CITY OF REYNOLDSBURG

FINANCE COMMITTEE - BARTH COTNER
MONDAY OCTOBER 10, 2016

COMMITTEE MEETING: IMMEDIATELY FOLLOWING THE SERVICE COMMITTEE MEETING

PLACE: COUNCIL CHAMBERS
7232 E. MAIN ST, REYNOLDSBURG, OH 43068

President:	DOUG JOSEPH
Ward Members:	Ward I – Stephen M. Cicak Ward II – Brett Luzader Ward III – Marshall Spalding Ward IV - Mel Clemens
At Large Members:	Barth R. Cotner Chris Long Dan Skinner, Esq.

COMMITTEES:

Community Development:	Chmn Skinner, Spalding, Cicak, Luzader
Safety:	Chmn Long, Cicak, Luzader, Spalding
Service:	Chmn Clemens, Luzader, Spalding, Cicak
Finance:	Chmn Cotner, Long, Clemens, Skinner

* * * * * * * * * *

Agenda is subject to amendment by Committee/Council at the time of the meeting.

All meetings of the Council shall be held in accordance with the general laws of Ohio pertaining to requirements for open meetings of public bodies.

If you wish to speak before City Council concerning a specific topic on the agenda, or about a specific topic not on the agenda, please complete a "Speaker Form" and give to the Clerk of Council. Forms are located in the wooden box on one of the bench seats in the atrium. Copies of the Rules of Discussion are available next to the wooden box.

April Beggerow
Clerk of Council

1. Call to Order
2. Approval of Agenda
3. Approval of Minutes
    a. Finance Committee – Committee Meeting – September 26, 2016
4. Discussion
    a. ORDINANCE REQUESTING COUNCIL APPROPRIATE $10,500.00 FROM THE UNAPPROPRIATED COMPUTERIZED NEEDS FUND (211) FOR THE PURCHASE OF SCANNING EQUIPMENT.
    b. ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH NEW WORLD FOR THE PURCHASE OF MYCOMMUNITY SUITE SOFTWARE AND RELATED SERVICES.
    c. ORDINANCE AUTHORIZING CITY AUDITOR TO REMOVE EQUIPMENT FROM THE CITY'S FIXED ASSET LIST. (Parks & Recreation)
    d. ORDINANCE AUTHORIZING THE APPROPRIATION FROM THE UNAPPROPRIATED GENERAL FUND FOR REPAIRS TO THE SENIOR CENTER, AND DECLARING AN EMERGENCY.
    e. ORDINANCE MAKING TRANSFER OF FUNDS AMONG GENERAL FUND ACCOUNTS IN PARKS AND RECREATION, AND DECLARING AN EMERGENCY.
    f. ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF REYNOLDSBURG, OHIO: SECTIONS 160.02 "AUTHORIZED POSITIONS, PERSONNEL, CLASSIFICATION AND PAY GRADE" Subsection (A) "ADMINISTRATIVE"; Subsection (F) "POLICE DEPARTMENT"; AND Subsection (G) "SERVICE DEPARTMENT", OF CHAPTER 160 EMPLOYEE COMPENSATION.

g. ORDINANCE TO AMEND THE "CITY OF REYNOLDSBURG, OHIO PERSONNEL POLICY AND PROCEDURE MANUAL" ADOPTED BY ORDINANCE NO. 14-03 PASSED MARCH 10, 2003 AND AS SUBSEQUENTLY AMENDED (Various Sections). (Amending 4.04)

h. ORDINANCE MAKING TRANSFER OF FUNDS AMONG GENERAL FUND ACCOUNTS. (Building to Legal Svcs).

i. ORDINANCE MAKING TRANSFER OF FUNDS AMONG GENERAL FUND ACCOUNTS, AND DECLARING AN EMERGENCY. (Maintenance).

j. ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF REYNOLDSBURG, OHIO: SECTION 160.02 "AUTHORIZED POSITIONS, PERSONNEL, CLASSIFICATION AND PAY GRADE" Subsection (F) "Police Department"; of CHAPTER 160 EMPLOYEE COMPENSATION, AND DECLARING AN EMERGENCY.

*k. RESOLUTION AUTHORIZING THE MAYOR TO SEEK FINANCIAL ASSISTANCE FROM THE OPWC FOR THE FUNDING OF VARIOUS CAPITAL INFRASTRUCTURE PROJECTS (Jackson Street Improvements) AND DECLARING AN EMERGENCY. (First Reading 9/26/2016~ Requesting Emergency Adoption at Second Read).

*l. ORDINANCE TO AUTHORIZE THE MAYOR TO PURCHASE A 2016 JEEP CHEROKEE 4X4 FOR THE BUILDING DEPARTMENT AND DECLARING AN EMERGENCY. (First Reading 9/26/2016~ Requesting Emergency Adoption at Second Read).

*m. ORDINANCE TO APPROVE PAYMENT OF SERVICES PERFORMED PRIOR TO THE AUDITOR'S CERTIFICATION OF AVAILABILITY OF FUNDS AND DECLARING AN EMERGENCY. (First Reading 9/26/2016~ Requesting Emergency Adoption at Second Read).

n. ORDINANCE AUTHORIZING MAYOR TO ENTER INTO AN AGREEMENT WITH SOUND COMMUNICATIONS, INC., FOR THE PURCHASE OF SOUND COMMUNICATIONS SOFTWARE. (First Reading 9/26/2016).

*o. ORDINANCE TO AMEND THE "CITY OF REYNOLDSBURG, OHIO PERSONNEL POLICY AND PROCEDURE MANUAL" ADOPTED BY ORDINANCE NO. 14-03 PASSED MARCH 10, 2003 AND AS SUBSEQUENTLY AMENDED (Various Sections). (Second Reading 9/26/2016~ Requests Amendment to Emergency Adoption on Third Read).

*p. ORDINANCE AUTHORIZING MAYOR TO ENTER INTO AN AGREEMENT WITH TRITECH SOFTWARE SYSTEMS., FOR THE PURCHASE OF NEW RECORDS MANAGEMENT SOFTWARE AND RELATED SERVICES. (Second Reading 9/26/2016).

*q. ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO CONTRACT WITH THE DISTRICT ADVISORY COUNCIL OF THE BOARD OF HEALTH OF THE FRANKLIN COUNTY GENERAL HEALTH DISTRICT FOR HEALTH SERVICES FROM JANUARY 1, 2017 TO DECEMBER 31, 2017. (Second Reading 9/26/2016).

*Legislation Expected to Pass this evening.

CITY OF REYNOLDSBURG

FINANCE COMMITTEE - BARTH COTNER
MONDAY SEPTEMBER 26, 2016

COMMITTEE MEETING: IMMEDIATELY FOLLOWING THE PREVIOUS MEETING

PLACE: COUNCIL CHAMBERS
7232 E. MAIN ST, REYNOLDSBURG, OH 43068

Minutes Acceptance: Minutes of Sep 26, 2016 7:34 PM (Approval of Minutes)

1. Call to Order

   PRESENT: Clemens, Cotner, Long, Skinner
   ABSENT:

2. Approval of Agenda

   Motion to amend agenda
   Removal of item 4(d) Ordinance Requesting Council Appropriate $50,000.00 from the Unappropriated CIP Fund and Declaring it an Emergency.

   Second by Mr. Long.
   All voted Aye, Motion Carried.

3. Approval of Minutes

   a. Finance Committee – Committee Meeting – September 12, 2016

   Minutes stand approved.

4. Discussion

   a. Ordinance to Approve Payment of Services Performed Prior to the Auditor's Certification of Availability of Funds and Declaring an Emergency. (First Reading 9/26/2016~ Requesting Emergency Adoption at Second Read).

   Mr. Harris: This is an unpaid electric bill from the Police Department. There was not enough on the purchase order to pay so we had to do this and we do need to get this paid prior to the end of the month.

   Mr. Cotner: Questions? So we can pass this not this evening but on our second reading and get it all set for you then?

   Mr. Long: You don't want that to go tonight Dick?

   Mr. Harris: I'd prefer it go tonight, it's due by the end of the month.

RESULT:	**REFERRED TO COUNCIL [UNANIMOUS]**	**Next: 9/26/2016 8:00 PM**
MOVER:	Barth R. Cotner, At Large	
SECONDER:	Dan Skinner, At Large	
AYES:	Clemens, Cotner, Long, Skinner	

b. RESOLUTION AUTHORIZING THE MAYOR TO SEEK FINANCIAL ASSISTANCE FROM THE OPWC FOR THE FUNDING OF VARIOUS CAPITAL INFRASTRUCTURE PROJECTS (Jackson Street Improvements) AND DECLARING AN EMERGENCY. (First Reading 9/26/2016~ Requesting Emergency Adoption at Second Read).

Mr. Sampson: Thank you Chairman Cotner, the concept of the improvements include reconstruction of the roadway pavement and curb replacement from E Main Street to the City limit north of Lancaster Avenue. Reconstruction of the sidewalk and ADA curb ramp replacement and maintenance in addition to the existing storm sewer system. This is an OPWC seeking funding assistance from the Ohio Public Works Commission.

RESULT:	**REFERRED TO COUNCIL [UNANIMOUS]**	**Next: 9/26/2016 8:00 PM**
MOVER:	Barth R. Cotner, At Large	
SECONDER:	Dan Skinner, At Large	
AYES:	Clemens, Cotner, Long, Skinner	

c. Ordinance to Authorize the Mayor to Purchase a 2016 Jeep Cherokee 4X4 for the Building Department and Declaring an Emergency. (First Reading 9/26/2016~ Requesting Emergency Adoption at Second Read).

Mr. Sampson: Thank you Chairman Cotner. This purchase is part of our 2016 budget for our Building Department.

Mr. Clemens: I have a question on this. This was a budget item. How come it's going as an emergency?

Mr. Sampson: Well, when I took over, one of my chief priorities was to rebuild our Building Department, I really wanted to get staffing in place and we've since done that and have Building Department Management, 2 code compliance officers and a Building Inspector that started last week. That put us to this time of the year and we had only 1 vehicle left and the state doesn't have any small version pickup trucks at this time on the bid list so we're opting for an SUV and from a timing standpoint, in order to get the vehicle, they're holding their very last vehicle for the city of Reynoldsburg so we had to do it as an emergency Councilman Clemens.

Mr. Cotner: And they can't hold it longer than that?

Mr. Clemens: It isn't that, but I get upset when it's in the budget and you can get it any time instead of waiting until the last minute.

Minutes Acceptance: Minutes of Sep 26, 2016 7:34 PM (Approval of Minutes)

Mr. Sampson: We can't get it at any time. I'm very very conservative when it comes to equipment purchases Councilman Clemens and I wanted to make sure we had the staff in place that could take advantage of these vehicles I don't want to buy a vehicle and have it sit in the parking lot so that's been our time.

RESULT:	**REFERRED TO COUNCIL [UNANIMOUS]**	**Next: 9/26/2016 8:00 PM**
MOVER:	Barth R. Cotner, At Large	
SECONDER:	Chris Long, At Large	
AYES:	Clemens, Cotner, Long, Skinner	

d. Ordinance Authorizing Mayor to Enter into an Agreement with Sound Communications, Inc., for the Purchase of Sound Communications Software. (First Reading 9/26/2016).

Chief O'Neill: This particular purchase is one that's about 18months overdue. As you know we record all incoming phone calls, all phone sets in our building are recorded and there are public records that we need to consider and how we handle each one of the recordings that come in. We are required to capture all audio and any phone calls any radio traffic and all 911 calls that come into our building. The system that we have in place right now, we've had for about 8 years, it's long past due it's served us well but technology has really outstripped it. We had considered making this move a couple of years ago but we knew we were in the middle of retooling our radio system from 400mhz to 800mhz and it was my decision at that time not to try and move forward with both projects at once because we kind of gone down that road before and when problems occur you really don't know who to turn to and we wanted to get the radio system in place before we went forward with the recording system. Once we did that we began to move forward on this. So the proposal that we have in front of you we did contact the vendors that we know could provide this service, we requested proposals from them and we did receive 2 proposals and Sound Communications which is the system we currently have and we are happy with even though it is outdated, not only did they come in with what we thought was the best service package for us as far as what our expectations were, but they also came in quite a bit cheaper. So they scored on both sides of that equation so we want to move forward with this purchase. This is not General Fund money, this is going to come out of our Special Law Enforcement funds, we do have the money in place to cover it. Off the top of my head I'm not sure which account it's coming out of but I do know what we are looking at expense wise, we do have it there.

RESULT:	**REFERRED TO COUNCIL [UNANIMOUS]**	**Next: 9/26/2016 8:00 PM**
MOVER:	Barth R. Cotner, At Large	
SECONDER:	Chris Long, At Large	
AYES:	Clemens, Cotner, Long, Skinner	

e. Ordinance Requesting Council Appropriate $50,000.00 from the Unappropriated Cip Fund and Declaring it an Emergency.

Minutes Acceptance: Minutes of Sep 26, 2016 7:34 PM (Approval of Minutes)

RESULT:	**WITHDRAWN**

f. Ordinance Requesting Council Appropriate $28,050.00 from the Unappropriated Cip Fund and Declaring it an Emergency. (First Reading 9/12/2016 ~ Requests Emergency Adoption on Second Read 9/26/2016).

Mr. Harris: This came originally from the Economic Development Department in doing the work that came up for things like lot splits and legal work, surveying and some other things and he put this into his account, this needs to be put into the cost of acquiring the property so not I need permission to move the money from his account into the property account.

RESULT:	**REFERRED TO COUNCIL [UNANIMOUS]**	**Next: 9/26/2016 8:00 PM**
MOVER:	Barth R. Cotner, At Large	
SECONDER:	Chris Long, At Large	
AYES:	Clemens, Cotner, Long, Skinner	

g. ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF REYNOLDSBURG, OHIO: Amending Section 157.02 EXAMINATIONS; PREFERENCES; SENIORITY OF Chapter 157 CIVIL SERVICE COMMISSION, AND DECLARING AN EMERGENCY. (First Reading 9/12/2016 ~ Requests Emergency Adoption on Second Read 9/26/2016).

RESULT:	**REFERRED TO COUNCIL [UNANIMOUS]**	**Next: 9/26/2016 8:00 PM**
MOVER:	Barth R. Cotner, At Large	
SECONDER:	Mel Clemens, Ward IV	
AYES:	Clemens, Cotner, Long, Skinner	

h. Ordinance Authorizing the Mayor to Enter into Contract with Toole & Associates for Professional Plan Review and Inspection Services AND DECLARING AN EMERGENCY. (First Reading 9/12/2016 ~ Requests Emergency Adoption on Second Read 9/26/2016).

RESULT:	**REFERRED TO COUNCIL [UNANIMOUS]**	**Next: 9/26/2016 8:00 PM**
MOVER:	Barth R. Cotner, At Large	
SECONDER:	Dan Skinner, At Large	
AYES:	Clemens, Cotner, Long, Skinner	

i. Ordinance Authorizing Mayor to Enter into an Agreement with Feinknoph Macioce Schappa Architects for Professional Plan Review Services, and Declaring an Emergency. (First Reading 9/12/2016 ~ Requests Emergency Adoption on Second Read 9/26/16).

Minutes Acceptance: Minutes of Sep 26, 2016 7:34 PM (Approval of Minutes)

RESULT:	**REFERRED TO COUNCIL [UNANIMOUS]**	**Next: 9/26/2016 8:00 PM**
MOVER:	Barth R. Cotner, At Large	
SECONDER:	Mel Clemens, Ward IV	
AYES:	Clemens, Cotner, Long, Skinner	

j. Ordinance Authorizing Mayor to Enter into an Agreement with Ct Consultants for Professional Plan Review Services, and Declaring an Emergency. (First Reading 9/12/2016 ~ Requests Emergency Adoption on Second Read 9/26/2016).

RESULT:	**REFERRED TO COUNCIL [UNANIMOUS]**	**Next: 9/26/2016 8:00 PM**
MOVER:	Barth R. Cotner, At Large	
SECONDER:	Dan Skinner, At Large	
AYES:	Clemens, Cotner, Long, Skinner	

k. Resolution Accepting the Amounts and Rates as Determined by the Budget Commission and Authorizing the Necessary Tax Levies and Certifying Them to the County Auditor. (First Reading 9/12/2016 ~ Requests Emergency Adoption on Second Read 9/26/2016).

RESULT:	**REFERRED TO COUNCIL [UNANIMOUS]**	**Next: 9/26/2016 8:00 PM**
MOVER:	Barth R. Cotner, At Large	
SECONDER:	Dan Skinner, At Large	
AYES:	Clemens, Cotner, Long, Skinner	

l. Resolution Accepting the Amounts and Rates as Determined by the Budget Commission and Authorizing the Necessary Tax Levies and Certifying Them to the County Auditor. (First Reading 9/12/2016 ~ Requests Emergency Adoption on Second Read 9/26/2016).

RESULT:	**REFERRED TO COUNCIL [UNANIMOUS]**	**Next: 9/26/2016 8:00 PM**
MOVER:	Barth R. Cotner, At Large	
SECONDER:	Dan Skinner, At Large	
AYES:	Clemens, Cotner, Long, Skinner	

m. Ordinance Authorizing Mayor to Enter into an Agreement with Tritech Software Systems., for the Purchase of New Records Management Software and Related Services. (Second Reading 9/26/2016).

RESULT:	**REFERRED TO COUNCIL [UNANIMOUS]**	**Next: 9/26/2016 8:00 PM**
MOVER:	Barth R. Cotner, At Large	
SECONDER:	Chris Long, At Large	
AYES:	Clemens, Cotner, Long, Skinner	

n. Ordinance Authorizing the Mayor to Enter into Contract with the District Advisory Council of the Board of Health of the Franklin County General Health District for Health Services from January 1, 2017 to December 31, 2017. (Second Reading 9/26/2016).

Minutes Acceptance: Minutes of Sep 26, 2016 7:34 PM (Approval of Minutes)

RESULT:	**REFERRED TO COUNCIL [UNANIMOUS]**	**Next: 9/26/2016 8:00 PM**
MOVER:	Barth R. Cotner, At Large	
SECONDER:	Mel Clemens, Ward IV	
AYES:	Clemens, Cotner, Long, Skinner	

o. ORDINANCE TO AMEND THE "CITY OF REYNOLDSBURG, OHIO PERSONNEL POLICY AND PROCEDURE MANUAL" ADOPTED BY ORDINANCE NO. 14-03 PASSED MARCH 10, 2003 AND AS SUBSEQUENTLY AMENDED (Various Sections). (Second Reading 9/26/2016~ Requests Emergency Adoption on Third Read).

Mrs. Boller: We would just like to change the payout dates from November and December to October and November. That's the only change.

RESULT:	**REFERRED TO COUNCIL [UNANIMOUS]**	**Next: 9/26/2016 8:00 PM**
MOVER:	Barth R. Cotner, At Large	
SECONDER:	Chris Long, At Large	
AYES:	Clemens, Cotner, Long, Skinner	

p. Ordinance to Amend the Code of Ordinances of the City of Reynoldsburg, Ohio: Amending Section 732.06 Nonpayment of Chapter 732 Rates for Residential Collection and Disposal of Garbage, Refuse, Recyclables, and Yard Waste. (Second Reading 9/12/2016).

RESULT:	**REFERRED TO COUNCIL [UNANIMOUS]**	**Next: 9/26/2016 8:00 PM**
MOVER:	Barth R. Cotner, At Large	
SECONDER:	Dan Skinner, At Large	
AYES:	Clemens, Cotner, Long, Skinner	

Minutes Acceptance: Minutes of Sep 26, 2016 7:34 PM (Approval of Minutes)

Clerk of Court
Leslie Clark
7232 E. Main Street
Reynoldsubrg OH 43068
614-322-6852 Phone

ORDINANCE REQUEST

DATE:	**October 10, 2016**
TO:	**Finance Committee**
RE:	ORDINANCE REQUESTING COUNCIL APPROPRIATE $10,500.00 FROM THE UNAPPROPRIATED COMPUTERIZED NEEDS FUND (211) FOR THE PURCHASE OF SCANNING EQUIPMENT.

Appropriate $10,500 from Unappropriated Computerized Needs (211) to 211.000.5639 - Computerized Needs - Other Equipment. $7500 for the Purchase and Maintenance of Software and $3000 for the purchase of Scanning Equipment.

Service Department
Bill Sampson
7232 E. Main Street
Reynoldsburg OH 43068
614-322-6884 Phone

ORDINANCE REQUEST

DATE:	**October 10, 2016**
TO:	**Finance Committee**
RE:	ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH NEW WORLD FOR THE PURCHASE OF MYCOMMUNITY SUITE SOFTWARE AND RELATED SERVICES.

Statement of necessity: To provide an automated method for executing and tracking permitting, code compliance, inspection and zoning requests and services.

The Reynoldsburg Service Department Request for Council to approve the following:

1. Waive the competitive bidding process for this project. This purchase includes software that is an addition to the City's current New World system.

2. Cost broken down as follows:

   a. License: **$32,350**

   b. 1 Year Maintenance: **$5,823**

   c. Implementation: $42,700

   d. Estimated Travel Expenses: Seven (7) Trips: $14,000

3. Utilize funds 410.000.0158.5689 Other Equipment

New World myCommunity Suite will support the permitting, code compliance, inspection and zoning services and offers:

Service Department

Bill Sampson
7232 E. Main Street
Reynoldsburg OH 43068
614-322-6884 Phone

Centralized parcel and address information for complete parcel management

Integrated geographic information systems (GIS)

Streamlined business licensing

Inspections processing

Automated, flexible permitting

Detailed code enforcement tracking

Certified contractor listing with expiration tracking

Increased mobility with myInspections™ iPad® app and

myCommunity™ mobile platform

Please the attachment for complete details.

new world™
a tyler erp solution

Quoted By: Dudley Wellington
Date: 8/17/2016
Quote Expiration: 12/15/2016
Client Name: City of Reynoldsburg
Quote Number: NW-00405 v2
Quote Description: CD Suite & eMods

Sales Quotation for:

City of Reynoldsburg, OH - #1519

7232 Main Street
Reynoldsburg, OH 43068
(614) 866-6391

Tyler price quotations are valid for 120 days

Software and Related Services

Description	License	Year 1 Maintenance	Implementation # of Days	Implementation Cost	Data Conversion	Module Total
myCommunity Suite:						
Parcel Management	$2,650	$477	7	$8,540		$11,66
Code Enforcement	$2,200	$396	2	$2,440		$5,03
GIS Integration	$1,000	$180	1	$1,220		$2,40
Licensing (Animal, Business, Contractor; Incl. DM/Analytics)	$4,400	$792	5	$6,100		$11,29
Municipal Inspections (Incl. IVR Interface)	$4,400	$792	4	$4,880		$10,07
myCommunity Server	$10,000	$1,800	4	$4,880		$16,68
myInspections - Unlimited Users	$2,200	$396	4	$4,880		$7,47
Permits (Incl. IVR Interface)	$3,300	$594	5	$6,100		$9,99
Request for Services Tracking	$2,200	$396	3	$3,660		$6,25
myCommunity Suite Subtotal:	**$32,350**	**$5,823**	**35**	**$42,700**	**$0**	**$80,87**
Overall Subtotal:	**$32,350**	**$5,823**	**35**	**$42,700**	**$0**	**$80,87**
TOTAL INITIAL COST:	**$32,350**	**$5,823**	**35**	**$42,700**	**$0**	**$80,87**

New World ERP Summary	One Time Fees	Recurring
Total Software	$32,350	$5,823
Total Services	$42,700	
Summary Total	**$75,050**	**$5,823**
Contract Total (Excluding Estimated Travel Expenses)	**$80,873**	

Estimated Travel Expenses

Trips @ $2,000/each - *Includes airfare, car rental, hotel accommodations and per diem*	**7**	**Trips**	**$14,000**

Attachment: nw-00405-ver2 (1556 : Authorize Purchase of New World Systems MyCommunity Suite)

new world™
a tyler erp solution

Quoted By: Dudley Wellington
Date: 8/17/2016
Quote Expiration: 12/15/2016
Client Name: City of Reynoldsburg
Quote Number: NW-00405 v2
Quote Description: CD Suite & eMods

Tyler price quotations are valid for 120 days

Sales Quotation for:
City of Reynoldsburg, OH - #1519
7232 Main Street
Reynoldsburg, OH 43068
(614) 866-6391

Footnotes

Assumes purchase of the proposed solution directly through Tyler Technologies and not through an RFP procurement procedure.

This proposal is budgetary and is being provided solely for planning purposes and does not constitute a firm offer. An extended review may determine that additional software or service components are necessary.

The costs provided in this proposal are based on all of the proposed products and services being obtained from Tyler Technologies. Should significant portions of the products or services be deleted, Tyler reserves the right to adjust its prices accordingly.

Personal Computers must meet the minimum hardware requirements for the New World ERP product. Microsoft Windows 7 or greater with Internet Explorer (IE) 8 or greater is the required operating system and browser for all client machines.

Servers must meet the minimum hardware requirements for the New World ERP product. Windows Server 2008 (R2) or greater is required for the Application Server(s), Web Server(s) and Database Server. Microsoft SQL Server 2008 (R2) or greater is required for the Database Server. Customers must also license the appropriate number of Microsoft Client Access Licenses (CALs) for license compliance.

Suggested minimum: 100MB Ethernet Network. 10MB CAT5 Ethernet Network may have less than adequate response time. Further consultation would be required to assess your network.

Travel and expenses are not included under *Total Services* as they are billed at actual cost. A separate line item above "*Estimated Travel Expenses*", shows Tyler's estimate for travel and living expenses for the scope of this project. That estimate is based upon $2,000 per trip, which may include airfare, hotel, per diem, car rental, and gas). All travel and living expenses will be billed on a weekly basis, but only as incurred.

Tyler supports SQL Server Reporting Services (SSRS) for server-based report generation and ad hoc reporting. SSRS utilizes a web services interface to support the development of custom reporting applications. SSRS is included in the Express, Workgroup, Standard, and Enterprise editions of Microsoft SQL Server. Customers may elect to use other third-party report generation tools including Crystal Reports however Tyler does not provide support for these tools and cannot guarantee compatibility.

Prices assumes that all software proposed is licensed.

Licensed Software, and third party software embedded therein, if any, will be delivered in a machine-readable form to Customer via an agreed upon network connection. Any taxes or fees imposed are the responsibility of the purchaser and will be remitted when imposed.

GIS integration currently supports either ESRI's ArcIMS or ArcGIS Server software; the ArcIMS and ArcGIS Server software and any services related to the installation and set up of ArcIMS or ArcGIS are not included in this proposal. The ArcIMS or ArcGIS Server software must be purchased, installed, and set up separately.

Attachment: nw-00405-ver2 (1556 : Authorize Purchase of New World Systems MyCommunity Suite)

Parks & Recreation Dept.
Donna Bauman
7232 E. Main Street
Reynoldsburg OHIO 43068
614-322-6878 Phone

ORDINANCE REQUEST

DATE:	**October 10, 2016**
TO:	**Finance Committee**
RE:	ORDINANCE AUTHORIZING CITY AUDITOR TO REMOVE EQUIPMENT FROM THE CITY'S FIXED ASSET LIST. (Parks & Recreation)

The Parks and Recreation Department requests the following item be removed from the Fixed Asset List:

Fixed Asset Tag Number 2027 2002 Dodge Utility Truck. Truck will be disposed due to being unsafe as the cab floor has rusted out.

Parks & Recreation Dept.
Donna Bauman
7232 E. Main Street
Reynoldsburg OHIO 43068
614-322-6878 Phone

ORDINANCE REQUEST

DATE:	**October 10, 2016**
TO:	**Finance Committee**
RE:	ORDINANCE AUTHORIZING THE APPROPRIATION FROM THE UNAPPROPRIATED GENERAL FUND FOR REPAIRS TO THE SENIOR CENTER, AND DECLARING AN EMERGENCY.

Emergency/Suspension: Emergency

Reason For Emergency: Immediate preservation of the public peace, health, or safety

Requesting $11,000.00 from the unappropriated general fund and appropriate $11,000.00 to account 110.343.5339 (Senior Center Misc. Contract Services) and declaring an emergency.

The senior center deck is in disrepair and is a safety hazard. The Parks and Recreation Department is proposing to remove approximately 76 feet of decking and replacing it with a 76' X 10' cement pad.

The senior center deck is in disrepair and is a safety hazard. The Parks and Recreation Department is proposing to remove approximately 76 feet of decking and replacing it with a 76' X 10' cement pad.

The entire project will cost approximately $13, 600, which will include the cost of the demo of the decking and current concrete sidewalk (DSS Services); concrete with two handicap assessable ramps (J. Bing Cement Contractor); topsoil (Jones) and sod (Green Velvet).

Parks & Recreation Dept.
Donna Bauman
7232 E. Main Street
Reynoldsburg OHIO 43068
614-322-6878 Phone

ORDINANCE REQUEST

DATE:	**October 10, 2016**
TO:	**Finance Committee**
RE:	**Ordinance Making Transfer of Funds Among General Fund Accounts in Parks and Recreation, and Declaring an Emergency.**

Emergency/Suspension: Emergency

Reason For Emergency: Immediate preservation of the public peace, health, or safety

Ordinance unappropriating $2,625.00 from account 110.343.5639 and appropriating $2,625.00 into account number 110.343.5339 (Senior Center Misc. Contract Services) from the unappropriated general fund, and declaring an emergency.

Reason for Emergency: Funding is needed now as the deck has become a safety hazard.

Unappropriate the following amount from the following account:

$2,625.00 from 110.343.5639 Other Equipment

Appropriate $2,625.00 into account number 110.343.5339 Misc. Contract Services

Human Resources Dept.
Sandra Boller
7232 E. Main Street
Reynoldsburg OHIO 43068
614-322-6868 Phone

ORDINANCE REQUEST

DATE:	**October 10, 2016**
TO:	
RE:	ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF REYNOLDSBURG, OHIO: SECTIONS 160.02 "AUTHORIZED POSITIONS, PERSONNEL, CLASSIFICATION AND PAY GRADE" Subsection (a) "ADMINISTRATIVE"; Subsection (f) "POLICE DEPARTMENT"; AND Subsection (g) "SERVICE DEPARTMENT", OF CHAPTER 160 EMPLOYEE COMPENSATION.

Requesting changes be made to Chapter 160.02 Authorized Positions, Personnel, Classification and Pay Grade (see attached).

OFFICE OF HUMAN RESOURCES

Sandra Boller
7232 EAST MAIN STREET
REYNOLDSBURG, OHIO 43068
(614) 322-6868 phone
(614) 322-6875 fax

MEMORANDUM

DATE: **October 4, 2016**

TO: **Brad McCloud, Mayor**

RE: **Changes to Chapter 160.02 and PPM Chapter 4.04**

After a complete audit of job descriptions and the Overtime Eligibility (Exempt or Non-Exempt) status the following changes are requested.

Chapter 160.02 Authorized Positions, Personnel, Classification and Pay Grade:

Auditor - Accounting Manager position renamed to Finance Manager
Police Department - Position of Support Services Supervisor added (this is being requested under separate legislation)
Service Department – Maintenance Worker(s) renamed to Custodian(s)
Building Department – Chief Building Inspector 1 renamed to Chief Building Official
Water/Wastewater Department – Account Clerk 2 increase amount of positions to 4
Street Department – increases the amount of full-time Maintenance Specialist/Equipment Operators to 5 and abolishes the part-time Maintenance Specialist/Equipment Operator
Street Department – Mechanic – rename to Fleet Maintenance Supervisor
Street Department – Assistant Mechanic rename to Fleet Maintenance Technician

Personnel Procedures Manual Chapter 4.04:

The following position according to the Fair Labor Standard Act (FLSA) should be considered Exempt staff based upon their job duties and wages and need to be added to Chapter 4.04:

Finance Manager (formerly Accounting Manager)
Tax Administrator
Director of Senior Center
Police Lieutenants
Clerk of Council

The last change to Chapter 4.04 of the Personnel, Procedure Manual is language clean-up for Safety Service Director – these are now two positions and should be listed accordingly.

Please let me know if you need additional information.

Attachment: Chapter 160.02 (1565 : Changes to Chapter 160.02)

160.02AUTHORIZED POSITIONS, PERSONNEL, CLASSIFICATION AND PAY GRADE

Position	Personnel	Classification	Pay Grade
(*a*) ADMINISTRATIVE			
Mayor	1	Unclassified	See Sect.141.01
Auditor	1	Unclassified	See Sect.143.01
City Attorney	1	Unclassified	See Sect.147.03
Asst. City Attorney	1	Unclassified	19
Asst. City Prosecutor	2 p/t	Unclassified	19
City Attorney Secretary	1	Unclassified	15
City Attorney Clerk	1	Classified	12
Mayor's Secretary*	1p/t	Unclassified	15
Clerk of Courts	1	Unclassified	16
Assistant Clerk of Courts	1	Classified	11
Data Entry Operator	1p/t	Classified	6
Data Entry Operator	1	Classified	6
Clerk of Council	1	Unclassified	16
Asst. Clerk of Council **	1 p/t	Unclassified	10
Tax Administrator	1	Classified	15
Deputy Auditor	1	Unclassified	15
Auditor's Secretary	1 p/t	Unclassified	10
~~Accounting~~ Financial Manager 21		1	Classified
Civil Service Administrative Assistant	2 p/t	Unclassified	15

* Mayor's Secretary to be shared with Human Resources Department

(*b*) DEPARTMENT OF COMPUTER SYSTEMS			
Director of Computer Systems	1	Unclassified	20
Network Systems Administrator	1	Classified	19
(*c*) DEPARTMENT OF DEVELOPMENT			
Development Director	1	Unclassified	21
Development Director Administrative Assistant**	1pt	Unclassified	10
Planning Administrator	1	Classified	19

** (shared position between Development and Clerk of Council Office)

(*d*) HUMAN RESOURCES DEPARTMENT			
Director of Human Resources	1	Unclassified	20
Human Resources Generalist	1	Unclassified	12
(*e*) PARKS & RECREATION DEPARTMENT			
Director	1	Unclassified	20
Administrative Assistant	1	Unclassified	12

Attachment: Chapter 160.02 (1565 : Changes to Chapter 160.02)

Director Senior Citizens Center	1	Classified	16

Position	Personnel	Classification	Pay Grade
Senior Citizens Assistant	2 p/t	Classified	9
Senior Center Activities Instructor	1 p/t	Classified	5
Recreation Superintendent	1	Classified	14
Grounds Superintendent	1	Classified	14
Parks Maintenance –Crew Leader	1	Classified	11
Parks Maintenance	2	Classified	2
Horticulturist	1	Classified	7
Seasonal & Occasional	Variable	Unclassified	See160.03(d) & (e)

(f) POLICE DEPARTMENT

Director of Public Safety	1	Unclassified	26
Chief of Police	1	Classified	26A
Lieutenant	2	Classified	22A
Sergeant	9	Classified	See Chapter 166
Police Officer	46	Classified	See Chapter 166
Dispatcher	8	Classified	See Chapter 162
Support Services Supervisor	1	Classified	16
Property Room Clerk	2 p/t	Classified	7
Chief of Police Administrative Assistant	1	Classified	14
Public Service Records Technician	3	Classified	9
Court Specialist	1	Classified	9
Detective Bureau Administrative Assistant	1	Classified	9
Command & Staff Administrative Assistant	1	Classified	10
Accreditation Manager	1 p/t	Classified	10
Court Liaison	2 p/t	Classified	13

(g) SERVICE DEPARTMENT

(1) Director of Public Service Service Director	1	Unclassified	25
Administrative Assistant	1	Unclassified	13
Secretary	1	Classified	8
Maintenance Foreman	1	Classified	14
~~Maintenance Worker~~Custodian 5	2	Classified	
Maintenance Crew Leader	1	Classified	9

(2) Building Division

Chief Building ~~Inspector I~~Official	1	Classified	19

Attachment: Chapter 160.02 (1565 : Changes to Chapter 160.02)

Asst. Chief Building Inspector	1	Classified	17
Building Inspector I	3	Classified	14
Administrative Assistant	1	Classified	11
Code Compliance Officer	2	Classified	6

Position	Personnel	Classification	Pay Grade
(3) Water/Wastewater Division			
Superintendent	1	Classified	18
Asst. Superintendent	1	Classified	15
Maintenance Spec/Equip Operator	5	Classified	10
Maintenance Spec/Equip Operator	1 p/t	Classified	10
Billing Supervisor	1	Classified	13
Account Clerk 2	~~3~~4	Classified	7
(4) Street Division			
Superintendent	1	Classified	17
Asst. Superintendent	1	Classified	15
Administrative Assistant	1	Classified	8
(To be shared with Storm Water Utility Division)			
Maintenance Spec/Equip Operator	~~5~~6	Classified	10
~~Maintenance Spec/Equip Operator~~	~~1 p/t~~	Classified	10
~~Mechanic~~Fleet Maintenance Supervisor 14	1	Classified	
~~Assistant Mechanic~~Fleet Maintenance Technician 10	1	Classified	
(4)(a) Storm Water Utility Division			
Asst. Superintendent	1	Classified	13
Administrative Assistant	1	Classified	8
(To be shared with Street Division)			
Pollution Control Technician	1	Classified	10
Maintenance Spec/Equip Operator	1	Classified	10
(h) DEPARTMENT OF ENGINEERING			
Director of Engineering	1	Unclassified	23

Attachment: Chapter 160.02 (1565 : Changes to Chapter 160.02)

Human Resources Dept.
Sandra Boller
7232 E. Main Street
Reynoldsburg OHIO 43068
614-322-6868 Phone

ORDINANCE REQUEST

DATE:	**October 10, 2016**
TO:	
RE:	ORDINANCE TO AMEND THE "CITY OF REYNOLDSBURG, OHIO PERSONNEL POLICY AND PROCEDURE MANUAL" ADOPTED BY ORDINANCE NO. 14-03 PASSED MARCH 10, 2003 AND AS SUBSEQUENTLY AMENDED (various sections)

Request changes to the Personnel Procedure Manual Chapter 4.04 (Overtime Eligibility (Exempt Non-exempt) and the effected job descriptions (see attached).

OFFICE OF HUMAN RESOURCES

Sandra Boller
7232 EAST MAIN STREET
REYNOLDSBURG, OHIO 43068
(614) 322-6868 phone
(614) 322-6875 fax

MEMORANDUM

DATE: **October 4, 2016**

TO: **Brad McCloud, Mayor**

RE: **Changes to Chapter 160.02 and PPM Chapter 4.04**

After a complete audit of job descriptions and the Overtime Eligibility (Exempt or Non-Exempt) status the following changes are requested.

Chapter 160.02 Authorized Positions, Personnel, Classification and Pay Grade:

Auditor - Accounting Manager position renamed to Finance Manager
Police Department - Position of Support Services Supervisor added (this is being requested under separate legislation)
Service Department – Maintenance Worker(s) renamed to Custodian(s)
Building Department – Chief Building Inspector 1 renamed to Chief Building Official
Water/Wastewater Department – Account Clerk 2 increase amount of positions to 4
Street Department – increases the amount of full-time Maintenance Specialist/Equipment Operators to 5 and abolishes the part-time Maintenance Specialist/Equipment Operator
Street Department – Mechanic – rename to Fleet Maintenance Supervisor
Street Department – Assistant Mechanic rename to Fleet Maintenance Technician

Personnel Procedures Manual Chapter 4.04:

The following position according to the Fair Labor Standard Act (FLSA) should be considered Exempt staff based upon their job duties and wages and need to be added to Chapter 4.04:

Finance Manager (formerly Accounting Manager)
Tax Administrator
Director of Senior Center
Police Lieutenants
Clerk of Council

The last change to Chapter 4.04 of the Personnel, Procedure Manual is language clean-up for Safety Service Director – these are now two positions and should be listed accordingly.

Please let me know if you need additional information.

Attachment: PPM 4.04 (1561 : Changes PPM Chapter 4.04)

THE CITY OF REYNOLDSBURG, OHIO
PERSONNEL POLICY AND PROCEDURE MANUAL

1. Exempt (Salary): Administrative, executive, professional, and certain other employees paid on a salary basis may be exempted or may fall into one of the specific categories of "non-covered" employees under the FLSA. The following positions are exempt from overtime compensation:

Public Safety ~~Service~~ Director	Public Service Director
Development Director	Parks & Recreation Director
Computer Systems Director	Human Resources Director
Superintendent of Streets	Chief Building Official
Superintendent of Water/Wastewater	Planning Administrator
Chief of Police	Finance Manager
Tax Administrator	Assistant City Prosecutors
Clerk of Courts	Assistant City Attorney
Director of Senior Center	Police Lieutenants
Clerk of Council	

Such employees shall not receive a reduction in pay for absences of less than an entire work period (normally five [5] days). Absences will first be deducted from the employee's accumulated sick leave, vacation, or other paid leave time, as appropriate. Sick leave, vacation leave, and holiday pay are based upon a 40 hour week for exempt employees.

2. Nonexempt (Hourly): Employees that fall into the non-exempt status, either by ordinance or the federal Fair Labor Standards Act (FLSA), are paid a set wage on an hourly basis.

3. Part-time employees are expected to work their normally prescribed amount of work hours as determined by the City.

Attachment: PPM 4.04 (1561 : Changes PPM Chapter 4.04)

Effective Date: January 1, 2003 Revision Date: _____

Attachment: PPM 4.04 (1561 : Changes PPM Chapter 4.04)

Mayor's Office
Brad McCloud
7232 E. Main Street
Reynoldsburg OHIO 43068
Phone

ORDINANCE REQUEST

DATE:	**October 10, 2016**
TO:	
RE:	ORDINANCE MAKING TRANSFER OF FUNDS AMONG GENERAL FUND ACCOUNTS.

Reason For Emergency: Financial needs of the City's government

Unappropriate $15,000.00 110.479.5102 to the General Fund. Appropriate $15,000.00 from the unappropriated General Fund to account 110.522.5332- Legal Services. To pay cover any outside legal expenses through the end of 2016.

To cover any outside legal expenses for the remainder of 2016

Unappropriate $15,000.00 110.479.5102 to the General Fund. Appropriate $15,000.00 from the unappropriated General Fund to account 110.522.5332- Legal Services. To pay cover any outside legal expenses through the end of 2016.

Service Department
Bill Sampson
7232 E. Main Street
Reynoldsburg OH 43068
614-322-6884 Phone

ORDINANCE REQUEST

DATE:	**October 10, 2016**
TO:	**Finance Committee**
RE:	ORDINANCE MAKING TRANSFER OF FUNDS AMONG GENERAL FUND ACCOUNTS, AND DECLARING AN EMERGENCY. (Requests Emergency Adoption on Second Read 10/24/2016).

Emergency/Suspension: Emergency

Reason For Emergency: Financial needs of the City's government

$2500 FROM 110.595.5361 to 110.595.5639.

This re-appropriation is to purchase a carpet machine that will be used in all City Facilities, and will save time and money.

Human Resources Dept.
Sandra Boller
7232 E. Main Street
Reynoldsburg OHIO 43068
614-322-6868 Phone

ORDINANCE REQUEST

DATE:	**October 10, 2016**
TO:	**Finance Committee**
RE:	**ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF REYNOLDSBURG, OHIO: SECTION 160.02 "AUTHORIZED POSITIONS, PERSONNEL, CLASSIFICATION AND PAY GRADE" Subsection (F) "Police Department"; of CHAPTER 160 EMPLOYEE COMPENSATION, AND DECLARING AN EMERGENCY.**

Emergency/Suspension: Emergency

Reason For Emergency: Financial needs of the City's government

Request this to be an emergency based on the bidding process of position must take place in early November and adding this position could affect that process.

Request authorization to change Chapter 160.02 (F)160.02 Authorized Positions, Personnel, Classifications and Pay Grade (Police Department's) authorized strength by adding the position of Support Services Supervisor. (See attached)

OFFICE OF HUMAN RESOURCES

Sandra Boller
7232 EAST MAIN STREET
REYNOLDSBURG, OHIO 43068
(614) 322-6868 phone
(614) 322-6875 fax

MEMORANDUM

DATE: **October 4, 2016**

TO: **Brad McCloud, Mayor**

RE: **Additional position requested for Police Department**

Police Chief Jim O'Neill is requesting that we add the position of Support Services Supervisor to the staff of the Police Department. As you know we currently have a Sergeant that supervises the support staff that includes Dispatchers, Public Records Technicians and a Court Specialist. This change would allow for an additional patrol Sergeant and would cut down on the some of the overtime within the department.

Since this is a civilian position and will be a full-time classified with a pay grade of 16 that reports to the Administrative Bureau Commander (Lieutenant). The current pay range for a grade of 16 is $47,271 - $67,837 annually. The position will be offered the same benefits as all full-time Chapter 160 employees.

It will be requested that this position be approved by Council as an emergency because the change will affect the Sergeants bidding process that begins in November.

I have attached the full job description for you review.

Please let me know if further clarification is needed.

Attachment: Support Services Supervisor RPD (1562 : Chapter 160.02 (F) Additional Personnel)

160.02AUTHORIZED POSITIONS, PERSONNEL, CLASSIFICATION AND PAY GRADE

Position	Personnel	Classification	Pay Grade
(*a*) ADMINISTRATIVE			
Mayor	1	Unclassified	See Sect.141.01
Auditor	1	Unclassified	See Sect.143.01
City Attorney	1	Unclassified	See Sect.147.03
Asst. City Attorney	1	Unclassified	19
Asst. City Prosecutor	2 p/t	Unclassified	19
City Attorney Secretary	1	Unclassified	15
City Attorney Clerk	1	Classified	12
Mayor's Secretary*	1p/t	Unclassified	15
Clerk of Courts	1	Unclassified	16
Assistant Clerk of Courts	1	Classified	11
Data Entry Operator	1p/t	Classified	6
Data Entry Operator	1	Classified	6
Clerk of Council	1	Unclassified	16
Asst. Clerk of Council **	1 p/t	Unclassified	10
Tax Administrator	1	Classified	15
Deputy Auditor	1	Unclassified	15
Auditor's Secretary	1 p/t	Unclassified	10
Accounting Manager	1	Classified	21
Civil Service Administrative Assistant	2 p/t	Unclassified	15

* Mayor's Secretary to be shared with Human Resources Department

(*b*) DEPARTMENT OF COMPUTER SYSTEMS			
Director of Computer Systems	1	Unclassified	20
Network Systems Administrator	1	Classified	19

(*c*) DEPARTMENT OF DEVELOPMENT			
Development Director	1	Unclassified	21
Development Director Administrative Assistant**	1pt	Unclassified	10
Planning Administrator	1	Classified	19

** (shared position between Development and Clerk of Council Office)

(*d*) HUMAN RESOURCES DEPARTMENT			
Director of Human Resources	1	Unclassified	20
Human Resources Generalist	1	Unclassified	12

(*e*) PARKS & RECREATION DEPARTMENT			
Director	1	Unclassified	20
Administrative Assistant	1	Unclassified	12
Director Senior Citizens Center	1	Classified	16

Attachment: Support Services Supervisor RPD (1562 : Chapter 160.02 (F) Additional Personnel)

Position	Personnel	Classification	Pay Grade
Senior Citizens Assistant	2 p/t	Classified	9
Senior Center Activities Instructor	1 p/t	Classified	5
Recreation Superintendent	1	Classified	14
Grounds Superintendent	1	Classified	14
Parks Maintenance –Crew Leader	1	Classified	11
Parks Maintenance	2	Classified	2
Horticulturist	1	Classified	7
Seasonal & Occasional	Variable	Unclassified	See160.03(d) & (e)
(f) POLICE DEPARTMENT			
Director of Public Safety	1	Unclassified	26
Chief of Police	1	Classified	26A
Lieutenant	2	Classified	22A
Sergeant	9	Classified	See Chapter 166
Police Officer	46	Classified	See Chapter 166
Dispatcher	8	Classified	See Chapter 162
Support Services Supervisor	1	Classified	16
Property Room Clerk	2 p/t	Classified	7
Chief of Police Administrative Assistant	1	Classified	14
Public Service Records Technician	3	Classified	9
Court Specialist	1	Classified	9
Detective Bureau Administrative Assistant	1	Classified	9
Command & Staff Administrative Assistant	1	Classified	10
Accreditation Manager	1 p/t	Classified	10
Court Liaison	2 p/t	Classified	13
(*g*) SERVICE DEPARTMENT			
(1) Director of Public Service Service Director	1	Unclassified	25
Administrative Assistant	1	Unclassified	13
Secretary	1	Classified	8
Maintenance Foreman	1	Classified	14
Maintenance Worker	2	Classified	5
Maintenance Crew Leader	1	Classified	9
(2) Building Division			
Chief Building Inspector I	1	Classified	19
Asst. Chief Building Inspector	1	Classified	17
Building Inspector I	3	Classified	14
Administrative Assistant	1	Classified	11

Attachment: Support Services Supervisor RPD (1562 : Chapter 160.02 (F) Additional Personnel)

Code Compliance Officer	2	Classified	6

Position	Personnel	Classification	Pay Grade
(3) Water/Wastewater Division			
Superintendent	1	Classified	18
Asst. Superintendent	1	Classified	15
Maintenance Spec/Equip Operator	5	Classified	10
Maintenance Spec/Equip Operator	1p/t	Classified	10
Billing Supervisor	1	Classified	13
Account Clerk 2	3	Classified	7
(4) Street Division			
Superintendent	1	Classified	17
Asst. Superintendent	1	Classified	15
Administrative Assistant	1	Classified	8
(To be shared with Storm Water Utility Division)			
Maintenance Spec/Equip Operator	5	Classified	10
Maintenance Spec/Equip Operator	1 p/t	Classified	10
Mechanic	1	Classified	14
Assistant Mechanic	1	Classified	10
(4)(a) Storm Water Utility Division			
Asst. Superintendent	1	Classified	13
Administrative Assistant	1	Classified	8
(To be shared with Street Division)			
Pollution Control Technician	1	Classified	10
Maintenance Spec/Equip Operator	1	Classified	10
(h) DEPARTMENT OF ENGINEERING			
Director of Engineering	1	Unclassified	23

Attachment: Support Services Supervisor RPD (1562 : Chapter 160.02 (F) Additional Personnel)

CITY OF REYNOLDSBURG
An Equal Opportunity Employer
POSITION DESCRIPTION

DEPT./OFFICE: POLICE	**WORKING TITLE:** SUPPORT SERVICES SUPERVISOR
CLASS TITLE: PUBLIC SAFETY ADMINISTRATIVE SUPPORT	**EMPLOYEE NUMBER:** 0
Status: Classified ☒ **Unclassified** ☐	**Citation Code:** 160.02
Full-Time ☒ **Part-Time** ☐ **Other** ☐	**Reports To:** Admin. Bureau Commander
OT Status Per Ord.: Non-exempt	**Normal Working Hours:** 40 hours per week

ESSENTIAL FUNCTIONS OF THE POSITION: (For purposes of 42 USC 12101)

40% (1) Supervises administrative activities and the communications center and supervises assigned staff (e.g., approves leave requests/time sheets, interviews candidates, schedules staff/assigns work, recommends discipline, appointments, and approves training requests, conducts performance evaluations, determines training requirements, posts duty schedule, conducts staff meetings). Manages all public records requests. Manages and maintains the digital Records Management System and ensures all state reporting requirements are met (NIBRS, Accidents, UCR). Reviews all reports to ensure they meet NIBRS and State Accident reporting guidelines. Ensures that equipment is used properly and adequate personnel is available to cover shifts; maintains police hardcopy records/files; prepares reports; sergeants/police officers as needed and requested; operates office equipment; operates assigned computer for data entry of records. Researches, requests, and writes grants for federal and state level funding.

30% (2) Assists the public regarding questions and/or problems, clarifies the request, and directs the caller/walk-in to the appropriate department (i.e., police personnel, other agencies). Manages issuing and tracking city and police department identification/key cards. Assists the Administrative Bureau Commander in program planning, policy development, and annual budget preparation; provides releasable public information regarding police activities to news media; conveys information to subordinates regarding policies, special assignments, and other directives from Chief of Police.

Attachment: Support Services Supervisor RPD (1562 : Chapter 160.02 (F) Additional Personnel)

Working Title: Support Services Supervisor **Employee Number:** 0

20% (3) Interprets/enforces rules, regulations, and policies (e.g., general orders, directives, Ohio Revised Code, city ordinances, criminal laws); review records, incident reports, investigative reports, and other relevant material for accuracy and completeness; maintains records and prepares reports and grant requests; inspects and is responsible for equipment operation and maintenance as it pertains to administration; writes specifications; orders equipment/supplies; safeguards recovered property, criminal evidence and contraband, and provides to the appropriate law enforcement officer as needed; handles petty cash.

10% (4) Attends training or seminars to stay abreast of police, records management, and public records issues.

(5) Remains informed of current developments and procedures pertinent to duties; participates in staff development activities and services review procedures; attends staff meetings and supervisory conferences.

(6) Meets all job safety requirements and all applicable OSHA safety standards that pertain to essential functions.

(7) Demonstrates regular and predictable attendance.

OTHER DUTIES AND RESPONSIBILITIES:

(8) Performs other related duties as assigned.

Attachment: Support Services Supervisor RPD (1562 : Chapter 160.02 (F) Additional Personnel)

Working Title: Support Services Supervisor **Employee Number:** 0

MINIMUM ACCEPTABLE CHARACTERISTICS: (*Indicates developed after employment)

Knowledge of: laws, rules, and regulations relating to public records, records management, criminal justice procedures, police communications; geography of Reynoldsburg;* management; supervision; public relations; employee relations; counseling; interviewing; budgeting; statistics; payroll.

Skill in: computers and records management programs; use of modern office equipment.

Ability to: deal firmly and tactfully with subordinates; maintain cooperative and/or sensitive relationships with other governmental officials and general public; evaluate effectiveness of support services and institute improvements; prepare and review legislation, complex/confidential reports, and general orders. Interpret public records law.

QUALIFICATIONS: (An example of acceptable qualifications)

High school diploma or GED, prefer candidates with prior criminal justice system experience; minimum of three (3) years supervisory/managerial experience or oversight (preferably in a law enforcement environment); additional training in office procedures; proficiency with Microsoft based products, records management and internet usage.

LICENSURE OR CERTIFICATION REQUIREMENTS:

Valid Ohio driver's license preferred; Notary Public Commission*

INHERENTLY HAZARDOUS OR PHYSICALLY DEMANDING WORKING CONDITIONS:
(FOR PURPOSES OF O.R.C. 4167)

1. Works in proximity to the use of firearms.
2. Has contact with potentially violent or emotionally distraught persons.
3. May be exposed to blood borne pathogens.

PHYSICAL DEMANDS:

Light Work: lift, push, pull 20 pounds occasionally; 10 pounds frequently

Attachment: Support Services Supervisor RPD (1562 : Chapter 160.02 (F) Additional Personnel)

CITY OF REYNOLDSBURG
An Equal Opportunity Employer
POSITION DESCRIPTION

Working Title: Support Services Supervisor **Employee Number:** 0

CLASS TITLES OF POSITIONS DIRECTLY SUPERVISED:

(8) Dispatchers
(2) Public Records Technicians
(1) Court Specialist

Attachment: Support Services Supervisor RPD (1562 : Chapter 160.02 (F) Additional Personnel)

CITY OF REYNOLDSBURG
An Equal Opportunity Employer
POSITION DESCRIPTION

Working Title: Support Services Supervisor **Employee Number:** 0

Attachment: Support Services Supervisor RPD (1562 : Chapter 160.02 (F) Additional Personnel)

This position description in no manner states or implies that these are the only duties and responsibilities to be performed by the position incumbent. My (employee) signature below signifies that I have reviewed and understand the contents of my position description.

Employee Signature _____ Date _____

Appointing Authority _____ Date _____

Human Resources Director _____ Date _____

Effective Date: 01/01/17
Date Revised: 08/17/2016

052802jrCO
pdreypdabc

Service Department
Bill Sampson
7232 E. Main Street
Reynoldsburg OH 43068
614-322-6884 Phone

ORDINANCE REQUEST

DATE:	**October 10, 2016**
TO:	**Finance Committee**
RE:	RESOLUTION AUTHORIZING THE MAYOR TO SEEK FINANCIAL ASSISTANCE FROM THE OPWC FOR THE FUNDING OF VARIOUS CAPITAL INFRASTRUCTURE PROJECTS (Jackson Street Improvements) AND DECLARING AN EMERGENCY. (First Reading 9/26/2016~ Requesting Emergency Adoption at Second Read).

Emergency/Suspension: Emergency

Reason For Emergency: Financial needs of the City's government

Statement of necessity: This item needs to pass as an emergency to keep us on track to satisfy the OPWC application timeline.

RESOLUTION AUTHORIZING THE MAYOR TO SEEK FINANCIAL ASSISTANCE FROM THE OPWC FOR THE FUNDING OF VARIOUS CAPITAL INFRASTRUCTURE

PROJECTS (Jackson Street) AND DECLARING AN EMERGENCY.

Whereas, pursuant to Article VIII, Section 2K of the Ohio Constitution, the state of Ohio is authorized to issue bonds and other obligations of the state for the purpose of financing public infrastructure capital improvements of political subdivisions as designated by law; and

Whereas, pursuant to Section 164.06 of the Ohio Revised Code, the Ohio Public Works Commission has been created to accept and approve applications for state financing of capital infrastructure improvement projects of political subdivisions in Franklin County; and

Service Department

Bill Sampson
7232 E. Main Street
Reynoldsburg OH 43068
614-322-6884 Phone

Whereas, the City of Reynoldsburg has conducted a capital inventory and needs assessment and has determined that it is necessary to submit applications for financial assistance for capital infrastructure projects.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Reynoldsburg of the state of Ohio and Franklin, Licking, and Fairfield Counties that:

SECTION 1. The Mayor is hereby authorized to apply to the District Three Public Works Integrating Committee and the Ohio Public Works Commission for financial assistance for the following capital infrastructure project(s):

Jackson Street Improvements

SECTION 2. The Mayor is further authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance in conjunction with the recommendation of the City Engineer, and approved as to form by the City Attorney, in accordance with all authority granted to and limitations upon the City Auditor.

SECTION 3. That this resolution is declared to be an emergency measure necessary for the immediate preservation of the health and safety of the residents of the City of Reynoldsburg, and further that there is a submission deadline; wherefore, upon adoption by Council this resolution shall be in effect immediately upon the signature of the Mayor.

Service Department
Bill Sampson
7232 E. Main Street
Reynoldsburg OH 43068
614-322-6884 Phone

RESOLUTION REQUEST

DATE:	**September 6, 2016**
TO:	**Finance Committee**
RE:	RESOLUTION AUTHORIZING THE MAYOR TO SEEK FINANCIAL ASSISTANCE FROM THE OPWC FOR THE FUNDING OF VARIOUS CAPITAL INFRASTRUCTURE PROJECTS (Jackson Street Improvements) AND DECLARING AN EMERGENCY

Emergency/Suspension: Emergency

Reason For Emergency: Financial needs of the City's government

RESOLUTION AUTHORIZING THE MAYOR TO SEEK FINANCIAL ASSISTANCE FROM THE OPWC FOR THE FUNDING OF VARIOUS CAPITAL INFRASTRUCTURE PROJECTS (Jackson Street) AND DECLARING AN EMERGENCY.

Whereas, pursuant to Article VIII, Section 2K of the Ohio Constitution, the state of Ohio is authorized to issue bonds and other obligations of the state for the purpose of financing public infrastructure capital improvements of political subdivisions as designated by law; and

Whereas, pursuant to Section 164.06 of the Ohio Revised Code, the Ohio Public Works Commission has been created to accept and approve applications for state financing of capital infrastructure improvement projects of political subdivisions in Franklin County; and

Whereas, the City of Reynoldsburg has conducted a capital inventory and needs assessment and has determined that it is necessary to submit applications for financial assistance for capital infrastructure projects.

Attachment: Jackson Memo (1525 : Jackson Street OPWC Application Resolution)

Service Department
Bill Sampson
7232 E. Main Street
Reynoldsburg OH 43068
614-322-6884 Phone

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Reynoldsburg of the state of Ohio and Franklin, Licking, and Fairfield Counties that:

SECTION 1. The Mayor is hereby authorized to apply to the District Three Public Works Integrating Committee and the Ohio Public Works Commission for financial assistance for the following capital infrastructure project(s):

Jackson Street Improvements

SECTION 2. The Mayor is further authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance in conjunction with the recommendation of the City Engineer, and approved as to form by the City Attorney, in accordance with all authority granted to and limitations upon the City Auditor.

SECTION 3. That this resolution is declared to be an emergency measure necessary for the immediate preservation of the health and safety of the residents of the City of Reynoldsburg, and further that there is a submission deadline; wherefore, upon adoption by Council this resolution shall be in effect immediately upon the signature of the Mayor.

Attachment: Jackson Memo (1525 : Jackson Street OPWC Application Resolution)

Service Department
Bill Sampson
7232 E. Main Street
Reynoldsburg OH 43068
614-322-6884 Phone

ORDINANCE REQUEST

DATE:	**October 10, 2016**
TO:	**Finance Committee**
RE:	ORDINANCE TO AUTHORIZE THE MAYOR TO PURCHASE A 2016 JEEP CHEROKEE 4X4 FOR THE BUILDING DEPARTMENT AND DECLARING AN EMERGENCY. (First Reading 9/26/2016~ Requesting Emergency Adoption at Second Read).

Emergency/Suspension: Emergency

Reason For Emergency: Immediate preservation of the public peace, health, or safety

Statement of necessity: Asking for passing as an emergency to provide an additional operational vehicle for new staff in the Building Department. The money ($25,000.00) was approved in the 2016 Budget.

Authorize Mayor to enter into contract with Key Chrysler, Jeep and Dodge, 2020 North Detroit Street, Xenia, OH 45385, to purchase a 2016 Jeep Cherokee 4x4. Request authorization to waive competitive bidding as the list price of $22,381.50 is off the State Contract bid list, number RS903615 GDC093.

KEY CHRYSLER • JEEP • DODGE

2020 North Detroit Street
Xenia, Ohio 45385
(800) 539-3325 Ph (937) 502-4202 Fax
Jim Collins (937) 414-2425
jcollins@key-chrysler.com
Contractors ID #31-0797562
Ohio Registration #405989

QUOTE QUOTE QUOTE QUOTE QUOTE QUOTE QUOTE

DATE:	7/28/2016		
QUOTE#	102496		
CUSTOMER ID:	Reynoldsburg		
P.O.# :			
FED. TAX I.D. :			
COUNTY:			

Quote To:
John Paszke
City of Reynoldsburg

Deliver Vehicle To:

Agency:	Contact Person:	Contact Phone:	Contact Fax:
City Of Reynoldsburg	John Paszke	614-322-6828	
	email:	jpaszke@ci.reynoldsburg.oh.us	
	Cell Number:		
	VON Number(s):		

SALESPERSON	DEAL NUMBER(S)	STOCK NUMBER(S)	IGNITION KEY

2016 MY DAS RS903615 GDC093 State Of Ohio Contract

Check Here	Qty	Item	Description	Unit Price	Line Total
			2016 model will be replaced by 2017 model with price protection after 7-25-16		
✓		KLJL74	2016 2017 Jeep Cherokee Sport 4X4 3.2L V6 9 Spd A/Trans	$ 23,049.00	23,049.00
		24A	2.4L Four Cylinder Multiair Engine Deduct	$ (1,536.00)	-1,536.00
		FOB	Programmed Remote FOB Key	$ 175.00	
		SKID	Standard Skid Plate Is Included No Extra Charge	NO CHARGE	
✓		LNBF	Front Corner LEDs - Amber	$ 400.00	400.00
✓		LNUR	Rear LEDs Mounted In Rear Back-up Lights - Amber	$ 400.00	400.00
		BA107	107 Db Electronic Back-up Alarm	$ 125.00	
		SM	Electronic (CD) Service Manual	$ 200.00	
		XTNDR	Seat Belt Extender	$ 9.95	
		LOC	Standard Electronic Stability Program includes Differential Traction Control	NO CHARGE	
		ADE	Cold Weather Group (switch bank module, all season mats, block heater, heated mirrors, htd front seats & stg wheel w/audio controls, off-road accy kit, remote start, wiper de-icer)	$ 922.88	
		RH1	Single Disc Remote CD Player	$ 463.50	
		RSD	SiriusXM Satellite Radio	$ 201.88	
		AAK	Sport Appearance Plus Group	$ 773.53	
		CSD	Tonneau Cover	$ 135.96	
		GEG	Deep Tint Sunscreen Glass	$ 369.77	
		TBB	Full Size Spare Tire	$ 93.73	
		AFT	Mobile Office Group (115VAC PWR Outlet, 8 Way PWR Driver Seat, 4 Way PWR Lumbar)	$ 553.11	
		AJ1	Safety Group (switch bank module, rear back-up camera w/proximity sense, tonneau cover)	$ 557.23	
		AHT	Trailer Tow Group - Includes 3.51 Ratio, 7 & 4 Pin Wiring Harness, Aux Trans Cooler, Class III Hitch, Full Size Spare, Heavy Duty Cooling, *JEEP RACK* Off Road Accessory Kit	$ 744.69	
✓		TT45	45 Day Temporary Tag	$ 18.50	18.50
		WARRANTY	5 Year 100,000 Mile Maximum Care $0 Deductible OEM Extended Warranty	$ 2,795.00	
✓		DELV	Delivery $0.25 Per Mile Round Trip (use Mapquest) Minimum Charge Is $50.00 73 x 2	$ 36.50 50.00	50.00
			PAINT COLORS		
		PXR	Brilliant Black Crystal Pearl Coat	NO CHARGE	
✓		PW7	Bright White Clear Coat	NO CHARGE	0.00
		PRP	Deep Cherry Red Crystal Pearl Coat	NO CHARGE	
		PGX	ECO Green Pearl Coat	NO CHARGE	
		PBU	True Blue Pearl Coat	NO CHARGE	
		PSC	Billet Silver Metallic	NO CHARGE	

TRADE INS ACCEPTED - CALL FOR APPRAISAL FORM & TRADE PHOTO DETAILS
MUNICIPAL $1.00 BUYOUT LEASE PROGRAMS AVAILABLE – CALL FOR QUOTE

PLEASE NOTE:

THIS SIGNED QUOTE SHALL BECOME A CONTRACT BETWEEN KEY CHRYSLER JEEP DODGE RAM, INC. AND CUSTOMER, AUTHORIZING KEY CHRYSLER JEEP DODGE RAM INC. TO ORDER & PROVIDE SATISFACTORY DELIVERY OF THE ABOVE VEHICLE(S)

Total Cost $ 22,381.50

Quote Accepted By: Date: Purchase Order # :

IN STOCK - CAN HAVE IN ABOUT 1 WEEK

Attachment: Quote (1532 : Purchase 2016 Jeep Cherokee 4X4--Building Department)

City Auditor's Office
Richard Harris
7232 E. Main Street
Reynoldsburg OHIO 43068
Phone

ORDINANCE REQUEST

DATE:	**October 10, 2016**
TO:	**Finance Committee**
RE:	ORDINANCE TO APPROVE PAYMENT OF SERVICES PERFORMED PRIOR TO THE AUDITOR'S CERTIFICATION OF AVAILABILITY OF FUNDS AND DECLARING AN EMERGENCY. (First Reading 9/26/2016~ Requesting Emergency Adoption at Second Read).

Emergency/Suspension: Emergency

Reason For Emergency: Financial needs of the City's government

Statement of necessity: To pay invoices and ORC 5705.41(D) requires that this ordinance be passed within thirty days of its presentation to City Council.

American Electric Power Bill Invoice date of 8/31/2016.

Attachment: ThenandNow620 (1541 : Then & Now)

AUDITOR'S CERTIFICATION

"Then and Now"

Section 5705.41(D) of the Ohio Revised Code states that, when a purchase of goods and services is made prior to the Auditor's certification of available funds, the Auditor shall prepare a certificate stating that funds were available at the time of the purchase and are still available at the time of receipt of the invoice for such purchase. The certificate shall be presented to City Council for its consideration of approval. Resulting legislation shall be passed within 30 days from receipt of the Auditor's certificate.

I do hereby certify that the amount of $ 3597.85 has been appropriated and was available in the treasury at the date of purchase 8/31/2016 and is still available as of 9/20/2016 for the following purchase:

Purchase Order	2016-00001039	Date of Invoice	8/31/2016
Vendor	American Electric Power	Description	Utilities: Electric service
Invoice No.		Account	1079219490

Richard Hein
City Auditor

9/20/16
Date

Police Department
James O'Neill
7240 E. Main Street
Reynoldsburg OHIO 43068
614-322-6947 Phone

ORDINANCE REQUEST

DATE:	**October 10, 2016**
TO:	**Finance Committee**
RE:	ORDINANCE AUTHORIZING MAYOR TO ENTER INTO AN AGREEMENT WITH SOUND COMMUNICATIONS, INC., FOR THE PURCHASE OF SOUND COMMUNICATIONS SOFTWARE. (First Reading 9/26/2016).

The Reynoldsburg Division of Police request permission from Council to update and upgrade the current Sound Communications software to a more efficient program and equipment.

The recording software, server and equipment for the Division of Police are severely out of date and not functioning anywhere near optimal efficiency. This recording equipment records all phone calls and radio traffic going out from and coming into the police building. The outdated software can only function on a computer with Microsoft XP; therefore, it is currently ran from one computer in the agency that will not receive any maintenance assistance from Microsoft. The backup system is intermittently functioning to where not all radio traffic and phone calls are recorded. The missed calls and radio traffic could cause liability to the city.

I recommend upgrading our Verint Sound Communications software. The upgrade will re-establish our recording capability which reduces liability. The upgrade will also allow our IT section to install the software on all the computers and remove the unsupported Windows XP machines from the service.

I request permission from council to purchase the Verint Sound Communications software quoted at $35,364.14 (see attached quote). The original price of this package was $86,598.61, without the customer discount. We requested proposals from other companies, and received one proposal from Stephen Campbell and Associates and their cheapest product was quoted at $39,995.00 (see attached). We plan to utilize funds from fund category 200 - Special Revenue Funds: 294 Federal Forfeiture Fund to make the purchase.

Reynoldsburg Division of Police
7240 East Main Street
Reynoldsburg, Ohio 43068
(614) 866-6622
(614) 322-6926 (fax)

MEMORANDUM

Date: 1 September 2016

To: Chief O'Neill #79

From: LT R. Wright #90

Subject: Sound Communications Update and Upgrade

Current Situation:

The recording software, server, and equipment for the Division of Police are severely outdated and not functioning anywhere near optimal efficiency. This recording equipment records all phone calls and radio traffic going out from and coming in to the police building. The outdated software can only function on a computer with Microsoft XP; therefore, it is currently run from one computer in the agency that will not receive any maintenance assistance from Microsoft. The backup system is intermittently functioning to where not all radio traffic and phone calls are recorded. The missed calls and radio traffic could cause liability to the city.

Proposal:

I recommend upgrading our Verint Sound Communications software. The upgrade will re-establish our recording capability which reduces liability. The upgrade will also allow our IT section to install the software on all the computers and remove the unsupported Windows XP machines from service.

Request:

I request the following:

- Purchase the Verint Sound Communications software quoted at $35,364.14 (see attached quote). The original price of this package is $86,598.61 without the customer discount.
    - We requested proposals from other companies and received one proposal from Stephen Campbell and Associates and their cheapest product was quoted at $39,995.00 (see attached).
- Utilize funds from fund category 200 – Special Revenue Funds: 294 Federal Forfeiture Fund to make the purchase.

Attachment: Verint Sound Communications Upgrade Proposal (1534 : Sound Communications Upgrade)

A VOICE LOGGING QUOTATION FOR:

AUDIOLOG

VERINT

Scott Teeters, Jr
Director of Computer Services
City of Reynoldsburg
614-322-6883
steeters@ci.reynoldsburg.oh.us

Request for Proposal
Logging Recording Equipment
Exhibit A

Presented By:

SoundCOMMUNICATIONS

Tim Minton
tminton@soundcommunications.com
Sound Communications Inc.
800-556-8556 x721 Toll Free
614-875-8179 FAX
www.soundcommunications.com

NOTE: At all times, Customer is responsible for all hardware, software and services required to establish the technical environment necessary to operate the products specified in this quote. SCI shall not be responsible for performing any obligations associated with this quote unless and until a final quote is issued, and SCI accepts an order from Customer for such products and services. This quote expires in 45 days from the above quoted date. The pricing quoted docs not include shipping, customers brokerage, insurance, duties, excise, sales, or other taxes or similar charges.

"RESTRICTED & PROPRIETARY INFORMATION

This document contains Proprietary Information which is provided solely in connection with the specific opportunity identified herein. Sound Communications Inc. provides this proprietary information to the organization named, solely for its use in connection with this opportunity and it may not be disclosed to anyone outside the disclosed to party without the prior written consent of Sound Communications Inc."

Wednesday, August 31, 2016

Attachment: Verint Sound Communications Upgrade Proposal (1534 : Sound Communications Upgrade)

Audiolog Quote Summary
Prepared by:
Tim Minton
Sound Communications Inc.
614-317-9055 Direct
tminton@soundcommunications.com
sales@soundcommunications.com

	Standard Pricing	Customer Discounted Cost
"Requested Quote #1 - Hybrid Digital & Analog Recorder Verint Audiolog Recorder with 96 seats, 5000 Series Optimized Recorder, Dual Hotswap Power Supplies, RAID1, Win2008 SCI RP Optimized Svr"	$ 86,598.61	$ 35,364.14

System Solution Total

$ 35,364.14

Attachment: Verint Sound Communications Upgrade Proposal (1534 : Sound Communications Upgrade)

Public Safety Quotation

Date: 31/Aug/2016
End-User: City of Reynoldsburg
Prepared by: Tim Minton
Quote ID: 96oRec -3x 24NGX-LD2409-2008SVR SCI Opt RP
Notes: 96 Seats oRec 24 Ana-72 Dset-SCI Opt RP
Dongle #: 71899

Pricing Valid 45 Days

Sound COMMUNICATIONS AUDIOLOG VERINT

Part Number	Description	QTY	List Price (Each)	List Price (Extended)	Customer Discounted (Each)	Customer Discounted Price (Extended)
Software & Licensing						
SCI-AUD-3321	**AL5 Base Server Software & Licensing** (UpBuy on existing AL Base) • Audiolog server V.5 SP2 • Channel License for Dongle • (1) License for VoIP VAM usage • (1) Audiolog Version Base system license • (1) Audiolog NAS, CAS, AVM Upload • Audiolog CTI integration including but not limited to Avaya, Cisco, Nortel, Siemens, Aspect, Alcatel, Mitel, etc.. • NENA-Standard Serial CAD Spill Integration • Free Seating License • Uniview - for playback across multiple Audiolog servers	1	$2,500.00	$2,500.00	**$900.00**	**$900.00**
SCI-AUD-3305	**Audiolog Operational Recording / oRec (per seat)** (UpBuy on Existing seat license) • Audiolog Recording Seat License • Audiolog Remote Player Client / Multi-Channel Player Client • Audiolog Instant Recall Plus Client • Audiolog Interaction Review (AIR) Browser Based Playback • Audiolog Management Console Client for remote admin • Audiolog Insight Center • Audiolog Remote Live Monitoring Client License • Audiolog Reporting Client License • RODNI - Record-on-Demand Client License	96	$525.00	$50,400.00	**$175.00**	**$16,800.00**
	Software Subtotal			$52,900.00		$17,700.00
Audiolog Server Platforms						
SCI-QCRP-1214	SCI Optimized Redundant Pro Recording Server SuperMicro 3U, 19" Rack-mountable, 5PCI, 2 PCIe Redundant Hot-Swap 800W (1 + 1) Redundant Power Supplies Quad-Core Intel Xeon Processor 3.10GHz 8MB Cache (80W) Hotswap RAID 1 - (2)x 1.0TB SATA 7200RPM - 3.5" - Seagate Constellation ES.3 Microsoft Windows Server 2008 R2 Standard SP1 with 5 User CALs	1	$4,284.62	$4,284.62	**$3,481.25**	**$3,481.25**
Telephony Interception & Recording Cards						
SCI-AUD-3252	NGX2400 board (NGX with 24 channels digital station recorder)	3	$2,071.29	$6,213.86	**$1,705.76**	**$5,117.29**
SCI-AUD-3253	LD2409 board, 24 analog ports	1	$2,586.86	$2,586.86	**$2,130.35**	**$2,130.35**
Storage & Miscellaneous Upgrades						
SCI-AUD-3210	Blu-ray local archive drive	1	$527.14	$527.14	**$369.00**	**$369.00**
	Hardware Subtotal			$13,612.47		$11,097.90
Maintenance & Support						

Attachment: Verint Sound Communications Upgrade Proposal (1534 : Sound Communications Upgrade)

SCI-AUD-3312	Audiolog Premium Maintenance	1		$8,386.14		$3,246.25
			Support Maintenance Subtotal	$8,386.14		$3,246.25

Professional Services

SCI-AUD-3099	Installation (per recorder, 65-120 Seats) Work to be performed during normal business hours (M-F, 8:00am-5:00pm)	1	$7,900.00	$7,900.00	$2,370.00	$2,370.00
SCI-AUD-3102	Training performed by Verint-Certified Engineer (per site up to 120 Seats)	1	$2,800.00	$2,800.00	$700.00	$700.00
SCI-AUD-PM120	Project Manager (per site up to 120 Seats)	1	$1,000.00	$1,000.00	$250.00	$250.00
			Installation & Training	$11,700.00		$3,320.00

System Solution Total

$36,598.61 **$35,364.14**

NOTE: Services/ Travel & Expenses if applicable (Actual T&E Billed separately)
NOTE: All fees are exc usive of, and Customer shall be solely responsible for, all taxes duties, and other costs, including shipping, insurance, and handling, where applicable. Customer is responsible for and shall reimburse SCI for all reasonable out-of-pocket expenses incurred by Verint in the performance of the services relating to this Order.

This budgetary quote does not reflect a complete solution discovery by Solutions Engineer As such, SCI is not bound to this estimate as further investigation could affect the final price. At all times, Customer is responsible for ary hardware, software and services (not defined in this proposal) required to establish the technical environment necessary to operate the products specified in this quote. SCI shall not be responsible for performing any obligations associated with this budgetary quote unless and until such is designated as final, and SCI accepts an order from Customer for such products and services. Unless otherwise specified. th s budgetary quote expires in 45 days from the above quoted date. The budgetary pricing quoted does not include shipping, customs, brokerage, insurance, duties, excise, sales, or other taxes or similar charges.

Applicable only if existing telephony card migration is required

IMPORTANT - Telephony Card Migration Notes:

Legacy ISA cards are NOT supported in any upgrade (all new Audiolog Servers support only the newer PCI CardsAny legacy Analog "PT" PCI cards are not supported in upgrade to V5.
All other PCI are cards are supported including the newer analog "LD" series (LD Analog Cards), the NGX Series (Digital Set Tap Cards) and the "DP" or "DT" series (T1/E1 Cards) manufactured on or after Jan 01, 2004 (see details below).

Legacy Ai_Logix Card Support Notice Details:

All SmartWORKS Hardware manufactured prior to Jan 01, 2004 is EOL. To continue using hardware manufactured prior to 2004 SmartWORKS 3.13 or older must be used.
(This means any/all that Cards manufactured prior to Jan 01, 2004 are NOT supported with Audiolog Version 5 which uses the newer version of SmartWORKS Drivers).
How to Determine the Date of Manufacture

- Open "SmartCONTROL" utility from Control Panel: START->Control Panel->SmartCONTROL applet
- Select the BOARD tab.
- Refer to the "DateCode" field, which is displayed in "YYMM"
- **Any Date Code prior to 0401 will not initialize properly Windows 2008 Server or other newer OS platforms.**

Attachment: Verint Sound Communications Upgrade Proposal (1534 : Sound Communications Upgrade)

Additional Enhancements & Options

Date: 31/Aug/2016

End-User: City of Reynoldsburg

Prepared by: Tim Minton

Quote ID: 96oRec -3x 24NGX-LD2409-2008SVR SCI Opt RP

Pricing Valid 45 Days

Notes: Requested Options

Optional Expansion, Enhancements and Upgrades

Part Number	Description	QTY	Full MSRP Price (Each)	Full MSRP Price (Extended)	Discounted (Each)	Discounted Price (Extended)
SCI-AUD-3307	(Per Seat Desired) Upgrade **Operational Recording to Operational QM** (per seat) Includes Quality Monitoring, Coaching, Evaluation, and Agent Desktop Screen Capture. ***Requires additional professional services Part # SCI-AUD-3088 below***	1	$236.00	$236.00	**$200.60**	**$200.60**
SCI-AUD-3314	(Per Seat Desired) **Audiolog Agent Desktop Screen Recording** for Win 98, 2000, XP and Win7 clients. **(Do not add if upgrading to Operational QM License as described above).**	1	$118.00	$118.00	**$94.40**	**$94.40**
SCI-AUD-3088	Installation with AIQ including consultation, design and training (up to 24 Seats) Work to be performed during normal business hours (M-F, 8:00am-5:00pm)	1	$1,500.00	$1,500.00	**$900.00**	**$900.00**

NOTE: Services/ Travel & Expenses if applicable (Actual T&E Billed separately)

NOTE: All fees are exclusive of, and Customer shall be solely responsible for, all taxes duties, and other costs, including shipping, insurance, and handling, where applicable. Customer is responsible for and shall reimburse SCI for all reasonable out-of-pocket expenses incurred by Verint in the performance of the services relating to this Order.

This budgetary quote does not reflect a complete solution discovery by Solutions Engineer. As such, SCI is not bound to this estimate as further investigation could affect the final price. At all times, Customer is responsible for any hardware, software and services (not defined in this proposal) required to establish the technical environment necessary to operate the products specified in this quote. SCI shall not be responsible for performing any obligations associated with this budgetary quote unless and until such is designated as final, and SCI accepts an order from Customer for such products and services. Unless otherwise specified. this budgetary quote expires in 45 days from the above quoted date. The budgetary pricing quoted does not include shipping, customs, brokerage, insurance, duties, excise, sales, or other taxes or similar charges.

Attachment: Verint Sound Communications Upgrade Proposal (1534 : Sound Communications Upgrade)

VERINT

Audiolog Version 5: New Features and Benefits

Audiolog Version 5 allows organizations to leverage real-time and historical information to deliver seamless, context-sensitive customer care. It facilitates communication via voice and multimedia channels (video, text messaging, and more), so organizations can deliver service on their customers' own terms.

This software solution uses an easy-to-use web interface to provide maximum flexibility and low operating cost. It helps organizations better utilize resources and maximize effectiveness while adding advanced functionality to quickly, efficiently, and cost effectively satisfy your customers' needs.

The result is a contact center that consistently delivers an integrated, efficient, and highly personalized customer contact experiences that build brands and enhance loyalty.

There are a number of reasons why you can see significant savings when you upgrade your Audiolog to version 5:

- The cost of server hardware (including storage, RAM, and processors) has decreased. This means we can completely refresh your hardware, which has been running 24/7/365, with hardware that is better, newer and faster.
- Telephony cards for traditional voice recording are extremely durable. It is likely that we can migrate cards from your old Audiolog to your new server, thus maximizing your previous investment.
- Your existing Audiolog licensing can all be migrated to your new server.
- Verint introduced a change in licensing structure in 2011. While there is a fee associated with converting your licensing to the new structure, you receive a wealth of software to which you may not have had access previously. For example, "touch-free" archiving via upload to network storage is now a part of the base server license, as is the licensing for CTI integration. Since these were add-on features before, you can now have additional capabilities for much less money.
- Verint's licensing changes also affect client applications, like AIR (browser-based playback), Instant Recall, and AMC Client. In the past, customers had to purchase licensing for the applications individually. Now you'll receive a license for every client application with every seat of recording.

Enhance Contact Center Experience

The software's multimedia capabilities facilitate acceptance of communications via voice, video, text messaging and more.

Situation construction via:

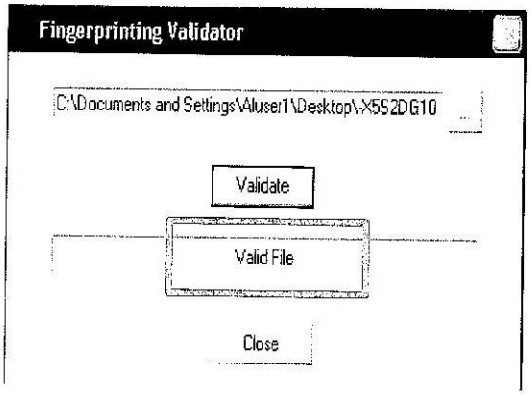
Verint's Insight Center allows call takers and dispatchers to better understand conditions, improving both response time and which resources to allocate.

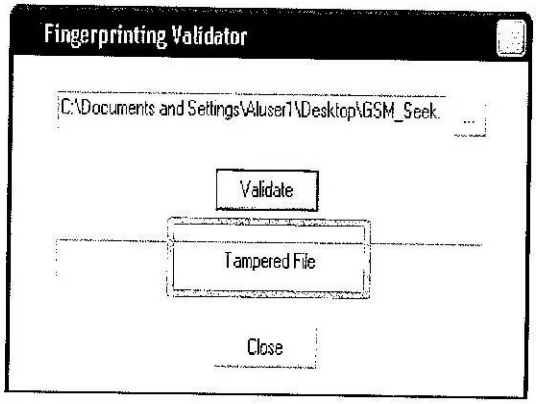
Attachment: Verint Sound Communications Upgrade Proposal (1534 : Sound Communications Upgrade)

Digital Fingerprinting - Proof of Authenticity

Audiolog Version 5 provides the recorder with the ability to add a digital signature an audio file. This digital signature or fingerprint can then be used to detect any tampering with the audio file.
Tamper validation with a digital fingerprinting algorithm of SHA-256, 256 bit.

There is no additional license requirement for Digital Fingerprinting.



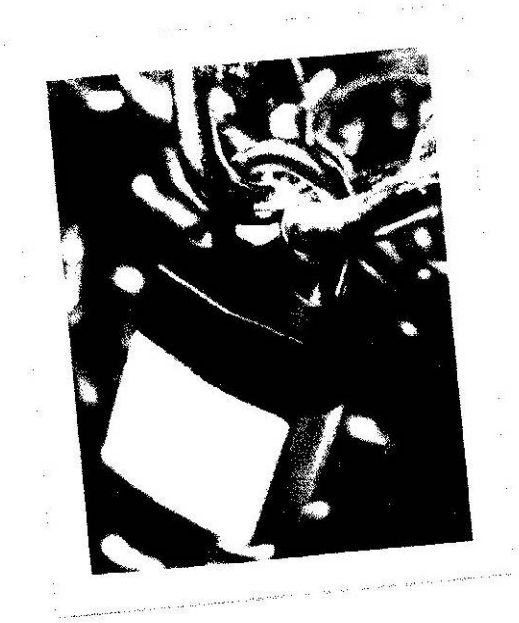


Audiolog AES256 Encryption with Key Management

*Audiolog Version 5 provides the recorder with the ability to encrypt audio and screen recordings as well as associated data files (.dat) such that the recordings can only be played back using an Audiolog player that has access to the encryption key. The player will automatically decrypt the recording before playing it.
**Audiolog V5 provides strong AES-256 Encryption for recordings at the acquisition stage and keeps the recordings encrypted at rest and in transit (end to end).

*Encryption is an optional feature that requires an Audiolog Encryption license.

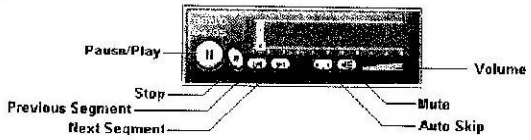
**AES provides strong encryption and has been selected by NIST as a Federal Information Processing Standard in November 2001 (FIPS-197), and in June 2003 the U.S. Government (NSA) announced that AES is secure enough to protect classified information up to the TOP SECRET level, which is the highest security level and defined as information which would cause "exceptionally grave damage" to national security if disclosed to the public.



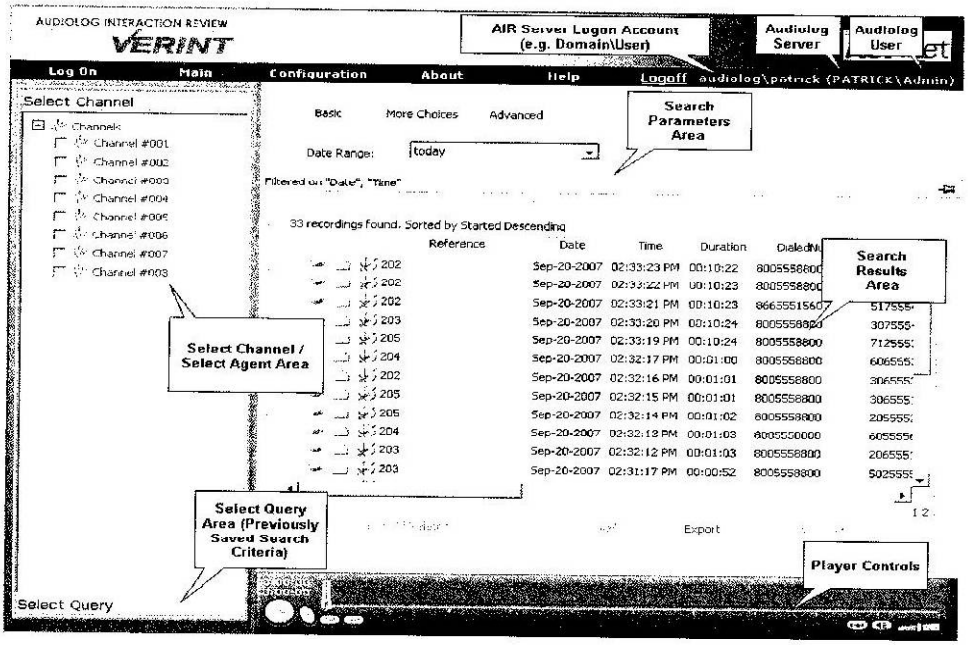
Attachment: Verint Sound Communications Upgrade Proposal (1534 : Sound Communications Upgrade)

VERINT

Audiolog Interaction Review™ provides a powerful, browser-based, set of tools to search for and play the recordings stored on your Audiolog servers from your desktop PC.
With an easy-to-use browser interface, you can easily search for recordings by channel, agent, date and time, duration, reference, or memo.



The Advanced search mode allows you to search for specific data in any field in the Audiolog Catalog database. Playback audio is delivered via the local area network to the speakers of the client PC.



Playback Client Requirements

Hardware Requirements: Pentium IV or better CPU (2.4 GHz+), 1024MB+ Memory, 30+ GB Hard Disk Drive, Ethernet NIC, Sound Card, Amplified Speakers and/or headphones.
Operating System: Windows XP Professional or Windows 7
Other Software Required: Microsoft Internet Explorer version 8 , 9 or 10.

Major Features

- "Intranet Browser Based Application
- Easy to Use -As Familiar and Intuitive as the WEB
- Access from Anywhere (Local Intranet), to Anyone Who Needs It
- Multi level passwords protection
- Windows Authentication /Audiolog Authentication
- Integrated / Linked Windows Media Player
- Screen recording playback is supported
- Ability to ***email*** recordings directly from Audiolog Interaction Review™, including accompanying message
- Concurrent License Access
- Build and Save Advanced Queries
- Playback user can enter information via the Memo field or Reference field.
- Calls accessible from anywhere via LAN/WAN/Intranet
- Single Query finds any call or segment in the enterprise
- MIR Server - Installs on standard Windows 2008 PC.
- Faster ROI, Lower Total Cost of Ownership
- Centralized Maintenance and Support--minimal desktop installation

Business Challenges

- Internal MIS Support of Desktop Applications is a Substantial Cost
- User Learning Curves on Traditional Applications Delay Return on Investment
- Different Business Units Have Different Requirements

Audiolog Answers the Challenge

Audiolog Interaction Review™ allows users to access, search for, and play recordings via a web browser, eliminating the need for conventional client software

Introducing Audiolog Interaction Review™

All the convenience of browser-based

Attachment: Verint Sound Communications Upgrade Proposal (1534 : Sound Communications Upgrade)

Audiolog™ (Browser Based) Insight Center

Audiolog™ Insight Center from Verint® Systems is a state-of-the-art, browser-based incident re-creation application designed to help emergency response and public safety organizations meet mission-critical needs, including those arising from Next-Generation 9-1-1 (NG9-1-1).

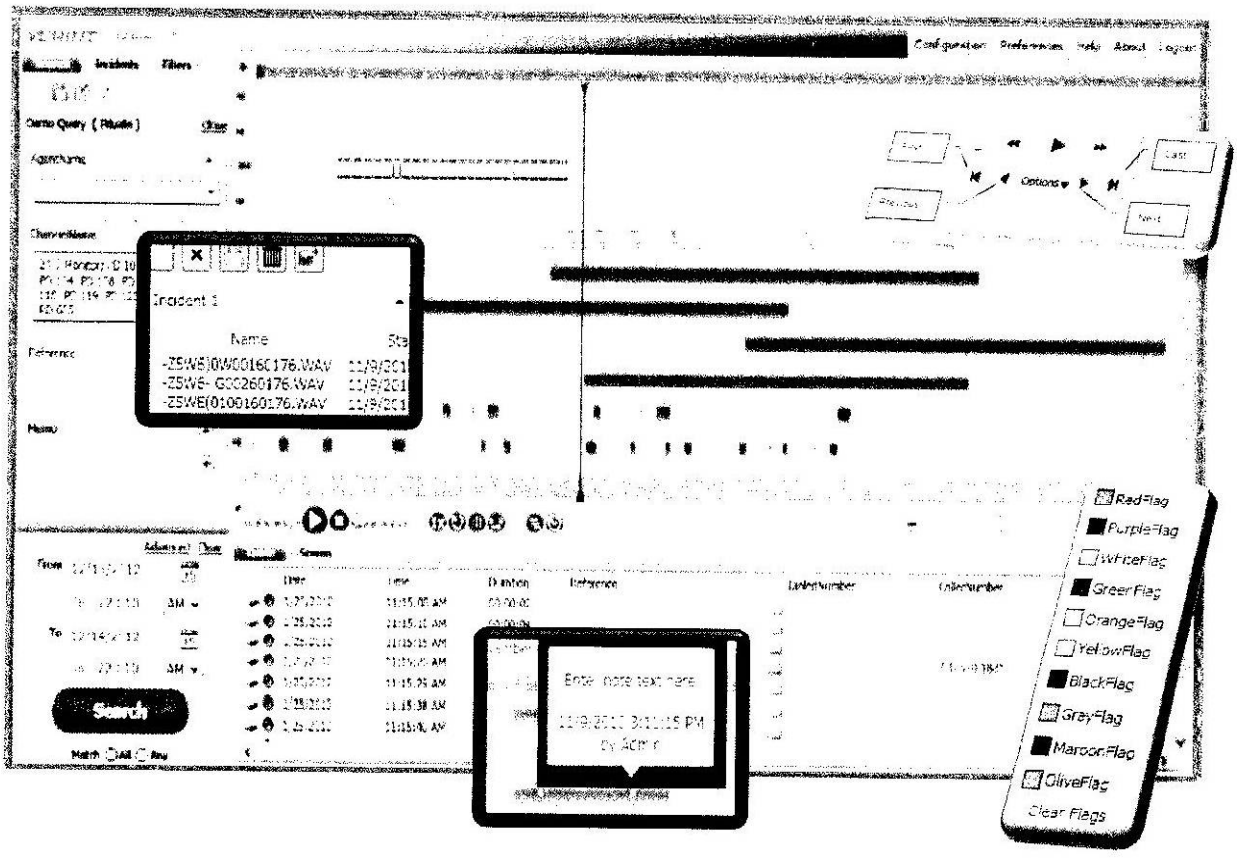
• With an easy-to-use browser interface, you can easily search for recordings by channel, agent, date and time, duration, or any available data associated with the recording.

• Insight Center allows you to playback multiple sequenced and/or simultaneous recordings, regardless of which channel they were recorded on. This allows you to reconstruct an incident by listening to a series of recordings in their entirety, even if the recordings overlap. Selected recordings can then be saved to an incident folder.

• To assist you when creating a transcript of the recordings, you can configure Insight Center to provide a spoken time and date stamp at the beginning and end of the selected sequence of recordings.

•Audiolog Insight Center can display this information on a single screen, providing a unified view that can help you quickly rebuild an entire incident by reconstructing the chain of events. You can even play multiple media and channels back simultaneously — a key benefit for NG9-1-1 environments.

Flexible and easy to deploy, Audiolog Insight Center supports support a wide variety of advanced radio systems, customer premises equipment (CPE), and telephony interfaces. It's an NG9-1-1/ i3-ready solution that can help meet your agency's needs today — and in the years to come.

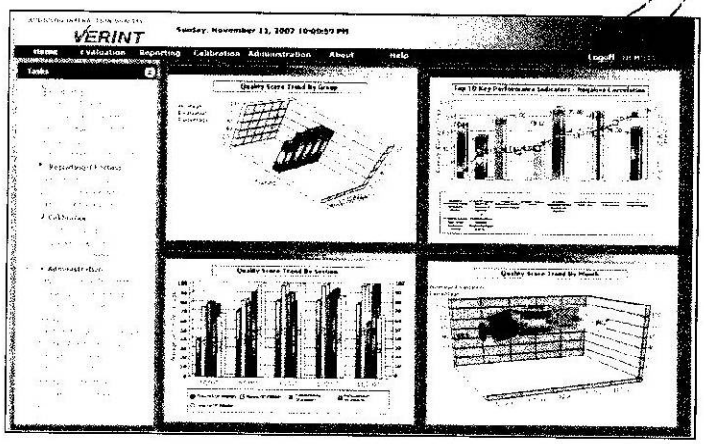


- Provides powerful, easy-to-use incident reconstruction functionality that's NG9-1-1/ i3-ready.
- Enables audio, video, text, screen data, telematics, photos, and related data to be replayed simultaneously on a single screen.
- Supports a wide range of equipment and interfaces.
- Can be deployed on a single Audiolog server, standalone server, or virtualized server to support a variety of environments.

Attachment: Verint Sound Communications Upgrade Proposal (1534 : Sound Communications Upgrade)

Optional Audiolog Interaction Quality, Coaching & Evaluation Platform

VERINT Interaction Quality™



Audiolog Interaction Quality (IQ) and the Audiolog Call Recording Server are designed to provide you with a flexible and cohesive recording and call evaluation platform. Audiolog Call Recording Server enables global, selective, on-demand, and/or business-driven recording of your Agents' voice and screens. Utilizing Microsoft's ASP.net technology, Audiolog's Interaction Quality (IQ) permits powerful browser-based call evaluation and quality monitoring. Audiolog's sole focus is to provide you with intelligent and easy-to-use recording applications that are integrated with all major PBX, ACD, CTI, and VoIP environments.

System Features

- Agent Evaluation and Scoring
- Browser Based Playback with synchronized screen & voice
- Microsoft's ASP.Net Technologies – Fast Changes, easy deployment, great flexibility
- Evaluator Calibration
- Large Database of Skill sets and Evaluation Elements
- Integrated Prompts and user guides
- Flexible Scoring, Bonus Scores, Customizable Forms
- Easy to Modify templates and reporting
- Fully Integrated Solution
- KPI Reporting
- Customizable Reports
- SQL Database
- Concurrent User Licensing

- Audiolog's design goal was to provide call center evaluation staff with the easiest to use but most flexible QM software available. Code named "Demystifyer" by Audiolog's development staff, IQ had to be intuitive in its administration and use. Audiolog accomplished these goals and has provided a solution that, like its Audiolog system, can be used by anyone that is comfortable with Microsoft's Office Suite.
- Evaluation templates that are easily designed and modified.
- Easy to deploy on any networked PC that utilizes Microsoft's Internet Explorer 6.0 or higher. Evaluation templates, voice and screen are all presented to the Quality Assurance user on a single monitor screen. Evaluations, recordings and screen captures can be archived indefinitely and can be emailed for viewing by a non-QA person, agents, trainers, etc.
- Pre-Defined Templates for Commercial Applications that can be easily modified or customized by the user.
- Users of IQ have many scoring options; poor-to-excellent, Yes/No/NA, Yes/No, 1 to 5 (or any number scale), Sometimes-Never-Always, Check Box, etc. In addition Bonus and Penalty scoring is supported. Each Evaluation Section is score weighted, as is each Evaluation Element. IQ supports all major scoring schemas.
- New forms, form modification, user specific reports, custom reports on the fly.
- Unified Control from a Single Internet Explorer Browser Window
- Select an Agent's call and view information about the call
- Playback the call, Synchronously view the call's screen activity
- Designed for the smoothest possible call evaluation & scoring experience

Powerful, Scalable, Affordable

Audiolog Interaction Quality provides the power and functionality required by the largest, most sophisticated call centers, yet is inherently scalable and affordable for small, mid-sized, and large contact centers.

Evaluations

From within a single Microsoft® Internet Explorer browser window, you can select the call to be evaluated, control the voice and screen playback, and fill out the evaluation. Evaluators familiar with a web browser will require only minimal training.

Security

You have full control over who can create, edit, and use scoring forms, and which agent's calls can be evaluated.

Simultaneous Administration

Audiolog Interaction Quality allows multiple administrators to simultaneously design different forms.

On-Line Form Designer

Design the form, create the questions, and assign score values all on-line, viewing the actual form as you build it. AIQ provides multiple score selection tools including Yes/No/NA, check boxes, programmable ranges, and customizable pull-down lists.

Comprehensive Reporting

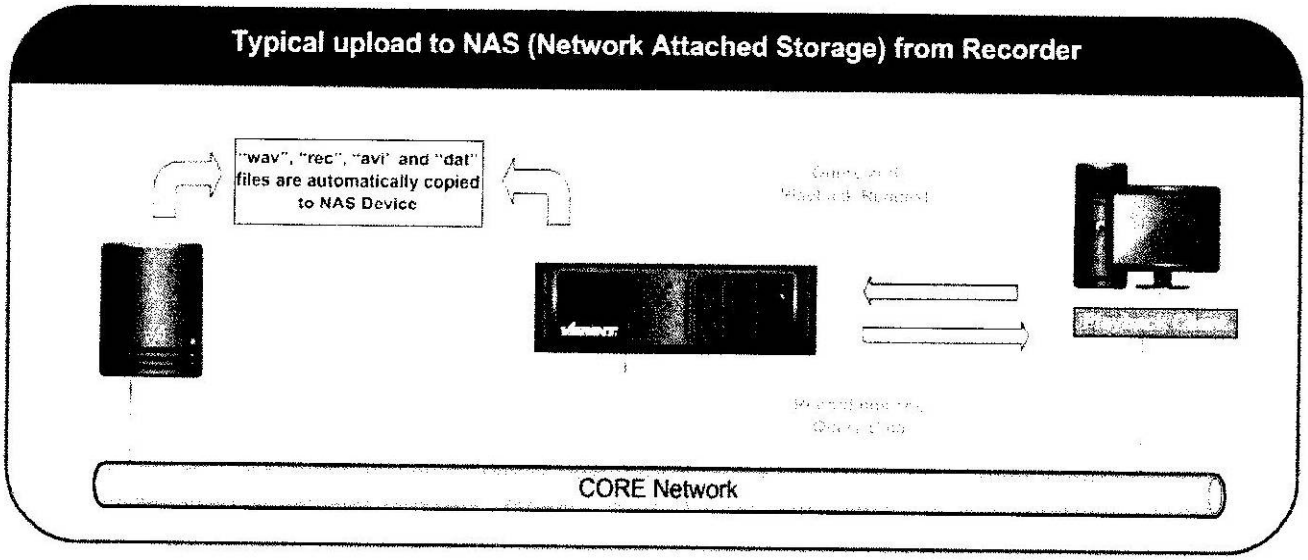
It is easy to analyze and summarize the performance of your organization's call takers, groups, and evaluators. Standard and customizable reports provide access to detailed information, summaries, and trends. View reports on-screen, print or email them. Reports can be automatically generated on a schedule and automatically emailed to agents and call center managers. Reports can be exported in a number of formats that can be emailed as attachments.

Detail Reports provide a view of the results of all evaluations and Performance Trend Analysis Reports present charted performance trends for each section of an evaluation over time.

Attachment: Verint Sound Communications Upgrade Proposal (1534 : Sound Communications Upgrade)

Audiolog NAS Upload Introduction

Each Audiolog Recording Server is typically equipped with Blue-ray drives that are used for long term storage of recorded data. During routine operation, recorded data is first stored on-line using either single or dual mirrored internal hard disk drives or external RAID Systems. When the volume of new recordings reaches the "Archive Threshold" as defined on the Archiver tab of Configuration Manager (default 100 files), the system will automatically archive the calls to removable long-term media, for example, Blue-ray on the local machine. In addition to local storage on a Blue-ray, Audiolog can copy recordings to a Network Attached Storage (NAS) device. Audiolog's open architecture allows for maximum flexibility in long term storage options including the use of a third-party, external Network Attached Storage (NAS) device. Each recording results in a ".wav" voice recording file and associated ".avi" and ".dat" files which are written to Audiolog's hard drive(s). These files are also typically copied at periodic intervals to one or two Blue-ray(s) for archiving purposes. The optional "NAS Upload" capability provides a third level of storage by automatically copying the ".wav", ".avi" and ".dat" files to a NAS device. The Catalog database (the database of recordings) resides on the Audiolog recorder even when using NAS Upload. A Network Attached Storage device is typically used in situations where the customer requires more storage than can be provided by the Audiolog hard drive(s). For example, a customer may require on-line storage and retrieval for 6-months worth of recordings.



Audiolog Clients operate in the same manner regardless of whether or not the NAS Upload feature is being used. The Client still logs onto the Audiolog recorder to access the Catalog database. If the desired recording is on the Audiolog recorder's local hard drive, the recording is played back from the local hard drive. If the desired recording only exists on the NAS device, the Audiolog recorder will direct the Client to play the recording from the NAS device. The Client does not access the NAS device directly.

Requirements:
The Audiolog recorder requires a "NAS Upload" license.
The NAS device must be on the same LAN as the Audiolog recorder and client PCs.

NAS Device Setup: A shared folder must be created on the NAS device to store the uploaded recording files. On the NAS device, create a folder with a name that identifies its use (for example, "Record" or "Recorder1"). Once the folder is created, share it and use the folder name as the share name as well. Make certain the Audiolog's user account "Aluser1" has full permissions to access the folder. Make certain that any client systems have at least "Read" permission to the folder. Consult the NAS device documentation if you are unsure of how to create and share folders on the NAS device.

NOTE: Do NOT create an administrative share for this purpose. Under this shared folder create a subfolder called "Al_Record". ** Multiple Audiolog Recorders Using the Same NAS Device The same NAS device can be used by several Audiolog recorders. However, each Audiolog recorder requires its own Al_Record folder. On the NAS device, create a shared folder for each Audiolog recorder (for example, AL1, AL2, AL3, etc.). Under each of these folders, create a subfolder called Al_Record.

Attachment: Verint Sound Communications Upgrade Proposal (1534 : Sound Communications Upgrade)

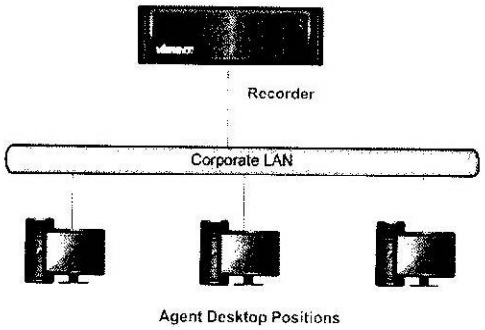
VERINT

Optional Audiolog Screen Recording

Voice Synchronized Screen Capture

Screen Recording Module for the Audiolog Server

Verint Screen Recording Server module allows Audiolog Voice Recording systems that are equipped with IRIS Scheduler and/or CTI capability to also record, catalog, and archive Screen Activity at Win32 (Win98, 2000, XP, and Win7) Agent desktops.



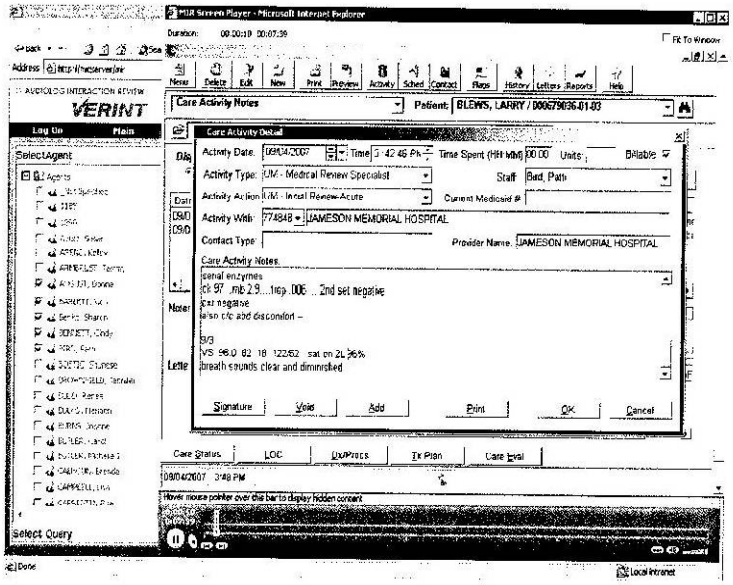
Preface

The ability to record agent desktop activity via screen recording technology is integral to recording for enterprise quality. Typically, screen recording is used for the following purposes within the scope of the Audiolog Quality Management solution:

- As part of agent performance monitoring. Reviewing the agent desktop activity together with the recorded audio provides a more complete picture of the agent's skills and execution.
- To capture multimedia interactions. Screen recording is the primary acquisition vehicle for capturing and evaluating transactions and agent activity via eMail, chat, co-browsing, and similar multimedia contact center channels.
- For business process improvement. Much of business process relates to the support and use of desktop applications (CRM, knowledge bases, etc.).
- To assess the effectiveness of IT solutions. Capturing real-world usage of IT applications is the best way to measure deployment, note deficiencies in application performance or functionality, determine training needs, etc.

All this can add up to dramatic benefits in supervisor and agent efficiency including an increase in supervisor effectiveness by focusing on coaching and performance instead of administration and overhead, improvement in the ability to hire, develop, and retain the best agents, and a reduction in agent attrition as they receive productive supervision

Furthermore, through the use of screen recording contact center performance can be optimized, enabling you to understand and act on the "why" of key performance metrics. Screen recording helps you quickly identify and correct process issues and agent training problems, and as a result increase customer value and reduce customer churn. Screen recording also has enterprise-wide benefits, as it can dramatically help detect and prevent fraud, ensure regulatory compliance and link back-office process improvement to front-office delivery.



Sound COMMUNICATIONS

Attachment: Verint Sound Communications Upgrade Proposal (1534 : Sound Communications Upgrade)

TERMS AND CONDITIONS: VERINT AUDIOLOG PROJECTS

Services: All services for this Project are quoted on a fixed-fee basis. Unless otherwise noted in the pricing section of this proposal, services will be performed during normal business hours (defined as 8:00 a.m. to 6:00 p.m. local time). SCI recognizes two categories of work outside normal business hours. Weekday work performed before or after Normal Business Hours is considered After-Hours work, and is subject to a pricing premium of 50%. Work performed on a weekend or an SCI-recognized holiday is considered Weekend work, and is subject to a pricing premium of 100%. Orders not completed and services not rendered within 6 months of Purchase Order due to Customer delays may be subject to additional fees.

Payment Terms: a down-payment of 50% of the total Order shall be invoiced upon acceptance of Reseller's Purchase Order and is due upon receipt. The balance of the License Fees, Hardware Fees, Support Fees for the Initial Support Term and any fixed-fee Service Fees shall be invoiced upon delivery of same to Reseller and shall be payable within 30 days of receipt. Minor issues or variances in System performance shall be handled through Seller's technical support department, and shall not delay Reseller's payment so long as these do not materially or adversely affect the performance of the System as a whole. Travel and expenses shall be billed at actual rates, subject to any expense cap included in the Order (if applicable). If an onsite visit is scheduled, costs are incurred by Seller, and the onsite visit is later rescheduled for Reseller's or End User's convenience, Reseller and/or End User may incur additional fees for travel and accommodations, as well as technician time. Onsite technician time is billable at $2600 for the first unscheduled day (or part thereof), and $1600 for each additional day (or part thereof).

Customer Responsibilities: At all times, Customer is responsible for all hardware, software and services required to establish the technical environment necessary to operate the products specified in this Project. Customer is also responsible for understanding the technology in this proposed solution and its effect on their network and telephony environment. This Project covers integration with the Customer's existing switch environment supporting only the current, installed versions of software. If Customer upgrades the switch environment software, Seller is not responsible for compatibility of the Project components with the upgraded switch. Customer shall pay any charges associated with preparing the network and/or telephony environment, including, but not limited to, charges for telephone trunk lines, PBX extensions, PBX programming and/or additional PBX equipment required for completion of the Project. SCI shall not be responsible for performing any obligations associated with this quote unless and until SCI accepts an order from Customer for this Project.

Customer shall, as specified by Seller, provide appropriate facility environmental conditions, necessary commercial power and connectivity for the System, access to the premises, and if required by local law, conduit and/or special fire retardant cabling. Audiolog systems must be kept in clean, smoke-free environments with a controlled temperature of 50-100 degrees Fahrenheit (70 degrees is preferred). Relative humidity should be maintained at 20%-85% (non-condensing). Seller will not be held responsible for any damage due to deviations from these environmental parameters.

Customer will confirm in writing that the facility, network and telephony environments are ready prior to deployment. Customer understands that if any Customer responsibilities, as outlined above or identified later in the course of the Project, are not met prior to a scheduled onsite visit, Seller reserves the right to delay the visit until such time as these requirements are met. Any such delays on Customer's part may incur additional fees.

Upon completion of the deployment, Customer and Seller's technician shall test the System. If Seller is called back for service because Customer was unavailable, declined, or failed to test System during the deployment, Customer may incur additional fees.

Microsoft Updates/Domain Integration: Seller installs Microsoft operating system and applicable security patches on the servers it provides at the time of installation. Thereafter, operating system and security updates/patches (regularly made available by Microsoft) are Customer's responsibility. All Active Directory accounts created for servers in the proposed System must be in domains or OUs which do NOT receive policy pushes and/or automatic updates at the time of initial domain integration or at any future date. Seller shall not be liable for any damages, including consequential, inconsequential or special damages, incurred by Customer by reason of Customer's failure to comply with this section.

Anti-Virus Protection: Seller strongly recommends that anti-virus protection software be installed and maintained on all servers in the proposed System. Anti-virus may be supplied by Seller or Customer provided such software is sourced from a Microsoft-approved anti-virus software partner. In addition, Audiolog software requires that specific anti-virus exclusions be maintained. Seller shall not be liable for any damages, including consequential, inconsequential or special damages, incurred by Customer by reason of Customer's failure to comply with this section.

Exclusions: Unless specifically noted in the pricing section of this proposal, installation does not include any of the following (if necessary): radio modifications, connection to digital station handsets and/or peripheral equipment for connection to digital station handsets, additional cabling, additional hardware, telephone wiring or punch downs, or cable runs. With authorization from the purchaser, SCI will facilitate and coordinate all connectivity and any necessary work with the purchaser's telephone/radio equipment vendor and/or the telephone company.

Provisions: Where a Master Services Agreement (MSA) exists between SCI and Customer, provisions of this order supersede any conflicting Terms and Conditions in the MSA. Issuance of a Purchase Order by Customer constitutes acceptance of Terms and Conditions set forth herein.

Please remit all Purchase Orders to SCI Alliance via:		
Email:	**Mail:**	**FAX:**
sales@soundcommunications.com	**Sound Communications Inc.** **3474 Park Street** **Grove City, Ohio 43123**	**614.875.8179** **Attn: Sales**
Federal Tax ID 31-1331321		**DUNS # 621360361**
A Written Purchase Order or Letter of Intent is required prior to the start of any project.		

SoundCOMMUNICATIONS

Stephen Campbell & Associates, Inc 2418 Allen Blvd ▪ Beachwood, OH 44122
Phone: (216) 292-7121 ▪ Fax: (216) 292-3130 ▪ Email: scaloggers@aol.com

Attachment: Verint Sound Communications Upgrade Proposal (1534 : Sound Communications Upgrade)

August 24, 2016

Sergeant Jeff Gregory
Reynoldsburg Police Department

Dear Sergeant Gregory:

On behalf of Stephen Campbell & Associates, Inc., Nice Systems, Eventide, and Revcord, I would like to thank you and Scott for your time and courtesies extended to me during our meeting. As you requested, I have enclosed proposals on Nice Inform Essential, Eventide NexLog, and Revcord recording systems.

We are proud to inform you we are a corporate partner of the Ohio Association of Chiefs of Police and have enjoyed a valuable relationship for 20 years.

We would also like to extend our ***"Customer Satisfaction Guarantee"*** which simply means that if you are not completely satisfied with the equipment and it does not perform within the system's capabilities, you may return the equipment for a full refund of the purchase price of the system. When you purchase any of our recording systems, our training is on-going and at no charge for the life of the equipment.

Thank you for your consideration. If you have any questions or need any additional information, please call me at (800) 768-8655 or (216) 292-7121.

Sincerely,
Stephen Campbell
Stephen B. Campbell
President

jgregory@reypd.com

copy to: Scott Teeters
steeters@ci.reynoldsburg.oh.us

Stephen Campbell & Associates, Inc.

PROPOSAL I
FOR

LT. RON WRIGHT
REYNOLDSBURG POLICE DEPARTMENT

AUGUST 24, 2016

NICE

QUANTITY	DESCRIPTION	UNIT COST	TOTAL COST
1	NICE NRX Inform Essential Core Recording System and Application Software to Support 8-Channels of Analog and 82-Channels of Digital (Mitel-5000) Recording, Inform Reconstruction Software for Two Users, Verify Instant Recall Software for Three Users, and remote database archiving capability. Hewlett Packard 4U Tower Server with RAID-1 1 TB Hard Drives, Redundant Power Supply, 32 GB RAM Memory, Windows 2012 R2 Server Software, External 2 TB Hard Drive for Backup Recording, One-Year Warranty, and Installation. The recorder has a reports package and web-based browser application.	$39,995.00	$39,995.00
	TOTAL NET INVESTMENT		$39,995.00

STANDARD NRX FEATURES INCLUDE:

Unlimited Browser-based Users	NTP Support
Enhanced Security Features	Personalized Views
E-Mail/SNMP based Alarms	Advanced Storage Compression
Custom Database Fields	Rules-based Archiving & Backup
256-Bit Encryption	Network-based Archiving Support
MD5 Fingerprinting	Archiving support for DVD-RAM & Iomega REV
Call Statistics Report Package	E-mail Server

TOTAL MAINTENANCE PLAN

After the manufacturer's 1-year warranty for parts and labor expires, a Total Maintenance Plan is available from Stephen Campbell & Associates, Inc. to provide preventive maintenance service that covers all parts replacement, labor, travel, and periodic inspection for a period of one year.

INSTALLATION

The installation charge is included in pricing, providing all telephone/radio audio inputs are terminated to the blocks we provide. It will be necessary for you to supply the proper audio, AC, and data connections to the system's physical location and the necessary LAN and telephony interface components.

**Please note:* Pricing exclusive of taxes and good for 90 days from date quoted.

Attachment: Verint Sound Communications Upgrade Proposal (1534 : Sound Communications Upgrade)

Stephen Campbell & Associates, Inc.

PROPOSAL III
FOR

LT. RON WRIGHT
REYNOLDSBURG POLICE DEPARTMENT

AUGUST 24, 2016

REVCORD

QUANTITY	DESCRIPTION	UNIT COST	TOTAL COST
1	Revcord Recording System and Application Software to support 8-Channels of Analog and 88-Channels of Digital (Mitel-5000) recording with remote database archiving capability. The Mission Critical Chassis comes with Monitor, Keyboard, Mouse, RAID-1 1TB Hard Drive, Redundant Power Supply, 4 GB RAM Memory, Windows 7 Professional Software, External 2 TB Hard Drive, One-Year Warranty, and Installation.	$43,995.00	$43,995.00
TOTAL NET INVESTMENT			$43,995.00

STANDARD REVCORD FEATURES INCLUDE:

Bookmarking Calls	NTP Support
Unlimited Browser-based Users	Variable Speed Control
Enhanced Security Features	Instant Recall Function
Custom Database Fields	Inactivity Alarm
Browser-based Live Monitoring	Network-based Archiving Support
Call Statistics Report Package	Archiving support for DVD-RAM & Iomega REV
Multi-channel Playback	Call Commenting

TOTAL MAINTENANCE PLAN

After the manufacturer's 1-year warranty for parts and labor expires, a Total Maintenance Plan contract is available from Stephen Campbell & Associates, Inc. to provide preventive maintenance service that covers all parts replacement, labor, travel, and periodic inspection for a period of one year.

INSTALLATION

The installation charge is included in pricing, providing all telephone/radio audio inputs are terminated to the blocks we provide. It will be necessary for you to supply the proper audio, AC, and data connections to the system's physical location and the necessary LAN and telephony interface components.

***Please note:** Pricing exclusive of taxes and good for 90 days from date quoted.

Attachment: Verint Sound Communications Upgrade Proposal (1534 : Sound Communications Upgrade)

Stephen Campbell & Associates, Inc.

PROPOSAL II
FOR

LT. RON WRIGHT
REYNOLDSBURG POLICE DEPARTMENT

AUGUST 24, 2016

EVENTIDE

QUANTITY	DESCRIPTION	UNIT COST	TOTAL COST
1	Eventide NexLog 840 Recording System and Application Software to Support 8-Channels of Analog and 88-Channels of Digital (Mitel-5000) Recording, with Media Web Access Licenses for up to Eight Users. The 4U Rack-mount Chassis comes with Intel Cor 2 Quad CPU, Dual NIC, Dual Hot Swappable Power Supplies, Embedded Linux NexLog Base Software, Web-based Configuration Manager, One-Year Warranty, and Installation.	$46,995.00	$46,995.00
1	Installation		
	TOTAL NET INVESTMENT		$46,995.00

STANDARD FEATURES:

- Linux based reliability
  - No monthly patch management
  - No Virus issues
  - Less processor overhead needed
- Browser based User Interface
  - No software loaded onto PC
  - Use Internet Explorer, Edge, Chrome, FireFox, Safari, Android, and/or iOS
- American Made in Little Ferry, NJ
- Eventide assembles hardware using COTS components
- Mission Critical Dispatch Focus
- More integrations to Mission Critical Dispatch Systems than any other recorder manufacturer

TOTAL MAINTENANCE PLAN

After the manufacturer's 1-year warranty for parts and labor expires, a Total Maintenance Plan is available from Stephen Campbell & Associates, Inc. to provide preventive maintenance service that covers all parts replacement, labor, travel, and periodic inspection for a period of one year.

INSTALLATION

The installation charge is included in pricing, providing all telephone/radio audio inputs are terminated to the blocks we provide. It will be necessary for you to supply the proper audio, AC, and data connections to the system's physical location and the necessary LAN and telephony interface components.

**Please note:* Pricing exclusive of taxes and good for 90 days from date quoted.

Attachment: Verint Sound Communications Upgrade Proposal (1534 : Sound Communications Upgrade)

Human Resources Dept.
Sandra Boller
7232 E. Main Street
Reynoldsburg OHIO 43068
614-322-6868 Phone

ORDINANCE REQUEST

DATE:	**October 10, 2016**
TO:	**Finance Committee**
RE:	ORDINANCE TO AMEND THE "CITY OF REYNOLDSBURG, OHIO PERSONNEL POLICY AND PROCEDURE MANUAL" ADOPTED BY ORDINANCE NO. 14-03 PASSED MARCH 10, 2003 AND AS SUBSEQUENTLY AMENDED (various sections). (Second Reading 9/26/2016~ Requests Emergency Adoption on Third Read).

Emergency/Suspension: Emergency

Reason For Emergency: Financial needs of the City's government

Request changes be made to Chapter 4.09 Compensatory Time of the Personnel Procedure Manual. (See attached)

THE CITY OF REYNOLDSBURG, OHIO
PERSONNEL POLICY AND PROCEDURE MANUAL

A. POLICY

1. Employees may choose to take compensatory time for overtime worked in lieu of compensation if such choice is indicated during the pay period in which the overtime is worked and the request is approved by the Appointing Authority or designee.

   a. Compensatory time shall be credited to employees who are eligible for overtime pay at the rate of one and one-half (1½) hour for each overtime hour worked.

   ~~b. Employees eligible for overtime pay may earn up to a maximum of 100 hours of compensatory time in a calendar year. Thereafter, employees shall be paid for all approved overtime hours.~~

   b. Employee's compensatory time balance shall be limited to a maximum ~~accrual~~ of 100 hours, therefore, they would have to use some of the compensatory time before they could accumulate more.~~thereafter, any hours carried over to the next calendar year will be subject to the 100 hour maximum accrual for the following year.~~ Once an employee reaches 100 hours, they must take over-time pay until they drop below 100 hours.

   c. Employees shall have the option of receiving a cash payment for any or all hours accrued but unused compensatory time in that calendar year. Request for payout of comp time must be submitted by the 15th of October. The payment will be made at the employee's current rate of pay and will be paid no later than mid November of that year.

   d. Any hours which are not paid out will be carried over to the next calendar year and will be subject to a 100 hour maximum refillable bank for the following year.

2. Any overtime pay earned as a result of this section must be within the limits appropriated by City Council.

Attachment: PPM Comp time (1515 : PPM Chapter 4.09)

THE CITY OF REYNOLDSBURG, OHIO
PERSONNEL POLICY AND PROCEDURE MANUAL

3. In case of death of an employee, any earned overtime hours worked credited to such employee shall be paid to the surviving spouse, or to the estate of the deceased, if there is no surviving spouse.

4. Upon separation from employment with the City for any reason, the employee (or spouse or estate upon employee's death) shall be entitled to payment for any accrued but unpaid overtime hours, including compensatory time hours accrued but not used. Such payment shall be at the overtime rate applicable to the employee's current rate of pay at the time of separation.

Effective Date: January 1, 2003 Revision Date: March 2009 ORD 13-09

Attachment: PPM Comp time (1515 : PPM Chapter 4.09)

Police Department
James O'Neill
7240 E. Main Street
Reynoldsburg OHIO 43068
614-322-6947 Phone

ORDINANCE REQUEST

DATE:	**October 10, 2016**
TO:	**Finance Committee**
RE:	ORDINANCE AUTHORIZING MAYOR TO ENTER INTO AN AGREEMENT WITH TRITECH SOFTWARE SYSTEMS., FOR THE PURCHASE OF NEW RECORDS MANAGEMENT SOFTWARE AND RELATED SERVICES. (Second Reading 9/26/2016).

The Reynoldsburg Division of Police Request for Council to approve the following:

1. Waive the competitive bidding process for this project. This purchase includes software that possesses specific capabilities to establish the collaborative effort with the other agencies involved. The Consolidation works seamlessly with all involved agencies utilizing the same software. Sole course letter can be found under Tab B.

2. Purchase the TriTech software and the data conversion at a total cost of **$205,267.50** (estimates found under Tab A). Cost broken down as follows:

   a. TriTech Software Package: **$169,907. 50**

   b. Data Conversion: **$35,360**

3. Request to add $7000.00 to the total cost of the estimate for any unforeseeable costs during installation and training. Total potential cost of the project by adding this amount is ***$212,267.50*.**

4. Utilize funds from fund category 200 - Special Revenue Funds: 290 Law Enforcement Fund.

Please the attachments for complete details

Reynoldsburg Division of Police
7240 East Main Street
Reynoldsburg, Ohio 43068
(614) 866-6622
(614) 322-6926 (fax)

MEMORANDUM

Date: 15 June 2016

To: Chief J. O'Neill

From: LT R. Wright #90 RWright

Subject: TriTech Consolidated Software Initiative Purchase

JUSTIFICATION:

I request to purchase TriTech Records Management Software (RMS) to move improve records management for the Reynoldsburg Division of Police. The records management system (Emergitech) currently utilized by the police department is severely outdated and will require a substantial cost to update. There are several benefits and reasons for the Reynoldsburg Division of Police to migrate to TriTech:

1. **TriTech Consolidation Software Initiative:** Several of our sister agencies have already migrated to TriTech and created a Records/Computer Aided Dispatch (CAD) Consolidation Initiative between their agencies. Those agencies include Gahanna, Whitehall, and Bexley. Other agencies looking to participate in the consolidation include Worthington and Grove City; both already utilize older versions of TriTech. Moreover, the Metropolitan Emergency Consortium Communications (MECC) has inadvertently migrated to TriTech through the TriTech Company's purchase of Tiberon Software. Migrating to TriTech will grant us the ability to join with the consolidation as follows:
   a. RMS: Our current records management and databases do not grant us access to other agencies, and they are not compatible to integrate and consolidate with the listed agencies. Consolidating records management allows law enforcement personnel to quickly and seamlessly share criminal intelligence between the listed agencies. An example includes: If OFC Smith in Reynoldsburg inputs suspect John Doe's information in the TriTech RMS that is consolidated between the agencies; OFC Jackson in Bexley can see John Doe's information in the RMS and also see all the reports associated with John Doe in Reynoldsburg. Migrating to TriTech will grant us the ability to share this information with participating agencies while expanding our own criminal database and intelligence gathering through access to the databases of the other agencies. This point alone is probably the most beneficial asset to migrating to the TriTech software as it increases our criminal investigation capacity.

Attachment: Memorandum (1482 : TriTech Consolidation Software Initiative Purchase)

b. CAD: TriTech grants the ability to share CAD throughout the three agencies, and any other agency that joins the consolidation. Essentially all agencies could dispatch for their jurisdictions from one location if needed. Example: the Reynoldsburg Dispatch Center experiences technical trouble, our dispatchers could travel to Gahanna and dispatch from that location for our officers. Not to mention the software would grant our agency access to CAD runs from the other agencies further enhancing criminal intelligence sharing. This also will move all three agencies towards unified 911 call-taking and dispatching in compliance with future PSAP consolidation State legislature.

2. **Single Software for our Agency:** Our current records management system is broken into three separate components through three different software companies:
   a. CAD and Records: Emergitech software called InterBadge and InterCAD.
   b. Mobile Data Terminal Patrol Interface: Interact software called Interact mobile.
   c. Property Room Database: created by a company that no longer exists called Digi-Prop.

   Emegitech and Interact currently interface; however, we experience multiple technical issues daily between the two sets of software which lead to officers losing connection with the system at a minimum average of twice per shift. Digi-Prop does not interface with either of the companies and currently stands on its own. Furthermore, Digi-Prop is outdated to a point that it cannot be run on our current server and no longer receives maintenance support. If the software crashes we will lose our property database.

   Migrating to TriTech would place all software needs under one system with one company providing support and maintenance.

3. **Features:** Tritech offers several updated features to improve crime tracking, criminal intelligence gathering, organized database alignment, and operability. The main feature is the "heartbeat" affect with the TriTech Perform Mobile System. The original intent of the department's digital technology was to allow officers to remain in their cruisers, on patrol, and handle all reporting requirements from their cruisers – to keep them on the streets. Our current RMS relies heavily on constant air card connectivity to function properly. If connectivity is lost even once, the officer loses any work on a report and usually needs to start all over again. Due to the unreliability of the connectivity, officers have resorted to remaining at the police department to complete reports. Thus they are not visible in the community for hours at a time working through desktop computers within the walls of the police building.

   TriTech Perform Mobile does not rely on connectivity as an officer completes a report. The officer can complete the report without any connectivity while in the cruiser. Once complete, the officer hits the "send" button to transmit the report to the main server and the supervisor. Should an interruption in connectivity occur during the transmission, the "heartbeat" feature holds the transmission until connectivity is restored and the transmission is complete.

Attachment: Memorandum (1482 : TriTech Consolidation Software Initiative Purchase)

Another positive feature is the manner in which data is stored and can be searched. Gathering public record information can be conducted at a faster pace with more detail. Crime information can be searched more precise and efficiently to establish patterns to direct prevention and enforcement activities.

4. **Cost Savings:** the City currently pays approximately $33,000 annually (see Tab C) for maintenance fees to Emergitech and Interact. The TriTech annual maintenance fee is $21,517.50 (found in quote under Tab A). This would save the City over $10,000 each year in maintenance fees.

REQUEST:

I request the following:

1. Waive the competitive bidding process for this project. This purchase includes software that possesses specific capabilities to establish the collaborative effort with the other agencies involved. This consolidation works seamlessly with all involved agencies utilizing the same software. Sole source letter can be found under Tab B.
2. Purchase the TriTech software and the data conversion at a total cost of **$205,267.50** (estimates found under Tab A). Cost broken down as follows:
   a. TriTech Software Package: $169,907.50
   b. Data Conversion: $35,360
3. Request to add $7000 to the total cost of the estimates for any unforeseeable costs during installation and training. Total potential cost of the project by adding this amount is **$212,267.50.**
4. Utilize funds from fund category 200 – Special Revenue Funds: 290 Law Enforcement Fund.

Attachment: Memorandum (1482 : TriTech Consolidation Software Initiative Purchase)

TRITECH
SOFTWARE SYSTEMS

May 18, 2015

Lt. Ron Wright
Reynoldsburg Police Department
7240 E Main Street
Reynoldsburg OH 43086

Re: TriTech Software Systems' Software and Services - Sole Source

Dear Lt. Wright:

This letter serves as confirmation that as the developer and owner of the copyright to TriTech Software Systems' ("TriTech") Perform suite of public safety software applications consisting of CAD (Computer Aided Dispatch), RMS (Records Management Systems), Mobile (with fully integrated State Query Capabilities, including query backfill), Administrative Software (which includes payroll, training, and detail billing), and a confidential Detective and Internal Affairs Module, TriTech is the sole source for the purchase of software licenses for its software applications, as well as services including annual software support. TriTech also provides a Cross Agency Module that will give the Reynoldsburg Police Department the ability to seamlessly share data with Gahanna, Whitehall, and Bexley Police Departments. This Cross Agency Module is the only data sharing module available to these agencies.

TriTech's Perform Dispatch, Records Management, Mobile, State Interface, and Cross Agency Modules integrate with each other, and are not integrated with any third party vendor applications.

Should you have any further questions, please do not hesitate to contact your Account Executive, Mark Baranowski at 978.215.2270, or mark.baranowski@tritech.com.

Sincerely,

Roxanne Lerner
Director of Contracts

9477 Waples Street, Suite 100, San Diego, California 92121
(858) 799-7000 | Fax: (858) 799-7010 | www.tritech.com

Attachment: Tab B (1482 : TriTech Consolidation Software Initiative Purchase)

INDEX

Opening: Memorandum describing project and request

TAB A: TriTech Software and Data Conversion Quotes

TAB B: Sole Source Letter

TAB C: Current Maintenance Agreements with Emergitech and Interact

TAB D: Support Letters from Gahanna and Whitehall

TAB E: Notes from IT Director Scott Teeters

Attachment: Table of Contents (1482 : TriTech Consolidation Software Initiative Purchase)

TRITECH SOFTWARE SYSTEMS

Proposal/Sales Quotation	
Quotation QUO-75340-6TTHS6	Quotation Date: 6/17/2016

General & Client Information		
Agency Name:	Reynoldsburg Police Department	**Bill To:** Reynoldsburg Police Department 7240 E Main St Reynoldsburg OH 43086
System Description:	Reynoldsburg OH, PD - CAD\Records\Mobile\Admin\Interfaces	
Client Contact:	Lieutenant Ron Wright	
Contact Phone:	(614) 866-6622	
Contact Email:	rwright@reypd.com	**Ship To:** 7240 E Main St Reynoldsburg OH 43086
Expiration Date:	Quote Valid for 180 Days	
Presented By:	Mark Baranowski	

Project Products & Services

Perform CAD System

Perform CAD Software	Unit Price	Qty	Total Price
CAD Call Taking/Dispatching Client	$2,000.00	6	$12,000.00
CAD Query and Reporting	$500.00	10	$5,000.00
CAD Server Police 6-10 Users	$5,000.00	1	$5,000.00

Perform CAD Services	Unit Price	Qty	Total Price
CAD-Police Database Training On-site Up to 6	$1,500.00	2	$3,000.00
CAD-Police Dispatch Train-the-Trainer On-site Up to 12	$1,500.00	2	$3,000.00

Perform CAD Services Subtotal: *$6,000.00*

Perform CAD System Total: ***$28,000.00***

Perform Mobile System

Perform Mobile Software	Unit Price	Qty	Total Price
Cross Agency Case & MNI Data Share - System 6-10 Users	$3,000.00	1	$3,000.00
Law Message Server More than 10 Users	$7,500.00	1	$7,500.00
Mobile / Law Field Based Reporting Clients	$1,250.00	15	$18,750.00
NCIC/State Query Interface More than 10 Users	$7,500.00	1	$7,500.00

Perform Mobile System Total: ***$36,750.00***

Attachment: Tab A (1482 : TriTech Consolidation Software Initiative Purchase)

TRITECH SOFTWARE SYSTEMS

Perform Law Records System

Perform Law Records Software	Unit Price	Qty	Total Price
Bar Coding Police Property 11-20 Users	$3,750.00	1	$3,750.00
Detective Client	$1,000.00	1	$1,000.00
Fingerprint Interface 11-20 Users	$3,750.00	1	$3,750.00
Hunter Systems Booking Camera Interface	$500.00	1	$500.00
Law Imaging and Photo Lineup More than 20 Users	$3,750.00	1	$3,750.00
Law Records Client	$1,000.00	25	$25,000.00
Law Records Server More than 20 Users	$5,000.00	1	$5,000.00

Perform Law Records Services	Unit Price	Qty	Total Price
Detective Train-the-Trainer On-site Up to 12	$1,500.00	1	$1,500.00
Police Records Train-the-Trainer On-site Up to 12	$1,500.00	4	$6,000.00

Perform Law Records Services Subtotal: *$7,500.00*

Perform Law Records System Total: ***$50,250.00***

Perform Admin System

Perform Fire Records System Software	Unit Price	Qty	Total Price
Law Admin Server 1 5 Users	$1,000.00	1	$1,000.00
Police Admin Client	$500.00	1	$500.00

Perform Fire Records System Services	Unit Price	Qty	Total Price
Admin Train-the-Trainer On-site Up to 12	$1,500.00	2	$3,000.00

Perform Admin Services Subtotal: *$3,000.00*

Perform Admin System Total: ***$4,500.00***

Project Related Fee(s)

Product Name	Unit Price	Qty	Total Price
Installation-Remote	$300.00	1	$300.00
Mapping - Google Based More than 10 Users	$5,000.00	1	$5,000.00
ODBC Data Dictionary Files (DDF's)	$1,000.00	1	$1,000.00
On Site Data Conversion Review	$1,500.00	2	$3,000.00
Portable Classroom Setup/Use/Takedown Per Trip	$600.00	5	$3,000.00
Project Management	$7,000.00	1	$7,000.00

Project Related Fee(s) Total: ***$19,300.00***

Third Party Products and/or Services

Attachment: Tab A (1482 : TriTech Consolidation Software Initiative Purchase)

Product Name	Unit Price	Qty	Total Price
Pervasive 20 Concurrent User Database	$3,795.00	1	$3,795.00
Pervasive 20 User Count Increase Database	$3,795.00	1	$3,795.00
Pervasive Workgroup License	$100.00	20	$2,000.00

Third Party Products and/or Services Total: ***$9,590.00***

Annual Maintenance Fee(s) (Year 1)

Product Name	Support level	Total Price
Bar Coding Police Property 11-20 Users	Perform	$675.00
CAD Call Taking/Dispatching Client	Perform	$2,160.00
CAD Query and Reporting	Perform	$900.00
CAD Server Police 6-10 Users	Perform	$900.00
Cross Agency Case & MNI Data Share - System 6-10 Users	Perform	$540.00
Detective Client	Perform	$180.00
Fingerprint Interface 11-20 Users	Perform	$675.00
Hunter Systems Booking Camera Interface	Perform	$90.00
Law Admin Server 1-5 Users	Perform	$180.00
Law Imaging and Photo Lineup More than 20 Users	Perform	$675.00
Law Message Server More than 10 Users	Perform	$1,350.00
Law Records Client	Perform	$4,500.00
Law Records Server More than 20 Users	Perform	$900.00
Mapping - Google Based More than 10 Users	Perform	$900.00
Mobile / Law Field Based Reporting Clients	Perform	$3,375.00
NCIC/State Query Interface More than 10 Users	Perform	$1,350.00
ODBC Data Dictionary Files (DDF's)	Perform	$180.00
Pervasive 20 Concurrent User Database - Support		$948.75
Pervasive 20 User Count Increase Database - Support		$948.75
Police Admin Client	Perform	$90.00

Annual Maintenance Fee(s) (Year 1) Total: ***$21,517.50***

Project Total: $169,907.50

Attachment: Tab A (1482 : TriTech Consolidation Software Initiative Purchase)

Estimated Sales Tax: (State: at %)	Taxable sales: $0.00	Subtotal: $169,907.50 Sales Tax Amount: $0.00
		Quote Total: $169,907.50

Attachment: Tab A (1482 : TriTech Consolidation Software Initiative Purchase)

TRITECH SOFTWARE SYSTEMS

Summary Information & Project Notes

The project management services included with this quotation, if any, will be considered completed upon client Go-live, unless otherwise stated. Training class size is up to 6 students for database training. All other training listed is up to 12 students. The training quoted is to be held at Perform unless On-site is referenced in the above item description section.

Reynoldsburg PD understands that the software listed is being sold without the recommended one day of mobile training. Training will be received from Gahanna Police Department

Terms and Conditions

Payment terms are as follows:

All invoices are due Net 30 days from the invoice date unless otherwise specified in this quote.

The software will be invoiced upon software delivery.

The training will be invoiced upon the completion of the first scheduled training class.

Any registrations for the Fall Training Summit will be invoiced upon quote acceptance.

The installation will be invoiced upon service completion.

The support will be invoiced upon the earlier of: go-live or 180 days after installation.

The data extraction will be invoiced 50% upon quote acceptance and 50% upon 1st extraction before database training.

The software modifications will be invoiced 50% upon quote acceptance and 50% upon software modification delivery.

The installation services will be invoiced upon service completion.

The service fee for the portable classroom will be invoiced upon the completion of the first training class.

The project management will be invoiced 50% upon quote acceptance and 50% upon go live.

The data conversion will be invoiced 50% upon quote acceptance and 50% upon post Go-Live delivery.

Software License Terms:

Installing and using the TriTech Perform software application(s) signifies acceptance of the terms and conditions of the End User License Agreement that accompanies the Software.

Software fees shall be invoiced in full upon delivery, which is defined as the earliest of the dates the software is either: a) delivered on a CD by a TriTech consultant, b) downloaded or installed to a computer at client location (remotely or onsite) or c) delivered on a CD by common carrier (such as FedEx or UPS).

All fees for Installation and On Site Assistance Services shall be invoiced upon completion of such services or monthly if such services are performed over a period exceeding one month. All fees for Training shall be invoiced upon completion of the first scheduled Training Class. All training purchased must be completed within one year of the department's go live date, or the date the training is purchased, whichever is later. Training not completed within one year will be forfeited.

The initial term of annual Software Support shall begin, and fees shall be due on the earlier of: i) live operation (Go-Live); or ii) 180 days after software installation, and shall continue for a period of twelve (12) months thereafter. Software Support is renewable on an annual basis. Support fees for additional software licenses purchase subsequent to initial system installation shall be invoiced upon delivery of the Software. The Annual Software Support fees for additional software licenses purchased subsequent to the initial installation shall be pro-rated to coincide with the current support term. Acceptance: When "acceptance" is specified in the quote as the criteria for invoicing or another milestone, a Task Completion Report will be provided by TRITECH to Client for sign-off upon completion of installation or other services. Client shall have ten (10) business days after installation to notify TRITECH in writing of any deficiencies, defined herein as critical errors in software or that the software is not functioning substantially in accordance with the written documentation. TRITECH shall use commercially reasonable efforts to correct the deficiencies within ten (10) business days of such notice and resubmit to Client for sign-off. This process shall be repeated as necessary and

Attachment: Tab A (1482 : TriTech Consolidation Software Initiative Purchase)

appropriate. If Client fails to return the signed Task Completion Report and has not provided written notice of deficiency within the time period specified herein, the Software shall be deemed accepted. Conversion Services: Data conversion services, further described in the attached TRITECH Data Conversion Checklist, shall include one pre Go-Live deliverable (database training) and one post Go-Live deliverable and shall be limited to the items listed on this quote. Data Extraction fee is due in two increments; 50%upon quote acceptance and 50% upon 1st data extraction before database training. All fees for conversion services shall be payable in two increments; 50% upon quote acceptance and 50% at post Go-Live delivery. A Task Completion Report will be provided by TRITECH to Customer for sign-off upon completion of conversion services deliverable. Customer shall have ten (10) business days after installation to notify TRITECH in writing of any deficiencies. TRITECH shall use commercially reasonable efforts to correct the deficiencies within ten (10) business days of such notice and resubmit to Customer for sign-off. This process shall be repeated as necessary and appropriate. If Customer fails to return the signed Task Completion Report and has not provided written notice of deficiency within the time period specified herein, the conversion services shall be deemed accepted. Prices quoted for all On-site and Customer Site Services do not include travel expenses. Travel expenses will be billed separately as incurred, due Net 30 day terms and shall include actual costs for airfare, lodging, ground transportation and meals. NOTE: This quote includes the Perform software applications and services only; however additional 3rd party elements may be required. It is the sole responsibility of the customer to provide all such 3rd party elements to ensure the proper installation and operation of the Perform software.

Quotation Issued by: Mark Baranowski **Email: mark.baranowski@tritech.com** **Phone: 978-215-2270**	Send Purchase Orders To: **TriTech Software Systems** **313 Boston Post Rd. West, Suite 140** **Marlborough, MA 01752** **Or Email:** salesadmin@tritech.com **Or Fax:** (978) 215-2299
	Remit Payments To: **TriTech Software Systems** **PO Box # 203223** **Dallas, TX 75320-3223**

Accepted for Client

By signing below, you are indicating that you are authorized to obligate funds for your organization. To activate your order, check the appropriate box below and, either, (i) attach a copy of this quotation to your purchase order when it is remitted to TriTech, or, (ii) if no additional authorizing paperwork is required for your organization to accept and pay an invoice, sign below and fax this quotation to 1-(508) 597-8374 or email to mark.baranowski@tritech.com to indicate your acceptance.

☐ Purchase Order required and attached, reference PO# _____ on invoice.

☐ No Purchase Order required to invoice.

Please check one of the following:

☐ I agree to pay any applicable sales tax.

☐ I am tax exempt. Please contact me if TriTech does not have my current exempt information on file.

Note: Travel Expenses and Shipping costs are billed at actual expense per Terms & Conditions above.

_____

Client Agency/Entity Name

Attachment: Tab A (1482 : TriTech Consolidation Software Initiative Purchase)

Client Authorized Representative	Title
Signature Client Authorized Representative	Date

Attachment: Tab A (1482 : TriTech Consolidation Software Initiative Purchase)

TRITECH
SOFTWARE SYSTEMS

Proposal/Sales Quotation	
Quotation QUO-43837-3LLAJ3	Quotation Date: 6/20/16

General & Client Information

Agency Name:	Reynoldsburg Police Department
System Description:	Reynoldsburg OH, PD - Data Conversion No Evidence
Client Contact:	Lieutenant Ron Wright
Contact Phone:	(614) 866-6622
Contact Email:	rwright@reypd.com
Expiration Date:	Quote Valid for 180 Days
Presented By:	Mark Baranowski

Bill To:
Reynoldsburg Police Department
7240 E Main St
Reynoldsburg OH
43086

Ship To:
7240 E Main St
Reynoldsburg OH
43086

Project Products & Services

Project Related Fee(s)

Product Name	Unit Price	Qty	Total Price
Convert and merge data to Perform Solutions database, Geographic and Business file data, CAD data, Master Names,Cases, Images	$15,860.00	1	$15,860.00
Extract and convert Police CAD/RMS data to include: Police Geographic and Business file data, CAD data, Master Name data, Case File Conversion (hyperlinks), Images	$19,500.00	1	$19,500.00

Project Related Fee(s) Total: ***$35,360.00***

Project Total: $35,360.00

Estimated Sales Tax:
(State: at %)

Taxable sales: $0.00

Subtotal: $35,360.00

Sales Tax Amount: $0.00

Quote Total: $35,360.00

Attachment: Tab A (1482 : TriTech Consolidation Software Initiative Purchase)

TRITECH SOFTWARE SYSTEMS

Summary Information & Project Notes

The project management services included with this quotation, if any, will be considered completed upon client Go-live, unless otherwise stated. Training class size is up to 6 students for database training. All other training listed is up to 12 students. The training quoted is to be held at Perform unless On-site is referenced in the above item description section.

This serves as a quotation to convert the EmergiTech CAD/RMS database of the Reynoldsburg, OH police department to a Tritech Software Systems - Perform Solutions database

Terms and Conditions

Payment terms are as follows:

All invoices are due Net 30 days from the invoice date unless otherwise specified in this quote.

The software will be invoiced upon software delivery.

The training will be invoiced upon the completion of the first scheduled training class.

Any registrations for the Fall Training Summit will be invoiced upon quote acceptance.

The installation will be invoiced upon service completion.

The support will be invoiced upon the earlier of: go-live or 180 days after installation.

The data extraction will be invoiced 50% upon quote acceptance and 50% upon 1st extraction before database training.

The software modifications will be invoiced 50% upon quote acceptance and 50% upon software modification delivery.

The installation services will be invoiced upon service completion.

The service fee for the portable classroom will be invoiced upon the completion of the first training class.

The project management will be invoiced 50% upon quote acceptance and 50% upon go live.

The data conversion will be invoiced 50% upon quote acceptance and 50% upon post Go-Live delivery.

Software License Terms:

Installing and using the TriTech Perform software application(s) signifies acceptance of the terms and conditions of the End User License Agreement that accompanies the Software.

Software fees shall be invoiced in full upon delivery, which is defined as the earliest of the dates the software is either: a) delivered on a CD by a TriTech consultant, b) downloaded or installed to a computer at client location (remotely or onsite) or c) delivered on a CD by common carrier (such as FedEx or UPS).

All fees for Installation and On Site Assistance Services shall be invoiced upon completion of such services or monthly if such services are performed over a period exceeding one month. All fees for Training shall be invoiced upon completion of the first scheduled Training Class. All training purchased must be completed within one year of the department's go live date, or the date the training is purchased, whichever is later. Training not completed within one year will be forfeited.

The initial term of annual Software Support shall begin, and fees shall be due on the earlier of: i) live operation (Go-Live); or ii) 180 days after software installation, and shall continue for a period of twelve (12) months thereafter. Software Support is renewable on an annual basis. Support fees for additional software licenses purchase subsequent to initial system installation shall be invoiced upon delivery of the Software. The Annual Software Support fees for additional software licenses purchased subsequent to the initial installation shall be pro-rated to coincide with the current support term. Acceptance: When "acceptance" is specified in the quote as the criteria for invoicing or another milestone, a Task Completion Report will be provided by TRITECH to Client for sign-off upon completion of installation or other services. Client shall have ten (10) business days after installation to notify TRITECH in writing of any deficiencies, defined herein as critical errors in software or that the software is not functioning substantially in accordance with the written documentation. TRITECH shall use commercially reasonable efforts to correct the deficiencies within ten (10) business days of such notice and resubmit to Client for sign-off. This process shall be repeated as necessary and

Attachment: Tab A (1482 : TriTech Consolidation Software Initiative Purchase)

appropriate. If Client fails to return the signed Task Completion Report and has not provided written notice of deficiency within the time period specified herein, the Software shall be deemed accepted. Conversion Services: Data conversion services, further described in the attached TRITECH Data Conversion Checklist, shall include one pre Go-Live deliverable (database training) and one post Go-Live deliverable and shall be limited to the items listed on this quote. Data Extraction fee is due in two increments; 50%upon quote acceptance and 50% upon 1st data extraction before database training. All fees for conversion services shall be payable in two increments; 50% upon quote acceptance and 50% at post Go-Live delivery. A Task Completion Report will be provided by TRITECH to Customer for sign-off upon completion of conversion services deliverable. Customer shall have ten (10) business days after installation to notify TRITECH in writing of any deficiencies. TRITECH shall use commercially reasonable efforts to correct the deficiencies within ten (10) business days of such notice and resubmit to Customer for sign-off. This process shall be repeated as necessary and appropriate. If Customer fails to return the signed Task Completion Report and has not provided written notice of deficiency within the time period specified herein, the conversion services shall be deemed accepted. Prices quoted for all On-site and Customer Site Services do not include travel expenses. Travel expenses will be billed separately as incurred, due Net 30 day terms and shall include actual costs for airfare, lodging, ground transportation and meals. NOTE: This quote includes the Perform software applications and services only; however additional 3rd party elements may be required. It is the sole responsibility of the customer to provide all such 3rd party elements to ensure the proper installation and operation of the Perform software.

Quotation Issued by: Mark Baranowski
Email: mark.baranowski@tritech.com
Phone: 978-215-2270

Send Purchase Orders To:

TriTech Software Systems
313 Boston Post Rd. West, Suite 140
Marlborough, MA 01752

Or Email: salesadmin@tritech.com
Or Fax: (978) 215-2299

Remit Payments To:

TriTech Software Systems
PO Box # 203223
Dallas, TX 75320-3223

Accepted for Client

By signing below, you are indicating that you are authorized to obligate funds for your organization. To activate your order, check the appropriate box below and, either, (i) attach a copy of this quotation to your purchase order when it is remitted to TriTech, or, (ii) if no additional authorizing paperwork is required for your organization to accept and pay an invoice, sign below and fax this quotation to 1-(508) 597-8374 or email to mark.baranowski@tritech.com to indicate your acceptance.

☐ Purchase Order required and attached, reference PO# _____ on invoice.

☐ No Purchase Order required to invoice.

Please check one of the following:

☐ I agree to pay any applicable sales tax.

☐ I am tax exempt. Please contact me if TriTech does not have my current exempt information on file.

Note: Travel Expenses and Shipping costs are billed at actual expense per Terms & Conditions above.

_____
Client Agency/Entity Name

Attachment: Tab A (1482 : TriTech Consolidation Software Initiative Purchase)

Client Authorized Representative	Title
Signature Client Authorized Representative	Date

Attachment: Tab A (1482 : TriTech Consolidation Software Initiative Purchase)

www.emergitech.com

EmergiTech, Inc.
2545 Farmers Dr Ste. 250 · Columbus, Ohio 43235
614 866-6712 t · 614 866-9208 f · 800 772-6125 tf
support@emergitech.com

Lt. Jim O'Neill
Reynoldsburg Division of Police
7240 E. Main St.
Reynoldsburg, OH 43068

For the period from: 01/01/2015 thru 12/31/2015

Invoice

Number: **27248**

Date: 1/22/2015

Contract	Start Date	End Date	Contract Type	Terms
5013	01/01/2015	12/31/2015	Software Only	Net 30

Annual Maintenance and Support Agreement **$26,280.13**

Items Covered

ITEMS ELIGIBLE FOR 24x7 SUPPORT

Qty.	Item Description
1	INTERCad Computer Aided Dispatch Site License

ITEMS ELIGIBLE FOR M-F 8-5 SUPPORT

Qty.	Item Description
1	Aether Mobile Dispatch Interface
1	INTERBADge Police Records Management Site License
14	INTERMOBIle Client
1	INTERMOBIle Server
1	Remote Printer Interface & ALI Transfer Module

Please review this list for accuracy. If you feel that it is incorrect or incomplete, please contact us.

The full set of terms that apply are completely described in the licensed software and/or hardware maintenance agreement between your agency and EmergiTech, Inc. If you would like to obtain a copy, please contact EmergiTech's help desk.

Thank you for your business. Please reference the invoice number on your check.

Attachment: Tab C (1482 : TriTech Consolidation Software Initiative Purchase)

www.emergitech.com

EmergiTech™
Public Safety Software

EmergiTech, Inc.
2545 Farmers Dr Ste. 250 · Columbus, Ohio 43235
614 866-6712 t · 614 866-9208 f · 800 772-6125 tf
support@emergitech.com

Lt. Jim O'Neill
Reynoldsburg Division of Police
7240 E. Main St.
Reynoldsburg, OH 43068

For the period from: 01/01/2015 thru 12/31/2015

Invoice

Number: **27249**

Date: 1/22/2015

Contract	Start Date	End Date	Contract Type	Terms
5014	01/01/2015	12/31/2015	Hardware & Software	Net 30

Annual Maintenance and Support Agreement **$5,434.89**

Items Covered

ITEMS ELIGIBLE FOR 24x7 SUPPORT

Qty.	Item Description
3	INTERMap Tactical Map Display
1	Communications Server

Please review this list for accuracy. If you feel that it is incorrect or incomplete, please contact us.

The full set of terms that apply are completely described in the licensed software and/or hardware maintenance agreement between your agency and EmergiTech, Inc. If you would like to obtain a copy, please contact EmergiTech's help desk.

Thank you for your business. Please reference the invoice number on your check.

Attachment: Tab C (1482 : TriTech Consolidation Software Initiative Purchase)

HARRIS InterAct

Invoice	MN0000001421
Date	5/26/2015
Page	1 of 1

Remit To: InterAct911
62133 Collections Center Drive
Chicago, IL 60693-0621

Bill To

Reynoldsburg Police Dept
7240 E. Main St
Reynoldsburg, OH 43068
USA

Ship To

Reynoldsburg Police Dept
7240 E. Main St
Reynoldsburg, OH 43068
USA

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	REY001			Due Upon Receipt

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	NOTE	Semi-Annual InterAct Maintenance Period: July 1, 2015 - December 31, 2015	US$0.00	US$0.00
1.00	INTERACT - MAINT	Maintenance: 15 Mobile Cop Lic	US$2,701.88	US$2,701.88

Invoice Questions? Please call Julia Zhu, 613-226-5511 ext 3320 or Elena Vystorop, 613-226-5511 ext 2560 or Please e-mail Interact911.Receivables@harriscomputer.com

Subtotal	US$2,701.88
Misc	US$0.00
Tax	US$0.00
Freight	US$0.00
Trade Discount	US$0.00
Total	US$2,701.88

Attachment: Tab C (1482 : TriTech Consolidation Software Initiative Purchase)

Invoice

Invoice	MC015931
Date	1/22/2015
Payment Terms	Net 30 Days

P.O. Box 671713, Dallas, TX 75267-1713
For Questions: (630) 320-3243

Bill To:

Reynoldsburg, City of, OH
7232 East Main Street
Reynoldsburg OH 43068

Attn: Scott Teeters

Purchase Order No.	Customer ID	Contract Start Date	Contract End Date	Master No.
	CITYOH			26,966

Description	Ext. Price
Maintenance: 15 Mobile Cop Licenses **Service From:** 1/1/2015 **To:** 6/30/2015	$1,438.93
Maintenance: InfoServer **Service From:** 1/1/2015 **To:** 6/30/2015	$482.05
Maintenance: InfoServer **Service From:** 1/1/2015 **To:** 6/30/2015	$241.03
Maintenance: NCIC/State Interface **Service From:** 1/1/2015 **To:** 6/30/2015	$482.05
Maintenance: 1 Mobile Cop License **Service From:** 1/1/2015 **To:** 6/30/2015	$57.85

Please Remit Payment To:
InterAct Public Safety Systems
PO Box 671713
Dallas, TX 75267-1713
For Questions: (630) 320-3243

Subtotal	$2,701.91
Misc	
Tax	
Freight	
Total	$2,701.91

Attachment: Tab C (1482 : TriTech Consolidation Software Initiative Purchase)

Gahanna Police Department
CHIEF DENNIS MURPHY

August 19, 2015

Lieutenant Ron Wright
Reynoldsburg Division of Police
7240 East Main Street
Reynoldsburg, OH 43068

RE: TriTech CAD/RMS Project

Lieutenant Wright:

On behalf of the Gahanna Division of Police, I wanted to express my thanks to you and the members of your agency for pursuing joining our collaborative CAD/RMS project. I fully understand the challenges and complexities of engaging in a project of this size, especially given the financial problems we all face.

By joining the system your officers will have instant access in the field to records maintained by our agency, Whitehall and Bexley. Your staff will also benefit from having real world experts in the system and its functionality right at your doorstep. The possibilities brought about by this collaboration are truly endless and serve only to benefit your agency and the community that we all serve.

I look forward to assisting you in this project over the next several months. Should you or your team have any questions, I am eager to assist.

Respectfully,

Lieutenant Jeffrey B. Spence
Administrative Bureau Commander

460 Rocky Fork Boulevard ♦ Gahanna, Ohio 43230
Phone (614) 342-4240 ♦ Fax (614) 342-4300
www.gahanna.gov

Attachment: Tab D (1482 : TriTech Consolidation Software Initiative Purchase)

City of WHITEHALL
Opportunity is Here

TriTech Multi-Agency Computer Aided Dispatch Module

I am pleased to confirm that the cities of Whitehall, Gahanna, Reynoldsburg, and Bexley, Ohio are working with TriTech Software Systems to create and share a multi-agency computer aided dispatch module. This module would permit the sharing of dispatch services, establish an emergency business continuity plan, and enhance information and intelligence sharing.

All of the municipalities involved share a common CAD and RMS system provided by TriTech and this module would allow all of the systems to communicate. This venture is an important step in an on-going attempt to collaborate with surrounding agencies to provide better service and reduce costs.

D.C. Tracy Sharpless
Deputy Chief Tracy Sharpless

8/19/15
Date

Department of Public Safety • Division of Police • Deputy Chief Tracy L. Sharpless
365 S. Yearling Road, Whitehall, Ohio 43213 • P: 614.246.7415 • F: 614-237-6455
Tracy.Sharpless@whitehall-oh.us • www.whitehall-oh.us

Attachment: Tab D (1482 : TriTech Consolidation Software Initiative Purchase)

Ron Wright

From: Scott Teeters
Sent: Monday, July 27, 2015 10:47 AM
To: Ron Wright
Subject: TriTech Server Requirements

Categories: Red Category

Lt. Wright,

I have reviewed the technical requirements provided by TriTech and compared them with our current server and storage situation. While we will want to continue increasing our storage space moving forward as our requirements grow, we currently have enough resources to meet TriTech's requirements.

Sincerely,

Scott Teeters, Jr.
Director of Computer Services
City of Reynoldsburg
7232 E. Main St.
Reynoldsburg, OH 43068
(614) 322-6883
steeters@ci.reynoldsburg.oh.us

CITY OF REYNOLDSBURG
DEPARTMENT OF COMPUTER SERVICES
7232 E. Main St. Reynoldsburg, Ohio 43068 - www.ci.reynoldsburg.oh.us

Attachment: Tab E (1482 : TriTech Consolidation Software Initiative Purchase)

Ron Wright

From: Scott Teeters
Sent: Monday, July 27, 2015 10:55 AM
To: Ron Wright
Subject: RE: TriTech Server Requirements

The demand for storage space is going to increase as additional documents and files are uploaded and saved for case files (scanned documents, body-cam video, surveillance video, etc). My plan was to look at purchasing a new SAN (Storage Area Network) specifically for the PD with enough capacity to manage these requirements in the next year or so, but I haven't looked into pricing yet. If this project needs to be escalated, please let me know.

Scott Teeters, Jr.
Director of Computer Services
City of Reynoldsburg
7232 E. Main St.
Reynoldsburg, OH 43068
(614) 322-6883
steeters@ci.reynoldsburg.oh.us

CITY OF REYNOLDSBURG
DEPARTMENT OF COMPUTER SERVICES
7232 E. Main St. Reynoldsburg, Ohio 43068 · www.ci.reynoldsburg.oh.us

From: Ron Wright
Sent: Monday, July 27, 2015 10:47 AM
To: Scott Teeters
Subject: RE: TriTech Server Requirements

One question – with this project do we want to try and also purchase additional storage space?

LT R. WRIGHT #90
CITY OF REYNOLDSBURG, DIVISION OF POLICE
DIRECT: (614) 322-6925
MAIN: (614) 866-6622
FAX: (614) 322-6926
http://www.ci.reynoldsburg.oh.us/departments/police-department.aspx

From: Scott Teeters
Sent: Monday, July 27, 2015 10:47 AM
To: Ron Wright
Subject: TriTech Server Requirements

Lt. Wright,

I have reviewed the technical requirements provided by TriTech and compared them with our current server and storage situation. While we will want to continue increasing our storage space moving forward as our requirements grow, we currently have enough resources to meet TriTech's requirements.

Attachment: Tab E (1482 : TriTech Consolidation Software Initiative Purchase)

Sincerely,

Scott Teeters, Jr.
Director of Computer Services
City of Reynoldsburg
232 E. Main St.
Reynoldsburg, OH 43068
(614) 322-6883
steeters@ci.reynoldsburg.oh.us

CITY OF REYNOLDSBURG
DEPARTMENT OF COMPUTER SERVICES
7232 E. Main St. Reynoldsburg, Ohio 43068 - www.ci.reynoldsburg.oh.us

Attachment: Tab E (1482 : TriTech Consolidation Software Initiative Purchase)

Service Department
Bill Sampson
7232 E. Main Street
Reynoldsburg OH 43068
614-322-6884 Phone

ORDINANCE REQUEST

DATE:	**October 10, 2016**
TO:	**Finance Committee**
RE:	**ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO CONTRACT WITH THE DISTRICT ADVISORY COUNCIL OF THE BOARD OF HEALTH OF THE FRANKLIN COUNTY GENERAL HEALTH DISTRICT FOR HEALTH DISTRICT FOR HEALTH SERVICES FROM JANUARY 1, 2017 TO DECEMBER 31, 2017. (Second Reading 9/26/2016).**

Statement of necessity: to have available public health services in 2017.

Based on the per capital rate of $7.39 approved by the Franklin County Board of Health on August 9, 2016, the annual cost to the City of Reynoldsburg for the 2017 contract is $285,499.65.This rate is based on the MORPC population estimate of 36,185.

Franklin County
Public Health

Franklin County Public Heal
280 East Broad Street · Columbus, Ohio · 43215-4

August 19. 2016

RECEIVED
AUG 22 2016
City of Reynoldsburg
Office of the Mayor

Mayor Brad McCloud
City of Reynoldsburg
7232 E. Main Street
Reynoldsburg, OH 43068

Dear Mayor McCloud:

This letter is to notify you that Franklin County Public Health is requesting a 5% increase in your charge for public health services in 2017. This is a per capita rate of $7.89.

Two years ago, Franklin County Public Health notified jurisdictions about the need to raise an additional annual investment of $957,500 to address core services and unfunded mandates. After talking individually with many of you and hearing your concerns, the Board of Health opted to phase in this increase over time. This will be the final year to phase in the additional investment funds generated by the per capita increase. The per capita rate of $7.89 actually generates less than our original request of $957,500. However, the funds successfully allowed us to assure core public health services and achieve public health accreditation. A full report on the use of these funds and our accomplishments will be sent to you later this Fall.

Based on the per capital rate of $7.89 approved by the Franklin County Board of Health on August 9, 2016, the annual cost of your 2017 contract will be $285,499.65. Your total cost is determined by multiplying your city's population figures by the per capita rate. Based on the MORPC population estimate, the population figure for your city is 36,185.

Enclosed are three original contracts for your signature. Please sign and return all three contracts to the attention of Alycia Burkitt by November 30, 2016. Once all signatures are obtained, a fully executed contract will be returned to you.

If you need further assistance, or have questions about your 2017 contract, please call me at (614) 525-4173 or our Director of Financial and Business Operations, John Wolf, at (614) 525-3938. As always, we are willing to attend any city council, committee or administration meeting to answer questions. Just let us know.

Sincerely,

Susan A. Tilgner

Susan A. Tilgner, MS, RD, LD, RS
Health Commissioner

cc: John Wolf, Director of Finance and Business Operations
File

Attachment: Franklin County Board of Health (1506 : Franklin County Public Health for Health Services)

Attachment: Franklin County Board of Health (1506 : Franklin County Public Health for Health Services)

FRANKLIN COUNTY PUBLIC HEALTH
2017 HEALTH SERVICES CONTRACT

Between:

The Board of Health
of the Franklin County General Health District
280 East Broad Street
Columbus, Oh 43215

and

The City of Reynoldsburg, Ohio
7232 E. Main Street
Reynoldsburg, OH 43068

Contact us at: (614) 525-3160 / Fax (614) 525-6672
www.myfcph.org

Attachment: Franklin County Board of Health (1506 : Franklin County Public Health for Health Services)

CONTRACT

BETWEEN THE CITY OF REYNOLDSBURG, OHIO AND THE DISTRICT ADVISORY COUNCIL OF THE FRANKLIN COUNTY GENERAL HEALTH DISTRICT AND FRANKLIN COUNTY PUBLIC HEALTH

This contract is made and entered into by and between the City of Reynoldsburg, Ohio, a municipal corporation constituting a city health district, and the Board of Health of the Franklin County General Health District ("Franklin County Public Health"), as approved by the District Advisory Council of the Franklin County General Health District pursuant to Ohio Revised Code section 3709.08, and pursuant to Ohio Revised Code Section 3709.281.

WITNESSETH

SECTION 1. Franklin County Public Health shall, for the consideration hereinafter stated, furnish to the City of Reynoldsburg, Ohio, and inhabitants thereof, all such public health services as are furnished to all villages and townships and the inhabitants thereof, of Franklin County, Ohio. Said services shall include all services as allowed by law according to the most current version of the Ohio Revised Code. Said services shall include the minimum standards and optimal achievable standards for boards of health and local health departments pursuant to Ohio Revised Code Section 3701.342. Said services shall include enforcement of all rules and regulations as allowed by law according to the most current version of the Ohio Administrative Code.

Also, Franklin County Public Health shall provide other services, including the enforcement of the following Franklin County Public Health Regulations:

(100) Definitions
(101) Collection Vehicle Registration, Inspection and Operation for Prevention of Nuisances
(102) Property Health and Sanitation
(103) Plumbing for Commercial, Public and Residential Buildings and Places
(104) Rabies Control
(105) Approval of Building Plans
(106) Sewage Treatment Systems
(199) Administration and Enforcement

Attachment: Franklin County Board of Health (1506 : Franklin County Public Health for Health Services)

Pursuant to Revised Code 3709.08(C), once the director of health determines that Franklin County Public Health is organized and equipped to provide the services, the Franklin County Board of Health shall have the powers and shall perform all the duties required of the board of health or the authority having the duties of a board of health within the City of Reynoldsburg. And, the current version of the above-described regulations of Franklin County Public Health shall apply to and be enforceable within the jurisdiction of the Franklin County Board of Health, including the Franklin County General Health District and the City of Reynoldsburg.

Such services shall be rendered, if appropriate and necessary, when requested by the citizens of Reynoldsburg, Ohio, officials of city government, school authorities or medical personnel practicing in or around the City of Reynoldsburg, Ohio or when required by state statute.

The City Attorney of Reynoldsburg, Ohio shall be responsible for any litigation involving enforcement of Health Regulations within the corporate limits of said political subdivision.

This Agreement and any claims arising in any way out of this Agreement shall be governed by the laws of the State of Ohio. Any litigation arising out of or relating in any way to this Agreement or the performance hereunder shall be brought only in an Ohio court of competent jurisdiction in Franklin County, Ohio, and the City of Reynoldsburg hereby irrevocably consents to such jurisdiction.

SECTION 2. Said public health services shall be furnished beginning January 1, 2017 and ending December 31, 2017 provided, however, that either party to this agreement shall have the right to cancel the same upon four (4) months written notice and the parties hereto may, by mutual written agreement, modify the terms of this agreement.

SECTION 3. Franklin County Public Health will provide ongoing communication with the Mayor/City Manager and his or her designees through a webinar or conference call at least quarterly. This communication will provide information on timely public health topics, upcoming events and featured services. Reports and other information about direct services that are being provided to the citizens of Reynoldsburg will be provided upon request.

SECTION 4. The City of Reynoldsburg, Ohio shall pay to Franklin County Public Health for said public health services furnished to the City of Reynoldsburg, Ohio and the inhabitants thereof, such sum or sums of money based on a per capita rate as would be charged against municipal corporations composing the Franklin County General Health District at a per capita rate of $7.89.

SECTION 5. Said sum or sums of money shall be paid by the said City of Reynoldsburg, Ohio to said Franklin County Public Health upon receipt of semi-annual invoices by the Franklin County Board of Health on the first day of

Attachment: Franklin County Board of Health (1506 : Franklin County Public Health for Health Services)

January, and June, 2017. The sum for 2017 shall not exceed $285,499.65, notwithstanding any fee established pursuant to the sections set forth below.

SECTION 6. In any instance where Franklin County Public Health expends funds to abate a nuisance pursuant to Section 1, above, within the City of Reynoldsburg, Ohio, Franklin County Public Health may invoice the City of Reynoldsburg, Ohio for the costs of such nuisance abatement. Further, the City of Reynoldsburg, Ohio, shall pay, in addition to those sums set forth in Section 5, above, to Franklin County Public Health the cost to abate the nuisance.

Franklin County Public Health agrees to certify such nuisance abatement costs to the Franklin County Auditor to be recorded as a lien upon the property and shall reimburse all funds recovered under such a lien to the City of Reynoldsburg, Ohio.

PLUMBING INSPECTION SERVICES:

SECTION 7. Franklin County Public Health shall, for the consideration hereinafter stated, furnish to the City of Reynoldsburg, Ohio, all plumbing inspections as are furnished to all inhabitants within the general health district of Franklin County. Inspectors are to be state certified by the Ohio Department of Commerce.

SECTION 8. The City of Reynoldsburg, Ohio, through its Building Department, shall issue permits and collect fees for such plumbing inspections. The fee to be charged shall be the most current fee charged by the Franklin County General Health District. The City of Reynoldsburg, Ohio, shall forward sixty (60) percent of all plumbing inspection fees collected by them to the Franklin County General Health District after said Health District has submitted monthly statements of the amount due. The City of Reynoldsburg, Ohio shall pay said amount, within thirty (30) days after receipt of said statement.

SECTION 9. This contract is approved by a majority of the members of the legislative authority of the City of Reynoldsburg, pursuant to the provisions of Ordinance _____ dated _____.

SECTION 10. The City of Reynoldsburg, Ohio has determined that Franklin County Public Health is organized and equipped to adequately provide the service that is the subject of this contract.

Attachment: Franklin County Board of Health (1506 : Franklin County Public Health for Health Services)

IN WITNESS WHEREOF, the parties to this agreement have hereunto set their hands and seals and have executed this agreement the day and year written below.

DISTRICT ADVISORY COUNCIL OF THE
FRANKLIN COUNTY GENERAL HEALTH DISTRICT

Chairperson Date

FRANKLIN COUNTY PUBLIC HEALTH

Susan A. Tilgner, MS, RD, LD, RS Date
Health Commissioner

THE CITY OF REYNOLDSBURG, OHIO

Mayor Brad McCloud Date

APPROVED AS TO FORM:

Ron O'Brien
Prosecuting Attorney
Franklin County, Ohio

Assistant Prosecuting Attorney Date
Attorney for the District Advisory
Council of the Franklin County General Health District

City Attorney Date
City of Reynoldsburg, Ohio

Attachment: Franklin County Board of Health (1506 : Franklin County Public Health for Health Services)

FINANCIAL CERTIFICATE

It is hereby certified that the amount required to meet the contract agreement, obligation, payment of expenditure for the above has been lawfully appropriated, authorized or directed for such purpose and is in the treasury or in the process of collection to the credit of the proper fund and is free from any obligation or certificated now outstanding.

_____ _____

FISCAL OFFICER DATE
City of Reynoldsburg, Ohio

Attachment: Franklin County Board of Health (1506 : Franklin County Public Health for Health Services)

FRANKLIN COUNTY PUBLIC HEALTH
2017 HEALTH SERVICES CONTRACT

Between:

The Board of Health
of the Franklin County General Health District
280 East Broad Street
Columbus, Oh 43215

and

The City of Reynoldsburg, Ohio
7232 E. Main Street
Reynoldsburg, OH 43068

Contact us at: (614) 525-3160 / Fax (614) 525-6672
www.myfcph.org

Attachment: Franklin County Board of Health (1506 : Franklin County Public Health for Health Services)

CONTRACT

BETWEEN THE CITY OF REYNOLDSBURG, OHIO AND THE DISTRICT ADVISORY COUNCIL OF THE FRANKLIN COUNTY GENERAL HEALTH DISTRICT AND FRANKLIN COUNTY PUBLIC HEALTH

This contract is made and entered into by and between the City of Reynoldsburg, Ohio, a municipal corporation constituting a city health district, and the Board of Health of the Franklin County General Health District ("Franklin County Public Health"), as approved by the District Advisory Council of the Franklin County General Health District pursuant to Ohio Revised Code section 3709.08, and pursuant to Ohio Revised Code Section 3709.281.

WITNESSETH

SECTION 1. Franklin County Public Health shall, for the consideration hereinafter stated, furnish to the City of Reynoldsburg, Ohio, and inhabitants thereof, all such public health services as are furnished to all villages and townships and the inhabitants thereof, of Franklin County, Ohio. Said services shall include all services as allowed by law according to the most current version of the Ohio Revised Code. Said services shall include the minimum standards and optimal achievable standards for boards of health and local health departments pursuant to Ohio Revised Code Section 3701.342. Said services shall include enforcement of all rules and regulations as allowed by law according to the most current version of the Ohio Administrative Code.

Also, Franklin County Public Health shall provide other services, including the enforcement of the following Franklin County Public Health Regulations:

(100) Definitions
(101) Collection Vehicle Registration, Inspection and Operation for Prevention of Nuisances
(102) Property Health and Sanitation
(103) Plumbing for Commercial, Public and Residential Buildings and Places
(104) Rabies Control
(105) Approval of Building Plans
(106) Sewage Treatment Systems
(199) Administration and Enforcement

Attachment: Franklin County Board of Health (1506 : Franklin County Public Health for Health Services)

Pursuant to Revised Code 3709.08(C), once the director of health determines that Franklin County Public Health is organized and equipped to provide the services, the Franklin County Board of Health shall have the powers and shall perform all the duties required of the board of health or the authority having the duties of a board of health within the City of Reynoldsburg. And, the current version of the above-described regulations of Franklin County Public Health shall apply to and be enforceable within the jurisdiction of the Franklin County Board of Health, including the Franklin County General Health District and the City of Reynoldsburg.

Such services shall be rendered, if appropriate and necessary, when requested by the citizens of Reynoldsburg, Ohio, officials of city government, school authorities or medical personnel practicing in or around the City of Reynoldsburg, Ohio or when required by state statute.

The City Attorney of Reynoldsburg, Ohio shall be responsible for any litigation involving enforcement of Health Regulations within the corporate limits of said political subdivision.

This Agreement and any claims arising in any way out of this Agreement shall be governed by the laws of the State of Ohio. Any litigation arising out of or relating in any way to this Agreement or the performance hereunder shall be brought only in an Ohio court of competent jurisdiction in Franklin County, Ohio, and the City of Reynoldsburg hereby irrevocably consents to such jurisdiction.

SECTION 2. Said public health services shall be furnished beginning January 1, 2017 and ending December 31, 2017 provided, however, that either party to this agreement shall have the right to cancel the same upon four (4) months written notice and the parties hereto may, by mutual written agreement, modify the terms of this agreement.

SECTION 3. Franklin County Public Health will provide ongoing communication with the Mayor/City Manager and his or her designees through a webinar or conference call at least quarterly. This communication will provide information on timely public health topics, upcoming events and featured services. Reports and other information about direct services that are being provided to the citizens of Reynoldsburg will be provided upon request.

SECTION 4. The City of Reynoldsburg, Ohio shall pay to Franklin County Public Health for said public health services furnished to the City of Reynoldsburg, Ohio and the inhabitants thereof, such sum or sums of money based on a per capita rate as would be charged against municipal corporations composing the Franklin County General Health District at a per capita rate of $7.89.

SECTION 5. Said sum or sums of money shall be paid by the said City of Reynoldsburg, Ohio to said Franklin County Public Health upon receipt of semi-annual invoices by the Franklin County Board of Health on the first day of

Attachment: Franklin County Board of Health (1506 : Franklin County Public Health for Health Services)

January, and June, 2017. The sum for 2017 shall not exceed $285,499.65, notwithstanding any fee established pursuant to the sections set forth below.

SECTION 6. In any instance where Franklin County Public Health expends funds to abate a nuisance pursuant to Section 1, above, within the City of Reynoldsburg, Ohio, Franklin County Public Health may invoice the City of Reynoldsburg, Ohio for the costs of such nuisance abatement. Further, the City of Reynoldsburg, Ohio, shall pay, in addition to those sums set forth in Section 5, above, to Franklin County Public Health the cost to abate the nuisance.

Franklin County Public Health agrees to certify such nuisance abatement costs to the Franklin County Auditor to be recorded as a lien upon the property and shall reimburse all funds recovered under such a lien to the City of Reynoldsburg, Ohio.

PLUMBING INSPECTION SERVICES:

SECTION 7. Franklin County Public Health shall, for the consideration hereinafter stated, furnish to the City of Reynoldsburg, Ohio, all plumbing inspections as are furnished to all inhabitants within the general health district of Franklin County. Inspectors are to be state certified by the Ohio Department of Commerce.

SECTION 8. The City of Reynoldsburg, Ohio, through its Building Department, shall issue permits and collect fees for such plumbing inspections. The fee to be charged shall be the most current fee charged by the Franklin County General Health District. The City of Reynoldsburg, Ohio, shall forward sixty (60) percent of all plumbing inspection fees collected by them to the Franklin County General Health District after said Health District has submitted monthly statements of the amount due. The City of Reynoldsburg, Ohio shall pay said amount, within thirty (30) days after receipt of said statement.

SECTION 9. This contract is approved by a majority of the members of the legislative authority of the City of Reynoldsburg, pursuant to the provisions of Ordinance _____ dated _____.

SECTION 10. The City of Reynoldsburg, Ohio has determined that Franklin County Public Health is organized and equipped to adequately provide the service that is the subject of this contract.

Attachment: Franklin County Board of Health (1506 : Franklin County Public Health for Health Services)

IN WITNESS WHEREOF, the parties to this agreement have hereunto set their hands and seals and have executed this agreement the day and year written below.

DISTRICT ADVISORY COUNCIL OF THE
FRANKLIN COUNTY GENERAL HEALTH DISTRICT

Chairperson Date

FRANKLIN COUNTY PUBLIC HEALTH

Susan A. Tilgner, MS, RD, LD, RS Date
Health Commissioner

THE CITY OF REYNOLDSBURG, OHIO

Mayor Brad McCloud Date

APPROVED AS TO FORM:

Ron O'Brien
Prosecuting Attorney
Franklin County, Ohio

Assistant Prosecuting Attorney Date
Attorney for the District Advisory
Council of the Franklin County General Health District

City Attorney Date
City of Reynoldsburg, Ohio

Attachment: Franklin County Board of Health (1506 : Franklin County Public Health for Health Services)

FINANCIAL CERTIFICATE

It is hereby certified that the amount required to meet the contract agreement, obligation, payment of expenditure for the above has been lawfully appropriated, authorized or directed for such purpose and is in the treasury or in the process of collection to the credit of the proper fund and is free from any obligation or certificated now outstanding.

_____ _____

FISCAL OFFICER DATE
City of Reynoldsburg, Ohio

Attachment: Franklin County Board of Health (1506 : Franklin County Public Health for Health Services)

FRANKLIN COUNTY PUBLIC HEALTH
2017 HEALTH SERVICES CONTRACT

Between:

The Board of Health
of the Franklin County General Health District
280 East Broad Street
Columbus, Oh 43215

and

The City of Reynoldsburg, Ohio
7232 E. Main Street
Reynoldsburg, OH 43068

Contact us at: (614) 525-3160 / Fax (614) 525-6672
www.myfcph.org

Attachment: Franklin County Board of Health (1506 : Franklin County Public Health for Health Services)

CONTRACT

BETWEEN THE CITY OF REYNOLDSBURG, OHIO AND THE DISTRICT ADVISORY COUNCIL OF THE FRANKLIN COUNTY GENERAL HEALTH DISTRICT AND FRANKLIN COUNTY PUBLIC HEALTH

This contract is made and entered into by and between the City of Reynoldsburg, Ohio, a municipal corporation constituting a city health district, and the Board of Health of the Franklin County General Health District ("Franklin County Public Health"), as approved by the District Advisory Council of the Franklin County General Health District pursuant to Ohio Revised Code section 3709.08, and pursuant to Ohio Revised Code Section 3709.281.

WITNESSETH

SECTION 1. Franklin County Public Health shall, for the consideration hereinafter stated, furnish to the City of Reynoldsburg, Ohio, and inhabitants thereof, all such public health services as are furnished to all villages and townships and the inhabitants thereof, of Franklin County, Ohio. Said services shall include all services as allowed by law according to the most current version of the Ohio Revised Code. Said services shall include the minimum standards and optimal achievable standards for boards of health and local health departments pursuant to Ohio Revised Code Section 3701.342. Said services shall include enforcement of all rules and regulations as allowed by law according to the most current version of the Ohio Administrative Code.

Also, Franklin County Public Health shall provide other services, including the enforcement of the following Franklin County Public Health Regulations:

(100) Definitions
(101) Collection Vehicle Registration, Inspection and Operation for Prevention of Nuisances
(102) Property Health and Sanitation
(103) Plumbing for Commercial, Public and Residential Buildings and Places
(104) Rabies Control
(105) Approval of Building Plans
(106) Sewage Treatment Systems
(199) Administration and Enforcement

Attachment: Franklin County Board of Health (1506 : Franklin County Public Health for Health Services)

Pursuant to Revised Code 3709.08(C), once the director of health determines that Franklin County Public Health is organized and equipped to provide the services, the Franklin County Board of Health shall have the powers and shall perform all the duties required of the board of health or the authority having the duties of a board of health within the City of Reynoldsburg. And, the current version of the above-described regulations of Franklin County Public Health shall apply to and be enforceable within the jurisdiction of the Franklin County Board of Health, including the Franklin County General Health District and the City of Reynoldsburg.

Such services shall be rendered, if appropriate and necessary, when requested by the citizens of Reynoldsburg, Ohio, officials of city government, school authorities or medical personnel practicing in or around the City of Reynoldsburg, Ohio or when required by state statute.

The City Attorney of Reynoldsburg, Ohio shall be responsible for any litigation involving enforcement of Health Regulations within the corporate limits of said political subdivision.

This Agreement and any claims arising in any way out of this Agreement shall be governed by the laws of the State of Ohio. Any litigation arising out of or relating in any way to this Agreement or the performance hereunder shall be brought only in an Ohio court of competent jurisdiction in Franklin County, Ohio, and the City of Reynoldsburg hereby irrevocably consents to such jurisdiction.

SECTION 2. Said public health services shall be furnished beginning January 1, 2017 and ending December 31, 2017 provided, however, that either party to this agreement shall have the right to cancel the same upon four (4) months written notice and the parties hereto may, by mutual written agreement, modify the terms of this agreement.

SECTION 3. Franklin County Public Health will provide ongoing communication with the Mayor/City Manager and his or her designees through a webinar or conference call at least quarterly. This communication will provide information on timely public health topics, upcoming events and featured services. Reports and other information about direct services that are being provided to the citizens of Reynoldsburg will be provided upon request.

SECTION 4. The City of Reynoldsburg, Ohio shall pay to Franklin County Public Health for said public health services furnished to the City of Reynoldsburg, Ohio and the inhabitants thereof, such sum or sums of money based on a per capita rate as would be charged against municipal corporations composing the Franklin County General Health District at a per capita rate of $7.89.

SECTION 5. Said sum or sums of money shall be paid by the said City of Reynoldsburg, Ohio to said Franklin County Public Health upon receipt of semi-annual invoices by the Franklin County Board of Health on the first day of

Attachment: Franklin County Board of Health (1506 : Franklin County Public Health for Health Services)

January, and June, 2017. The sum for 2017 shall not exceed $285,499.65, notwithstanding any fee established pursuant to the sections set forth below.

SECTION 6. In any instance where Franklin County Public Health expends funds to abate a nuisance pursuant to Section 1, above, within the City of Reynoldsburg, Ohio, Franklin County Public Health may invoice the City of Reynoldsburg, Ohio for the costs of such nuisance abatement. Further, the City of Reynoldsburg, Ohio, shall pay, in addition to those sums set forth in Section 5, above, to Franklin County Public Health the cost to abate the nuisance.

Franklin County Public Health agrees to certify such nuisance abatement costs to the Franklin County Auditor to be recorded as a lien upon the property and shall reimburse all funds recovered under such a lien to the City of Reynoldsburg, Ohio.

PLUMBING INSPECTION SERVICES:

SECTION 7. Franklin County Public Health shall, for the consideration hereinafter stated, furnish to the City of Reynoldsburg, Ohio, all plumbing inspections as are furnished to all inhabitants within the general health district of Franklin County. Inspectors are to be state certified by the Ohio Department of Commerce.

SECTION 8. The City of Reynoldsburg, Ohio, through its Building Department, shall issue permits and collect fees for such plumbing inspections. The fee to be charged shall be the most current fee charged by the Franklin County General Health District. The City of Reynoldsburg, Ohio, shall forward sixty (60) percent of all plumbing inspection fees collected by them to the Franklin County General Health District after said Health District has submitted monthly statements of the amount due. The City of Reynoldsburg, Ohio shall pay said amount, within thirty (30) days after receipt of said statement.

SECTION 9. This contract is approved by a majority of the members of the legislative authority of the City of Reynoldsburg, pursuant to the provisions of Ordinance _____ dated _____.

SECTION 10. The City of Reynoldsburg, Ohio has determined that Franklin County Public Health is organized and equipped to adequately provide the service that is the subject of this contract.

Attachment: Franklin County Board of Health (1506 : Franklin County Public Health for Health Services)

IN WITNESS WHEREOF, the parties to this agreement have hereunto set their hands and seals and have executed this agreement the day and year written below.

DISTRICT ADVISORY COUNCIL OF THE
FRANKLIN COUNTY GENERAL HEALTH DISTRICT

_____

Chairperson Date

FRANKLIN COUNTY PUBLIC HEALTH

_____

Susan A. Tilgner, MS, RD, LD, RS Date
Health Commissioner

THE CITY OF REYNOLDSBURG, OHIO

_____

Mayor Brad McCloud Date

APPROVED AS TO FORM:

Ron O'Brien
Prosecuting Attorney
Franklin County, Ohio

_____

Assistant Prosecuting Attorney Date
Attorney for the District Advisory
Council of the Franklin County General Health District

_____

City Attorney Date
City of Reynoldsburg, Ohio

Attachment: Franklin County Board of Health (1506 : Franklin County Public Health for Health Services)

FINANCIAL CERTIFICATE

It is hereby certified that the amount required to meet the contract agreement, obligation, payment of expenditure for the above has been lawfully appropriated, authorized or directed for such purpose and is in the treasury or in the process of collection to the credit of the proper fund and is free from any obligation or certificated now outstanding.

_____ _____

FISCAL OFFICER DATE
City of Reynoldsburg, Ohio

Attachment: Franklin County Board of Health (1506 : Franklin County Public Health for Health Services)