enter into a contract with WA Jones Truck Bodies and Equipment for the outfitting of a Ford F-550 for the Parks Department and declaring an emergency.
 - Legislation - First Reading
 - Motion - Suspend Second and Third Readings
 - Motion - Adoption
 5. Ordinance to authorize the City Manager to enter into a contract with Deere and Company for the purchase of a John Deere 5095M Tractor with mower attachment for the Sewer Division and declaring an emergency.
 - Legislation - First Reading
 - Motion - Suspend Second and Third Readings
 - Motion - Adoption
 6. Ordinance to authorize the City Manager to enter into a contract with WA Jones Truck Bodies and Equipment for the outfitting of a Freightliner M2 106 Tandem Axle Dump Truck #048 (Water) and declaring an emergency.
 - Legislation - First Reading
 - Motion - Suspend Second and Third Readings
 - Motion - Adoption

D. FINANCE & BUDGET

Councilmember Tim Meyers

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

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

2. Ordinance to amend Ordinance No. 155-22 entitled “An Ordinance to make estimated appropriations for the expenses and other expenditures of the City of Fairfield, Ohio, during a period beginning January 1, 2023, and ending December 31, 2023.”

Contractual Appropriations: \$191,461 for 2023 Citywide Sidewalk Program (existing contract); \$6,450,000 for Aeration Systems Improvements Project (Wastewater Division); \$68,165 for outfitting of dump truck for Water Division; \$210,000 for 2023 Bunker Renovation Project (South Trace Golf Course); \$79,263 for purchase of John Deere 5095M Tractor (Sewer Division); \$61,500 for purchase of Ford F-550 (Parks Department); \$58,304 for outfitting Ford F-550 (Parks Department); \$71,297 for vehicle lifts (Public Works Garage).

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

3. Ordinance to amend Ordinance No. 155-22 entitled “An Ordinance to make estimated appropriations for the expenses and other expenditures of the City of Fairfield, Ohio, during a period beginning January 1, 2023, and ending December 31, 2023.”

Non-Contractual Appropriations: \$85,241 for right-of-way acquisition for S. Gilmore Improvements (multiple entities); \$43,791 for purchase of GMC Sierra 1500 for Construction Services Division; \$25,000 for washer/dryer purchase and installation for Fire Department; \$56,615 for Justice Center repairs (multiple vendors); \$8,100 for Water Division Muskopf BPS Replacement Valves; \$95,000 for 2023 Golf Course Beautification/Landscaping needs (multiple vendors); \$5,062 for CAD/RMS project software; \$30,000 for Lane Library repairs; \$14,276 for drone replacement for Police Department; \$26,440 for purchase of welder and refrigerant recovery machines (Public Works Garage).

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

13. MEETING SCHEDULE

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

14. EXECUTIVE SESSION OF COUNCIL (IF NEEDED)

15. ADJOURNMENT

**City of Fairfield
Minutes
Regular Meeting of City Council
April 10, 2023**

Council-Manager Briefing

A. No briefing.

Business Meeting Call to Order

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

Councilmember Kraft, seconded by Councilmember Senger, moved to excuse Councilmember Davidson and Mayor Rhodus. Motion carried 6-0.

Agenda Modifications

None.

Executive Session Requests

Councilmember Paullus, seconded by Councilmember Senger, moved for Executive Session to discuss the status of negotiations with public employees regarding their wages, hours and other terms and conditions of their employment, as well as confidential information related to request for economic development assistance. Roll call vote. Motion carried 6-0.

Special Presentations

a. Proclamation - National Public Safety Telecommunicators Week

Minutes Acceptance: Minutes of Apr 10, 2023 7:00 PM (Approval of Minutes)

Councilmember Besl presented the National Public Safety Telecommunications Week Proclamation to Dispatcher Angel Drew and thanked the dispatch center staff for their professionalism and commitment to the safety of the residents and visitors of the City of Fairfield.

Citizen Comments

1. Liz Jarvis, 2440 Clara Bea Lane

Ms. Jarvis requested an update regarding the coyote management plan. City Manager Timmer explained that the plan was posted as final with the updates and feedback obtained from the previous meetings. He stated that the incident report is live on the website and app, and can also be printed. He stated that the City is in the process of contacting individuals that have indicated that they want to help, as well as scheduling education sessions.

Ms. Jarvis asked if the schedule would be published in the flyer and if there are any plans to do anything about the coy dog. Mr. Timmer stated that if there is enough lead time when the schedule is finalized, it will be included in the flyer and there are not currently any plans regarding the coy dog.

Vice Mayor Meyers reiterated that the plan is not legislative and will be adapted as necessary. Ms. Jarvis requested an update to be listed on the agenda since there is no current legislation in process. Vice Mayor Meyers stated that this topic is still on the top of the minds of Council, even though there is no legislation on the agenda.

2. Rep. Jennifer Gross

Rep. Gross thanked the City for the opportunity to serve as their Representative to the State House and stated that anyone is free to contact her with any needs. She invited everyone to attend her Town Hall meetings each month. The next one will be on April 24, 5:30 PM at the Community Arts Center and she rotates between communities each month. She also invited anyone to send an email to rep45@ohiohouse.gov to be signed up for her newsletter.

Public Hearing(s)

None.

Approval of Minutes

The Regular Meeting Minutes of March 27, 2023 were approved as written and submitted.

OLD BUSINESS AND REPORTS

Community & Public Relations

Councilmember Leslie Besl

Development Services

Councilmember Matt Davidson

Parks, Recreation and Environment

Councilmember Gwen Brill

Public Safety

Councilmember Dale Paullus

Minutes Acceptance: Minutes of Apr 10, 2023 7:00 PM (Approval of Minutes)

Public Utilities*Councilmember Adam Kraft***Public Works***Councilmember Terry Senger***Finance & Budget***Councilmember Tim Meyers***NEW BUSINESS**

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

Development Services*Councilmember Matt Davidson*Motion to Suspend Second and Third Readings

Vice Mayor Meyers presented the first reading of this ordinance.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Tim Meyers, Councilmember, At-Large
SECONDER:	Adam Kraft, Councilmember, 4th Ward
AYES:	Meyers, Brill, Besl, Paullus, Senger, Kraft
EXCUSED:	Davidson

Ordinance vacating a portion of a fifty foot (50') utility easement on parts of Lot 14189 in the City of Fairfield, Butler County, Ohio and declaring an emergency.

Recommendation:

It is recommended that Council suspend the second and third readings and pass as an emergency.

ORDINANCE NO. 61-23. APPROVED 6-0.

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

Parks, Recreation and Environment*Councilmember Gwen Brill*Motion to Suspend Second and Third Readings

Councilmember Brill presented the first reading of this ordinance.

Minutes Acceptance: Minutes of Apr 10, 2023 7:00 PM (Approval of Minutes)

RESULT: CARRIED [UNANIMOUS]
MOVER: Gwen Brill, Councilmember, At-Large
SECONDER: Adam Kraft, Councilmember, 4th Ward
AYES: Meyers, Brill, Besl, Paullus, Senger, Kraft
EXCUSED: Davidson

Ordinance to authorize the City Manager to enter into an agreement with Ascent Specialities, LLC for the purchase and installation of a Kwik Wall dividing wall system in the Community Arts Center Community Room.

Recommendation:

It is recommended that City Council authorize an appropriation of \$67,800.00 from the Capital Fund (\$64,187.60 with \$3,612.40 for contingencies and other Community Arts Center needs) for the purchase of Community Arts Center upgrades and improvements.

ORDINANCE NO. 62-23. APPROVED 6-0.

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

Motion to Suspend Second and Third Readings

Councilmember Brill presented the first reading of this ordinance.

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

Ordinance to authorize the City Manager to enter into a contract with Prodigy Building Solutions, LLC for the Gilbert Park Pickleball Courts Project and declaring an emergency.

Recommendation:

It is recommended that City Council authorize an appropriation of \$175,000.00 from the Capital Improvement Fund. It is further recommended that the City Council authorize and direct the preparation of legislation authorizing the City Manager to enter into a contract with Prodigy Building Solutions, LLC, West Chester, Ohio for this project.

ORDINANCE NO. 63-23. APPROVED 6-0.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Gwen Brill, Councilmember, At-Large
SECONDER: Leslie Besl, Councilmember, 1st Ward
AYES: Meyers, Brill, Besl, Paullus, Senger, Kraft
EXCUSED: Davidson

Motion to Suspend Second and Third Readings

Councilmember Brill presented the first reading of this ordinance.

Minutes Acceptance: Minutes of Apr 10, 2023 7:00 PM (Approval of Minutes)

RESULT: CARRIED [UNANIMOUS]
MOVER: Gwen Brill, Councilmember, At-Large
SECONDER: Adam Kraft, Councilmember, 4th Ward
AYES: Meyers, Brill, Besl, Paullus, Senger, Kraft
EXCUSED: Davidson

Ordinance to authorize the City Manager to enter into a contract with Landscape Structures Inc. and Forever Lawn of Ohio Inc. for the Village Green Playground Project and declaring an emergency.

Recommendation:

It is recommended that City Council authorize an appropriation of \$600,000.00 (\$500,000.00 from American Rescue Plan Act and \$100,000.00 from the Parks Recreation Fund) among two vendors as detailed in the financial impact section.

ORDINANCE NO. 64-23. APPROVED 6-0.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Gwen Brill, Councilmember, At-Large
SECONDER: Adam Kraft, Councilmember, 4th Ward
AYES: Meyers, Brill, Besl, Paullus, Senger, Kraft
EXCUSED: Davidson

Public Safety

Councilmember Dale Paullus

Simple Motion: Motion to not request a hearing regarding a liquor permit application in the name of Michaels Billiards Inc. dba Michaels Billiards, 6625 Dixie Highway, Unit K, Fairfield, OH 45014 (Permit Class D5 & 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 Michaels Billiards Inc. dba Michaels Billiards, 6625 Dixie Highway, Unit K, Fairfield, OH 45014 (Permit Class D5 & D6).

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

RESULT: APPROVED [UNANIMOUS]
MOVER: Dale Paullus, Councilmember, 2nd Ward
SECONDER: Leslie Besl, Councilmember, 1st Ward
AYES: Meyers, Brill, Besl, Paullus, Senger, Kraft
EXCUSED: Davidson

Motion to Suspend Second and Third Readings

Councilmember Paullus presented the first reading of this ordinance.

RESULT: CARRIED [UNANIMOUS]
MOVER: Dale Paullus, Councilmember, 2nd Ward
SECONDER: Leslie Besl, Councilmember, 1st Ward
AYES: Meyers, Brill, Besl, Paullus, Senger, Kraft
EXCUSED: Davidson

Ordinance to authorize the City Manger to enter into a professional services agreement with Axon Enterprise, Inc. to provide Auto Tagging CAD Integration and declaring an emergency.

Recommendation:

It is recommended that Council authorize the City Manager to enter into a professional services agreement with Axon Enterprise located at 17800 N. 85th St. Scottsdale, Arizona 85255, to provide Auto Tagging CAD Integration for our Body and In-Car Cameras systems for the cost of \$32,350.08.

ORDINANCE NO. 65-23. APPROVED 6-0.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Dale Paullus, Councilmember, 2nd Ward
SECONDER: Adam Kraft, Councilmember, 4th Ward
AYES: Meyers, Brill, Besl, Paullus, Senger, Kraft
EXCUSED: Davidson

Motion to Suspend Second and Third Readings

Councilmember Paullus presented the first reading of this ordinance.

RESULT: CARRIED [UNANIMOUS]
MOVER: Dale Paullus, Councilmember, 2nd Ward
SECONDER: Leslie Besl, Councilmember, 1st Ward
AYES: Meyers, Brill, Besl, Paullus, Senger, Kraft
EXCUSED: Davidson

Ordinance to authorize the City Manager to enter into a purchasing agreement with Alternative Support Apparatus, LC dba ASAP - Off Road Specialty Vehicles for the purchase of an EMS Utility Task Vehicle and declaring an emergency.

Recommendation:

It is recommended that Council authorize the City Manager to enter into a purchasing agreement with ASAP - Off-Road Specialty Vehicles located at 5609 Gundy Drive, Midvale, Ohio 44653 for the purchase of a MedStat UTV EMS vehicle.

ORDINANCE NO. 66-23. APPROVED 6-0.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Dale Paullus, Councilmember, 2nd Ward
SECONDER: Adam Kraft, Councilmember, 4th Ward
AYES: Meyers, Brill, Besl, Paullus, Senger, Kraft
EXCUSED: Davidson

Motion to Suspend Second and Third Readings

Minutes Acceptance: Minutes of Apr 10, 2023 7:00 PM (Approval of Minutes)

Councilmember Paullus presented the first reading of this ordinance.

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

Resolution to accept and approve the material terms of the proposed settlement with Teva, Allergen, CVS, Walgreens & Walmart pursuant to the One Ohio Memorandum of Understanding and consisten with the terms of the National Opioid Settlement Agreement and authorize the Law Director or the City Manager to execute the Settlement Participation Form and declaring an emergency.

Recommendation:

It is recommended that Council adopt a resolution approving the proposed settlement with Teva, Allergen, CVS, Walgreens & Walmart ("Pharmacy Defendants"). The settlement is explained in the attached Exhibit 1.

RESOLUTION NO. 3-23. APPROVED 6-0.

Andy Barlow, 4643 Pleasant Avenue, asked what the "emergency" means for legislation. Law Director Wolterman explained that it allows the City to act quickly, such as to ensure pricing and supply availability.

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

Public Works

Councilmember Terry Senger

Motion to Suspend Second and Third Readings

Councilmember Senger presented the first reading of this ordinance.

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

Ordinance to authorize the City Manager to enter into a contract with Prus Construction for the proposed sidewalk along Busway Lane and North Gilmore Road (between the Freshman School and Crossroads Middle School)

Recommendation:

It is recommended that funding be appropriated in the amount of \$384,300.00 as described in the

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financial impact section for the proposed sidewalk project. It is also recommended that City Council direct the preparation of legislation authorizing the City Manager to enter into a construction contract with Prus Construction for this project.

ORDINANCE NO. 67-23. APPROVED 6-0.

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

Finance & Budget

Councilmember Tim Meyers

Motion to Suspend Second and Third Readings

Councilmember Brill presented the first reading of this ordinance.

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

Ordinance to authorize the City Manager to enter into a contract with ICB Audio Video Technology for the replacement of the audio/video system in Council Chambers and declaring an emergency.

ORDINANCE NO. 68-23. APPROVED 6-0.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Gwen Brill, Councilmember, At-Large
SECONDER:	Adam Kraft, Councilmember, 4th Ward
AYES:	Meyers, Brill, Besl, Paullus, Senger, Kraft
EXCUSED:	Davidson

Motion to Suspend Second and Third Readings

Councilmember Brill presented the first reading of this ordinance.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Gwen Brill, Councilmember, At-Large
SECONDER:	Leslie Besl, Councilmember, 1st Ward
AYES:	Meyers, Brill, Besl, Paullus, Senger, Kraft
EXCUSED:	Davidson

Ordinance establishing salaries for certain exempt and salaried employees of the City of Fairfield, Ohio, to repeal Ordinance No. 30-23 and all amendments thereto and declaring an emergency.

Recommendation:

Minutes Acceptance: Minutes of Apr 10, 2023 7:00 PM (Approval of Minutes)

It is recommended that City Council approve this Ordinance adding a third Deputy Fire Chief to the Unclassified Pay Plan, suspending the rules and declaring an emergency.

ORDINANCE NO. 69-23. APPROVED 6-0.

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

Motion to Suspend Second and Third Readings

Councilmember Brill presented the first reading of this ordinance.

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

Ordinance to amend Ordinance No. 155-22 entitled “An Ordinance to make estimated appropriations for the expenses and other expenditures of the City of Fairfield, Ohio, during a period beginning January 1, 2023, and ending December 31, 2023.”

Recommendation:

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

ORDINANCE NO. 70-23. APPROVED 6-0.

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

Motion to Suspend Second and Third Readings

Councilmember Brill presented the first reading of this ordinance.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Gwen Brill, Councilmember, At-Large
SECONDER:	Leslie Besl, Councilmember, 1st Ward
AYES:	Meyers, Brill, Besl, Paullus, Senger, Kraft
EXCUSED:	Davidson

Ordinance to amend Ordinance No. 155-22 entitled “An Ordinance to make estimated appropriations for the expenses and other expenditures of the City of Fairfield, Ohio, during a period beginning January 1, 2023, and ending December 31, 2023.”

Recommendation:

It is recommended that City Council suspend the rules requiring a second and third reading of

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this Ordinance and adopt the appropriations listed above.

ORDINANCE NO. 71-23. APPROVED 6-0.

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

Meeting Schedule

Clerk Wilson read the following meeting schedule:

- A. Monday, April 24 - Council-Manager Briefing, 6:00 PM; Regular Meeting 7:00 PM
- B. Monday, May 8 - Council-Manager Briefing, 6:00 PM; Regular Meeting 7:00 PM
- C. Monday, May 22 - Council-Manager Briefing, 6:00 PM; Regular Meeting 7:00 PM

Executive Session of Council (if needed)

Council recessed to Executive Session at 7:45 PM.

15. ADJOURNMENT

The Regular Meeting adjourned at 9:02 PM.

ATTEST:

Clerk of Council

Mayor's Approval

Date Approved_____

Minutes Acceptance: Minutes of Apr 10, 2023 7:00 PM (Approval of Minutes)



City Council Action Item
Regular Meeting - April 24, 2023

Submitted by: Alisha Wilson, Clerk
Submitting Department: Clerk

Subject:

2023 Summer Schedule

Legislation Title:

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

Recommendation:

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

Background/Synopsis: Each year, Council meets on only the second Monday of each month of June, July and August for a summer schedule. For 2023, the summer schedule regular meeting dates and times will be:

Monday, June 12, 2023 at 7:00 PM

Monday, July 10, 2023 at 7:00 PM

Monday, August 14, 2023 at 7:00 PM

Council-Manager Briefings will be scheduled for 6:00 PM on these meeting dates if the need arises.

Financial Impact: None.

Rule Suspension Requested:

Emergency Provision Needed:



City Council Ordinance
Regular Meeting - April 24, 2023

Submitted by: Adam Sackenheim,
 Submitting Department: Public Utilities

Subject:

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

Legislation Title:

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

Recommendation:

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

Background/Synopsis:

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

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

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

- To protect public health;

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

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

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

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

Financial Impact:

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

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

Rule Suspension Requested:

No

Emergency Provision Needed:

No

Attachments:

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

City of Fairfield

Bid Tabulation for "Wastewater Treatment Plant Aeration Improvements Project"

Bid Opening: April 3, 2023

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

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

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

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

April 12, 2023

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

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

Mr. Sackenheim:

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

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

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

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

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

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

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

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

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

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

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

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



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

Very truly yours,

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

David C. Osborne, PE
Senior Principal Engineer

Enclosure(s)

Attachment A – Bid Tabulation Summary

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

ATTACHMENT A - BID TABULATION SUMMARY

12.B.1.b

City of Fairfield

Bid Tabulation for "Wastewater Treatment Plant Aeration Improvements Project"

Bid Opening: April 3, 2023

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

BIDDER							
				Building Crafts Inc 2 Rosewood Dr Wilder, KY 41076 859-781-9500		Dugan & Meyers 11110 Kenwood Rd Cincinnati, OH 45242 513-891-4300	
Item	Description	Quan.	Unit	Unit Price	Total Price	Unit Price	Total Price
1	Division 01 - General Conditions	1	Lump	\$ 270,000.00	\$ 270,000.00	\$ 840,620.00	\$ 840,620.00
2	Divisions 02, 31, 32, and 33 - Sitework	1	Lump	\$ 320,000.00	\$ 320,000.00	\$ 327,344.00	\$ 327,344.00
3	Section 31 00 01 Earthwork - Portion of Work associated with hauling and disposal of excavated material	1	Lump	\$ 5,000.00	\$ 5,000.00	\$ 4,852.00	\$ 4,852.00
4	Division 3 - Concrete	1	Lump	\$ 110,000.00	\$ 110,000.00	\$ 63,366.00	\$ 63,366.00
5	Division 5 - Metals	1	Lump	\$ 425,000.00	\$ 425,000.00	\$ 234,910.00	\$ 234,910.00
6	Division 6 - Woods, Plastics, and Composites	1	Lump	\$ 45,000.00	\$ 45,000.00	\$ 97,936.00	\$ 97,936.00
7	Division 7 and 9	1	Lump	\$ 25,000.00	\$ 25,000.00	\$ 25,273.00	\$ 25,273.00
8	Division 26 - Electrical	1	Lump	\$ 625,000.00	\$ 625,000.00	\$ 601,718.00	\$ 601,718.00
9	Division 40 - Control and Information Systems (Section 60 61 13 - Section 40 78 56)	1	Lump	\$ 820,000.00	\$ 820,000.00	\$ 793,612.00	\$ 793,612.00
10	Division 40 - Process Interconnections (Section 40 05 00 - Section 40 42 13)	1	Lump	\$ 1,794,000.00	\$ 1,794,000.00	\$ 1,542,853.00	\$ 1,542,853.00
11	Division 43 - Blowers	1	Lump	\$ 800,000.00	\$ 800,000.00	\$ 753,116.00	\$ 753,116.00
12	Division 46 - Equipment and Diffusers	1	Lump	\$ 825,000.00	\$ 825,000.00	\$ 832,400.00	\$ 832,400.00
Total Base Bid Amount					\$ 6,064,000.00		\$ 6,118,000.00
Additive Alternate No.1					\$ 107,000.00		\$ 86,103.00
Additive Alternate No.2					\$ 4,300.00		\$ 3,927.00

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

ORDINANCE NO. _____

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

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

Section 1. The City Manager is hereby authorized to enter into a contract with Building Crafts, Inc. for completion of the Aeration System Improvements Project at the City's Wastewater Treatment Plant in accordance with the bid on file in the office of the City Manager.

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

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

ATTEST:

Clerk of Council

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

Clerk of Council

Active Clients\City of Fairfield\Ordinances\2023\Building Crafts Inc.-Ord

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



City Council Resolution
Regular Meeting - April 24, 2023

Submitted by: John Clemmons,
 Submitting Department: Legal

Subject:

South Gilmore Road Improvement Project

Legislation Title:

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

Recommendation:

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

Background/Synopsis:

This project involves twenty-two (22) additional parcels with sixteen (16) different owners. This project involves the widening of southbound Gilmore Road, a center turn lane, inclusion of a landscaped median and addition of sidewalks on the east and west sides of South Gilmore Road from Mack Road to just north of Resor Road. This project is scheduled to bid in 2024 with construction substantially completed in 2024. It is necessary for City Council to adopt a resolution declaring the intent and necessity of the South Gilmore Road Improvement Project from Mack Road to Resor Road.

Financial Impact:

The estimated cost of right-of-way acquisition for the South Gilmore Road Improvement Project at this time is \$85,241. This amount may increase through the negotiation and litigation process. The appropriation of funds was requested by separate Council letter.

Emergency Provision Explanation:

Suspension of the rules and the emergency clause are requested so that the City can begin the design process and stay on schedule for this federally funded project so that appropriations may be completed in a timely manner.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

Yes

Attachments:

1. South Gilmore Road Improvement Project-Res

RESOLUTION NO. _____

RESOLUTION DECLARING INTENT AND NECESSITY OF THE SOUTH
GILMORE ROAD IMPROVEMENT PROJECT AND DECLARING AN
EMERGENCY.

WHEREAS, Council has determined that it is necessary to make the improvement identified as the South Gilmore Road Improvement Project; and

WHEREAS, Council has determined that it is necessary to acquire fee simple title to certain property and temporary easements in real property in order to make the improvement identified as the South Gilmore Road Improvement Project in accordance with the plans prepared by LJB, Inc., which plans are on file in the office of the Public Works Director; and

WHEREAS, Council deems it necessary at this time to proceed with the acquisition of the necessary fee simple title and temporary easements in the real property hereinafter described in order to accomplish the goals for acquisition and construction of said South Gilmore Road Improvement Project.

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

Section 1. The South Gilmore Road Improvement Project is hereby determined to be necessary for the public health, safety, welfare, benefit and protection of the citizens of the City of Fairfield. The plans for said project as prepared by Strand & Associates and titled South Gilmore Road Improvement Project, are hereby approved. A copy of the South Gilmore Road Improvement Project plans are on file in the office of the Public Works Director.

Section 2. It is the intent of the City of Fairfield, Ohio to appropriate to public use fee simple title and/or temporary easements in the following described real property which real property is necessary in order to accomplish the goals of the improvement known as the South Gilmore Road Improvement Project, to wit:

<u>PARCEL NO.</u>	<u>OWNERS</u>
9 T	Karen S. Kerr
10T	Jeremy Wheeler
11 T	Kweku Gyamfi and Patienc Ofosu
12 WD / T	Michael F. Wicktora and Diane E. Wicktora
13 WD / T	Tika R. Ghimire & Damber K. Ghimire; Rukmeena Dhakal
14 WD / T	Vesal Born and Viktoria Moeung
15 T	Chandra Poudel and Bikram Poudel
16 T	William R. Metts, Trustee
28 T	William Wesley Grate & Lisa Marie Grate
29 T	Bal B. Bhandari & Hema Gurung; Ba; B. Thapa & Krishna A. Thapa
30 WD / T1 / T2 / T3	Villages of Wildwood
31 T	Ashwin Parekh & Kalpana Parekh

Attachment: South Gilmore Road Improvement Project-Res (3552 : South Gilmore Road Improvement Project)

34 T	Theodore D. Merkin & Suzanne R. Merkin
35 T	Ray Rains & Etta Ruth Rains
36 T	Deborah S. Schultz AKA Deborah S. Haidet
43-T	Joseph E. Mays & Laticia Torra Mays

The legal descriptions and legal interests to be acquired on the above parcels are attached hereto and made a part of this Resolution of Intent by reference.

Section 3. The purpose of said fee simple title and temporary easements and the taking described hereinabove is for the public use, namely for the improvement identified as the South Gilmore Road Improvement Project.

Section 4. At any time subsequent to the effective date of this Resolution, the City Manager is hereby authorized to acquire by purchase the real property interests herein described in this resolution, and in accordance with such acquisition, to enter into special contracts for necessary services, except or otherwise as the same may be required.

Section 5. The Mayor of the City of Fairfield, Ohio, be and he is hereby authorized to cause written notice of the passage of this resolution to be given to the owner, persons in possession or having an interest of record in the above described premises and said notice shall be served and return made according to law by the Mayor of the City of Fairfield through his deputized agent.

Section 6. It is determined to be in the public interest that the City take immediate possession of the property and any structures thereon, in order to accomplish the goals for the construction of said South Gilmore Road Improvement Project.

Section 7. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare and for the urgent benefit and protection of the City and its inhabitants for the reason that the City can both begin the design process and stay on schedule for the federally funded project and that appropriations can be completed in a timely manner; wherefore, this Resolution shall take effect immediately upon its passage.

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

ATTEST:

Clerk of Council

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

Clerk of Council

Active Clients\City of Fairfield\Ordinances\2023\South Gilmore Road Improvement Project-Res

Attachment: South Gilmore Road Improvement Project-Res (3552 : South Gilmore Road Improvement Project)



City Council Ordinance
Regular Meeting - April 24, 2023

Submitted by: Brian Rose,
 Submitting Department: Public Works

Subject:

Public Works Garage Equipment

Legislation Title:

Ordinance to authorize the City Manager to enter into a contract with SLE Technologies dba Indiana Automotive Equipment for the purchase of four (4) mobile lifts for the Public Works Garage and declaring an emergency.

Recommendation:

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$97,737 from the Capital Improvement Fund for the purchase of this equipment. It is further recommended that the City Council authorize and direct the preparation of legislation authorizing the City Manager to enter into a contract with SLE Technologies (dba Indiana Automotive Equipment), Maxwell, IN for the purchase of (4) Mobile Lifts.

Background/Synopsis:

This request is for Public Works Garage equipment to replace older equipment due to age and condition. This request includes the purchase of (4) 19,000 lb. each Challenger Mobile Column Lifts used for lifting large vehicles including Fire Trucks. These lifts will replace our current lifts which are approximately 30 years old. This equipment is being purchased through Indiana Automotive Equipment for \$56,297 utilizing Ohio Revised Code Section 125.04 division (C) allowing the purchase of contract items through a third party at a lower price than that listed by another Governmental agency as defined by Ohio Revised Code Section 125.04 division (B)(1)(c). The price of equivalent lifts if purchased through Stertil-Koni under Sourcewell (a local Government unit) contract #013020-SKI would be \$60,585.

This request also includes the purchase of Miller Dynasty TIG welder which will give us the ability to weld heavy aluminum in the shop which we currently do not have.

This request also includes (2) Refrigerant recovery machines which are required by the EPA.

Financial Impact:

\$97,737 (\$56,297 for the Challenger Vehicle Lifts + \$12,368 for the welder + \$14,072 for the refrigerant recovery machines + \$15,000 for Garage Fleet needs and contingencies) from the Capital Improvement Fund.

This equipment is listed in the 2023 CIP as # 3FT68 Public Works Garage Equipment (\$110,000).

Emergency Provision Explanation:

Rules suspension and emergency provisions are being requested to facilitate the purchase prior to additional price increases

Rule Suspension Requested:

Yes

Emergency Provision Needed:

Yes

Attachments:

1. Challenger Mobile Lifts
2. Stertil Koni
3. Welder
4. Refrigerant Recovery
5. SLE Technologies-Ord



Indiana Automotive Equipment
PO Box 83
Maxwell IN 46154 US
317.326.5550
info@iaequip.com
www.iaequip.com

BILL TO

Ken Bulach
City of Fairfield
8870 N. Gilmore Rd.
Fairfield Oh 45014

SHIP TO

Ken Bulach
City of Fairfield
8870 N. Gilmore Rd.
Fairfield Oh 45014

PROPOSAL

DATE	EXPIRATION	ESTIMATE #
3/20/2023	3/1/2023	8400
ORDERED BY	P.O. #	

Scope of Work

Deliver one set of Challenger Mobile columns and adapters.

* 19,000lbs per column

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
CLHM-190-4	19,000 lbs. capacity (per column) Mobile column lift - Battery powered, wireless, adjustable carriage assembly accommodates wheel diameters from 5 in. to 24.5 in. (set of 4)	1.00	50,500.00	50,500.00
Mobile column freight	Freight for mobile columns	1.00	1,800.00	1,800.00
Training	training/setup	1.00	450.00	450.00
CLHM-ELA-90A	End Lift Adapter, 9,000 lbs. capacity (per column - used to support vehicle from front and rear) (1 pair) *Designed specifically for Humvee lifting. (Set of 2)	1.00	3,096.66	3,096.66
Freight	Freight on Adapters	1.00	450.00	450.00
SUBTOTAL				56,296.66
				56,296.66

Work performed by Indiana Automotive Equipment will be completed in a prompt and professional manner. Any alteration or deviation from the specifications on this proposal involving extra costs will be executed only upon written order and will become an extra charge over and above the proposal. Due to extreme market volatility, our proposals are only valid for the date of the proposal. We reserve the right to update the proposal, with your approval, when the order is placed. We apologize for the challenges that this presents, but we are subject to the same market conditions from our vendors. Acceptance of Proposal: The prices, specifications, and conditions are satisfactory and are hereby accepted. Indiana Automotive Equipment is authorized to do the work as specified. Payment procedure will be agreed upon between both parties.

We impose a surcharge of 3.5% on the all transactions processed using a credit card. Please note this charge is for payment by credit/debit card only. You have the option to pay by check or cash without any additional fee.

Approved By _____

Date of Acceptance _____

Attachment: Challenger Mobile Lifts (3553 : Public Works Garage Equipment)



Quote

Stertil-Koni USA, Inc.
 200 Log Canoe Circle
 Stevensville, MD 21666
 T: 410.643.9001
 F: 410.643.8901

Quote # 361
 Date 03/27/2023
 Expires 04/26/2023
 RSM Carl Boyer

Billing Address
 City of Fairfield
 Ken Bulach
 8870 N. Gilmore Rd.
 Fairfield, OH
 45014
 kbulach@fairfieldoh.gov
 (513) 319-8560

Shipping Address
 City of Fairfield
 Ken Bulach
 8870 N. Gilmore Rd.
 Fairfield, OH
 45014
 kbulach@fairfieldoh.gov
 (513) 319-8560

Sourcewell Contract #: 013020-SKI

Item	Qty	Price	Discount	Total
ST-1085-2FWA	1.00	\$82,796.00	29.00%	\$58,785.16

Set of 4 Wireless Battery-Powered Mobile Lifts at 74,000 lbs. capacity, 24V DC, ebright control box on every column with synthetic fixed front wheels and adjustable forks

Subtotal: \$82,796.00
 Discount: (\$24,010.84)
 Tax: \$0.00
 Shipping: \$1,800.00
Total \$60,585.16

Comments

Sourcewell Member ID# 34142

Subcontract:**Local Distributor:**

Indiana Automotive Equipment
 Boaz Escobar

Attachment: Stertil Koni (3553 : Public Works Garage Equipment)

boaz@iaequip.com

Terms and Conditions

1. Product availability and proposed delivery date provided ARO
2. Purchase Orders MUST be issued to Stertil-Koni USA, Inc., not the Local Distributor
3. Please submit Purchase Orders to orders@stertil-koni.com
4. Customer is responsible for paying sales tax, if any, when applicable.

Attachment: Stertil Koni (3553 : Public Works Garage Equipment)



MATHESON
The Gas Professionals

QUOTATION

34891332643

QUOTE

FOR CHEMICAL EMERGENCY 12.C.2.c
SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT
CALL CHEMTREC - DAY OR NIGHT
800-424-9300
For calls originating outside the Continental U.S.:
202-483-7616 - Washington, DC, Collect
ALL CALLS ARE RECORDED

CAUTION: Use no oil or lubricant of any kind on oxygen cylinders, valves, gauges, regulators, or other fittings as such is dangerous and may cause explosions.

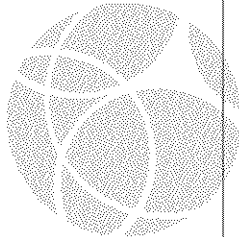
S H I P T O
CITY OF FAIRFIELD ST
PACKAGE
8870 N GILMORE RD
FAIRFIELD OH 45014

S O L D B Y
MATHESON TRI-GAS INC
2881 TYLERSVILLE RD
HAMILTON OH 45015
513-863-3946

QTE 13-MAR-23 11:08AM chriscocoh 513-867-4235 Ship Date: 03/13/23 CW
ORDER 0028471344-00 DATE 03/13/23 TERR 350010 SALES 000G49 GAS P/O
CUST CJ718 NAMECITY OF FAIRFIELD ST BRN350010 HDGD P/O QUOTE SHIP VIA WILL CALL UPS 0 PAGE 001 OF 0
OTHZN 00 COL PPD X

QTY SHIPPED	UOM	H M	DESCRIPTION HAZARD CLASS & I.D. NUMBER	LINE NO.	ITEM NUMBER	QTY ORDERED	QTY BKORD	BIN LOC	WEIGHT	UNIT AMOUNT	EXTENDED AMOUNT
1	EA		We reserve the right, in our sole and exclusive discretion, to refuse to sell our products to anyone for any reason. ***** QUOTE ***** Quote Expiration Date: 04/12/23 ** Location: 350010 ** PKG,DYNASTY 300 WIRELESS FOOT CO NTROL COMPLETE MFG PART #:951937	1	MIL 951937	1	0			12367.410	12367.

FOR CREDIT SEE C# 67037 C# 67038 & C# 67039										Subtotal	12367.
										Tax 0%	.
										Total Sale	12367.



MATHESON
The Gas Professionals

NOTE	☐ CARRIERS VEHICLE PLACARDED ACCORDING TO EXISTING REGULATIONS	CASH RECEIVED \$
	TOTAL EMPTY CYLINDERS RETURNED SUBJECT TO INSPECTION AT SELLER PLANT	
RECEIVED - FOR SELLER	ACCEPTED - FOR ABOVE VENDEE	

ORDER #

CUSTOMER #

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

PLACARDS OFFERED FOR CARRIER VEHICLES ACCORDING TO EXISTING REGULATIONS

ALL SALES ARE SUBJECT TO MATHESON TERMS AND CONDITIONS, POSTED AT www.mathesongas.com. NO TERMS AND CONDITIONS CAN BE MODIFIED EXCEPT BY A WRITING SIGNED BY AN AUTHORIZED OFFICER OF SELLER AND BUYER. UNLESS OTHERWISE NOTED, QUOTATION IS VALID FOR 30 DAYS.

ORIGINAL COPY

Packet Pg. 33

Attachment: Welder (3553 : Public Works Garage Equipment)



AUTO PARTS

100006169
NAPA AUTO PARTS
5071 DIXIE HIGHWAY
Phone 513-868-6272
FAIRFIELD, OH 45014
(513) 868-6272

12.C.2.d

QUOTE

Date : 03/20/2023

Time : 08:47

Page : 1 / 1

Quote # 1010

Quote For

580
City of Fairfield Public Works
Attn: Finance Dept
5350 Pleasant Ave.
Fairfield, OH 45014

Quote By

Quote By : 4
Sales Rep : 3 , BARRY
Quote Date : 03/20/2023
Accounting Day : 1

Part Number	Line	Description	Quantity	Price	Net	Total	Taxabl
460 80449 00	RTI	A C RRR	1.00	13,998.00	6999.0000	6,999.00	
460 80448 00	RTI	A C RRR	1.00	9,698.00	4849.0000	4,849.00	
		Above Item on Sale					
R1234YF-10	NFR	R1234YF REFRIGERANT	3.00	1,084.64	444.8700	1,334.61	
LD7	ROB	LEAK DETECTOR	1.00	973.44	464.0900	464.09	
		Above Item on Sale					
78-4779	NTE	R-1234YF MINI-EZ KIT	1.00	537.48	268.7400	268.74	
18470	NTE	R1234YF OIL INJCT POE	1.00	311.38	155.6900	155.69	

QUOTE

**** Prices and Taxes Subject to Change Without Notice ****

Attention : AC

PO# :

Subtotal	14,071.13
Tax Estimated Using	
SALES TAX 6.5000%	0.00
Quote Total	14,071.13

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH SLE TECHNOLOGIES DBA INDIANA AUTOMOTIVE EQUIPMENT FOR THE PURCHASE OF FOUR (4) MOBILE LIFTS FOR THE PUBLIC WORKS GARAGE AND DECLARING AN EMERGENCY.

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

Section 1. The City Manager is hereby authorized to enter into a contract with SLE Technologies dba Indiana Automotive Equipment for the purchase of four (4) mobile lifts for the Public Works Garage 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 purchase be completed prior to additional price increases; wherefore, this ordinance shall take effect immediately upon its passage.

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

ATTEST:

Clerk of Council

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

Clerk of Council

Active Clients\City of Fairfield\Ordinances\2023\SLE Technologies-Ord

Attachment: SLE Technologies-Ord (3553 : Public Works Garage Equipment)



City Council Ordinance
Regular Meeting - April 24, 2023

Submitted by: Brian Rose,
 Submitting Department: Public Works

Subject:

Purchase of a Ford F-550 #657 (Parks)

Legislation Title:

Ordinance to authorize the City Manager to enter into a contract with Beau Townsend Ford for the purchase of a Ford F-550 #657 (Parks) and declaring an emergency.

Recommendation:

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$61,500 from the Capital Improvement Fund for the purchase of this truck. It is further recommended that City Council authorize and direct the preparation of legislation authorizing the City Manager to enter into a contract with the Beau Townsend Ford for this purchase.

Background/Synopsis:

This request is for the purchase of a Ford F-550 4X4 truck cab and chassis to be used by the Parks Department for hauling and snow operations. This truck will replace unit #6524 (2002 Dodge Ram) due to age and condition. The old unit will be auctioned. This truck is being purchased through Beau Townsend Ford, Vandalia, Ohio, with contracts held with the Southwestern Ohio Educational Purchasing Council (EPC) of which the City of Fairfield is a member thereof, utilizing Ohio Revised Code Title I, Chapter 167, allowing for the purchase of contract items through a Regional Councils of Governments, operated by or through a governing body recognized by the State of Ohio.

A dump body and snow equipment will be requested under separate legislation.

Financial Impact:

\$61,500 (\$56,500 for the truck + \$6,000 for Parks fleet needs, and contingencies) from the Capital Improvement Fund.

This vehicle is listed in the 2023 CIP as # 3FT51 Replacement of Truck (Parks) (\$100,000).

Emergency Provision Explanation:

Rules Suspension and Emergency Provisions are being requested to facilitate this purchase prior to

dealer order cut off.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

Yes

Attachments:

1. Beau Townsend
2. Beau Townsend Ford-Ord



Preview Order 3333 - F5H 4x4 Reg Chas Cab DRW: Order Summary Time of Preview: 03/07/2023 11:31:41 Receipt: NA

Dealership Name: Beau Townsend Ford

Sales Code : F47213

Dealer Rep.	Justin Walden	Type	Fleet	Vehicle Line	Superduty	Order Code	3333
Customer Name	FAIRFIELD	Priority Code	C1	Model Year	2023	Price Level	330

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F550 4X4 CHASSIS CAB DRW/169	\$52920	19500# GVWR PACKAGE	\$0
169 INCH WHEELBASE	\$0	SKID PLATES	\$100
OXFORD WHITE	\$0	50 STATE EMISSIONS	\$0
CLOTH 40/20/40 SEAT	\$100	SNOW PLOW PREP PACKAGE	\$250
MEDIUM DARK SLATE	\$0	CENTER HIGH MOUNT STOP LAMP	\$0
PREFERRED EQUIPMENT PKG.660A	\$0	WHEEL WELL LINERS - FRONT	\$180
.XL TRIM	\$0	40 GAL AFT OF AXLE FUEL TNK	\$0
.AIR CONDITIONING -- CFC FREE	\$0	250 AMP ALTERNATOR	\$0
.AM/FM STEREO MP3/CLK	\$0	EXTERIOR BACKUP ALARM	\$175
.7.3L DEVCT NA PFI V8 ENGINE	\$0	REAR VIEW CAMERA & PREP KIT	\$415
10-SPEED AUTO TORQSHIFT	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
225/70R19.5G TRACTION TIRES	\$190	FUEL CHARGE	\$0
4.88 RATIO LIMITED SLIP AXLE	\$395	NATIONAL FLEET INCENTIVE (56M)	\$0
PAYLOAD PLUS PACKAGE UPGRADE	\$1155	NET INVOICE FLEET OPTION (B4A)	\$0
FORD FLEET SPECIAL ADJUSTMENT	\$0	PRICED DORA	\$0
FLEET ADVERTISING CREDIT	\$0	ADVERTISING ASSESSMENT	\$0
PLATFORM RUNNING BOARDS	\$320	DESTINATION & DELIVERY	\$1895
FORD PRO UPFIT INTEGR REMOVAL	\$-400		

TOTAL BASE AND OPTIONS
DISCOUNTS
TOTAL

MSRP
\$57695
NA
\$57695

ORDERING FIN: END USER FIN:

PAID IN Full
\$56,500

* PTO IS STANDARD

Customer Name:
Customer Address:

Customer Email:
Customer Phone:

Attachment: Beau Townsend (3546 : Purchase of a Ford F-550 #657 (Parks))

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A
CONTRACT WITH BEAU TOWNSEND FORD FOR THE PURCHASE OF A FORD
F-550 #657 (PARKS) AND DECLARING AN EMERGENCY.

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

Section 1. The City Manager is hereby authorized to enter into a contract with Beau Townsend Ford for the purchase of a Ford F-550 #657 (Parks) 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 this purchase be completed prior to dealer order cut off; wherefore, this ordinance shall take effect immediately upon its passage.

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

ATTEST:

Clerk of Council

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

Clerk of Council

Active Clients\City of Fairfield\Ordinances\2023\Beau Townsend Ford-Ord

Attachment: Beau Townsend Ford-Ord (3546 : Purchase of a Ford F-550 #657 (Parks))



City Council Ordinance
Regular Meeting - April 24, 2023

Submitted by: Brian Rose,
 Submitting Department: Public Works

Subject:

Outfitting of Truck #657 (Parks)

Legislation Title:

Ordinance to authorize the City Manager to enter into a contract with WA Jones Truck Bodies and Equipment for the outfitting of a Ford F-550 for the Parks Department and declaring an emergency.

Recommendation:

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$58,304 from the Capital Improvement Fund for the outfitting of a Ford F-550 to be used by the Parks Department. It is further recommended that the City Council authorize and direct the preparation of legislation authorizing the City Manager to enter into a contract with WA Jones Truck Bodies and Equipment, Columbus City, Indiana for the purchase of this equipment.

Background/Synopsis:

This request is for the outfitting of a Ford F-550 with a Monroe 11' stainless steel dump body, snow plow hitch, snow plow, V box salt spreader, and emergency lighting to be used by the Parks Department for snow plowing and hauling. This truck will replace unit #6524 (2002 Dodge Ram) due to age and condition. This truck is being outfitted through WA Jones Truck Bodies and Equipment, with contracts held with Sourcewell joint purchasing program, contract #062222-DDY-2, utilizing Ohio Revised Code Section 9.48 (B)(2) allowing for the purchase of contract items through a joint purchasing program operated by or through a national or state association of political subdivisions. The cab and chassis is listed under a separate request.

Financial Impact:

\$58,304 (\$53,304 for the truck + \$5,000 for Parks fleet needs, and contingencies) from the Capital Improvement Fund.

This vehicle is listed in the 2023 CIP as # 3FT51 Replacement of Truck (Parks) (\$100,000).

Since this project went over the estimated cost of CIP # 3FT51 by \$19,804, the additional funds will be taken out of CIP # 3FT66 Replace Backhoe Streets which has an additional \$60,000 left over.

Emergency Provision Explanation:

Emergency provisions and rules suspension are being requested to facilitate the outfitting of this truck in time for snow season due to supply chain issues and pricing volatility and to coincide with the arrival of the Truck Chassis.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

Yes

Attachments:

1. WA Jones
2. WA Jones Truck Bodies and Equipment-Ord

W.A. Jones

Truck Bodies and Equipment

Columbia City, IN

www.wajonestruckequipment.com

Revised 3/20/2023

City of Fairfield
Attn: Ken Bulach
8870 N. Gilmore Rd
Fairfield, OH 45014
Per Western Products SourceWell Contract #062222-DDY-2

Dump Body

Crysteel E-Tipper 11' Stainless Steel Dump Body

Double Panel 304 Stainless Sides and Tailgate
 Crossmemberless Understructure
 3/16" AR450 Floor
 8" Formed Longsills
 19" Fixed Sides
 25" Quick Release Tailgate
 Full Depth Rear Corner Posts
 (4) D-Rings Welded To Inside of Body
 6" Side Board Pockets
 2 Obround Light Holes in Each Rear Post
 ¼ Integral Cabshield With Boxed Light Housings
 No Window in Headsheet
 Stainless Steel Pull Out Side Ladder with Grab Handle
 Dump Body Installed 100% to Your Specifications-No Exceptions

Hoist

Crysteel LB520 Double Acting Underbody Hoist
 NTEA Class 40 Hoist
 Electric Over Hydraulic Pump Pack
 Handheld Controller For Hoist In Cab
 Hoist Installed 100% to Your Specifications-No Exceptions

Electrical

SoundOff Signal LED Strobe Package

(1) Amber and (1) Green MPOWER LED Strobes Installed in Grille
 (2) Green LED NROADS Strobes Installed in Cabshield Forward Facing
 (4) Amber LED NROADS Strobes Installed in Cabshield with 2 Side Facing and 2 Rear Facing
 (2) Amber LED NROADS Strobes Installed in Rear Corner Posts
 (2) LED Stop/Tail/Turn-Back Up Combo Strobes Installed in Rear Corner Posts
 97DB Back Up Alarm

1171 South Williams Dr.
 Columbia City, IN 46725
 Phone: 260-244-7661

www.wajonestruckequipment.com

Attachment: WA Jones (3548 : Outfitting of Truck #657 (Parks))

W.A. Jones

Truck Bodies and Equipment

Columbia City, IN

www.wajonestruckequipment.com

Body Up Light and Switch

All Electrical Connections Soldered with Heat Shrink Connectors

Electrical System Installed 100% To Your Specifications-No Exceptions

Pintle Plate

1/2" Pintle Plate

(2) 1/2" D-Rings

2 1/2" Receiver Tube

7 Way RV Trailer Plug

Miscellaneous

(2) 18"x18"x30" Stainless Steel Buyers Tool Boxes Installed Each Side of Truck

Full Radius Poly Fenders with Stainless Steel Brackets

Rear Mudflaps

6" Oak Sideboards Painted Black

Spring Loaded Stainless Steel Shovel Holder Bolted to Sideboard on Drivers Side

Package Price \$30,288.00

Options

Western 9' Pro Plus Reversible Snow Plow

31" Tall Moldboard Powdercoated Red

12 GA Moldboard with (4) Extension Type Trip Springs

8 Vertical Ribs

1.5"x8" Lift Cylinder

1/2"x6" Cutting Edge

NightHawk Halogen Plow Lights

Includes Snow Deflector

Plow Operated Through Handheld Controller

UltraMount 2 Mounting System

Ford F550 Truck Mount

\$8,423.00

1171 South Williams Dr.
Columbia City, IN 46725
Phone: 260-244-7661

www.wajonestruckequipment.com

Attachment: WA Jones (3548 : Outfitting of Truck #657 (Parks))

W.A. Jones

Truck Bodies and Equipment

Columbia City, IN

www.wajonestruckequipment.com

Boss Forge 2.0 V-Box Spreader

14 GA Stainless Hopper with 2 cubic yard capacity
Hopper Dimensions 96" Long by 38" Tall (Overall length 115")
Full Length Auger Drive
Dual Variable Speed Control and LCD Screen
½ HP Electric Drive Motor
14.5" Poly spinner disk
Vibrator
Inverted Vee
Adjustable Deflector
Hopper Tie Down Kit
Top Grate Screen
½ Yard Hopper Extension (VBS22270)
Includes ABL 1000 Lumen Work Light

\$14,593.00

Due to the current volatility of the steel market, prices are not guaranteed past 30 days from date of quote. The chassis supplied for this quote requires an 84" CA with clean frame rails, PTO provision, and stationary grille. Pricing includes pick up and delivery of completed unit unless otherwise noted.

Due to current Federal Emissions Standards, WA Jones will not be held responsible for any chassis that requires exhaust modification. WA Jones will not be held responsible for relocating chassis components that interfere with mounted equipment unless prior documentation is received prior to order. Warranty period of 12 months from receipt of completed truck covering all parts and labor.

We appreciate the opportunity to provide you with a quote for this project. Please feel free to contact me with any questions.

Regards,

Paul Sackett
Municipal Sales Representative
614-595-7394 mobile
paulsackett@wajonestruckequipment.com

1171 South Williams Dr.
Columbia City, IN 46725
Phone: 260-244-7661

www.wajonestruckequipment.com

Attachment: WA Jones (3548 : Outfitting of Truck #657 (Parks))

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH WA JONES TRUCK BODIES AND EQUIPMENT FOR OUTFITTING OF A FORD F-550 FOR THE PARKS DEPARTMENT AND DECLARING AN EMERGENCY.

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

Section 1. The City Manager is hereby authorized to enter into a contract with WA Jones Trust Bodies and Equipment for the outfitting of a Ford F-550 for the Parks Department 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 outfitting of this truck be completed in time for snow season due to supply chain issues and pricing volatility and to coincide with the arrival of the truck chassis; wherefore, this ordinance shall take effect immediately upon its passage.

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

ATTEST:

Clerk of Council

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

Clerk of Council

Active Clients\City of Fairfield\Ordinances\2023\WA Jones Truck Bodies and Equipment-Ord

Attachment: WA Jones Truck Bodies and Equipment-Ord (3548 : Outfitting of Truck #657 (Parks))



City Council Ordinance
Regular Meeting - April 24, 2023

Submitted by: Brian Rose,
 Submitting Department: Public Works

Subject:

Purchase of John Deere Tractor #2441 (Sewer)

Legislation Title:

Ordinance to authorize the City Manager to enter into a contract with Deere and Company for the purchase of a John Deere 5095M Tractor with mower attachment for the Sewer Division and declaring an emergency.

Recommendation:

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

Background/Synopsis:

This request is for the purchase of a John Deere 5095M tractor with mower attachment to be used for mowing operations by the Sewer Division. The old tractor unit #244, a 1985 Ford Tractor, is being replaced due to age and condition. Unit #244 will be traded in for \$6,000. This tractor is listed under O.D.O.T. Bid #207-22 with permission of use granted by The Ohio Revised Code section 5513.01(B). The old unit will be auctioned.

Financial Impact:

\$79,263 (\$66,287 for the Tractor - \$6,000 trade-in for the old unit + \$8,976 for the mower attachment + \$10,000 for Sewer fleet needs and contingencies) from the Sewer Surplus Fund.

This unit is listed in the 2023 CIP as # 3FT46 Replacement of Tractor (Sewer) (\$100,000).

Emergency Provision Explanation:

Rules suspension and Emergency provisions are being requested to meet the terms of the quotation.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

Yes

Attachments:

1. John Deere Tractor
2. Mower Attachement
3. Deere and Company-Ord

Customer:

Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.

A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.

Vendor: Deere & Company

- ☐ 2000 John Deere Run
Cary, NC 27513
- ☐ Signature on all LOIs and POs with a signature line
- ☐ Contract name or number; or JD Quote ID
- ☐ Sold to street address (no PO box)
- ☐ Ship to street address (no PO box)
- ☐ Bill to contact name and phone number
- ☐ Bill to address
- ☐ Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)
- ☐ Membership number if required by the contract

For any questions, please contact:**Stuart Merkamp**

Koenig Equipment, Inc.
5736 College Corner Pike
Oxford, OH 45056

Tel: 513-523-4169

Fax: 513-523-1002

Email: stu.merkamp@koenigequipment.com

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.

Quote Id: 28387884

**ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:**

Koenig Equipment, Inc.
5736 College Corner Pike
Oxford, OH 45056
513-523-4169
oxford@koenigequipment.com

Prepared For:

CITY OF FAIRFIELD



Proposal For:

Delivering Dealer:

Stuart Merkamp

Koenig Equipment, Inc.
5736 College Corner Pike
Oxford, OH 45056

oxford@koenigequipment.com

Quote Prepared By:

Stuart Merkamp
stu.merkamp@koenigequipment.com

Attachment: John Deere Tractor (3545 : Purchase of John Deere Tractor #2441 (Sewer))

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580
 UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Koenig Equipment, Inc.
 5736 College Corner Pike
 Oxford, OH 45056
 513-523-4169
 oxford@koenigequipment.com

Quote Summary

Prepared For:

CITY OF FAIRFIELD
 5350 PLEASANT AVE
 FAIRFIELD, OH 45014
 Business: 513-867-5300

Delivering Dealer:

Koenig Equipment, Inc.
 Stuart Merkamp
 5736 College Corner Pike
 Oxford, OH 45056
 Phone: 513-523-4169
 stu.merkamp@koenigequipment.com

Pricing subject to change based on pricing available at time order sources. Trade allowance is based on anticipated hours and reconditioning at time of trade evaluation. Maintenance for trade-in unit(s) is the responsibility of current owner. Trade-in unit(s) require the necessary attachments for the unit to properly function including AMS components, displays, and receivers unless clearly excluded on the Purchase Order. No guarantees of pricing or availability are implied or expressed. Quoted finance rates are subject to change based on interest rates available at time of delivery.

Quote ID: 28387884
Created On: 14 March 2023
Last Modified On: 17 March 2023
Expiration Date: 13 April 2023

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 5095M Utility Tractor	\$ 89,576.81	\$ 66,286.84 X	1 =	\$ 66,286.84

Contract: OH DOT Tractor Contract 207-22(PG 9Z CG 22)

Price Effective Date: August 1, 2022

Equipment Total **\$ 66,286.84**

Trade In Summary	Qty	Each	Extended
1985 FORD 4610 - C746475	1	\$ 6,000.00	\$ 6,000.00
PayOff			\$ 0.00
Total Trade Allowance			\$ 6,000.00

Trade In Total **\$ 6,000.00**

Quote Summary

Equipment Total	\$ 66,286.84
Trade In	\$ (6,000.00)
SubTotal	\$ 60,286.84

Salesperson : X _____

Accepted By : X _____

Packet Pg. 50

Confidential

Attachment: John Deere Tractor (3545 : Purchase of John Deere Tractor #2441 (Sewer))

**ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:**

Koenig Equipment, Inc.
5736 College Corner Pike
Oxford, OH 45056
513-523-4169
oxford@koenigequipment.com

Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 60,286.84
Balance Due	\$ 60,286.84

Attachment: John Deere Tractor (3545 : Purchase of John Deere Tractor #2441 (Sewer))

Selling Equipment

Quote Id: 28387884 **Customer Name:** CITY OF FAIRFIELD

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580
 UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Koenig Equipment, Inc.
 5736 College Corner Pike
 Oxford, OH 45056
 513-523-4169
 oxford@koenigequipment.com

JOHN DEERE 5095M Utility Tractor

Hours:

Suggested List *

Stock Number:

\$ 89,576.81

Contract: OH DOT Tractor Contract 207-22(PG 9Z CG 22)

Selling Price *

Price Effective Date: August 1, 2022

\$ 66,286.84

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
19AGPY	5095M Utility Tractor	1	\$ 75,397.00	26.00	\$ 19,603.22	\$ 55,793.78	\$ 55,793.78
Standard Options - Per Unit							
182A	Less AutoTrac™/Less ISOBUS	1	\$ 0.00	26.00	\$ 0.00	\$ 0.00	\$ 0.00
183A	JDLink™ Capable	1	\$ 0.00	26.00	\$ 0.00	\$ 0.00	\$ 0.00
0202	United States	1	\$ 0.00	26.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English Operators Manual	1	\$ 0.00	26.00	\$ 0.00	\$ 0.00	\$ 0.00
0500	Less Package	1	\$ 0.00	26.00	\$ 0.00	\$ 0.00	\$ 0.00
1380	PowrReverser™ 16F/16R 40 km/h	1	\$ 0.00	26.00	\$ 0.00	\$ 0.00	\$ 0.00
1799	Less Loader Prep Package	1	\$ 0.00	26.00	\$ 0.00	\$ 0.00	\$ 0.00
1950	Less Application	1	\$ 0.00	26.00	\$ 0.00	\$ 0.00	\$ 0.00
2055	Standard Cab	1	\$ 14,681.00	26.00	\$ 3,817.06	\$ 10,863.94	\$ 10,863.94
2100	Mechanical Suspension seat	1	\$ 0.00	26.00	\$ 0.00	\$ 0.00	\$ 0.00
2400	Less Instructional Seat	1	\$ 0.00	26.00	\$ 0.00	\$ 0.00	\$ 0.00
2500	Less Rear View Mirrors	1	\$ 0.00	26.00	\$ 0.00	\$ 0.00	\$ 0.00
3025	Corner Post Deluxe Exhaust	1	\$ 737.00	26.00	\$ 191.62	\$ 545.38	\$ 545.38
3325	2 Mechanical Stackable Rear SCV	1	\$ 0.00	26.00	\$ 0.00	\$ 0.00	\$ 0.00
3420	2 Stackable Mid SCVs with Mechanical Joystick control	1	\$ 0.00	26.00	\$ 0.00	\$ 0.00	\$ 0.00
3820	Two Speed PTO - 540/540E	1	\$ 0.00	26.00	\$ 0.00	\$ 0.00	\$ 0.00
4004	Front Weight Support - (55 kg/121 lbs)	1	\$ 225.00	26.00	\$ 58.50	\$ 166.50	\$ 166.50
4010	Mechanical Rear Hitch Control	1	\$ 0.00	26.00	\$ 0.00	\$ 0.00	\$ 0.00
4110	Telescoping Draft Links with Ball End - Category 2	1	\$ 0.00	26.00	\$ 0.00	\$ 0.00	\$ 0.00

Attachment: John Deere Tractor (3545 : Purchase of John Deere Tractor #2441 (Sewer))

Selling Equipment

Quote Id: 28387884 Customer Name: CITY OF FAIRFIELD

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580
 UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Koenig Equipment, Inc.
 5736 College Corner Pike
 Oxford, OH 45056
 513-523-4169
 oxford@koenigequipment.com

4155	LH and RH Adjustable Lift Links	1	\$ 108.00	26.00	\$ 28.08	\$ 79.92	\$ 79.92
4210	Mechanical Center Link with Ball Ends - Category 2	1	\$ 0.00	26.00	\$ 0.00	\$ 0.00	\$ 0.00
4310	Basic Drawbar	1	\$ 0.00	26.00	\$ 0.00	\$ 0.00	\$ 0.00
4420	LH & RH Stabilizer Bar	1	\$ 0.00	26.00	\$ 0.00	\$ 0.00	\$ 0.00
5010	Flange Axle	1	\$ 0.00	26.00	\$ 0.00	\$ 0.00	\$ 0.00
5090	Steel Rear Wheels	1	\$ 0.00	26.00	\$ 0.00	\$ 0.00	\$ 0.00
5121	16.9-30 6PR R1 Bias	1	\$ -2,502.00	26.00	\$ -650.52	\$ -1,851.48	\$ -1,851.48
5999	No Tire Brand Preference	1	\$ 0.00	26.00	\$ 0.00	\$ 0.00	\$ 0.00
6040	MFWD Front Axle	1	\$ 0.00	26.00	\$ 0.00	\$ 0.00	\$ 0.00
6111	11.2-24 10PR R1 Bias	1	\$ -1,373.00	26.00	\$ -356.98	\$ -1,016.02	\$ -1,016.02
8300	Cold Weather package - Coolant heater	1	\$ 109.00	26.00	\$ 28.34	\$ 80.66	\$ 80.66
Standard Options Total			\$ 11,985.00		\$ 3,116.10	\$ 8,868.90	\$ 8,868.90
Technology Options/Non-Contract/Open Market							
1900	Less Display	1	\$ 0.00	26.00	\$ 0.00	\$ 0.00	\$ 0.00
1880	Less Receiver	1	\$ 0.00	26.00	\$ 0.00	\$ 0.00	\$ 0.00
Technology Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Dealer Attachments/Non-Contract/Open Market							
R127764	Weight, front suitcase 43 kg (95 lb) quantity of one	10	\$ 157.86	26.00	\$ 41.04	\$ 1,168.20	\$ 1,168.20
SU57513	Weight, Rear Wheel - 150 kg (330lb)	1	\$ 616.21	26.00	\$ 160.21	\$ 456.00	\$ 456.00
Dealer Attachments Total			\$ 2,194.81		\$ 570.61	\$ 1,624.20	\$ 1,624.20
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Additional Discounts							
Additional Discount Total					\$ 0.00	\$ -0.00	\$ -0.00
Total Selling Price			\$ 89,576.81		\$ 23,289.93	\$ 66,286.88	\$ 66,286.88

Attachment: John Deere Tractor (3545 : Purchase of John Deere Tractor #2441 (Sewer))

Customer:

Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.

A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.

Vendor: Deere & Company

- ☐ 2000 John Deere Run
Cary, NC 27513
- ☐ Signature on all LOIs and POs with a signature line
- ☐ Contract name or number; or JD Quote ID
- ☐ Sold to street address (no PO box)
- ☐ Ship to street address (no PO box)
- ☐ Bill to contact name and phone number
- ☐ Bill to address
- ☐ Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)
- ☐ Membership number if required by the contract

For any questions, please contact:**Stuart Merkamp**

Koenig Equipment, Inc.
5736 College Corner Pike
Oxford, OH 45056

Tel: 513-523-4169

Fax: 513-523-1002

Email: stu.merkamp@koenigequipment.com

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.

Quote Id: 27892392

**ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:**

Koenig Equipment, Inc.
5736 College Corner Pike
Oxford, OH 45056
513-523-4169
oxford@koenigequipment.com

Prepared For:

CITY OF FAIRFIELD



Proposal For:

Delivering Dealer:

Stuart Merkamp

Koenig Equipment, Inc.
5736 College Corner Pike
Oxford, OH 45056

oxford@koenigequipment.com

Quote Prepared By:

Stuart Merkamp
stu.merkamp@koenigequipment.com

Attachment: Mower Attachment (3545 : Purchase of John Deere Tractor #2441 (Sewer))

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580
 UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Koenig Equipment, Inc.
 5736 College Corner Pike
 Oxford, OH 45056
 513-523-4169
 oxford@koenigequipment.com

Quote Summary

Prepared For:

CITY OF FAIRFIELD
 5350 PLEASANT AVE
 FAIRFIELD, OH 45014
 Business: 513-867-5300

Delivering Dealer:

Koenig Equipment, Inc.
 Stuart Merkamp
 5736 College Corner Pike
 Oxford, OH 45056
 Phone: 513-523-4169
 stu.merkamp@koenigequipment.com

Pricing subject to change based on pricing available at time order sources. Trade allowance is based on anticipated hours and reconditioning at time of trade evaluation. Maintenance for trade-in unit(s) is the responsibility of current owner. Trade-in unit(s) require the necessary attachments for the unit to properly function including AMS components. No guarantees of pricing or availability are implied or expressed. Quoted finance rates are subject to change based on interest rates available at time of delivery.

Quote ID: 27892392
Created On: 07 December 2022
Last Modified On: 07 December 2022
Expiration Date: 20 December 2022

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE RC7R Lift Type Rotary Cutter - 540 RPM PTO	\$ 11,810.00	\$ 8,975.60 X	1 =	\$ 8,975.60
Contract: Sourcewell Ag Tractors 110719-JDC (PG 1P CG 70)				
Price Effective Date: December 6, 2022				
Equipment Total				\$ 8,975.60

Quote Summary

Equipment Total	\$ 8,975.60
Trade In	
SubTotal	\$ 8,975.60
Est. Service Agreement Tax	\$ 0.00
Total	\$ 8,975.60
Balance Due	\$ 8,975.60

Selling Equipment

Quote Id: 27892392 **Customer Name:** CITY OF FAIRFIELD

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580
 UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Koenig Equipment, Inc.
 5736 College Corner Pike
 Oxford, OH 45056
 513-523-4169
 oxford@koenigequipment.com

JOHN DEERE RC7R Lift Type Rotary Cutter - 540 RPM PTO

Contract: Sourcewell Ag Tractors 110719-JDC (PG 1P CG 70)

Suggested List *

\$ 11,810.00

Price Effective Date: December 6, 2022

Selling Price *

\$ 8,975.60

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
22QHP	RC7R Lift Type Rotary Cutter - 540 RPM PTO	1	\$ 11,810.00	24.00	\$ 2,834.40	\$ 8,975.60	\$ 8,975.60
Standard Options - Per Unit							
0202	United States	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Suggested Price							\$ 8,975.60
Total Selling Price			\$ 11,810.00		\$ 2,834.40	\$ 8,975.60	\$ 8,975.60

Attachment: Mower Attachment (3545 : Purchase of John Deere Tractor #2441 (Sewer))

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH DEERE AND COMPANY FOR THE PURCHASE OF A JOHN DEERE 5095M TRACTOR WITH MOWER ATTACHMENT FOR THE SEWER DIVISION AND DECLARING AN EMERGENCY.

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

Section 1. The City Manager is hereby authorized to enter into a contract with Deere and Company for the purchase of a John Deere 5095M Tractor with mower attachment for the Sewer Division 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 bid deadline be met; wherefore, this ordinance shall take effect immediately upon its passage.

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

ATTEST:

Clerk of Council

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

Clerk of Council

Active Clients\City of Fairfield\Ordinances\2023\Deere and Company-Ord

Attachment: Deere and Company-Ord (3545 : Purchase of John Deere Tractor #2441 (Sewer))



City Council Ordinance
Regular Meeting - April 24, 2023

Submitted by: Brian Rose,
 Submitting Department: Public Works

Subject:

Outfitting of Dump Truck #048 (Water)

Legislation Title:

Ordinance to authorize the City Manager to enter into a contract with WA Jones Truck Bodies and Equipment for the outfitting of a Freightliner M2 106 Tandem Axle Dump Truck #048 (Water) and declaring an emergency.

Recommendation:

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$68,165 from the Sewer Surplus Fund for the outfitting of a Freightliner M2 106 with a 14' stainless steel dump body, emergency lighting, and hydraulics to be used by the Water Department. It is further recommended that the City Council authorize and direct the preparation of legislation authorizing the City Manager to enter into a contract with WA Jones Truck Bodies and Equipment, Columbus City, Indiana for the purchase of this equipment.

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

Background/Synopsis:

This request is for the outfitting of a Freightliner M2 106 Tandem axle Dump Truck to be used by the Water Department. This truck is being outfitted through WA Jones Truck Bodies and Equipment, Columbus City, Indiana with options for \$58,165.00 utilizing Ohio Revised Code Section 125.04 division (C) allowing the purchase of contract items through a third party at a lower price than that listed by another Governmental agency as defined by Ohio Revised Code Section 125.04 division (B)(1)(c). This truck if outfitted identically through the State DAS contract #800925 under index STS515 would be \$62,910.41.

The truck cab and chassis was purchased under another request.

Financial Impact:

\$68,165 (\$58,165 + \$10,000 for contingencies and Sewer and Water fleet needs) from the Sewer Surplus Fund.

This vehicle is listed in the 2023 CIP as #3FT21 Replace Dump Truck (Water) (\$200,000)

Since the Water Plants dump truck #10 (2009 International 7400) will be handed down to the

Sewer Plant to replace their unit # 005 (1996 GMC), the truck Cab and Chassis was purchased from the Water Surplus Fund and the outfitting is being purchased through the Sewer Surplus Fund so that this purchase is shared from both departments.

Emergency Provision Explanation:

Rules suspension and Emergency provisions are being requested to facilitate the arrival of equipment prior to the cab and chassis arrival.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

Yes

Attachments:

1. WA Jones
2. 800925_STS515_Concord_Road_Equip._LLC_Pricelist
3. WA Jones Truck Bodies and Equipment-Ord2

W.A. Jones

Truck Bodies and Equipment

Columbia City, IN

www.wajonestruckequipment.com

3/15/2023

City of Fairfield
Attn: Ken Bulach
8870 N. Gilmore Rd
Fairfield, OH 45014
RE: Tandem Axle Water Dept Dump

Dump Body

Crysteel Select 14' Stainless Steel Dump Body

7 GA 304 Stainless Steel Construction
Interior of Dump Body Lined with 3/16" AR450
Crossmemberless Understructure
¼" AR450 Floor
Dirt Shedding Upper and Lower Rails
36" Side Height
Single Horizontal Pressed Side Brace
42" Tailgate
Six Panel Tailgate Bracing
Double Acting Air Release Tailgate
Flame Cut Tailgate Hardware
24"x84" Stainless Cabshield Fully Welded with Light Housings
Stainless Steel Slide Out Side Ladder With Stainless Grab Handles and Steps
Body Props
Dump Body Installed 100% To Your Specifications-No Exceptions

Hoist

Mailhot 130 Ton Class 90 Telescopic Hoist

Double Acting (power up, power down)
12" Doghouse in front of body
Greasable Stainless Steel Hinge Pins
Hoist Installed 100% To Your Specifications-No Exceptions

Hydraulics

Chelsea Hot Shift PTO For Allison 3000RDS Transmission
Commercial/Parker Gear Pump
Air Shifted Valve with In Cab Console

1171 South Williams Dr.
Columbia City, IN 46725
Phone: 260-244-7661

www.wajonestruckequipment.com

Attachment: WA Jones (3540 : Outfitting of Dump Truck #048 (Water))

W.A. Jones

Truck Bodies and Equipment

Columbia City, IN

www.wajonestruckequipment.com

30 Gallon Frame Mounted Hydraulic Tank with Filter
All Necessary Hoses and Fittings
Hydraulics Installed 100% To Your Specifications-No Exceptions

Electrical

Soundoff Signal LED Strobe Package
(1) Green and (1) Amber LED Mini Strobes Mounted in Grille
(2) Green LED Strobes Mounted in Cabshield (Boxed) Facing Forward
(4) Amber LED Strobes Mounted in Cabshield (Boxed) Facing Sides and Rear
(2) Amber LED Strobes Mounted in Rear Corner Posts-Rear Facing
(2) Amber LED Strobes Mounted in Rear Corner Posts-Side Facing
(2) LED Stop/Tail/Turn Lights Mounted in Rear Corner Posts
(2) LED Back Up Lights Mounted in Rear Corner Posts
Body Up Switch with In Cab Light
Power Distribution Panel Installed inside back of cab
97 DB Back Up Alarm
Home Run Wiring with no splices
No Rear Junction Box
All Wiring Installed on Stainless Backbone
Wiring Schematic Furnished Upon Completion
Electrical System Installed 100% To Your Specifications-No Exceptions

Pintle Plate

3/4" Pintle Plate Fully Welded
20 Ton Pintle Hook with 8 hole adjustment
7 Way RV Trailer Plug
(2) 1" D-Rings
Chassis OEM Taillights Installed Outside of Pintle Plate and Recessed

Miscellaneous

12" Hardwood Sideboards Painted Black
Poly Fenders with Stainless Brackets
Stainless Steel Shovel Holder Installed Drivers Side
Red and White Reflective Tape on Lower Rub rails and Tailgate
Stainless Steel Swinging Mudflap Brackets with Mudflaps

1171 South Williams Dr.
Columbia City, IN 46725
Phone: 260-244-7661

www.wajonestruckequipment.com

Attachment: WA Jones (3540 : Outfitting of Dump Truck #048 (Water))

W.A. Jones

Truck Bodies and Equipment

Columbia City, IN

www.wajonestruckequipment.com

Total Package Price \$58,165.00

Due to the current volatility of the steel market, prices are not guaranteed past 30 days from date of quote. The chassis supplied for this quote requires a 103" CA with clean frame rails, PTO provision, and stationary grille. Pricing includes pick up and delivery of completed unit unless otherwise noted.

Due to current Federal Emissions Standards, WA Jones will not be held responsible for any chassis that requires exhaust modification. WA Jones will not be held responsible for relocating chassis components that interfere with mounted equipment unless prior documentation is received prior to order. Warranty period of 12 months from receipt of completed truck covering all parts and labor.

We appreciate the opportunity to provide you with a quote for this project. Please feel free to contact me with any questions.

Regards,

Paul Sackett
Municipal Sales Representative
614-595-7394 mobile
paulsackett@wajonestruckequipment.com

Attachment: WA Jones (3540 : Outfitting of Dump Truck #048 (Water))

1171 South Williams Dr.
Columbia City, IN 46725
Phone: 260-244-7661

www.wajonestruckequipment.com

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH WA JONES TRUCK BODIES AND EQUIPMENT FOR THE OUTFITTING OF A FREIGHTLINER M2 106 TANDEM AXLE DUMP TRUCK #048 (WATER) AND DECLARING AN EMERGENCY.

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

Section 1. The City Manager is hereby authorized to enter into a contract with WA Jones Truck Bodies and Equipment for the outfitting of a Freightliner M2 106 Tandem Axle Dump Truck #048 (Water) 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 arrival of the equipment occur prior to the cab and chassis; wherefore, this ordinance shall take effect immediately upon its passage.

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

ATTEST:

Clerk of Council

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

Clerk of Council

Active Clients\City of Fairfield\Ordinances\2023\WA Jones Truck Bodies and Equipment-Ord2

Attachment: WA Jones Truck Bodies and Equipment-Ord2 (3540 : Outfitting of Dump Truck #048 (Water))



City Council Ordinance
Regular Meeting - April 24, 2023

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

Subject:

Municipal Court Wage Ordinance

Legislation Title:

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

Recommendation:

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

Background/Synopsis:

Judge Campbell and the Court Administrator have reviewed Municipal Court employees' wages for 2023 and provided recommendations for increases. All of the increases are within the wage ranges of the Court Employee Wage Ordinance except that for the Community Services Officer position. In order to accommodate the recommended wage increase the maximum hourly rate has been increased by \$3.00 per hour. The wage range now mirrors that of the PT Deputy Bailiff position.

Financial Impact:

Funding is provided under the auspices of the approved 2023 Operating Budget.

Emergency Provision Explanation:

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

Rule Suspension Requested:

Yes

Emergency Provision Needed:

Yes

Attachments:

1. Court Wage Ord 4-24-2023

ORDINANCE NO. _____

ORDINANCE TO ESTABLISH SALARIES AND HOURLY RATES FOR CERTAIN MUNICIPAL COURT EMPLOYEES OF THE CITY OF FAIRFIELD, OHIO AND TO AUTHORIZE AND LIMIT THE NUMBERS AND TYPES OF CERTAIN MUNICIPAL COURT EMPLOYEES TO REPEAL ORDINANCE NO. 4-23 AND ALL AMENDMENTS THERETO AND DECLARING AN EMERGENCY.

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

- Sec. 1 Ordinance No. 4.23, and all other prior Ordinances inconsistent herewith, are hereby repealed.
- Sec. 2 The salaries and hourly rates and related information contained herein are applicable only to those positions authorized in this Ordinance. Pay decisions relative to all these positions excluding those which salaries are mandated by the State of Ohio, are at the discretion of the Municipal Judge for the City of Fairfield.
- Sec. 3 All positions established in this Ordinance are considered “at will” and those employees in said positions serve at the pleasure of the Municipal Judge of the City of Fairfield.
- Sec. 4 All rates established by this Ordinance shall either be the maximum authorized rate or the range for each respective position as shown.
- Sec. 5 In the department of General Government are the following classifications of jobs and rates of pay:

A. Municipal Court

One (1) Municipal Judge*	61,750 per annum**
One (1) Clerk of Courts/Court Administrator*	50,000-130,000 per annum
One (1) Chief Probation Officer	50,000-90,000 per annum
One (1) Administrative Assistant to the Judge	20.00-35.00 per hour
Two (2) Chief Deputy Clerks	22.00-35.00 per hour
Twelve (12) Deputy Clerks	19.50-30.00 per hour
One (1) Imaging Clerk	19.50-23.00 per hour
One (1) Bailiff*	24.00-35.00 per hour
One (1) Deputy Bailiff I (FT)	24.00-30.00 per hour
Four (4) Probation Officers	22.00-31.25 per hour
Two (2) Civil Magistrates (PT)*	22,000-35,000 per annum
Acting Judges (AS NEEDED)	**
Visiting Judges*** (AS NEEDED)	**
ONE (1) PT Deputy Clerk	18.00-25.00 per hour
Two (2) Community Service Officers (PT)	[18.00-22.00] 18.00-25.00 PER HOUR
Seven (7) Deputy Bailiff II (PT)	24.00-30.00 per hour

(*3/5 of salary paid by City of Fairfield, and 2/5 of salary paid by Butler County)

(** Salary mandated by State of Ohio)

(***2/5 of salary paid by City of Fairfield, and 3/5 of salary paid by Butler County)

- Sec. 6 The salaries, rates and conditions established in Section 5 of this Ordinance shall be effective from and after April 1, 2023. Until the rates are changed, the former rates shall apply. Notwithstanding any other provision of this ordinance, an employee under the age of sixteen (16) may be paid a wage rate less than the Ohio Minimum Wage Rate provided such rate is not less than that established under the Federal Fair Labor Standards Act or its successor law.
- Sec. 7 The Municipal Judge 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 overlaps would be of short duration, generally, not to exceed 60 days.

Sec. 8 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 recommended changes 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



City Council Ordinance
Regular Meeting - April 24, 2023

Submitted by: Alisha Wilson, Clerk
 Submitting Department: Clerk

Subject:

Contractual Appropriations

Legislation Title:

Ordinance to amend Ordinance No. 155-22 entitled “An Ordinance to make estimated appropriations for the expenses and other expenditures of the City of Fairfield, Ohio, during a period beginning January 1, 2023, and ending December 31, 2023.”

Recommendation:

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

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

\$191,461 for 2023 Citywide Sidewalk Program (existing contract);
 \$6,450,000 for Aeration Systems Improvements Project (Wastewater Division);
 \$68,165 for outfitting of dump truck for Water Division;
 \$210,000 for 2023 Bunker Renovation Project (South Trace Golf Course);
 \$79,263 for purchase of John Deere 5095M Tractor (Sewer Division);
 \$61,500 for purchase of Ford F-550 (Parks Department);
 \$58,304 for outfitting Ford F-550 (Parks Department);
 \$71,297 for vehicle lifts (Public Works Garage).

Financial Impact: \$7,189,990.00 from noted funding source.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

No

Attachments:

1. ContractualAppropriations.042423
2. Contractual 4-24-Ord



City Council Ordinance
Regular Meeting - April 24, 2023

Submitted by: Ben Mann,
 Submitting Department: Public Works

Subject:

2023 Citywide Sidewalk Program

Legislation Title:

2023 Citywide Sidewalk Program

Recommendation:

The staff recommends that \$191,461.00 from the General Fund be appropriated for the 2023 Sidewalk Program for sidewalk repair by Prus Construction.

Background/Synopsis:

The sidewalk replacement program was implemented to complete inspections of all city sidewalks on a four (4) year rotational basis.

The City will exercise our second-year option with Prus Construction. Prus Construction was selected in 2022 under a competitive bid process. The quantities bid in 2022 were for the purposes of generating a fair and competitive bid.

This is an assessment program so nearly all of the money appropriated from the general fund will be reimbursed (there are some walks, curb, and curb ramps that are City responsibility).

This is an ongoing program that was implemented in 1994 to inspect sidewalks and approach aprons citywide. The program was designed to complete inspections of all city sidewalks on a four (4) year rotating basis. Marking of sidewalks and aprons citywide has been completed for the 2021 program year. There are approximately 580 property locations marked for repair or replacement. There are 7,034 Square Feet of 4" (sidewalk), 3,391 Square Feet of 7" (driveway aprons) concrete, and 2,209 Square Feet of 9" (commercial driveway aprons) concrete marked for replacement.

The project is programmed in the 2023-2027 CIP as 3PW16.

Financial Impact:

\$191,461 from the General Fund. Fund.

Emergency Provision Explanation:

Not applicable.

Attachment: Contractual Appropriations.042423 (3556 : Contractual Appropriations)

Rule Suspension Requested:

No

Emergency Provision Needed:

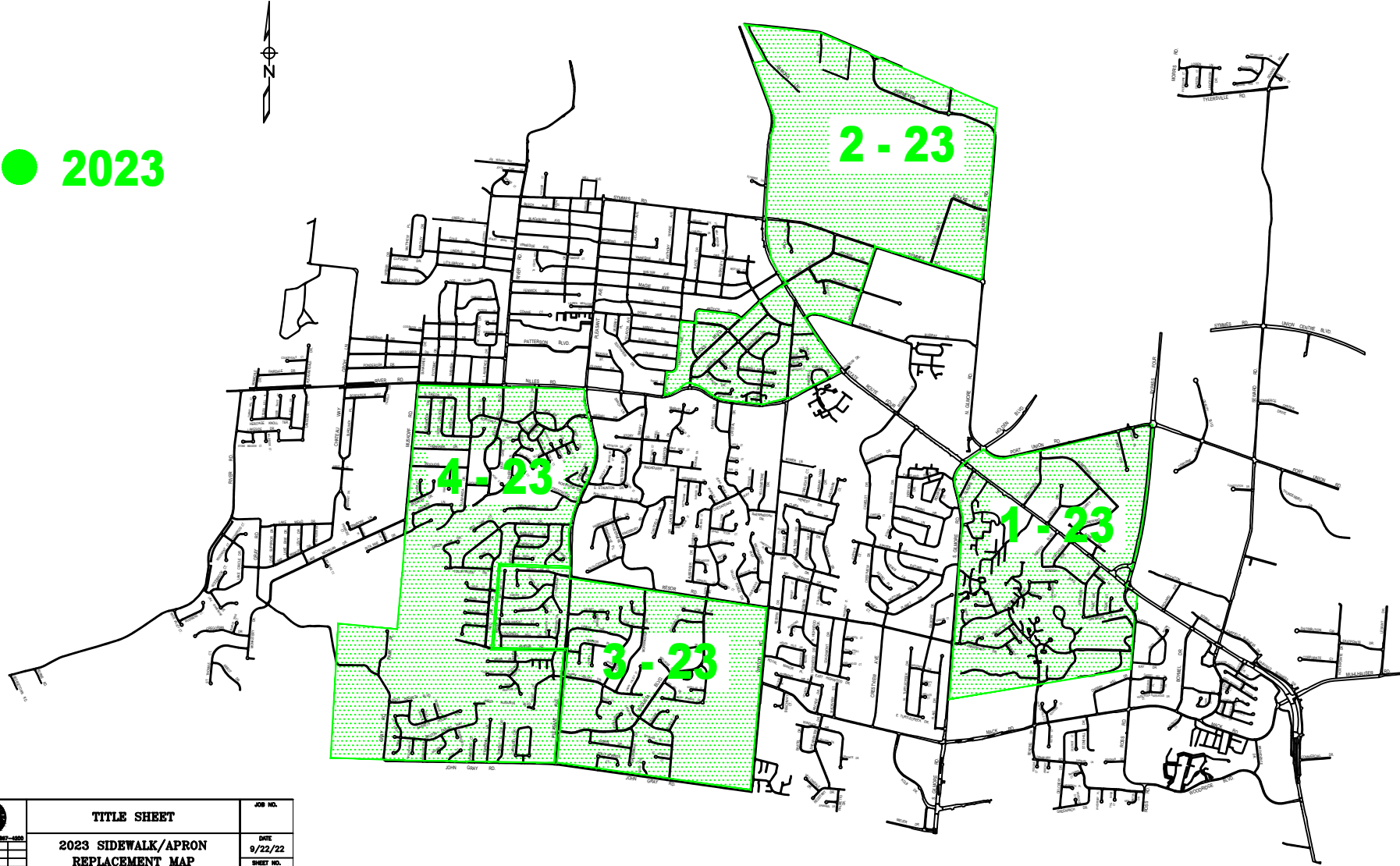
No

Attachments:

1. 2023 Sidewalk Map

Attachment: ContractualAppropriations.042423 (3556 : Contractual Appropriations)

Sidewalk Replacement Program



CITY OF FAIRFIELD 320 North Williams Road • Fairfield, Ohio • 43103-8877-0000		TITLE SHEET		JOB NO.
2023 SIDEWALK/APRON REPLACEMENT MAP		DATE 9/22/22		SHEET NO. 1/1
SCALE	DESIGN-LAYOUT	DRAWN	CHECKED	
SCALE	DESIGN-LAYOUT	DRAWN	CHECKED	

Attachment: ContractualAppropriations.042423 (3556 : Contractual Appropriations)

ORDINANCE NO. _____

ORDINANCE TO AMEND ORDINANCE NO. 155-22 ENTITLED "AN ORDINANCE TO MAKE ESTIMATED APPROPRIATIONS FOR THE EXPENSES AND OTHER EXPENDITURES OF THE CITY OF FAIRFIELD, OHIO, DURING A PERIOD BEGINNING JANUARY 1, 2023, AND ENDING DECEMBER 31, 2023."

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

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

From:	Unappropriated American Rescue Plan Act Fund	\$400,000
To:	26616025-252000 Improvements Other Than Bldg. (Village Green Playground 3PR18)	\$400,000
From:	Unappropriated General Fund	\$191,461
To:	10012523-233900 Other Professional Services (2023 Sidewalk/Apron program 3PW16)	\$191,461
From:	Unappropriated Sewer Replacement & Improvement Fund	\$6,450,000
To:	62316025-252000 Improvements Other Than Bldg. (Wastewater Aeration System Improvements 3WW17)	\$6,450,000
From:	Unappropriated Water Surplus Fund	\$68,165
To:	60516025-253100 Automotive Equipment (Dump Truck 3FT21)	\$68,165
From:	Unappropriated Sewer Surplus Fund	\$79,263
To:	62416025-253100 Automotive Equipment (Tractor 3FT46)	\$79,263
From:	Unappropriated Capital Improvement Fund	\$191,101
To:	40216025-253200 Capital Equipment (Vehicle Lifts, Welder, Refrigerant Recovery System 3FT68)	\$71,297

Attachment: Contractual 4-24-Ord (3556 : Contractual Appropriations)

To: 40216025-253100 Automotive Equipment
(Parks Pickup Truck 3FT51)

\$119,804

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

Passed

Mayor's Approval

Posted

First Reading

Rules Suspended

Second Reading

Third Reading

ATTEST:

Clerk of Council

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

Clerk of Council

Active Clients\City of Fairfield\Ordinances\2023\Contractual 4-24-Ord

Attachment: Contractual 4-24-Ord (3556 : Contractual Appropriations)



City Council Ordinance
Regular Meeting - April 24, 2023

Submitted by: Alisha Wilson, Clerk
 Submitting Department: Clerk

Subject:

Non-Contractual Appropriations

Legislation Title:

Ordinance to amend Ordinance No. 155-22 entitled “An Ordinance to make estimated appropriations for the expenses and other expenditures of the City of Fairfield, Ohio, during a period beginning January 1, 2023, and ending December 31, 2023.”

Recommendation:

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

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

\$85,241 for right-of-way acquisition for S. Gilmore Improvements (multiple entities);
 \$43,791 for purchase of GMC Sierra 1500 for Construction Services Division;
 \$25,500 for washer/dryer purchase and installation for Fire Department;
 \$56,615 for Justice Center repairs (multiple vendors);
 \$8,100 for Water Division Muskopf BPS Replacement Valves;
 \$95,000 for 2023 Golf Course Beautification/Landscaping needs (multiple vendors);
 \$5,062 for CAD/RMS project software;
 \$30,000 for Lane Library repairs;
 \$14,276 for Drone replacement for Police Department;
 \$26,440 for purchase of welder and refrigerant recovery machines (Public Works Garage – listed on vehicle lift contractual council letter).

Financial Impact: \$390,025.00 from noted funding source.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

No

Attachments:

1. NonContractualAppropriations.042423
2. NonContractual 4-24-Ord



City Council Ordinance
Regular Meeting - April 24, 2023

Submitted by: Ben Mann,
 Submitting Department: Public Works

Subject:

Right of Way Appropriation for South Gilmore Improvements from Mack to north of Resor (PID 114393)

Legislation Title:

Right of Way Appropriation for South Gilmore Improvements from Mack to north of Resor (PID 114393)

Recommendation:

It is recommended that City Council authorize the appropriation of funds as listed in the financial impact.

Background/Synopsis:

It is necessary for City Council to authorize the funding for the acquisition of right of way for the South Gilmore Road Improvements (PID 114393).

9 T	Karen S. Kerr	\$1,201
10T	Jeremy Wheeler	\$736
11 T	Kweku Gyamfi and Patienc Ofosu	\$2,163
12 WD / T	Michael F. Wicktora and Diane E. Wicktora	\$8,209
13 WD / T	Tika R. Ghimire & Damber K. Ghimire; Rukmeena Dhakal	\$7,036
14 WD / T	Vesal Born and Viktoria Moeung	
	\$4,962	
15 T	Chandra Poudel and Bikram Poudel	\$1,831
16 T	William R. Metts, Trustee	\$1,853
28 T	William Wesley Grate & Lisa Marie Grate	\$2,530
29 T	Bal B. Bhandari & Hema Gurung; Ba; B. Thapa & Krishna A. Thapa	
	\$377	
30 WD / T1 / T2 / T3	Villages of Wildwood	\$3,208
31 T	Ashwin Parekh & Kalpana Parekh	\$340
34 T	Theodore D. Merkin & Suzanne R. Merkin	\$2,580
35 T	Ray Rains & Etta Ruth Rains	\$2,949
36 T	Deborah S. Schultz AKA Deborah S. Haidet	\$4,946
43-T	Joseph E. Mays & Laticia Torra Mays	
	\$320	

Briggs Creative Services, LLC is negotiating right of way on behalf of the City and BCS has the required ODOT qualifications.

The City of Fairfield is working to implement a widening improvement to the South Gilmore Road corridor. The improvement being considered is to widen southbound South Gilmore Road from just north of Mack Road to approximately 600' north of Resor Road. This improvement was identified by Burgess and Niple in a 2006 study performed by the Cities of Fairfield and Forest Park. A preliminary analysis and cost estimate were completed by Strand Associates in 2017 for the City of Fairfield as we continued to study our options for improving flow and relieving congestion for southbound traffic.

We have received a grant from the Ohio Kentucky Indiana Regional Council of Governments for this project.

This project is scheduled to bid in 2024 with construction substantially completed in 2024.

The project is programmed in the current 2023-2027 CIP as 3PW24. OKI would be funding approximately 72% of the project's right of way costs. Engineering and environmental costs have been 100% local funding. The estimated total cost of construction for this project is approximately \$4,300,000.00.

It is our intent with this project to include sidewalk along the east side of South Gilmore Road from Mack Road to Resor Road and additionally on the west side from Mack Road north to Planet Drive. The inclusion of this sidewalk is supported by the City's development of Fairfield Connects, the City's active transportation plan currently in development.

The design will include a center lane to allow left turns into the future private development projects currently being planned and the inclusion of a landscaped median.

Financial Impact:

\$85,241.00 from the Street Improvement Fund (\$45,241 for real estate plus \$40,000.00 for residue survey fees, contingency items, and fence relocations from the existing right of way).

Funding will allow for the purchase and closing of multiple parcels from several different ownerships and the clearing of the right of way of personal encumbrances.

Emergency Provision Explanation:

A suspension of the rules and emergency provisions are being requested in order to begin the design process and stay on schedule for this federally funded project.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

Yes

Attachments:

1. South Gilmore Road Improvements Plan Exhibit
2. South Gilmore Road Improvements Handout

S. GILMORE ROAD IMPROVEMENTS



Attachment: NonContractualApprovals 04/24/23 (revision 3) (04/24/23 - Non-Contractual Approvals)





WHAT IS THE PROJECT?

This project will widen South Gilmore Road between Flaig Drive and Resor Road to provide two travel lanes in each direction, and a center median/turn lane. The roadway will be widened through the intersection with Resor Road to eliminate the existing southbound merge that occurs to the north. The existing traffic signal infrastructure will be upgraded at the intersection, and signal timing will be optimized. New sidewalks will be provided with the project; these will be from Flaig Drive to Planet Drive on the west and from Mack Road to Resor Road on the east. Minor utility relocations will be required to accommodate the proposed improvements. Temporary easements are anticipated from approximately 17 parcels and permanent right-of-way is anticipated from approximately 2 parcels.

WHAT IS THE PURPOSE OF THE PROJECT?

To prepare for future development and investment along South Gilmore Road between SR 4 and I-275 by adding capacity, as identified in the *Fairfield Forward Comprehensive Plan*; to enhance safety by eliminating the southbound merge, installing a raised median to assist with speed control, and improving the existing traffic signal at Resor Road; and to improve pedestrian connectivity consistent with the *Fairfield Connects Plan*.

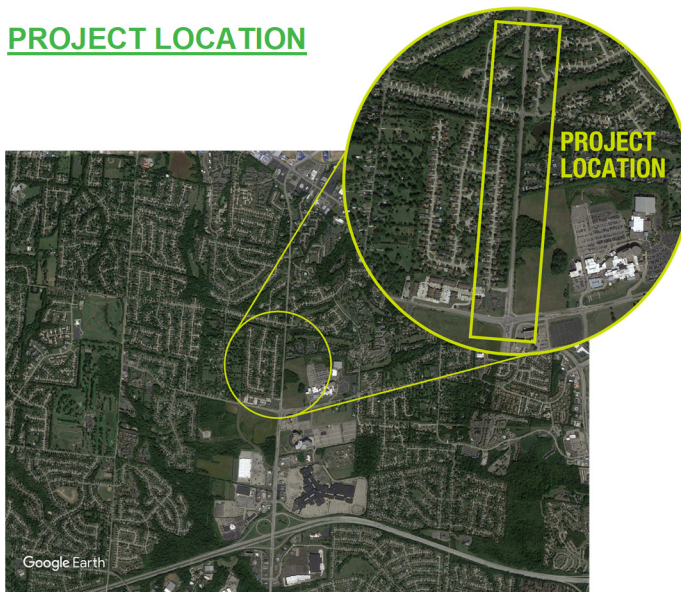
ENVIRONMENTAL RESOURCES

Environmental issues related to Regulated Materials, Waterways, Cultural Resources, and potential impacts to Environmental Justice communities are being investigated as part of the environmental studies.

HOW WILL THIS AFFECT MY COMMUTE?

Construction is tentatively scheduled to begin in March of 2024 and is anticipated to take 8-10 months. During all phases of construction, South Gilmore Road will be open with at least one lane northbound and one lane southbound.

PROJECT LOCATION



RIGHT-OF-WAY PURCHASES

Some right-of-way acquisition will be necessary in order to construct the project. This is expected to occur between November 2022 and August 2023, once the exact limits are known. Where acquisition of new right-of-way, temporary easements, etc. is required to accommodate the project, the City will coordinate with individual property owners.

PROJECT SCHEDULE

- Design Complete – Fall 2023
- Sale – Winter 2024
- Estimated Begin Construction – Spring 2024
- Estimated End of Construction – Fall 2024

CONSTRUCTION COST ESTIMATE

\$3,370,000

POTENTIAL FUNDING SOURCES

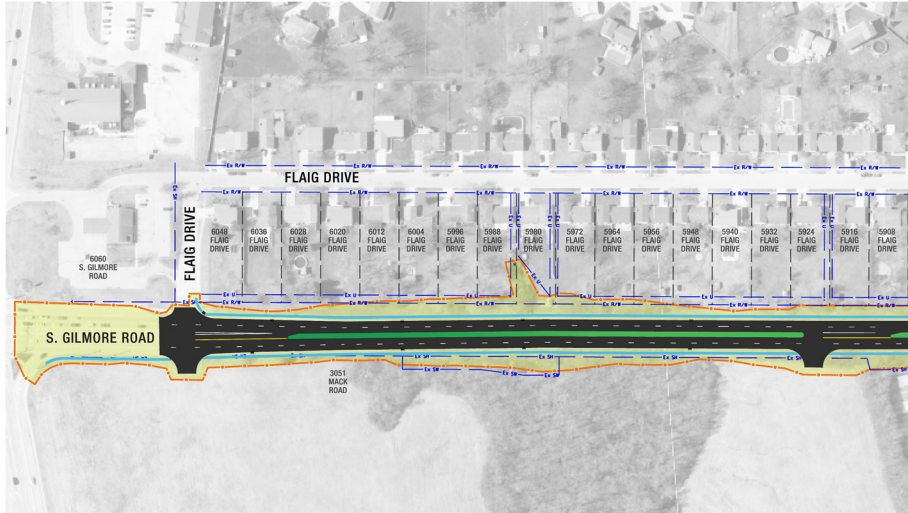
Surface Transportation Block Grant
\$2,241,806 (secured)

Ohio Public Works Commission
\$900,000 (applying in Fall 2022)

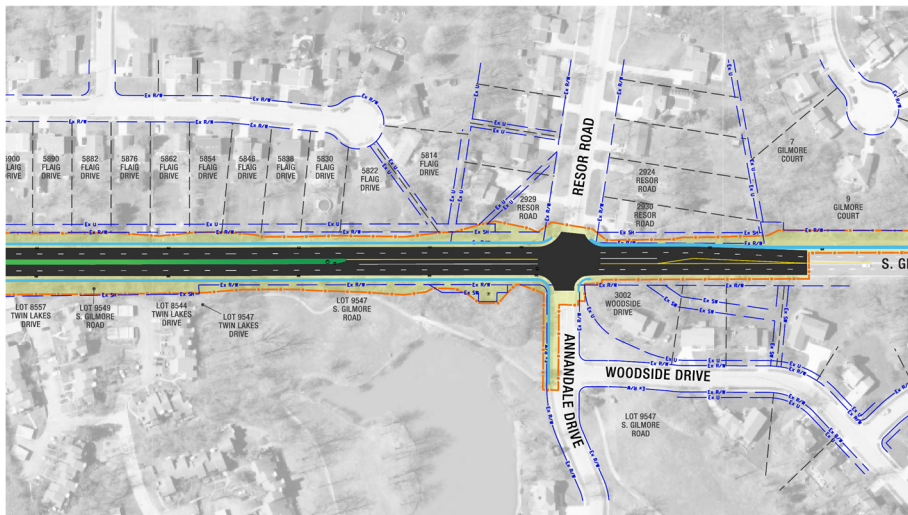
City of Fairfield
\$228,194



THE NOTABLE FEATURES OF THE SOUTH
GILMORE ROADWAY IMPROVEMENTS ARE:



- New lane southbound on South Gilmore Road.
- Openings for future developments along South Gilmore Road.
- New sidewalk running along both sides of the road.



- Vegetated median separating northbound and southbound lanes.
- Renovation at the intersection of Resor Road and South Gilmore Road.
- Updating sidewalk along the intersection of Resor and South Gilmore Road.



- Sidewalk extending to Planet Drive along the southbound lane of South Gilmore Road.



City Council Ordinance
Regular Meeting - April 24, 2023

Submitted by: Brian Rose,
 Submitting Department: Public Works

Subject:

GMC Sierra 1500 #609 (Construction Services)

Legislation Title:

Purchase of GMC Sierra 1500 #609 (Construction Services)

Recommendation:

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$43,791 from the Capital Improvement Fund for the purchase of a GMC Sierra 1500 from Fiehrer Motors Inc.

Background/Synopsis:

This request is for the purchase of a GMC Sierra Extended Cab 4x4 pickup truck to be used by the Construction Services Division for road construction inspections. This unit will replace Unit #606, a 2003 Jeep Liberty, due to age and condition. Unit # 606 will be auctioned. Three quotes were obtained for this purchase, one from Fiehrer Motors Inc. for \$37,791 one from Kerry GMC for \$49,175, and one from Courtesy Buick GMC for \$46,010. Fiehrer Motors Inc. was chosen due to price.

Financial Impact:

\$43,791 (\$37,791 for the truck + \$6,000 for contingencies and emergency lighting/tool box and Street fleet needs) from the Capital Improvement Fund.

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

Emergency Provision Explanation:

N/A

Rule Suspension Requested:

No

Emergency Provision Needed:

No

Attachments:

1. Fiehrer Quote
2. Kerry

3. Courtesy

Brian Rose

From: Daniel A. Fiehrer <dan@fiehrermotors.com>
Sent: Monday, April 03, 2023 7:57 PM
To: Brian Rose
Subject: Sierra Double-Cab 4x4
Attachments: City of Fairfield Double_cab 4x4.pdf

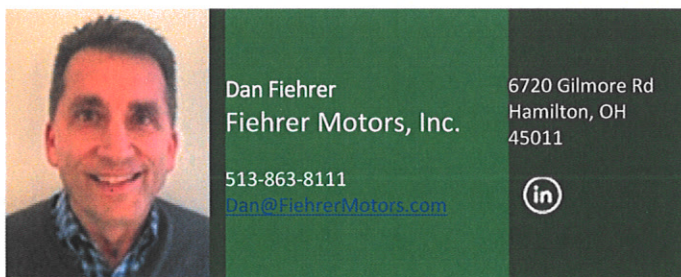
CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hi Brian,

I have attached the specifications to the Sierra for your review.

MSRP	45,555.00
Fleet price	37,752.00
License fee	39.00
Total	37,791.00

Thanks,



Attachment: NonContractualAppropriations.042423 [Revision 2] (3554 : Non-Contractual Appropriations)



Vehicle: [Retail] 2023 GMC Sierra 1500 (TK10753) 4WD Double Cab 147" Pro (Complete)

Price Summary

PRICE SUMMARY

	MSRP
Base Price	\$43,700.00
Total Options	(\$40.00)
Vehicle Subtotal	\$43,660.00
Destination Charge	\$1,895.00
Grand Total	\$45,555.00

Attachment: NonContractualAppropriations.042423 [Revision 2] (3554 : Non-Contractual Appropriations)

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Data Version: 19072. Data Updated: Apr 2, 2023 6:40:00 PM PDT.



Vehicle: [Retail] 2023 GMC Sierra 1500 (TK10753) 4WD Double Cab 147" Pro (✓ Complete)

Selected Model and Options

MODEL		
CODE	MODEL	MSRP
TK10753	2023 GMC Sierra 1500 4WD Double Cab 147" Pro	\$43,700.00

COLORS	
CODE	DESCRIPTION
GAZ	Summit White

EMISSIONS		
CODE	DESCRIPTION	MSRP
FE9	Emissions, Federal requirements	\$0.00

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

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

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

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

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Vehicle: [Retail] 2023 GMC Sierra 1500 (TK10753) 4WD Double Cab 147" Pro (✓ Complete)

WHEELS

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

TIRES

CODE	DESCRIPTION	MSRP
QBN	Tires, 255/70R17 all-season, blackwall (STD)	\$0.00

SPARE TIRE

CODE	DESCRIPTION	MSRP
QBR	Tire, spare 255/70R17 all-season, blackwall (Included with (QBN) 255/70R17 all-season, blackwall tires.) (STD)	\$0.00

PAINT

CODE	DESCRIPTION	MSRP
GAZ	Summit White	\$0.00

SEAT TYPE

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

SEAT TRIM

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

RADIO

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

OPTION DISCOUNT

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

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Vehicle: [Retail] 2023 GMC Sierra 1500 (TK10753) 4WD Double Cab 147" Pro (✓ Complete)

ADDITIONAL EQUIPMENT - PACKAGE

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

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
KW5	Alternator, 220 amps (Standard on (L3B) 2.7L Turbo engine. Included with (VYU) Snow Plow Prep Package and available with (L84) 5.3L EcoTec3 V8 engine. Not available as free flow on Regular Cab models with (L84) 5.3L EcoTec3 V8 engine.)	Inc.

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
AKO	Glass, deep-tinted (Included and only available with (PCI) Convenience Package.)	Inc.
CGN	Bed Liner, Spray-on Pickup bedliner with GMC logo (does not include spray-on liner on tailgate due to Black composite inner panel) (Not available with (ZW9) pickup bed delete. PRO trim will not have the GMC logo. Double Cab and Crew Cab models are available with Ship Thru codes (VBE), (VCO), (VDT), (VYC) or (VYS). Crew Cab and Regular Cab models are available with Ship Thru codes (A6T), (TW3), (VI1), (VKZ) or (WEZ).)	\$545.00
DLF	Mirrors, outside heated power-adjustable (Included and only available with (PCI) Convenience Package on Crew Cab and Double Cab models. Standard on Regular Cab models.)	Inc.
QT5	Tailgate, gate function manual with EZ Lift includes power lock and release, includes hitch area light (Included and only available with (PCI) Convenience Package or (QK2) GMC MultiPro Tailgate.)	Inc.
UF2	LED Cargo Area Lighting located in cargo bed activated with switch on center switch bank or key fob (Included with (PCI) Convenience Package. Not available with (ZW9) pickup bed delete.)	Inc.

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Vehicle: [Retail] 2023 GMC Sierra 1500 (TK10753) 4WD Double Cab 147" Pro (✓ Complete)

ADDITIONAL EQUIPMENT - INTERIOR

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

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	MSRP
CTT	Hitch Guidance (Included and only available with (Z82) Trailering Package.)	Inc.
Options Total		(\$40.00)

Attachment: NonContractualAppropriations.042423 [Revision 2] (3554 : Non-Contractual Appropriations)

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Vehicle: [Retail] 2023 GMC Sierra 1500 (TK10753) 4WD Double Cab 147" Pro (✔ Complete)

Standard Equipment

Package

GMC Pro Safety includes (UEU) Forward Collision Alert, (UE4) Following Distance Indicator, (UKJ) Front Pedestrian Braking, (TQ5) IntelliBeam, (UHX) Lane Keep Assist with Lane Departure Warning, and (UHY) Automatic Emergency Braking (Includes (T8Z) Buckle to Drive.)

Mechanical

Pickup bed (Deleted when (ZW9) pickup bed delete is ordered on Regular Cab models.)

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

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

GVWR, 7000 lbs. (3175 kg) (Requires Crew Cab or Double Cab 4WD model and (L3B) 2.7L Turbo High-Output engine. Requires Double Cab 4WD model and (L84) 5.3L EcoTec3 V8 engine.)

Rear axle, 3.42 ratio (Included and only available with (L3B) 2.7L Turbo High-Output engine.)

Push Button Start

Automatic Stop/Start

Transfer case, single speed, electronic Autotrac with push button control (4WD models only)

Suspension Package, Standard

Four wheel drive

Battery, heavy-duty 730 cold-cranking amps/80 Amp-hr, maintenance-free with rundown protection and retained accessory power (Included and only available with (L84) 5.3L EcoTec3 V8 engine or (L3B) 2.7L Turbo High-Output engine.)

Frame, fully-boxed, hydroformed front section

Recovery hooks, front, frame-mounted, Black (Included with 4WD models or included and only available on 2WD models with (PQA) 1SA Safety Plus Package or (WPB) Graphite Edition. Available on 2WD models as an SEO option.)

Cargo tie downs (12), fixed

Steering, Electric Power Steering (EPS) assist, rack-and-pinion

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Capless Fuel Fill

Exhaust, single outlet

Exhaust, aluminized stainless-steel muffler and tailpipe

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Data Version: 19072. Data Updated: Apr 2, 2023 6:40:00 PM PDT.



Vehicle: [Retail] 2023 GMC Sierra 1500 (TK10753) 4WD Double Cab 147" Pro (✓ Complete)

Exterior

Wheels, 17" x 8" (43.2 cm x 20.3 cm) painted steel, Silver (STD)

Tires, 255/70R17 all-season, blackwall (STD)

Tire, spare 255/70R17 all-season, blackwall (Included with (QBN) 255/70R17 all-season, blackwall tires.) (STD)

Wheel, 17" x 8" (43.2 cm x 20.3 cm) full-size, steel spare

Tire carrier lock keyed cylinder lock that utilizes same key as ignition and door (Deleted with (ZW9) pickup bed delete.)

Bumper, front chrome lower (Requires (VJH) rear chrome bumper and (E63) pickup bed. Required with (UD7) Rear Park Assist or (PQA) 1SA Safety Plus Package on 1SA unless ordered with (WBP) Graphite Edition.)

Bumper, rear chrome with bumper CornerSteps (Requires (V46) front chrome bumper and (E63) pickup bed.)

CornerStep, rear bumper

Grille (Chrome header with flat black grille insert bars)

Headlamps, LED projectors with Fade-on/Fade-off animation, LED turn signals and Daytime Running Lamps

IntelliBeam, automatic high beam on/off (Included and only available with (PDI) GMC Pro Safety.)

Taillamps, LED LED signature taillight and Fade-on/Fade-off animation, incandescent stop, turn and reverse light

Mirrors, outside manual, Black (Not available on Regular Cab models.)

Glass, solar absorbing, tinted

Lamps, cargo area, cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel

Tailgate, standard (Deleted with (ZW9) pickup bed delete.)

Tailgate, gate function manual, no lift assist (Deleted with (ZW9) pickup bed delete or (QK2) GMC MultiPro Tailgate.)

Tailgate and bed rail protection caps, top

Tailgate, locking utilizes same key as ignition and door (Deleted with (ZW9) pickup bed delete or (QK2) GMC MultiPro Tailgate.)

Door handles, Black grained

Entertainment

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

Audio system feature, 6-speaker system (Requires Crew Cab or Double Cab model.)

Bluetooth for phone connectivity to vehicle infotainment system

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Data Version: 19072. Data Updated: Apr 2, 2023 6:40:00 PM PDT.



Vehicle: [Retail] 2023 GMC Sierra 1500 (TK10753) 4WD Double Cab 147" Pro (✓ Complete)

Interior

Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)

Seat trim, Vinyl

Seat adjuster, driver 4-way manual

Seat adjuster, passenger 4-way manual

Seat, rear 60/40 folding bench (folds up), 3-passenger (includes child seat top tether anchor) (Not available with Regular Cab model.)

Floor covering, rubberized-vinyl (Not available with LPO floor liners.)

Steering column, manual Tilt-Wheel and telescoping (Beginning February 27, 2023 certain vehicles will be forced to include (N37) manual tilt/telescoping steering column that will remove the (N33) Tilt-Wheel manual steering column. See the window label for the features on a specific vehicle.)

Steering wheel, urethane

Instrument cluster, 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure

Driver Information Center, 3.5" diagonal monochromatic display

Exterior Temperature Display, located in radio display

Brake lining wear indicator

Windows, power front, drivers express up/down

Window, power front, passenger express down

Windows, power rear, express down (Not available on Regular Cab models.)

Door locks, power

Remote Keyless Entry

USB Ports, 2, Charge/Data ports located on instrument panel

Power outlet, front auxiliary, 12-volt

Air conditioning, single-zone manual

Air vents, rear (Not available with Regular Cab model.)

Mirror, inside rearview, manual tilt

Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted

Safety-Interior

Automatic Emergency Braking (Included and only available with (PDI) GMC Pro Safety.)

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Data Version: 19072. Data Updated: Apr 2, 2023 6:40:00 PM PDT.



Vehicle: [Retail] 2023 GMC Sierra 1500 (TK10753) 4WD Double Cab 147" Pro (✓ Complete)

Safety-Interior

Airbags, Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

HD Rear Vision Camera (Not available with (ZW9) pickup bed delete.)

Following Distance Indicator (Included and only available with (PDI) GMC Pro Safety.)

Forward Collision Alert (Included and only available with (PDI) GMC Pro Safety.)

Lane Keep Assist with Lane Departure Warning (Included and only available with (PDI) GMC Pro Safety.)

Seat Belt Adjustable Guide Loops, front row only (Included and only available with Crew Cab or Double Cab models.)

Buckle to Drive (Included and only available with (PDI) GMC Pro Safety.)

Tire Pressure Monitor System, auto learn includes Tire Fill Alert (does not apply to spare tire)

Rear Seat Reminder (Requires Crew Cab or Double Cab model.)

Safety-Mechanical

Front Pedestrian Braking (Included and only available with (PDI) GMC Pro Safety.)

StabiliTrak, stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist

Safety-Exterior

Daytime Running Lamps, LED signature lighting

WARRANTY

Warranty Note: <<< Preliminary 2023 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Maintenance Note: 1 Year/1 Visit

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Data Version: 19072. Data Updated: Apr 2, 2023 6:40:00 PM PDT.



Vehicle: [Retail] 2023 GMC Sierra 1500 (TK10753) 4WD Double Cab 147" Pro (✓ Complete)

Window Sticker

SUMMARY

[Retail] 2023 GMC Sierra 1500 (TK10753) 4WD Double Cab 147" Pro

MSRP:\$43,700.00

Interior:Jet Black, Vinyl seat trim

Exterior 1:Summit White

Exterior 2:No color has been selected.

Engine, 2.7L Turbo High-Output

Transmission, 8-speed automatic, (Column shifter) electronically controlled

OPTIONS

CODE	MODEL	MSRP
TK10753	[Retail] 2023 GMC Sierra 1500 (TK10753) 4WD Double Cab 147" Pro	\$43,700.00
	OPTIONS	
1SA	Pro Preferred Equipment Group	\$0.00
AKO	Glass, deep-tinted Inc.	
AZ3	Seats, front 40/20/40 split-bench	\$0.00
C49	Defogger, rear-window electric Inc.	
CGN	Bed Liner, Spray-on	\$545.00
CTT	Hitch Guidance Inc.	
DLF	Mirrors, outside heated power-adjustable Inc.	
FE9	Emissions, Federal requirements	\$0.00
GAZ	Summit White	\$0.00
GU6	Rear axle, 3.42 ratio	\$0.00
H2G	Jet Black, Vinyl seat trim	\$0.00
IOR	Audio system, GMC Infotainment System with 7" diagonal color touch-screen, AM/FM stereo	\$0.00
K34	Cruise control, steering wheel-mounted Inc.	
KW5	Alternator, 220 amps Inc.	
L3B	Engine, 2.7L Turbo High-Output	\$0.00
MQE	Transmission, 8-speed automatic, (Column shifter) electronically controlled	\$0.00

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Data Version: 19072. Data Updated: Apr 2, 2023 6:40:00 PM PDT.



Vehicle: [Retail] 2023 GMC Sierra 1500 (TK10753) 4WD Double Cab 147" Pro (✓ Complete)

PCI	Convenience Package	Inc.	
PEB	Pro Value Package		\$1,465.00
QBN	Tires, 255/70R17 all-season, blackwall		\$0.00
QBR	Tire, spare 255/70R17 all-season, blackwall		\$0.00
QT5	Tailgate, gate function manual with EZ Lift	Inc.	
R7N	Not Equipped with Steering Column Lock, see dealer for details		(\$50.00)
RD6	Wheels, 17" x 8" (43.2 cm x 20.3 cm) painted steel, Silver		\$0.00
UF2	LED Cargo Area Lighting	Inc.	
Z82	Trailer Package	Inc.	
—	Option/package discount		(\$2,000.00)
SUBTOTAL			\$43,660.00
Adjustments Total			\$0.00
Destination Charge			\$1,895.00
TOTAL PRICE			\$45,555.00

FUEL ECONOMY

Est City:18 MPG

Est Highway:20 MPG

Est Highway Cruising Range:480.00 mi

Attachment: NonContractualAppropriations.042423 [Revision 2] (3554 : Non-Contractual Appropriations)

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Data Version: 19072. Data Updated: Apr 2, 2023 6:40:00 PM PDT.



Sell Us
Your Car!

About
Us

Collision
Center

Service &
Parts

Finance &
Specials

Pre-Owned
Inventory

New
Inventory

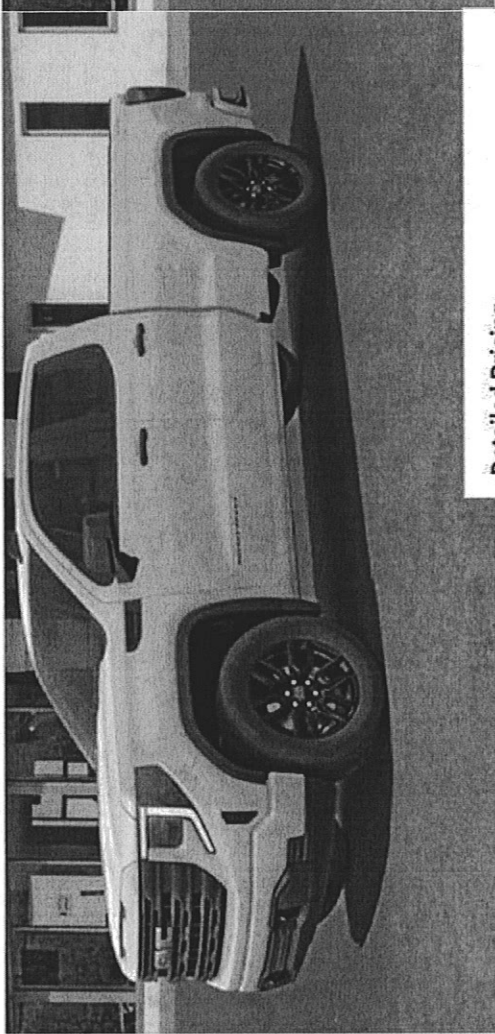
Custom
Order



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



1 of 56 Photos



NEW 2023 GMC

SIERRA 1500 PRO TRUCK

FOR SALE IN CINCINNATI, OH



On The Lot at Kerry Buick GMC

[Location Details](#)

Detailed Pricing

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

Featured Price **\$49,175**

Personalize Payment

1.90% APR For 60 Months 90 Day

12.D.3.a

Filters

Sort

Q

Search by Make, Model, or Keyword

Search

Grid List

2 Results



NEW 2023 GMC SIERRA 1500 PRO

VIN: 1GTRUAEN1P2241955 Stock: Z241955 Model: T1C1D7E3

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



FEATURES

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

Disclaimer

MORE DETAILS

DEALER COMMENTS

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

SEE WINDOW STICKER

\$46,010
INTERNET VALUE PRICE

MSRP: \$46,010
Less:

CHECK AVAILABILITY

VIEW PAYMENTS

SELL OR TRADE YOUR CAR

SCHEDULE A TEST DRIVE

Compare Vehicle



City Council Ordinance
Regular Meeting - April 24, 2023

Submitted by: Brian Rose,
 Submitting Department: Public Works

Subject:

Washer/Dryer purchase and Installation (Fire)

Legislation Title:

Purchase and installation of washer/dryer sets at all (3) firehouses.

Recommendation:

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$25,500 from the Capital Improvement Fund for the purchase and installation of washer/dryer sets at all (3) firehouses.

Background/Synopsis:

This request is for the purchase and installation of washer and dryer sets at all (3) firehouses. The current washer and dryers sets are used to wash and dry turn out gear used by the fire personnel to fight fires. Due to the potential carcinogen causing soot on this equipment the Fire Department is requesting separate laundry units so normal clothing is not cross contaminated. A quote was received by Kollstedt Plumbing for \$7,500 for the installation of water, drain, and venting. Due to fluctuating prices the washer/dryer sets will be selected at time of purchase from a vendor that has the best pricing.

Financial Impact:

\$25,500 (\$8,000 for (3) washer/dryer units + \$7,500 for plumbing and venting + \$10,000 for contingencies and Fire Facility needs) from the Capital Improvement Fund.

This project is listed in the 2023 CIP as # 3FC81 Fire House Repairs and Upgrades (Fire) (\$50,000)

Emergency Provision Explanation:

N/A

Rule Suspension Requested:

No

Emergency Provision Needed:

No

Attachments:

1. Estimate_1008_from_KOLLSTEDT_PLUMBING

KOLLSTEDT PLUMBING

5692 Lake Michigan Dr
 Fairfield, OH 45014 US
 513-505-7385
 kolplum@gmail.com

Estimate**ADDRESS**

City of Fairfield Fire Dept.
 375 Nilles Road
 Ohio
 Fairfield, OH 45014

SHIP TO

City of Fairfield Fire Dept.
 375 Nilles Road
 Ohio
 Fairfield, OH 45014

ESTIMATE #	DATE	
1008	04/04/2023	

SERVICE	DESCRIPTION	QTY	RATE	AMOU
Bid	Install new stcked unit washer & dryer; move ice machines, relocate laundry & tubs	3	2,500.00	7,500.

TOTAL

\$7,500.00

Accepted By

Accepted Date

Attachment: NonContractualAppropriations.042423 [Revision 2] (3554 : Non-Contractual Appropriations)



City Council Ordinance
Regular Meeting - April 24, 2023

Submitted by: Brian Rose,
 Submitting Department: Public Works

Subject:

Justice Center Repairs

Legislation Title:

Justice Center 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 \$56,615 from the Capital Improvement Fund for these projects.

Background/Synopsis:

This request is for repairs to the Justice Center including paint, carpet, and electrical repairs. The Investigations area will be painted and re-carpeted due to condition. Two quotes were obtained for the carpet, one from DeGeorge Ceilings and Flooring for \$15,876 and one from Carpetland for \$17,120. DeGeorge Ceilings and Carpet was chosen due to cost.

The main 1600 amp breaker for the entire building has a bad trip module which has caused erroneous trips in the past leading to loss of power to the building. This breaker is obsolete and must be rebuilt. Hilvert and Pope Electric specialize in this type of repairs and have quoted \$12,239 for the project.

Financial Impact:

\$56,615 (\$15,876 for carpet in the Investigations area + \$13,500 for painting and repairs to Investigations + \$12,239 for main breaker repairs + \$15,000 for Justice Center Facility needs and contingencies) from the Capital Improvement Fund.

These projects are listed in the 2023 CIP as # 3FC71 Justice Center Repairs and Upgrades (\$150,000).

Emergency Provision Explanation:

N/A

Rule Suspension Requested:

No

Emergency Provision Needed:

No

Attachments:

1. Investigations DeGeorge
2. Investigations Carpetland
3. Investigations CDA
4. Hilvert and Pope Main Breaker

February 13th, 2023

*3675 Symmes Road Hamilton OH 45015

(513) 860-261

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

Job: Investigation Area

DeGeorge Ceilings & Flooring is pleased to present the following proposal for your consideration.

Re: Furniture - Cubicles - Luxury Vinyl Plank Flooring - Carpet Tile - Cove Base

We will perform the following in all areas where needed during the weekend and / or 2nd shift hours:

- *Move around all of the furniture
- *Lift up the existing cubicles
- *Remove and haul away the existing glue down carpet and cove base
- *Clean and prep the floors to make ready for the new installation of carpet tiles and luxury vinyl plank flooring
- *Provide and install commercial grade glue down luxury vinyl plank flooring (manufacture-style-color: TBD)
- *Provide and install commercial grade nylon glue down carpet tiles (manufacture-style-color: TBD)
- *Provide and install 4 - 1/2" rubber cove base along the perimeter of each wall
- *Provide and install matching transitions

Total Cost \$ 15, 876.00

*All material is guaranteed to be as specified. All work is to be completed in a workmanlike manor according to standard practices. Any alternation or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner will carry fire, tornado and other necessary insurance. Our workers are fully covered by the Bureau of Workers' Compensation Insurance. Customer will assume all electrical work unless otherwise specified. All and all permits required to be supplied by customer. Total sum of estimate is due when specified. If the account is turned over for collection, the customer will be charged for all legal fees and interest added in accordance to local and state laws. Job is based on non-prevailing wage.

Signature: **Matt Dunn**

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

ACCEPTANCE OF PROPOSAL

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

Accepted by: Signature: _____ Date: _____

Attachment: NonContractualAppropriations.042423 [Revision 2] (3554 : 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	Police Dept. Investigations Office
	5350 Pleasant Avenue
E-mail: brose@fairfield-city.org	Fairfield Ohio 45014
Phone:	
	Proposal Date: 10/21/22

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

Carpet Tile – Mohawk, Artfully Done, color: Brilliantly Excellent = \$15,500.00

Base – Tarkett CB-63 4 ½” Cove Base = \$1,620.00

Labor to include removal of existing carpet, move furniture

Work to be done during normal business hours

Total = \$17,120.00

City of Fairfield will need to remove all employees personal belongings, computers, electronics, loose files, break down all multi-piece furniture and detach anything from cubicle walls prior to the start of installation.

Basic floor prep is included in this quote. Additional prep cost will be charged if required.

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. 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 by: Jeffrey Combs

Pricing for this proposal is only good for 30 days.

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

Attachment: NonContractualAppropriations.042423 [Revision 2] (3554 : Non-Contractual Appropriations)

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

Date	Estimate #
3/13/2023	1100

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

Description	Total
JUSTICE CENTER: INVESTIGATION DEPARTMENT 1) MAJOR CASE ROOM 18' X 12' X 9' a) Remove 3 Dry Erase Boards b) Remove Wallpaper c) Drywall Mud Effected Areas d) Remove TV Monitor e) Repair Drywall from Hiding TV Cables Internally f) Prime All Repaired Walls g) Paint Bottom 1/3 of Walls Beige (To Match TV Monitor Wall) h) Paint Top 2/3 of Walls to be Off White (Of Choice) for New Dry Erase Paint Application i) Paint Top 2/3 of Walls with Sherwin Williams Dry Erase Wall Product 3 Walls j) Stain and Polyurethane and Install 60 ft. of Oak Chair rail to Seperate Bottom 1/3 and Top 2/3 of Wall. Stain to Match Entry Door k) Remove Cove Base Molding for Painting (Cove is on top of wallpaper) l) Protection, Furniture Movement, Clean Up 2) INTERIOR PAINTING: Paint 1 Coat Throughtout With Sherwin Williams Interior Existing Color per Blue Print Specs a) "T" shaped Hallway by Major Case Room b) Main Entrance/Secretary Area c) Connecting Hallway to Cubicle Work Area d) Cubicle Work Area e) Copier/Kitchen Room f) Head of Department Office	13,500.00
Thank you for the opportunity to service the City of Fairfield.	Total

Attachment: NonContractualAppropriations.042423 [Revision 2] (3554 : Non-Contractual Appropriations)

Phone #
513-523-4088

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

Date	Estimate #
3/13/2023	1100

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

Description	Total
Items Listed Below to be Performed in Each Room Above: a) Mud./Touch Up all Drywall Imperfections b) Prime/Kilz Spray all Marks on Walls c) Spot Prime all Drywall Repairs and Marks d) Paint 1 Coat All Walls Throughout Areas with corresponding Colors to Remain Same Color Scheme e) Protection, Furniture Movement, Clean Up Labor and Materials Included	
Thank you for the opportunity to service the City of Fairfield.	Total \$13,500.00

Attachment: NonContractualAppropriations.042423 [Revision 2] (3554 : Non-Contractual Appropriations)

Phone #
513-523-4088

City of Fairfield Electrical Proposal

Hilvert & Pope Electric is pleased to propose the following upgrades to City of Fairfield Municipal Court Building located at 675 Nilles Rd, Fairfield, OH 45014.

Scope of Work:

- Install (1) one replacement 1600-amp main circuit breaker in existing Main Switchboard.
 - Install new circuit breaker to all manufacturer torque specifications.
 - Model GEN SSF16B216
 - LSIG Trip Unit with 1600A rating plug.
 - Recertified circuit breaker with testing performance sheets and 1 year warranty.
- Coordinate with the City of Fairfield Building Department to obtain all permits and a Service disconnect/reconnect release letter for Duke Energy.
- Coordinate with Duke Energy coordination Manager to allow for outage at existing Utility Transformer.
- Assist City of Fairfield Facilities after completion to ensure the restoration of all Normal building power.

Building will operate on generator power during the outage. Some Normal power sources will be down during the duration of the outage.

Outage will be completed on a Saturday morning to limit the impact to normal Court and facility operations.

Quotation:

Total: \$12,239.00

Andy Hensley 3-14-2023

(513)262-9142 cell

Conditions:

- This proposal is based upon all work being performed during the normal working hours of 7:30 a.m. and 4:00 p.m., Saturdays, excluding holidays.
- Invoices are due upon receipt and rendered as labor and material progress on the job.
- A late payment charge of 1 ½% per month (annual percentage rate of 18%) shall be added to the unpaid past due balance after 30 days.
- This quotation is subject to revision if not accepted within 30 days.



- To signify your acceptance, please sign below and return a copy of this proposal with your purchase order.

Acceptance:

_____	_____	_____	_____
Authorized Signature	Title	Date	P.O.#

Attachment: NonContractualAppropriations.042423 [Revision 2] (3554 : Non-Contractual Appropriations)



City Council Information Item
Regular Meeting - April 24, 2023

Submitted by: Jason Hunold,
 Submitting Department: Public Utilities

Subject:

Water Division Muskopf BPS Replacement Valves

Legislation Title:

Water Division Muskopf BPS Replacement Valves

Background/Synopsis:

The Water Distribution System is constructed with three (3) Booster Pump Stations (BPS) which are utilized to distribute water to designated pressure zones and elevated storage tanks.

The requested appropriation is for the purchase of replacement isolation valves for the City's Muskopf BPS. The existing valves don't seat properly and are in need of replacement so the station can be properly isolated for maintenance purposes. City Staff will replace the valves in-hours. A cost estimate for the valves is attached for review.

Financial Impact:

An appropriation in the amount of \$8,100.00 is being requested for the purchase of replacement valves for the City's Muskopf BPS.

Funding for this project was included in the approved 2023-2027 Capital Improvement Program (CIP) under project number 3WT08, Booster Station Improvements. The funding source is the Water Replacement and Improvement Fund (604).

Attachments:

1. FW_ Email Bid# B509944

From: [Jason Blevens](#)
To: [Jason Hunold](#)
Subject: FW: Email Bid# B509944
Date: Friday, April 14, 2023 7:07:35 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
[image006.png](#)
[image007.jpg](#)

Quote for Muskopf valves.

Jason Blevens

Water Treatment Plant
Maintenance Foreman
 City of Fairfield, Ohio
 5021 Groh Lane
513-858-7775

Public Utilities



www.fairfieldoh.gov



The City of Fairfield is subject to Ohio sunshine laws relating to public records. Email sent or received by City employees are subject to these laws. Unless otherwise exempted from the public records law, senders and recipients of City email should be aware that their emails may be subject to disclosure upon request. This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain private, confidential or privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, employee or agent responsible for delivering this message, please contact the sender by reply e-mail and destroy all copies of the original e-mail message.

From: kyle.plvan@ferguson.com <kyle.plvan@ferguson.com>
Sent: Thursday, April 13, 2023 3:17 PM
To: Jason Blevens <jblevens@fairfield-city.org>
Subject: FW: Email Bid# B509944

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

Jason

Please see quote below, along with spec sheet, American is telling people 4-7 weeks, so turnaround would be quick. I may be able to source 1 of each from other branches, if we need quicker. Also, I

can get flange packs on here, just need to know if you want zinc or ss 304 or 316 bolts.
 Let me know if you want to proceed.
 Thank you sir!

Kyle

From: Mark Plvan - 528 OHIO_WV_WATERWORKS <mark.plvan@ferguson.com>
Sent: Thursday, April 13, 2023 3:16 PM
To: Kyle Plvan <kyle.plvan@ferguson.com>
Subject: Email Bid# B509944

Price Quotation # B509944

FEL-CINCINNATI, OH WW (F528)

11860 MOSTELLER ROAD
 CINCINNATI, OH 45241-1525

Phone : 513-942-2525

Fax : 513-942-2533

Bid No.....: B509944

Bid Date...: 04/13/23

Quoted By: MKP

Customer.: CITY OF FAIRFIELD
 5021 GROH LANE
 FAIRFIELD, OH 45014

Cust Phone: 513-867-5300

Terms.....: NET 10TH PROX

Ship To.....: CITY OF FAIRFIELD
 5021 GROH LANE
 FAIRFIELD, OH 45014

Cust PO#...: QUOTE

Job Name.: 6&8

Item	Description	Quantity	Net Price	UM	Total
AFC2508FFOLHW	8 FLG RW OL GATE VLV W/ H/WHL ZN	2	1612.910	EA	3225.82
AFC2510FFOLHW	10 FLG RW OL GATE VLV W/ H/WHL ZN	2	2408.080	EA	4816.16

Subtotal: \$8041.98

Inbound Freight: \$0.00

Tax: \$0.00

Order Total: \$8041.98

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>. Govt Buyers: All items quoted are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

COVID-19 ORDER: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER.

HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Enter the following link to complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=528&on=15755>



City Council Ordinance
Regular Meeting - April 24, 2023

Submitted by: Ben Mann,
 Submitting Department: Public Works

Subject:

Appropriation of funding for 2023 Golf Course Beautification / Landscaping Needs

Legislation Title:

Appropriation of funding for 2023 Golf Course Beautification / Landscaping Needs

Recommendation:

It is recommended that City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$95,000.00 from the Capital Improvement Fund for

Background/Synopsis:

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

Costs covered are primarily materials and supplies such as trees, shrubs, flowers and mulch. Tree plantings will be included in these purchases as well as the removal of dead trees, primarily at South Trace Golf Course.

Project may include materials, labor, and equipment rental needed for drainage improvements, fence removal & replacement, and other landscaping & beautification items needed to keep both courses operational and playable.

The project has additional funding in 2023 in order to address landscaping needs around the South Trace Clubhouse area.

The Parks Department will procure quotes and pricing from multiple vendors in accordance with the City's purchasing policy when expending funds for this project.

The project is programmed in the 2023-2027 CIP as 3RC01.

Financial Impact:

\$95,000.00 from the Capital Improvement Fund.

Emergency Provision Explanation:

Not applicable.

Rule Suspension Requested:

No

Emergency Provision Needed:

No



City Council Ordinance
Regular Meeting - April 24, 2023

Submitted by: Steve Maynard,
Submitting Department: Police

Subject:

CAD/RMS Project

Legislation Title:

Ordinance to authorize the City Manager to enter into an agreement with Trancite Logic Systems to provide Easy Street Draw software and associated licenses and declaring an emergency.

Recommendation:

It is recommended that City Council authorize the City Manger to enter into an agreement with Trancite Logic Systems to provide software and associated licenses necessary to operate our new CAD/RMS programs for the price of \$5,062.

Background/Synopsis: We are currently in the process of transitioning to a new CAD/RMS system. This appropriation will allow for the purchase of additional software that is needed to complete the project.

Financial Impact: The purchase will be funded through the Capital Improvement Project, Fund 1PD03.

Emergency Provision Explanation: This equipment is necessary for the completion of the CAD/RMS project. That project is necessary for the overall function of our dispatch center and the delivery of public safety services.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

Yes



City Council Ordinance
Regular Meeting - April 24, 2023

Submitted by: Brian Rose,
 Submitting Department: Public Works

Subject:

Lane Library Repairs

Legislation Title:

Lane Library 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 \$30,000 from the Capital Improvement Fund for these projects.

Background/Synopsis:

This request is for repairs to the Lane Library building. These repairs include pressure washing of the Veranda area and flat concrete areas, repairs to the roof, HVAC repairs, yearly required fire alarm and fire sprinkler inspections, and other repairs as needed.

Financial Impact:

\$30,000 for pressure washing, repairs to roof, required inspections, HVAC repairs, and other repairs as needed from the Capital Improvement Fund.

These repairs are listed in the 2023 CIP as # 3FC52 Lane Library Repairs (\$30,000).

Emergency Provision Explanation:

N/A

Rule Suspension Requested:

No

Emergency Provision Needed:

No

Attachments:

1. Est_1095_from_CDA_PROPERTIES_LLC_5932
2. Invoice#12464110 for Job #25021059 (Fairfield Lane Library)

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

Date	Estimate #
3/13/2023	1095

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

Description	Total
PUBLIC LIBRARY Exterior Pressure Washing Power Wash Brick Paver Patio, Limestone Caps, Arbor Planter Limestone, Building Limestone Chair rail, Window Sillls, Public Entrance Pads, Library Sidewalks, Drive-Up Window Sidewalk High Power Pressure Washer, Labor and Materials Included	4,375.00
Thank you for the opportunity to service the City of Fairfield.	Total 4,375.00

Attachment: NonContractualAppropriations.042423 [Revision 2] (3554 : Non-Contractual Appropriations)

Phone #
513-523-4088

Protegis Fire & Safety
 PO Box 931933
 Cleveland, OH 44193
 800.875.7200
 billgroup@protegis.com



Bill To
 CITY OF FAIRFIELD
 5230 PLEASANT AVE
 FAIRFIELD, OH 45014

<https://www.protegis.com/>

Visit our website for information regarding Summit Fire & Security's acquisition of Protegis

Invoice No. 12464110

Invoice For Inspection Job #25021059
 (05/10/2022)

Transaction Date 5/16/2022

Due Date 5/31/2022 (Net 15)

Service Location Fairfield Lane Library
 1485 Corydale Dr
 Fairfield, OH 45014

Notes

Completed 05/10/2022

Code	Item	Svc	Qty	Unit Price	Amt
R1-AL-FE-03	Alarm Fee - Compliance/Trip	AL	1	\$60.00	\$60.00
R1-AL-FE-24	Fuel Surcharge	AL	1	\$10.00	\$10.00
R1-AL-IN-01	Alarm Inspection - Alarm Annual	AL	1	\$960.00	\$960.00
R1-AL-IN-06	Alarm Inspection - Detector	AL	72	\$0.00	\$0.00
R1-AL-IN-08	Alarm Inspection - Duct Detector With Alarm	AL	10	\$0.00	\$0.00
R1-AL-IN-07	Alarm Inspection - Pull Station	AL	6	\$0.00	\$0.00
R1-AL-IN-23	Alarm Inspection - Remote Annunciator	AL	1	\$0.00	\$0.00
R1-SP-IN-03	Sprinkler Inspection - System Dry Annual	SP	1	\$346.00	\$346.00
GRAND TOTAL					\$1,376.00

Attachment: NonContractualAppropriations.042423 [Revision 2] (3554 : Non-Contractual Appropriations)



City Council Ordinance
Regular Meeting - April 24, 2023

Submitted by: Steve Maynard,
 Submitting Department: Police

Subject:

Drone Replacement

Legislation Title:

Ordinance to authorize the City Manager to enter into a purchasing agreement with Cloud City Drones to purchase a DJI Matrice 30T and declaring an emergency.

Recommendation:

It is recommended that Council authorize the City Manager to enter into an agreement with Cloud City Drones to purchase a DJI Matrice 30T for the price of \$14,275.25.

Background/Synopsis: The police department currently operates a drone program to assist with the daily operations of the police department. Recently our main drone was damaged beyond repair and is in need of replacement. This project will allow for the purchase of a new drone that will meet the current needs of the department.

Financial Impact: \$14,275.25 from the Law Enforcement Fund.

Emergency Provision Explanation: Our main drone has been damaged beyond repair and is in need of immediate replacement to maintain our current level of service.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

Yes

Attachments:

1. Q- 503020 City of Fairfield - Matrice M30T DJI



MATRICE 30

Proposal

for City of Fairfield Police



Enterprise Deal

Created by:

Chris Williams
Cloud City Drones - New England

Prepared for:

Josh, Mossman sUAS Coordinator
City of Fairfield Police



Cloud City Drones
Warwick, Rhode Island 02889 United States
New England Enterprise UAS/UAV Dealer
hi@cloudcitydrones.com
+ 401.681.4112

DJI Matrice M30T Thermal

Reference: Q- 503020

Quote created: 04/ 07/ 202

Quote expires: 05/05/202

Prepared by: Chris William

City of Fairfield Police

5230 Pleasant Avenue
Fairfield, OH 45014

BILLING ADDRESS:

City of Fairfield Police

5230 Pleasant Avenue
attn. Josh Mossman sUAS Coordinator
Fairfield, OH 45014

SHIPPING ADDRESS:

City of Fairfield Police

5230 Pleasant Avenue
attn. Josh Mossman sUAS Coordinator
Fairfield, OH 45014

Accepting this quote

By signing and dating this quote you're simply agreeing to its contents. Nothing will be shipped without payment or qualifying purchase order.

Products and Services		QTY	Price	Line Total
Matrice 30T Worry-Free Basic Combo (SP)	M30T-SP	1	\$13,340.00	\$12,873.10
Up to two paid replacements can be offered within one year after the product is activated. In addition, it also comes with 1 standard maintenance service.				
- Matrice 30T				
- Matrice 30 Series TB30 Intelligent Flight Battery (2)				
- Matrice 30 Series BS30 Intelligent Battery Station				
- Enterprise Shield Basic (M30)				
				
Matrice 30 Series - TB30 Intelligent Flight Battery	CP.EN.00000369.02	4	\$329.00	\$1,269.94
RC Plus Strap Bracket Kit	CP.RC.00000002.01	1	\$39.00	\$37.64
The DJI RC Plus Strap Bracket Kit allows you to effortlessly carry your RC Plus controller via the use of a strap.				
Matrice 30 Series - 1671 Propeller	CP.EN.00000379.01	2	\$49.00	\$94.57
Optional Accessories				

Did you know?

Cloud City Drones was the first Authorized DJI Dealer in Rhode Island.

Trade in in

We can apply your qualifying equipment towards a new purchase. We can also take in your trades towards Cloud City Gift Cards.

Learn More

cloudcitydrones.com/pages/trade-in

CZI LP12 Searchlight & Broadcasting System for the DJI Matrice M30 Series.	LP12	0	\$1,795.00	\$0.00
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LP12 is a searchlight and broadcasting integrated payload designed specifically for the DJI Matrice 30 drone model. With its streamline design, it pushes the limits of product performance while taking characterized appearance into account, and effectively reduces wind resistance and improves the duration of flight.



Matrice 30 Series - 1671 Propeller	CP.EN.00000379.01	0	\$49.00	\$0.00
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Hoodman Weighted Drone Landing Pad (5 Feet) Five Feet	HDLP	0	\$119.00	\$0.00
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Promotions				
Free! Cloud City Phone Support	CCDPSUP3M	1	\$0.00	\$0.00
Free! Cloud City Drones priority white-glove phone support. (3 Month)				
Free! Cloud City - Enterprise Setup Service	CCDENTSETUP	1	\$0.00	\$0.00
Preflight setup of airframe and gimbals includes account setup, all software and firmware updates to the latest version and warranty activation if needed. All batteries will be tested and charged prior to shipping.				

Subtotal	\$14,275.25
Discount	\$0.00
Tax	\$0.00
Trade In Discount	\$0.00
Total	\$14,275.25

SM

04 / 20 / 2023



DJI Avata Public Safety Package



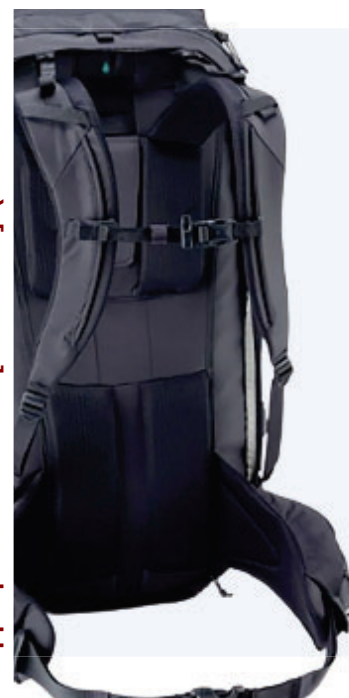
Attachment: NonContractualAppropriations.042423 [Revision 2] (3554 : Non-Contractual Appropriations)



CZI
LP12 Serach and Broadcast System



GPC
DJI Matrice 30 Backpack



Attachment: NonContractualAppropriations.042423 [Revision 2] (3554 : Non-Contractual Appropriations)



Raise Efficiency

Complete aircraft tasks efficiently and continuously.



Ensure Safety

Ensure stable aircraft performance, reducing unnecessary expenses.



Improve Recordkeeping

Keep track of your aircraft status, and check maintenance records online.

Keep your aircraft at peak performance

Maintenance	Basic	Standard	Premium
Cleaning	✓	✓	✓
Parts Inspection	✓	✓	✓
Update & Calibrate	✓	✓	✓
Easily Worn Parts Replacement		✓	✓
Core Components Replacement			✓

DJI Maintenance Service

Contact us if you have any questions at cloudcitydrones.com or email us at hi@cloudcitydrones.com

Attachment: NonContractualAppropriations.042423 [Revision 2] (3554 : Non-Contractual Appropriations)

ORDINANCE NO. _____

ORDINANCE TO AMEND ORDINANCE NO. 155-22 ENTITLED "AN ORDINANCE TO MAKE ESTIMATED APPROPRIATIONS FOR THE EXPENSES AND OTHER EXPENDITURES OF THE CITY OF FAIRFIELD, OHIO, DURING A PERIOD BEGINNING JANUARY 1, 2023, AND ENDING DECEMBER 31, 2023."

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

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

From:	Unappropriated Capital Improvement Fund	\$282,408
To:	40216025-253400 Computer Equipment <i>(Software Licenses 3PD01)</i>	\$5,062
To:	40216025-252000 Improvements other than Bldg. <i>(Landscaping/Beautification at Golf Courses 3RC01)</i>	\$95,000
To:	40216025-254000 Buildings & Improvements <i>(Justice Center Repairs and Upgrades 3FC71)</i>	\$56,615
To:	40216025-253200 Capital Equipment <i>(Welder and Refrigerant Recovery Unit 3FT68)</i>	\$26,440
To:	40216025-253100 Automotive Equipment <i>(Staff Vehicle 3FT02)</i>	\$43,791
To:	40216025-254000 Buildings & Improvements <i>(Lane Library Roof and Fire Sprinkler Repairs 3FC52 [\$30,000]) (New Washers and Dryers at Fire Stations 3FC81 [\$25,500])</i>	\$55,500
From:	Unappropriated Water Replacement & Improvement Fund	\$8,100
To:	60416025-252000 Improvements other than Bldg. <i>(BPS Motors and Tree Removal 3WT08)</i>	\$8,100

Attachment: NonContractual 4-24-Ord [Revision 1] (3554 : Non-Contractual Appropriations)

From: Unappropriated Street Improvement Fund \$85,241

To: 40116025-252000 Improvements other than Bldg. \$85,241
(South Gilmore R/W Resor/Mack 3PW24)

From: Unappropriated Law Enforcement Fund \$14,276

To: 21131025-253200 Capital Equipment \$14,276
(DJI Drone Replacement)

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

Passed _____ Mayor's Approval _____

Posted _____

First Reading _____ Rules Suspended _____

Second Reading _____

Third Reading _____

ATTEST:

 Clerk of Council

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

 Clerk of Council

Active Clients\City of Fairfield\Ordinances\2023\NonContractual 4-24-Ord

Attachment: NonContractual 4-24-Ord [Revision 1] (3554 : Non-Contractual Appropriations)