



**FINANCE COMMITTEE
MONDAY JULY 6, 2015**

COMMITTEE MEETING:

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

President: DOUG JOSEPH

Ward Members: Ward I - Scott A. Barrett
Ward II - Leslie Kelly
Ward III - Cornelius McGrady III
Ward IV - Mel Clemens

At Large Members: Barth R. Cotner
Chris Long
Dan Skinner, Esq.

COMMITTEES:

Community Development: Chmn Kelly, McGrady, Clemens, Cotner, Long, Barrett, Skinner
Safety: Chmn Long, Skinner, Clemens, Kelly, Cotner, Barrett, McGrady
Service: Chmn Clemens, Barrett, Kelly, Cotner, Long, McGrady, Skinner
Finance: Chmn Cotner, Long, Clemens, Kelly, Barrett, McGrady, 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 – June 15, 2015
4. Discussion
 - a. Appointment to BZBA
 - b. Parks & Recreation - Requesting Appropriation of \$3,906.94 into Account Number 110.343.5361.
 - c. Then & Now, Belfor USA
 - d. EMH&T Proposal for Livingston Avenue Design and Bidding Services
 - e. ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH PHOENIX DISTRIBUTORS, FOR THE TRADE IN OF CURRENT WEAPONS. (First Reading 6/22/2015).

FINANCE COMMITTEE MONDAY JUNE 15, 2015

COMMITTEE MEETING:

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

1. Call to Order

PRESENT: Kelly, McGrady III, Clemens, Long, Skinner, Joseph

ABSENT: Barrett, Cotner

2. Approval of Agenda

2 Items to add

Then and Now

4 (g) will be Duckett Law firm and 4(h) will be Xceligent, Inc.

Agenda changes approved by unanimous voice vote.

3. Approval of Minutes

a. Finance Committee – Committee Meeting – June 1, 2015

Minutes stand approved.

4. Discussion

a. Ordinance Authorizing the Mayor to Enter into an Agreement with Phoenix Distributors, for the Trade in of Current Weapons.

Chief O'Neill: This is another attempt by us to sort of streamline some of our assets over there that are no longer functional. We have quite a few weapons that, although they may function, aren't serviceable to the level we need them to be and because of that, we can't put them in service, we can't have them in a cruiser or we can't issue them to an officer to use. Phoenix Distributors is a company that will take these weapons, they will part them, they will use what they can from them, they will reassemble them into useable weapons and they will distribute them back to law enforcement agencies in need. Mostly based on trade in value, obviously they're in it to make some money. This is a way to convert a lot of our old weapons that no longer function as we need them to, convert them over to get 3 colt law enforcement rifles that we can issue to our officers and send out in a cruiser.

Mr. Long: I'm looking here to see if the Lieutenant included a price on the colt rifles.

Mr. Hood: The prices are on the documents that I approved and Chief, correct me if I'm wrong, these are new weapons, they're not refurbished.

Minutes Acceptance: Minutes of Jun 15, 2015 7:30 PM (Approval of Minutes)

Chief O'Neill: The ones we are getting are new yes.

Mr. Hood Correct we're trading weapons that are inoperable for new Colt Rifles for the department.

Mr. Long: Ok, I see it here, Mr. McGrady do you see it.

Mr. McGrady: I'm pulling it back up, I printed everything off and I did not see it in here.

Mr. Long: Ok, its in here, the top of the price quote page. It's in the end of the first paragraph. I have no questions, anybody else from the Committee have questions for the Chief? Are you looking for an emergency on this Chief because you've been quoted a trade in value?

Chief O'Neill: I didn't see the emergency language on there. If there is something we want to adjust further down the road I'll get with you the next Committee meeting and let you know.

RESULT:	REFERRED TO COUNCIL [UNANIMOUS]	Next: 6/22/2015 7:30 PM
MOVER:	Chris Long	
SECONDER:	Mel Clemens, Ward IV	
AYES:	Kelly, McGrady III, Clemens, Long, Skinner	
ABSENT:	Barrett, Cotner	

- b. Ordinance Authorizing and Directing the Clerk of Council to Certify Grass and Weed Cutting Costs (2014) for Collection by the Licking County Auditor and Declaring an Emergency.

Mr. Burd: Thank you Chairman Long, it is that time of year. I'm not going to go through this process unless you want me to. Item b and c we will need together. We will be assessing \$20,145.00 when that money is collected goes back into the General Fund and we did mark these for passage as an emergency just prior to the August recess so we can get them to the County Auditors in plenty of time. Anyone have any questions about...

Mrs. Kelly: Nathan, what was that number again?

Mr. Burd: The total is \$20,145.00 between the 2 counties that will go on tax bills next year.

RESULT:	REFERRED TO COUNCIL [UNANIMOUS]	Next: 6/22/2015 7:30 PM
MOVER:	Chris Long	
SECONDER:	Cornelius McGrady III, Ward III	
AYES:	Kelly, McGrady III, Clemens, Long, Skinner	
ABSENT:	Barrett, Cotner	

- c. Ordinance Authorizing and Directing the Clerk of Council to Certify Grass and Weed Cutting Costs (2014) for Collection by the Franklin County Auditor and Declaring an Emergency.

RESULT:	REFERRED TO COUNCIL [UNANIMOUS]	Next: 6/22/2015 7:30 PM
MOVER:	Chris Long	
SECONDER:	Dan Skinner, At Large	
AYES:	Kelly, McGrady III, Clemens, Long, Skinner	
ABSENT:	Barrett, Cotner	

- d. Ordinance Authorizing and Directing the Clerk of Council to Certify Unpaid Water Bills for Collection by the Licking County Auditor and Declaring an Emergency.

Mr. Root: Councilman Long, members of Council. It's kind of like the grass cutting d and e are together. It's just Franklin and Licking. These are unpaid water bills, we did sent out letters to the owners giving them time to pay and they chose not to pay so this will be forwarded on to be put on their taxes. With both counties you're looking at a little over \$81,522.00.

Mr. Long: I notice your number is much higher than Nathan's was.

Mr. Root: Yes.

Mr. Long: Are there any further questions on this? And you're asking for an emergency to get the assessment in?

Mr. Root: Correct.

RESULT:	REFERRED TO COUNCIL [UNANIMOUS]	Next: 6/22/2015 7:30 PM
MOVER:	Chris Long	
SECONDER:	Leslie Kelly, Ward II	
AYES:	Kelly, McGrady III, Clemens, Long, Skinner	
ABSENT:	Barrett, Cotner	

- e. Ordinance Authorizing and Directing the Clerk of Council to Certify Unpaid Water Bills for Collection by the Franklin County Auditor and Declaring an Emergency.

RESULT:	REFERRED TO COUNCIL [UNANIMOUS]	Next: 6/22/2015 7:30 PM
MOVER:	Chris Long	
SECONDER:	Mel Clemens, Ward IV	
AYES:	Kelly, McGrady III, Clemens, Long, Skinner	
ABSENT:	Barrett, Cotner	

- f. RESOLUTION ADOPTING THE TAX BUDGET OF THE CITY OF REYNOLDSBURG OHIO, FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2016 AND DECLARING AN EMERGENCY. (Second Reading 06/08/2015).

Mr. Harris: We've had this discussion on a number of occasions, this is here for second reading. If anyone has any questions I'll be glad to answer them.

RESULT:	REFERRED TO COUNCIL [UNANIMOUS]	Next: 6/22/2015 7:30 PM
MOVER:	Chris Long	
SECONDER:	Dan Skinner, At Large	
AYES:	Kelly, McGrady III, Clemens, Long, Skinner	
ABSENT:	Barrett, Cotner	

- g. ORDINANCE TO APPROVE PAYMENT OF SERVICES PERFORMED PRIOR TO THE AUDITOR'S CERTIFICATION OF AVAILABILITY OF FUNDS AND DECLARING AN EMERGENCY. - Duckett Law Firm

Mr. Harris: We don't do these very often so I'll explain what they are. According to Section 5705.41 (d) of the Ohio Revised Code states that when a purchase of good and services is made prior to the Auditor's certification of available funds which basically means they bought something before they had a purchase order open. The Auditor shall prepare a certificate stating that the funds were available at the time of the purchase and are still available at the time of the receipt of the invoice at the time of purchase. The certificate shall be presented to City Council for it's consideration of approval resulting in legislation that shall be passed within 30 days from receipt of the Auditor's Certificate. What this one was, was there was some legal work that was done and some personnel work in the Police Department, it went on longer than they thought, they opened a purchase order and because of the length of it, it ended up being more than it was originally thought it was going to be because of the extension of what the item when on and they didn't get the bill until last week and then they opened up the other purchase order, so this is here because it was, the purchase order was not in effect for this at the time that the services were provided.

RESULT:	REFERRED TO COUNCIL [UNANIMOUS]	Next: 6/22/2015 7:30 PM
MOVER:	Chris Long	
SECONDER:	Cornelius McGrady III, Ward III	
AYES:	Kelly, McGrady III, Clemens, Long, Skinner	
ABSENT:	Barrett, Cotner	

- h. ORDINANCE TO APPROVE PAYMENT OF SERVICES PERFORMED PRIOR TO THE AUDITOR'S CERTIFICATION OF AVAILABILITY OF FUNDS AND DECLARING AN EMERGENCY. - Xceligent, Inc.

Mr. Harris: This one was for the Development Department, they have a portal that they use to get into a certain program in Development and when the secretary retired last year, this was not, it was up and operating and there was no secretary in there when the bill came in this year in March so it got overlooked and when they discovered it, they turned in a purchase order and that brings us to you.

Mr. Long: Do you know if this is something Mr. Havener is going to continue?

Mr. Harris: Yeah he wants to continue it, it's pretty well, I guess used, from what he said he uses it a lot. There's a lot of development things on there that availability of sometimes funds, or projects or things like that so he does use it a lot he says.

RESULT:	REFERRED TO COUNCIL [UNANIMOUS]	Next: 6/22/2015 7:30 PM
MOVER:	Chris Long	
SECONDER:	Dan Skinner, At Large	
AYES:	Kelly, McGrady III, Clemens, Long, Skinner	
ABSENT:	Barrett, Cotner	

Minutes Acceptance: Minutes of Jun 15, 2015 7:30 PM (Approval of Minutes)

Development Department

Dan Havener

7232 E. Main Street

Reynoldsburg OHIO 43068

614-322-6831 phone

Memo

DATE: July 6, 2015

TO: Finance Committee

CC:

RE: City Council Appointment of Robert Linder to the Board of Zoning and Building Appeals

There is a vacancy on the Board of Zoning and Building Appeals with the resignation of Bonnie Armentrout. Mr. Linder is available to fulfill her remaining term (expiration of March, 2016) and is a fellow Republican.

Here is a Brief Bio for Pastor Linder:

We have been serving as Pastor of Grace Apostolic and living here in Reynoldsburg since April of 2008. My ordination and ministry credentials are with the United Pentecostal Church International and I have been active in full-time ministry for close to twenty-five years, serving in various ministry and pastoral staff positions. In addition, we have had the opportunity to minister to congregations, conferences and conventions in Canada, Italy, France, Germany, Estonia, Finland, Ukraine, Sri Lanka and Zambia.

In addition to my ministry background, I managed to fit in ten years of “secular” work experience along the way, working as an associate and manager for Marriott Hotels. Also, my wife Deedra and I just celebrated our 22nd year of marriage and our daughter Emalie is completing her first year at Urshan College in Saint Louis, MO.

While most of my early years were spent in New York City, I have discovered Reynoldsburg to be the setting where I have been equipped to serve and make a difference. We are excited about the future and know that by God’s grace we will continue to experience healthy and dynamic growth in our congregation and in our community.

Development Department**Dan Havener****7232 E. Main Street****Reynoldsburg OHIO 43068****614-322-6831 phone**

Blessings,

Pastor Robert Linder

Grace Apostolic

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

DATE: July 6, 2015**TO: Finance Committee****RE: Parks & Recreation - Requesting Appropriation of \$3,906.94 into
Account Number 110.343.5361.**

Emergency/Suspension: Emergency

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

Statement of necessity: To pay remaining invoices/charges that have been incurred/or will be incurred due to the car damage and fire damage.

The original amount appropriated of \$150,000.00 was an estimate of repair costs for damages to the Senior Center from the car accident and fire. Invoices/charges for the car accident totaled \$28,404.25. Invoices/charges for the fire totaled \$125,502.69. For a grand total of \$153,906.94, thus leaving a shortage of \$3,906.94.

City Auditors Office**Richard Harris****7232 E. Main Street****Reynoldsburg OHIO 43068****Phone****ORDINANCE REQUEST**

DATE: **July 6, 2015**

TO: **Finance Committee**

RE: **Then & Now, Belfor USA**

Emergency/Suspension: Emergency

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

Statement of necessity: Per ORC 5705.41 (D) must be passes w/in 30 days from receipt of Auditor's Certificate.

Senior Center Restoration "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 \$ 59,051.90 has been appropriated and was available in the treasury at the date of purchase 2/24/15 and is still available as of 6/26/15 for the following purchase:

Purchase Order 2015-908Date of Invoice 4/14/15Vendor Belfor USADescription Senior Center RestoratiInvoice No. 104213426Account 110.343.5361

Richard Hani
City Auditor

6/27/15
Date

Attachment: 2015-06-26 Then & Now (1103 : Belfor USA Then & Now)

Ship To

City of Reynoldsburg-Parks and Rec
7232 E. Main Street
REYNOLDSBURG, OH 43068

Bill To

City of Reynoldsburg-Parks and Rec
7232 E. Main Street
REYNOLDSBURG, OH 43068

Purchase Order
No. 2015-00000908

DATE 05/01/2015

VENDOR 10766 - BELFOR USA GROUP INC

Contact

BELFOR USA GROUP INC
7795 CORPORATE BLVD
SUITE E
PLAIN CITY, OH 43064



PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, SHIPPERS, BILL OF LADING AND
CORRESPONDENCE

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR: Michelle Brennan

REFERENCE

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Building Repair/Maintenance - 110.343.....5361.. - Building Repair/Maintenance 113,377.69	113,377.6900	\$113,377.69
6/23/15		104213426 OK PMA 6/25/15		\$59051.90
TOTAL DUE				\$113,377.69

AUDITOR'S CERTIFICATE

I certify that funds for the above encumbrance have been
appropriated and are in the treasury free from any obligation.

Richard E. Ham

Special Instructions

Attachment: 2015-06-26 Then & Now (1103 : Belfor USA Then & Now)

APPROVED FOR PAYMENT

DEPT: Parks + RecreationA/C #: 110.343.5361PO #: 908DATE: 6/23/15

DEPT

HEAD: Donna Baum
6/25/15

Invoice Date April 14th, 2015

CUSTOMER: 979223

INVOICE: 652699

Bill To:	City of Reynoldsburg Senior Center 1520 Davidson Drive Reynoldsburg, OH 43068	Repairs	Job Address:	City of Reynoldsburg Senior Center 1520 Davidson Drive Reynoldsburg, OH 43068
Attention:		Insurance		
CC:		Claim#		
		Date of Loss		

INVOICE

<u>Service Type:</u>	Amount	% Markup	Markup Amount	Total Amount
Rate and Materials	\$ 59,051.90			\$ 59,051.90
*details attached				

Sales Tax (If applicable)	0.000%	\$	-	\$	-
---------------------------	--------	----	---	----	---

Amount Due and Payable	\$ 59,051.90	\$	-	\$ 59,051.90
------------------------	--------------	----	---	--------------

BELFOR Approval

The Above Charges are consistent with the service performed by BELFOR USA in accordance with the scope of the project.

Any inquiries regarding this invoice should be submitted to us within 10 days of the receipt of this invoice.

INVOICE REMITTANCE

BELFOR USA Group
Attn: Brandy Truitt
7795 Corporate Blvd. Ste 200
Plain City, OH 43064
Tax ID: 84-1309171

BELFOR Project Number	104213426
BELFOR Project Name	Reynoldsburg
Amount Due	\$59,051.90
Amount Enclosed	

If you have any questions regarding this invoice
Please contact Brandy Truitt 614-873-6400

City of Reynoldsburg Senior Center
1520 Davidson Drive
Reynoldsburg, OH 43068

To ensure proper credit please return this portion with your payment

REMIT PAYMENT TO:
BELFOR USA Group
Attn: Brandy Truitt
7795 Corporate Blvd. Ste 200
Plain City, OH 43064

Attachment: 2015-06-26 Then & Now (1103 : Belfor USA Then & Now)



PROPERTY RESTORATION
 ATTN: ACCOUNTS RECEIVABLE
 185 OAKLAND AVE SUITE 150
 BIRMINGHAM MI 48009-3433
 TAX ID: 84-1309171

RATE AND MATERIAL INVOICE

JOB INFO	BILL TO	CUSTOMER #	979223
NUMBER 104213426	NAME CITY OF REYNOLDSBURG SENIOR CENTER		
NAME CITY OF REYNOLDSBURG SENIOR CENTER	ADDRESS 7232 EAST MAIN STREET		
ADDRESS 1520 DAVIDSON DRIVE	REYNOLDSBURG, OH 43068		
REYNOLDSBURG, OH 43068			
	ATTENTION: DONNA BAUMAN		
	CC:		
LOSS DATE: 2/24/2015			
LOSS TYPE: EME SERVICE			
PROPERTY TYPE: COMMERCIAL	FOR QUESTIONS REGARDING THIS BILLING, PLEASE CONTACT:		
SERVICE: EME SERVICES			
	TARA.COTTER@US.BELFOR.COM		

INVOICE SUMMARY

RATE SHEET:	2009 BELFOR-NATIONAL	AMOUNT	% MARKUP	MARKUP AMOUNT	SALES TAX	TOTAL AMOUNT DUE
LABOR					0.000%	
	REGULAR TOTAL	\$ 26,942.13	0.000%	\$ -	\$ -	\$ 26,942.13
	OVER TIME TOTAL	\$ 4,522.50	0.000%	\$ -	\$ -	\$ 4,522.50
	SUNDAY OR HOLIDAY HOURS TOTAL	\$ 1,462.00	0.000%	\$ -	\$ -	\$ 1,462.00
	PPE TOTAL	\$ 1,517.00	0.000%	\$ -	\$ -	\$ 1,517.00
	SMALL TOOLS TOTAL	\$ 339.20	0.000%	\$ -	\$ -	\$ 339.20
	PFP TOTAL	\$ -	0.000%	\$ -	\$ -	\$ -
	PRP TOTAL	\$ -	0.000%	\$ -	\$ -	\$ -
	VEHICLE TOTAL	\$ 2,249.50	0.000%	\$ -	\$ -	\$ 2,249.50
	PER DIEM TOTAL	\$ 240.00	10.000%	\$ 24.00	\$ -	\$ 264.00
	HOTEL TOTAL	\$ 800.00	10.000%	\$ 80.00	\$ -	\$ 880.00
	PERSONNEL TRACKING SHEET TOTAL	\$ 38,072.33		\$ 104.00	\$ -	\$ 38,176.33
CONSUMABLES						
	CONSUMABLE & CHEMICALS	\$ 240.12	0.000%	\$ -	\$ -	\$ 240.12
	CONSUMABLE TRACKING TOTAL	\$ 240.12		\$ -	\$ -	\$ 240.12
EQUIPMENT						
	EQUIPMENT	\$ 409.00	0.000%	\$ -	\$ -	\$ 409.00
	EQUIPMENT TRACKING TOTAL	\$ 409.00		\$ -	\$ -	\$ 409.00
UNSCHEDULED ITEMS						
	EQUIPMENT RENTAL TOTAL	\$ 2,176.80	21.000%	\$ 457.13	\$ -	\$ 2,633.93
	REIMBURSABLE TOTAL	\$ -	10.000%	\$ -	\$ -	\$ -
	VENDOR TOTAL	\$ 315.78	21.000%	\$ 66.31	\$ -	\$ 382.09
	SUB-CONTRACTOR TOTAL	\$ 14,223.50	21.000%	\$ 2,986.94	\$ -	\$ 17,210.44
	PASS THROUGH TRACKING TOTAL	\$ 16,716.08		\$ 3,510.38	\$ -	\$ 20,226.46
AMOUNT DUE THIS BILLING						\$ 59,051.90

PAYMENT & CLAIM INFORMATION

BELFOR ACCT. REP	TARA COTTER	DATE FROM	2/24/2015
INSURANCE	SELF PAY	DATE TO	4/6/2015
CLAIM #	N/A	JDE INVOICE NUMBER	652699
PURCHASE ORDER #	N/A	INVOICE DATE	4/14/2015
WORK ORDER #	N/A	BELFOR INVOICE NUMBER	101913426-1
PREPARED BY	411 - R&M BILLINGS ASSIST	BELFOR INVOICE AMOUNT	\$ 59,051.90
APPROVED BY	ALLAN RICHARDSON		
		BILLING DUE	5/14/2015

Attachment: 2015-06-26 Then & Now (1103 : Belfor USA Then & Now)

PERSONNEL NAME			RATE CODE		RATE		Sum of REGULAR HOURS		Sum of OVER TIME HOURS		Sum of SUNDAY OR HOLIDAY HOURS		Sum of REGULAR TOTAL		Sum of OVER TIME TOTAL		Sum of SUNDAY OR HOLIDAY TOTAL		BILLING REPORT		Sum of PPE TOTAL		Sum of SMALL TOOLS TOTAL		Sum of PFP TOTAL		Sum of PER DIEM TOTAL		Sum of HOTEL TOTAL		Sum of GRAND TOTALS	
TRANSACTION DATE	PTS DOC #	LINE #	PERSONNEL NAME	RATE CODE	RATE	Sum of REGULAR HOURS	Sum of OVER TIME HOURS	Sum of SUNDAY OR HOLIDAY HOURS	Sum of REGULAR TOTAL	Sum of OVER TIME TOTAL	Sum of SUNDAY OR HOLIDAY TOTAL	Sum of PPE TOTAL	Sum of SMALL TOOLS TOTAL	Sum of PFP TOTAL	Sum of PER DIEM TOTAL	Sum of HOTEL TOTAL	Sum of GRAND TOTALS															
2/24/2015	RS197733	01	MICHAEL CERUATTI	RS	\$ 54.50	7.50	0.00	0.00	\$ 408.75	\$ -	\$ -	\$ -	\$ 18.50	\$ -	\$ -	\$ -	\$ 569.75															
2/24/2015	RS197733	02	TREVOR WHEATLE	RT	\$ 50.00	7.50	0.00	0.00	\$ 375.00	\$ 112.50	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ 30.00	\$ 100.00	\$ 669.75														
2/24/2015	RS197733	03	KENNY BURTON	RT	\$ 50.00	8.00	1.50	0.00	\$ 400.00	\$ 112.50	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ 30.00	\$ 100.00	\$ 578.80														
2/24/2015	RS197733	04	CHASSEN NEAL	GL	\$ 32.75	8.00	1.50	0.00	\$ 262.00	\$ 71.69	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ 359.49															
2/24/2015	RS197733	05	JUSTIN GROVES	GL	\$ 32.75	8.00	1.50	0.00	\$ 262.00	\$ 71.69	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ 359.49															
2/24/2015	RS197733	06	GENE NEAL	GL	\$ 32.75	8.00	1.50	0.00	\$ 262.00	\$ 71.69	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ 359.49															
2/24/2015	RS197733	07	CHRIS COUNTS	PM	\$ 100.00	8.00	0.00	0.00	\$ 800.00	\$ 150.00	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ 1,081.00															
2/24/2015	RS215364	01	MICHAEL CERUATTI	RS	\$ 54.50	8.00	0.50	0.00	\$ 400.00	\$ 150.00	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ 737.88															
2/24/2015	RS215364	02	TREVOR WHEATLE	RT	\$ 50.00	8.00	0.50	0.00	\$ 400.00	\$ 150.00	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ 591.30															
2/24/2015	RS215364	03	KENNY BURTON	RT	\$ 50.00	8.00	0.50	0.00	\$ 400.00	\$ 150.00	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ 461.30															
2/24/2015	RS215364	04	CHASSEN NEAL	GL	\$ 32.75	8.00	0.50	0.00	\$ 262.00	\$ 24.56	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ 310.36															
2/24/2015	RS215364	05	JUSTIN GROVES	GL	\$ 32.75	8.00	0.50	0.00	\$ 262.00	\$ 24.56	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ 310.36															
2/24/2015	RS215364	06	GENE NEAL	GL	\$ 32.75	8.00	0.50	0.00	\$ 262.00	\$ 24.56	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ 310.36															
2/24/2015	RS215364	07	CHRIS COUNTS	PM	\$ 100.00	8.00	0.00	0.00	\$ 800.00	\$ 150.00	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ 981.00															
2/24/2015	RS215364	08	CHRIS COUNTS	PM	\$ 100.00	8.00	0.00	0.00	\$ 800.00	\$ 150.00	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ 981.00															
2/24/2015	RS215364	09	CHRIS COUNTS	PM	\$ 100.00	8.00	0.00	0.00	\$ 800.00	\$ 150.00	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ 981.00															
2/24/2015	RS215364	10	CHRIS COUNTS	PM	\$ 100.00	8.00	0.00	0.00	\$ 800.00	\$ 150.00	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ 981.00															
2/24/2015	RS215364	11	CHRIS COUNTS	PM	\$ 100.00	8.00	0.00	0.00	\$ 800.00	\$ 150.00	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ 981.00															
2/24/2015	RS215364	12	CHRIS COUNTS	PM	\$ 100.00	8.00	0.00	0.00	\$ 800.00	\$ 150.00	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ 981.00															
2/24/2015	RS215364	13	CHRIS COUNTS	PM	\$ 100.00	8.00	0.00	0.00	\$ 800.00	\$ 150.00	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ 981.00															
2/24/2015	RS215364	14	CHRIS COUNTS	PM	\$ 100.00	8.00	0.00	0.00	\$ 800.00	\$ 150.00	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ 981.00															
2/24/2015	RS215364	15	CHRIS COUNTS	PM	\$ 100.00	8																										

BELFOR INVOICE # 101913426-1

BILLING REPORT

TRANSACTION DATE	PTS DOC #	#	PERSONNEL NAME	RATE	Sum of REGULAR HOURS	Sum of OVER TIME HOURS	Sum of SUNDAY OR HOLIDAY HOURS	Sum of REGULAR HOURS	Sum of OVER TIME TOTAL	Sum of SUNDAY OR HOLIDAY TOTAL	Sum of PPE TOTAL	Sum of SMALL TOOLS TOTAL	Sum of PFP TOTAL	Sum of PRP TOTAL	Sum of VEHICLE TOTAL	Sum of PER DIEM TOTAL	Sum of GRAND TOTALS
3/9/2015	CN0014144	03	JUSTIN GROVES	\$ 32.75	8.00	0.00	0.00	\$ 262.00	\$ 24.56	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ 69.00	\$ -	\$ 354.80
3/9/2015	CN0014144	04	CHASEN NEAL	\$ 32.75	8.00	0.00	0.00	\$ 262.00	\$ 24.56	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ 310.36
3/9/2015	CN0014144	05	GENE NEAL	\$ 32.75	8.00	0.00	0.00	\$ 262.00	\$ 24.56	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ 310.36
3/9/2015 Total					24.00	0.00	0.00	\$ 786.00	\$ 73.68	\$ -	\$ 55.50	\$ 15.90	\$ -	\$ -	\$ 112.50	\$ -	\$ 2,130.33
3/10/2015	CN0024159	01	CHRIS COUNTS	\$ 100.00	8.00	0.00	0.00	\$ 800.00	\$ 150.00	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ 1,081.00
3/10/2015	CN0024159	02	GENE NEAL	\$ 32.75	8.00	0.00	0.00	\$ 262.00	\$ 24.56	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ 310.36
3/10/2015	CN0024159	03	CHASEN NEAL	\$ 32.75	8.00	0.00	0.00	\$ 262.00	\$ 24.56	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ 310.36
3/10/2015 Total					24.00	0.00	0.00	\$ 1,324.00	\$ 199.12	\$ -	\$ 55.50	\$ 15.90	\$ -	\$ -	\$ 112.50	\$ -	\$ 2,391.28
3/11/2015	CN0021336	01	JAMES SABINSKI	\$ 50.00	3.00	0.00	0.00	\$ 150.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150.00
3/11/2015	CN0021336	02	JOSH SABINSKI	\$ 32.75	3.00	0.00	0.00	\$ 98.25	\$ 150.00	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ 261.55
3/11/2015	CN0024160	01	CHRIS COUNTS	\$ 100.00	8.00	0.00	0.00	\$ 800.00	\$ 150.00	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ 1,081.00
3/11/2015	CN0024160	02	ROBERT GAYLOR	\$ 32.75	8.00	0.00	0.00	\$ 262.00	\$ 24.56	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ 310.36
3/11/2015	CN0024160	03	CHASEN NEAL	\$ 32.75	8.00	0.00	0.00	\$ 262.00	\$ 24.56	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ 310.36
3/11/2015	CN0024160	04	GENE NEAL	\$ 32.75	8.00	0.00	0.00	\$ 262.00	\$ 24.56	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ 310.36
3/11/2015 Total					34.00	0.00	0.00	\$ 1,534.25	\$ 199.12	\$ -	\$ 74.00	\$ 15.90	\$ -	\$ -	\$ 264.00	\$ -	\$ 2,391.28
3/12/2015	CN0013999	01	CHRIS COUNTS	\$ 100.00	6.00	-6.00	0.00	\$ 600.00	\$ -	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ 623.80
3/12/2015	CN0013999	02	GENE NEAL	\$ 32.75	8.00	0.00	0.00	\$ 262.00	\$ -	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ 285.80
3/12/2015	CN0013999	03	ROBERT GAYLOR	\$ 32.75	4.50	0.00	0.00	\$ 147.38	\$ -	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ 171.18
3/12/2015	CN0013999	04	CHASEN NEAL	\$ 32.75	8.00	0.00	0.00	\$ 262.00	\$ 0.00	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ 285.80
3/12/2015	CN0024162	01	CHRIS COUNTS	\$ 100.00	6.00	0.00	0.00	\$ 600.00	\$ -	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ 623.80
3/12/2015 Total					34.50	-6.00	0.00	\$ 1,571.38	\$ 0.00	\$ -	\$ 74.00	\$ 15.90	\$ -	\$ -	\$ 112.50	\$ -	\$ 2,072.78
4/6/2015	RS184459	01	JOE SCHLERNITZAUER	\$ 37.50	3.25	0.00	0.00	\$ 121.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 121.88
4/6/2015 Total					37.75	0.00	0.00	\$ 121.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 121.88
Grand Total					957.25	\$8.50	10.00	\$ 26,942.11	\$ 4,532.50	\$ 1,462.00	\$ 1,517.00	\$ 339.20	\$ -	\$ -	\$ 2,249.50	\$ 240.00	\$ 38,072.33

BELFOR INVOICE # 101913426-1

TRANSACTION DATE	ECS DOC #	BILLING CATEGORY	EQUIPMENT ID #	KEY CODE	EQUIPMENT & CONSUMABLES			UNIT OF MEASURE	RATE	Sum of	
					ITEM DESCRIPTION	DAILY STATUS	QUANTITY			CONSUMABLE TOTALS	EQUIPMENT TOTAL
February 26, 2015	EC190587	SCHEDULED CONSUMABLES	N/A	C0349	RESPIRATOR, (N95)	USAGE	9.00	EACH	\$ 3.50	\$ 31.50	\$ -
February 26, 2015	EC190587	SCHEDULED CONSUMABLES	N/A	C0299	GLOVES, LATEX (SURGICAL)	USAGE	26.00	PER PAIR	\$ 0.49	\$ 12.74	\$ -
February 26, 2015	EC190587	SCHEDULED CONSUMABLES	N/A	C0914	ADHESIVE, SPRAY	USAGE	1.00	CAN	\$ 7.00	\$ 7.00	\$ -
February 26, 2015	EC190587	SCHEDULED CONSUMABLES	N/A	C0338	PLASTIC SHEETING, 6 MIL (20 X 100)	USAGE	0.25	ROLL	\$ 81.50	\$ 20.38	\$ -
February 26, 2015	EC190587	SCHEDULED CONSUMABLES	N/A	C0367	TAPE, PAINTERS (BLUE)	USAGE	3.00	ROLL	\$ 8.00	\$ 24.00	\$ -
February 26, 2015	EC190587	SCHEDULED CONSUMABLES	N/A	C0366	TAPE, DUCT (GRAY)	USAGE	2.00	ROLL	\$ 7.00	\$ 14.00	\$ -
February 26, 2015	EC190587	SCHEDULED CONSUMABLES	N/A	C0916	ZIPPER (CONTAINMENT)	USAGE	1.00	EACH	\$ 12.00	\$ 12.00	\$ -
February 26, 2015	EC190587	SCHEDULED CONSUMABLES	N/A	C0223	BELFOR-EXTRA DUTY CLEANER DEGREASER	USAGE	1.00	GALLON	\$ 17.00	\$ 17.00	\$ -
February 26, 2015	EC190587	SCHEDULED CONSUMABLES	N/A	C0220	BELFOR- ODOOR COUNTERACTANT	USAGE	1.00	GALLON	\$ 31.00	\$ 31.00	\$ -
February 26, 2015	EC190587	SCHEDULED CONSUMABLES	N/A	C0330	MOP HEADS	USAGE	3.00	EACH	\$ 13.50	\$ 40.50	\$ -
February 26, 2015	EC190587	SCHEDULED CONSUMABLES	N/A	C0372	WIPES, COTTON CLOTH	USAGE	6.00	POUND	\$ 5.00	\$ 30.00	\$ -
February 26, 2015	EC190587	SCHEDULED EQUIPMENT	T443-001	E0443	DOCUMENTATION KIT (DIGITAL CAMERA)	USED-NON POWER	1.00	EPD	\$ 69.00	\$ -	\$ 69.00
February 26, 2015	EC190587	SCHEDULED EQUIPMENT	T456-001	E0456	FOGGER, ULV / THERMAL (ELECTRICAL)	USED-NON POWER	1.00	EPD	\$ 40.00	\$ -	\$ 40.00
February 26, 2015	EC190587	SCHEDULED EQUIPMENT	T523-001	E0523	VACUUM, HEPA (LG)	USED-NON POWER	1.00	EPD	\$ 100.00	\$ -	\$ 100.00
February 26, 2015	EC190587	SCHEDULED EQUIPMENT	T523-002	E0523	VACUUM, HEPA (LG)	USED-NON POWER	1.00	EPD	\$ 100.00	\$ -	\$ 100.00
February 26, 2015	EC190587	SCHEDULED EQUIPMENT	T523-003	E0523	VACUUM, HEPA (LG)	USED-NON POWER	1.00	EPD	\$ 100.00	\$ -	\$ 100.00
Thursday, February 26, 2015	EC190587 Total								\$ 240.12	\$ 240.12	\$ 409.00
Grand Total										\$ 240.12	\$ 409.00

BELFOR INVOICE # 101913426-1

PASS THROUGH REPORT

TRANSACTION DATE	CATEGORY	RECEIPT NAME	NUMBER	NUMBER TYPE	RECEIPT DESCRIPTION	Sum of EQUIPMENT RENTAL TOTAL	Sum of REIMBURSABLE TOTAL	Sum of VENDOR TOTAL	Sum of SUB- CONTRACTOR TOTAL
3/3/2015	VENDORS	ARAMSCO	S2231836.001	INVOICE	FIBERLOCK SMOKE & ODOR SEALER	\$ -	\$ -	\$ 311.94	\$ -
3/3/2015	VENDORS	LOWES	3046	INVOICE	CASE OF WATER	\$ -	\$ -	\$ 3.84	\$ -
3/11/2015	SUBCONTRACTOR	RCI PAINTING CO., LLC	BLF15137	INVOICE	PREP & PAINT WALLS AND CEILINGS	\$ -	\$ -	\$ -	\$ 2,000.00
3/11/2015	EQUIPMENTRENTAL	SUNBELT RENTALS	50797178-001	INVOICE	SCISSOR LIFTS	\$ 2,176.80	\$ -	\$ -	\$ -
3/2/2015	SUBCONTRACTOR	DUCTZ	20005-483815	INVOICE	CLEAN & COAT METAL DUCT	\$ -	\$ -	\$ -	\$ 11,716.00
2/27/2015	SUBCONTRACTOR	CLEANTURN	3954	INVOICE	GENERAL LABOR	\$ -	\$ -	\$ -	\$ 507.50
Grand Total						\$ 2,176.80	\$ -	\$ 315.78	\$ 14,223.50

Service Department**Nathan Burd****7232 E. Main Street****Reynoldsburg OH 43068****614-322-6884 Phone****ORDINANCE REQUEST**

DATE: July 6, 2015**TO: Finance Committee****RE: EMH&T Proposal for Livingston Avenue Design and Bidding Services**

Emergency/Suspension: Emergency

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

Statement of necessity: This item needs to pass as an emergency no later than July 27 to allow the design to begin immediately and to keep us on track to satisfy the OPWC timeline.

This item will authorize EMH&T to design and bid the Livingston Avenue Improvement Project and appropriate \$177,456 from the unappropriated CIP to 410.000.0150.5651. Please see the attached memo and proposal for more information.

Nathan Burd
Director of Public Service
City of Reynoldsburg
7232 East Main Street
Reynoldsburg, Ohio 43068
(614) 322-6884
nburd@ci.reynoldsburg.oh.us

MEMORANDUM

Date: June 30, 2015

To: Reynoldsburg City Council Members

Re: EMH&T Proposal for Design Services for Livingston Avenue Project

As you know, we have been awarded an OPWC grant to conduct at \$3.8 million improvement project on Livingston Avenue in 2016. This legislation will authorize EMH&T to design and bid the project. A detailed proposal is attached and the total cost for design and bidding services is \$177,456. These funds will be reimbursed to the City as part of our grant agreement.

We request that this item pass as an emergency no later than July 27 so that design of the project can begin immediately and allow sufficient time to satisfy the timeline of our agreement with the Ohio Public Works Commission. If you have any questions, please feel free to contact me. Thank you.



June 19, 2015

Mr. Nathan Burd
 Director of Public Service
 City of Reynoldsburg
 7232 East Main Street
 Reynoldsburg, OH 43068

**Re: Roadway Improvements for Livingston Avenue
 Proposal for Design Services**

Dear Mr. Burd:

We are pleased to provide you with our proposal for professional services in conjunction with the above-referenced project. The concept for this improvement was defined by the Ohio Public Works Commission (OPWC) funding application, and will include pavement resurfacing, spot full depth repairs, pedestrian signal upgrades, and a multi-use leisure trail. The improvements are funded by OPWC with an engineering design and bidding budget of \$293,160 and a construction budget of \$3,224,761. The cost estimate from the successful OPWC funding application is attached for your reference.

SCOPE OF SERVICES

EMH&T will provide professional engineering and surveying services necessary to prepare construction plans, specifications and bidding documents for the roadway improvements. A summary of specific work efforts is provided as follows:

1. Survey

- a. Topographic Survey – Horizontal and vertical control will be established for a basis of design and construction. Topography necessary for the design of the roadway improvements will be acquired within the right-of-way. Rather than surveying the entire roadway corridor, the survey field work will be targeted at the areas where the pedestrian signal, ADA curb ramp, and asphalt leisure trail are planned. The Ohio Utilities Protection Service will be called in advance of field survey to provide planning information and field markings. All survey will be on the North American Datum 1983 State Plane Coordinate system and the North American Vertical Datum 1988. Existing topographic features such as existing pavements, embankments, storm sewers, and any other physical features which may be impacted by design will be surveyed.
- b. Right-of-Way Determination – We will conduct field work and courthouse research necessary to determine the right-of-way limits in the areas where roadside improvements (path, pedestrian signal, curb ramps, etc.) are planned to verify that the designed improvements do not encroach on private property without easements or rights of entry.

2. Roadway Plans and Specifications

- a. EMH&T will coordinate and lead meetings between the design team, City of Reynoldsburg, and any other projects stakeholders. This will include one project kick-off meeting with a site visit and 6 project coordination meetings throughout the design phase at various decision points or project milestone dates. We will develop a project

A legacy of experience. A reputation for excellence.

5500 New Albany Road, Columbus, OH 43054 • Phone 614.775.4500 • Fax 614.775.4800

Columbus • Charlotte • Cincinnati • Indianapolis
 emht.com

schedule that corresponds to the scheduling requirements of OPWC. Additionally, EMH&T will create exhibits and attend a public information meeting for the businesses and property owners.

- b. Develop base map using topographic survey, record plan and GIS information to serve as the backbone for detailed design efforts.
 - c. Coordinate with our subconsultant, DHDC, Inc. to acquire pavement cores along the project corridor to acquire information relating to the existing pavement composition and subgrade condition. This data will be used to develop pavement rehabilitation and spot full depth replacement recommendations.
 - d. Roadway drawings will be prepared to show the physical layout of the roadway improvements. The horizontal alignments of the trail and other roadside features will be presented on these plan sheets.
 - e. Driveway and intersection details, showing the proposed limits, grades, and drainage patterns will be prepared for each intersecting street and/or business driveway that is impacted by the improvements.
 - f. Typical roadway sections, plan details, supplemental project notes and specifications will be prepared.
 - g. The design will include rehabilitation of the existing storm sewer system. Failing and structurally deficient inlets will be replaced. New sections of storm sewer will be added as needed for the construction of the roadside path and replacement of existing driveways. The project will be designed in conformance with Ohio EPA storm water quality requirements and best management practices as mandated by the City's NPDES permit.
 - h. EMH&T will develop a horizontal and vertical alignment of the proposed asphalt leisure path from the Metro Park / High School area to the Brice Road project area. The path will be designed in conformance with ADA guidelines.
 - i. Staged submittals at the 50%, 75%, and 100% design phase will be prepared and provided to the City, utility companies and any other project stakeholders for comment.
3. Traffic and Lighting Plans and Specifications
- a. EMH&T will prepare traffic signal plans for pedestrian signal upgrades at the existing signalized intersections to conform to ADA requirements. Additionally, this scope of work includes the addition of one pedestrian activated mid-block crossing signal (similar to Brice Road) at the Metro Park entrance.
 - b. Traffic control plans, which show pavement markings and roadside signage will be prepared and included in the construction documents.
 - c. EMH&T will develop a maintenance of traffic plan which outlines a procedure for the contractor to maintain two-way traffic during construction.
4. Permitting and Utility Coordination
- a. We will prepare a Storm Water Pollution Prevention Plan (SWPPP) and submit a Notice of Intent to the Ohio EPA on the City's behalf.
 - b. At the various design milestone stages, EMH&T will prepare plan sets for submittal to the private utility companies to confirm the location of their infrastructure and to determine whether or not any conflicts exist between existing utilities and the City's proposed improvements. It is assumed that we will send plans to the utility companies two times during design (75% and 100% plans) and will have one utility coordination meeting to discuss any conflicts.

- c. We will plan to organize two utility coordination meetings with the utilities.

5. Bidding

- a. We will prepare the bidding documents and plan sets necessary to conduct public bidding for the construction of the improvement. Tasks to be completed in conjunction with the bidding phase will include:
- i. Bid document preparation
 - ii. Coordination with the City's legal consultant to review materials
 - iii. Advertisement preparation
 - iv. Issuance of addenda, if necessary
 - v. Bid tabulation
 - vi. Review of bids and formal recommendation of award

Exclusions: Items specifically not included within the scope of this proposal include: Construction inspection, construction administration, land appraisal, land acquisition assistance, private utility relocation design, offsite storm sewer improvements, geotechnical studies, or environmental investigations or permitting.

Deliverables: In conjunction with the professional services described herein, the following deliverables are anticipated:

- 50% Plan Submission
 - 3 plan sets
 - Utility submission (number TBD)
 - 50% opinion of probable construction cost
- 75% Plan Submission
 - 3 plan sets
 - Utility submission (number TBD)
 - 75% opinion of probable construction cost
- Final Plan Submission
 - 1 plan set with mylar cover
 - Final opinion of probable construction cost
- Bidding
 - 15 plan sets and bid document books
 - Formal bid tabulation and recommendation letter

SCHEDULE

We are prepared to begin work identified in this proposal immediately upon receipt of Notice to Proceed. We anticipate bidding of these improvements in late winter or early spring 2016. Per the City's agreement with OPWC, this project must be bid by March 31, 2016. Once we determine the start date for this design effort, we will prepare a detailed schedule for the project that meets this expectation.

City of Reynoldsburg
Livingston Avenue Improvements

June 19, 2015
Page 4 of 4

FEE

These services will be provided as per the conditions of our Professional Services Agreement and the associated Time Rates for the City. Fees for this work described within the Scope of Services shall not exceed One Hundred Seventy-seven Thousand, Four Hundred Fifty-six Dollars and no cents (\$177,456.00) without prior authorization from the City. Invoices will be submitted monthly and based on the progress of the work and are payable upon receipt.

<u>Description of Service/Task</u>	<u>Fee</u>
Surveying	\$18,490
Roadway Plans & Specifications	\$100,422
Traffic Signal Plans & Specifications	\$41,250
Permitting & Utility Coordination	\$10,656
Bidding	\$6,638

TOTAL FEE

\$177,456

CONSTRUCTION SERVICES

Services related to the construction phase, such as attendance at the pre-construction conference, construction inspection, review of shop drawings, as-built surveys, and construction inspection/administration are not included as part of this scope of services. We will prepare a separate proposal for professional engineering services upon request at the time of bidding.

We appreciate the opportunity to submit this proposal to you and look forward to working with you on this project. If you have any questions, please do not hesitate to call me at (614) 775-4555.

Respectfully submitted,


Ryan M. Andrews, PE

Acceptance and Authorization to Proceed:

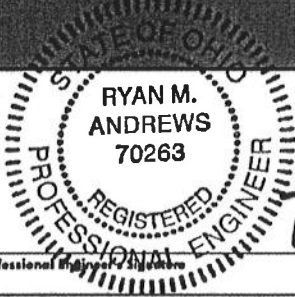
_____ Authorized Signature/Date	_____ PO Number/Date
_____ Print Name	

Attachments: 1. OPWC Cost Estimate
2. Fee Calculation Spreadsheet

cc: Mr. Keith Kuntz, Street Superintendent
File (EMH&T)

ENGINEERS ESTIMATE OF PROBABLE CONSTRUCTION COST

CITY OF REYNOLDSBURG OHIO
LIVINGSTON AVENUE IMPROVEMENTS
September 8, 2014

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PRICE
FULL DEPTH ROAD CONSTRUCTION					
203	Excavation of Unsuitable Base/Subgrade and Replacement with Item 304	1,650	S.Y.	\$20.00	\$33,006.00
253	Spot Full Depth Pavement Repair	2,475	S.Y.	\$100.00	\$247,545.00
605	4-in Pipe Underdrain	3,880	L.F.	\$10.00	\$38,800.00
609	Remove and Replace Combination Curb and Gutter (Spot)	3,880	L.F.	\$35.00	\$135,800.00
FULL DEPTH ROAD CONSTRUCTION SUBTOTAL:					\$455,151.00
LESS THAN FULL DEPTH ROAD CONSTRUCTION					
254	Pavement Planing (T=4.0-in)	55,010	S.Y.	\$3.50	\$192,535.00
407	Trackless Tack Coat	5,510	Gal.	\$2.50	\$13,775.00
448	Asphalt Concrete Intermediate Course, Type 2H, T=1.75-in	5,260	Tons	\$82.00	\$439,520.00
448	Asphalt Concrete Surface Course, T=1.5-in (Heavy Mix)	4,600	Tons	\$84.00	\$386,400.00
604	Manhole, Adjusted to Grade	20	Ea.	\$150.00	\$3,000.00
608	Remove and Replace Curb Ramps and Walks	4,500	S.F.	\$9.00	\$40,500.00
608	ADA Detectable Warnings	30	Ea.	\$250.00	\$7,500.00
644	Pavement Markings and Signage	1	L.S.	\$86,000.00	\$86,000.00
SPEC	SAWI Seal	55,010	S.Y.	\$3.00	\$165,030.00
LESS THAN FULL DEPTH ROAD CONSTRUCTION SUBTOTAL:					\$1,334,260.00
MULTI-USE PATH					
203	Excavation, Including Pavement/Sidewalk Removal	1	L.S.	\$40,000.00	\$40,000.00
204	Subgrade Compaction	5,660	S.Y.	\$3.00	\$16,980.00
452	Non-Reinforced Concrete Drive Approach, 8-in, Class MS	1,920	S.Y.	\$80.00	\$153,600.00
608	Asphalt Multi-use Path, With 4-in Aggregate Base	33,600	S.F.	\$4.00	\$134,400.00
608	8-ft Width Curb Ramp w/ADA Detectable Warning	41	Ea.	\$1,700.00	\$69,700.00
653	Topsoil, Furnished and Placed	160	C.Y.	\$40.00	\$6,400.00
659	Seeding and Mulching	1,870	S.Y.	\$3.00	\$5,610.00
MULTI-USE PATH CONSTRUCTION SUBTOTAL:					\$426,690.00
STORM SEWER					
604	Standard Curb Inlet, Reconstruct to Grade with New Lid	40	Ea.	\$5,000.00	\$200,000.00
STORM SEWER CONSTRUCTION SUBTOTAL:					\$200,000.00
SIGNAL UPGRADES					
632	Traffic Loop Detectors	50	Ea.	\$1,750.00	\$87,500.00
SPEC	Pedestrian Signal Upgrades - Full Intersection	3	Ea.	\$60,000.00	\$180,000.00
SPEC	Pedestrian Signal Upgrades - Crossing Only	1	Ea.	\$90,000.00	\$90,000.00
SIGNAL/LIGHTING SUBTOTAL:					\$357,500.00
GENERAL ITEMS					
207	Erosion Control	1	L.S.	\$25,000.00	\$25,000.00
614	Maintaining Traffic	1	L.S.	\$110,000.00	\$110,000.00
623	Construction Layout Stakes	1	L.S.	\$10,000.00	\$10,000.00
624	Mobilization	1	L.S.	\$10,000.00	\$10,000.00
SPEC	OPWC Project Sign	2	Ea.	\$1,500.00	\$3,000.00
GENERAL ITEMS SUBTOTAL:					\$158,000.00
SUBTOTAL:					\$2,931,601.00
CONSTRUCTION CONTINGENCY AT 10%:					\$293,160.00
CONSTRUCTION TOTAL:					\$3,224,761.00
ENGINEERING FEES - FINAL DESIGN:					\$283,160.00
CONTRACT BIDDING:					\$10,000.00
CONSTRUCTION INSPECTION:					\$293,160.00
RIGHT-OF-WAY / LAND ACQUISITION:					\$0.00
TOTAL PROJECT COST:					\$3,811,081.00
 RYAN M. ANDREWS 70263 <i>R. M. Andrews</i>					

Attachment: Proposal - Livingston Avenue (1104 : EMH&T Proposal for Livingston Ave. Design)

CITY OF REYNOLDSBURG - LIVINGSTON AVENUE DESIGN AND BIDDING

June 17, 2015

	Labor Rates																Reimbursible Expenses				
Detail	Principle	Senior Engineer / Project Manager	Engineer II	Engineer I	Engineer Aide	Structural Engineer	Senior Surveyor	Surveyor II	Surveyor I	Project Designer II	Project Designer I	Construction Project Manager	Survey Field Crew	Administrative / Clerical	Total Task Hours	Task Labor Cost	Stakes, prints, postal, special deliver and miscellaneous items	Mileage	Filing fees, subconsultant services, permitting fees, etc.	Total Reimbursable Expenses	Fee Per Task
TASK 1 - Topographic Survey	0	4	0	4	0	0	8	36	24	0	0	0	80	0	156	\$ 18,340.00	\$ -	\$ 150.00	\$ -	\$ 150.00	
Field Data Collection and Processing		2		4			4	16	8				60			\$ 11,720.00		\$ 150.00			\$ 11,870.00
Right-of-Way Determination		2					4	20	16				20			\$ 6,620.00					\$ 6,620.00
																					\$ 18,490.00
TASK 2 - Roadway Plans and Specifications	0	160	188	264	0	0	0	0	0	496	0	8	0	0	1116	\$ 97,972.00	\$ 600.00	\$ 350.00	\$ 1,500.00	\$ 2,450.00	
Project Management (Meetings, Site Visits, Schedule, Coordination, Etc.)		60	24	4						8						\$ 10,636.00	\$ 100.00	\$ 250.00			\$ 10,986.00
Pavement Coring		2	4							8						\$ 1,236.00			\$ 1,500.00		\$ 2,736.00
Base Mapping		2	4	4						60						\$ 5,320.00					\$ 5,320.00
Roadway Layout Plans		20	40	80						100						\$ 20,600.00					\$ 20,600.00
Intersection and Curb Ramp Details		8	16	24						60						\$ 9,000.00					\$ 9,000.00
Cross-sections (For Trail)		12	16	16						40						\$ 7,360.00					\$ 7,360.00
Typical Sections, Plan Details, Specifications, and Cost Estimates		16	32	40						40						\$ 11,560.00					\$ 11,560.00
Storm Sewer Modifications		8	16	40						40						\$ 8,920.00					\$ 8,920.00
Leisure Path Plan and Details		16	16	32						60						\$ 10,640.00					\$ 10,640.00
Plan Submittals, QA/QC and Constructability Review		16	20	24						80		8				\$ 12,700.00	\$ 500.00	\$ 100.00			\$ 13,300.00
																					\$ 100,422.00
TASK 3 - Traffic Plans and Specifications	0	80	132	28	0	0	0	0	0	180	0	0	0	0	420	\$ 38,800.00	\$ 450.00	\$ -	\$ 2,000.00	\$ 2,450.00	
Maintenance of Traffic Plans		20	40	10						60						\$ 11,770.00	\$ 150.00				\$ 11,920.00
Traffic Signal Improvements and Upgrades		40	60	10						80						\$ 17,710.00	\$ 150.00		\$ 2,000.00		\$ 19,860.00
Traffic Control Plans		20	32	8						40						\$ 9,320.00	\$ 150.00				\$ 9,470.00
																					\$ 41,250.00
TASK 4 - Permitting and Utility Coordination	0	12	24	48	0	0	0	0	0	28	0	0	0	0	112	\$ 10,056.00	\$ 100.00	\$ -	\$ 500.00	\$ 600.00	
OEPA NOI and SWPPP		4	8	24						20						\$ 4,800.00	\$ 100.00		\$ 500.00		\$ 5,400.00
Utility Coordination		8	16	24						8						\$ 5,256.00					\$ 5,256.00
																					\$ 10,656.00
TASK 5 - Bidding Services	0	10	8	16	0	0	0	0	0	4	0	0	0	0	38	\$ 3,688.00	\$ 2,000.00	\$ -	\$ 950.00	\$ 2,950.00	
Bid Document Preparation and Bid Assistance (Addenda, RFIs, Etc.)		6	4	8						4						\$ 2,108.00	\$ 1,800.00		\$ 950.00		\$ 4,858.00
Bid Evaluation, Tabulation and Recommendations		4	4	8												\$ 1,580.00	\$ 200.00				\$ 1,780.00
																					\$ 6,638.00
Total Hours	0	266	352	360	0	0	8	36	24	708	0	8	80	0	1842	\$168,856.00	\$3,150.00	\$500.00	\$4,950.00	\$8,600.00	

Total Labor Cost = \$ 168,856.00
Reimbursable Expenses = \$ 8,600.00

Total Fee = \$ 177,456.00

Principal	\$	150.00	0	\$	-
Senior Engineer/Project Manager	\$	120.00	266	\$	31,920.00
Engineer II	\$	105.00	352	\$	36,960.00
Engineer I	\$	85.00	360	\$	30,600.00
Engineer Aide	\$	78.00	0	\$	-
Structural Engineer	\$	78.00	0	\$	-
Senior Surveyor	\$	105.00	8	\$	840.00
Surveyor II	\$	90.00	36	\$	3,240.00
Surveyor I	\$	80.00	24	\$	1,920.00
Senior Environmental Scientist	\$	98.00	0	\$	-
Environmental Scientist II	\$	86.00	0	\$	-
Environmental Scientist I	\$	70.00	0	\$	-
Senior Planner	\$	98.00	0	\$	-
Landscape Architect/Planner	\$	85.00	0	\$	-
Project Designer II	\$	72.00	708	\$	50,976.00
Project Designer I	\$	66.00	0	\$	-
Construction Project Manager	\$	110.00	8	\$	880.00
Senior Construction Representative	\$	80.00	0	\$	-
Construction Inspector II	\$	70.00	0	\$	-
Construction Inspector I	\$	60.00	0	\$	-
Survey Field Crew	\$	144.00	80	\$	11,520.00
Administrative/Clerical	\$	55.00	0	\$	-
SUBTOTAL (ENG)			1842.0	\$	168,856.00

Attachment: Proposal - Livingston Avenue (1104 : EMH&T Proposal for Livingston Ave. Design)

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

DATE: July 6, 2015**TO: Finance Committee****RE: ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN
AGREEMENT WITH PHOENIX DISTRIBUTORS, FOR THE TRADE
IN OF CURRENT WEAPONS. (First Reading 6/22/2015).**

Please see the attached Memo from Lt. Wright and Proposal from Phoenix Distributors for the trade in of current weapons to Phoenix Distributors for 3 Colt LE Rifles.



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

4.e.a

MEMORANDUM

Date: 28 May 2015

To: Chief O'Neill #79

From: LT R. Wright #90 *P. Wright*

Subject: MP-5/Colt SMG Parts Trade In

Phoenix Distributors offers a program where they accept parts from certain weapons in exchange for Colt LE Rifles. In this particular instance, they are offering 3 Colt LE Rifles in exchange for parts from 2 MP-5, 2 Colt Sub Machine Guns (9mm), and 1 Benelli Shotgun (see attached quote from Phoenix Distributors). We would retain the serial number stock parts of these weapons in our inventory.

History:

H&K MP-5: the MP-5 is a very capable weapon system and has served this department well for many years. The problem arises from our aged MP-5's. H&K is very proprietary over the parts, and the parts are extremely expensive when compared to Colt AR platform rifles. Example: we recently had to replace all the magazines for our MP-5's at a cost of \$60.00 per magazine. We are due to replace magazines again next year.

Colt Sub Machine Gun (9mm): We have encountered problems with this weapon platform from the start. The weapon malfunctions frequently due to feeding issues. Additionally, the magazines do not hold the 9mm rounds securely. If slightly bumped, the rounds shoot out of the top of the magazine due to the tension from the spring. This could place the officer carrying this weapon system at a significant tactical disadvantage should this happen while the officer is under fire and attempting to conduct a magazine change.

Benelli M1 Super 90 12 Gauge: This weapon system has been out of service for at least 5 years. The weapon no longer extracts and feeds properly. Our armorer attempted to repair this weapon with no success, we tried different types of ammunition brands at the suggestion of the manufacturer with continued negative results, and we finally sent the weapon to the manufacturer for repairs with no success even though the springs were replaced.

Attachment: weapon exchange Phoenix Distrib. (1080 : Purchase Credit for Weapon Trade In)

Replacement:

The Colt LE Rifle supports a .223 caliber cartridge on the AR platform. Transitioning almost all operators to the AR platform offers significant advantages to the team:

1. Accessories are interchangeable between members – to include magazines.
2. The team would be using two types of ammunition: .40 caliber for handguns and .223 caliber for the Colt LE Rifle – which would save some department money in ammunition purchases.
3. Parts are easier to obtain and much cheaper as multiple vendors carry the AR components and parts.
4. Some parts for the AR platform could be obtained for free through the 1033 program.

Company Representation:

Fairborn PD has done several weapon exchanges with Phoenix Distributors and had nothing but positive things to say about them and their LE sales manager Glen McLelland. Fairborn PD stated that Phoenix Distributors offered a better deal than Vance Outdoors when it came to trading in/exchanging their unused or old weapons. If for some reason Phoenix Distributors could not obtain a particular weapon for their PD and Vance Outdoors could, Phoenix Distributors would pay the Vance Outdoors invoice with Fairborn's credit from the turned in weapons with no extra fee's. Overall Fairborn PD is extremely happy with Phoenix Distributors weapon transfer/exchange process especially since it is usually at no cost to the PD.

Request:

I request to do the following:

1. As indicated on the attached quote, trade in the parts from the following weapon systems currently in the SWAT arsenal:
 - a. MP-5 (serial #62-336123)
 - b. MP-5 (serial #62-336856)
 - c. Colt SMG (serial #HT012141)
 - d. Colt SMG (serial #HT011863)
 - e. Benelli (serial #M254219)
2. Receive \$2,995.00 in credit with Phoenix Distributors to purchase 3 Colt LE Rifles. This would leave us \$400 credit with the company.
3. Remove the serial numbers listed above from the City fixed asset list to destroy the serial number parts.



Phoenix Distributors



145A Philmont Ave
Feasterville PA, 19053
(215) 953-8602 (215) 953-8603
Fax: (215) 953-1492

Proposal

Date: 5/22/2015

Proposal Submitted to:
Reynoldsburg Police Department

Phone # 614-866-6622

Address:

7240 East Main Street Reynoldsburg, OH. 43068 Adam Daron <adaron@reypd.com>

Price Quote:

3-Colt LE Commando .223/5.56 Rifles, 11.5" Barrel, Semi/Safe Only, Adjustable Collapsible Stock, Magpul A2 Flip Up Rear Sights, 1/30rd Magpul Magazine. Model LE6933. Cost Per Unit \$865.00
Total \$2,595.00

Trade Quote:

2-Used H&K MP5 9mm SMG W/2-Magazines Ea. Trade Value Per Unit \$865.00 Ea.
Total \$1,730.00

Note: All H&K MP5 Trades Will Be Parts Only.

2-Used Colt 9mm SMG W/6-Magazines Each. Trade Value Per Unit \$432.50 Total \$865.00
Note: All Colt SMG Trades Will Be Parts Only.

Used Benelli M1 Super 90 12ga SBS W/Light Forend. Trade Value \$400.00
Note: Benelli Shotgun Will Be Parts Only.

Total Trade Credit \$2,995.00

Any questions about this proposal please contact Glen McLelland sales mamager.

We propose hereby to furnish material and labor-complete in accordance with above specifications, for the sum of:
Payment made as follows:

NET 30 DAYS

Credit Balance After Trade \$400.00

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

Signature _____

Authorized Signature

Glen McLelland

Signature _____

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

Attachment: weapon exchahge Phoenix Distrib. (1080 : Purchase Credit for Weapon Trade In)

**DEPARTMENT OF THE TREASURE
BUREAU OF ALCOHOL, TOBACCO AND FIREARMS**

EXEMPTION CERTIFICATE

(For use by States and Local Governments (Section 4221 (a)(4) of the Internal Revenue Code)

Date: 5/22/2015

I hereby certify that I am Chief James O'Neill.
Of Reynoldsburg Police Department; that I am authorized to execute this certificate and that,
Check applicable type of certificate:

 The article or articles specified in the accompanying order, or on the reverse hereof, (or)

XX All orders placed by purchaser for the period commencing January 15, 2015.
and ending. January 15, 2017. (period not to exceed 12 calendar quarters)

Are, or will be, purchased from Colt Manufacturing Co LLC.

For the exclusive use of Reynoldsburg Police Department.

Of Reynoldsburg, OH. 43068.

I understand that the exemption from tax in the case of sales of articles under this exemption certificate to a State, etc., is limited to the sale of articles purchased for its exclusive use. I understand that fraudulent use of this certificate for the purpose of securing this exemption will be subject me and all parties making such fraudulent use of this certificate to all applicable criminal penalties under Internal Revenue Code

SIGNATURE _____

ADDRESS: Reynoldsburg Police Department – 7240 East Main Street – Reynoldsburg, OH. 43068.

ATFI 5600.35 (2-94)

A Sale of an article to State or local government for resale is not considered to be a sale for the "exclusive use" of State or local government, within the meaning of section 4221(a)(4) of the code, and, therefore, such sales may not be tax-free. Such sales may not be made tax-free even if the resales are made to government employees, or the article is an item the employee is required to possess in carrying out his duties

Attachment: weapon exchange Phoenix Distrib. (1080 : Purchase Credit for Weapon Trade In)

Ron Wright

From: Jeremy Severance
Sent: Thursday, March 12, 2015 9:33 AM
To: Ron Wright
Cc: Adam Daron
Subject: RE: MP-5's

Categories: Red Category

Sir,

For trade in

MP5
 62-336123 (90)
 62-336856 (117)

Colt SMG
 HT012141
 HT011863

Benelli
 M254219

Please assign MP5 62-402043 to 98.

125

From: Ron Wright
Sent: Wednesday, March 11, 2015 11:31 AM
To: Jeremy Severance; Adam Daron
Subject: MP-5's

Gents,

I need the serial numbers of the MP-5's we want to trade in.

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

Attachment: weapon exchange Phoenix Distrib. (1080 : Purchase Credit for Weapon Trade In)