



Doug Joseph, President
Caleb Skinner, Ward 1
Brett Luzader, Ward 2
Marshall Spalding, Ward 3
Mel Clemens, Ward 4
Barth Cotner, At-Large
Stacie A. Baker, At-Large
Kristin J. Bryant, At-Large

CITY COUNCIL

Committee Meetings Regular Council Meeting

7232 E. Main St
Reynoldsburg, OH 43068
www.ci.reynoldsburg.oh.us

April Beggerow
614-322-6836

Monday, April 23, 2018

Council Chambers

CITY COUNCIL MEETING

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. APPROVAL OF MINUTES**
 - a. City Council – Public Hearing – April 9, 2018
 - b. City Council – Regular Meeting – April 9, 2018
- 4. APPROVAL OF AGENDA**
- 5. COMMUNITY COMMENTS AND REQUESTS**
- 6. COMMUNICATIONS**
 - a. Clerk of Court Report
- 7. REPORTS**
- 8. MOTIONS**

9. LEGISLATION FOR ONE READING

- a. ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH COLUMBUS ASPHALT PAVING, INC. TO PERFORM CONSTRUCTION SERVICES FOR THE BALDWIN ROAD IMPROVEMENT PROJECT; APPROPRIATING FUNDS THEREFORE; AND DECLARING AN EMERGENCY.
- b. ORDINANCE AUTHORIZING MAYOR TO ENTER INTO CONTRACT FOR CONSTRUCTION ADMINISTRATION/INSPECTION/TESTING SERVICES FOR THE BALDWIN ROAD IMPROVEMENT PROJECT; APPROPRIATING FUNDS; AND DECLARING AN EMERGENCY.
- c. ORDINANCE AUTHORIZING MAYOR TO ENTER INTO CONTRACT FOR THE 2018 STREET PROGRAM; APPROPRIATING FUNDS; AND DECLARING AN EMERGENCY.
- d. ORDINANCE AUTHORIZING MAYOR TO ENTER INTO CONTRACT FOR CONSTRUCTION ADMINISTRATION/INSPECTION/TESTING SERVICES FOR THE 2018 STREET PROGRAM; APPROPRIATING FUNDS; AND DECLARING AN EMERGENCY.

10. LEGISLATION FOR EMERGENCY ADOPTION

- a. ORDINANCE AUTHORIZING CITY AUDITOR TO REMOVE EQUIPMENT FROM THE CITY'S FIXED ASSET LIST; AND DECLARING AN EMERGENCY. -PD (First Reading 4/9/2018). --- Spalding. Public Safety, Law and Courts Committee.
- b. ORDINANCE AUTHORIZING CONTRACT FOR TRANSLATION SERVICES WITH VOCALINK LANGUAGE SERVICES, INC. AND DECLARING AND EMERGENCY (First Reading 4/9/2018). --- Cotner. Finance and Administration Committee.

11. LEGISLATION FOR FIRST READING

- a. ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO CONTRACT WITH OHM ADVISORS FOR PROFESSIONAL DESIGN SERVICES FOR THE LANCASTER AND MAIN PARKING LOT AND APPROPRIATING FUNDS THEREFORE; AND DECLARING AN EMERGENCY. --- Luzader. Public Service and Transportation Committee.

- b. ORDINANCE APPROPRIATING FUNDS FROM THE UNAPPROPRIATED CIP FUND (410); AND DECLARING AN EMERGENCY. --- Luzader. Public Service and Transportation Committee.
- c. ORDINANCE TO AMEND ORDINANCE 94-12 PASSED DECEMBER 17, 2012 THAT WAIVES COMPETITIVE BIDDING FOR VARIOUS EXEMPTED CONTRACTS AND EXPENDITURES OVER ~~\$10,000~~ \$25,000. --- Cotner. Finance and Administration Committee.

12. LEGISLATION FOR SECOND READING

- a. ORDINANCE AUTHORIZING AND DIRECTING THE CLERK OF COUNCIL TO CERTIFY NUISANCE COSTS (2017) FOR COLLECTION BY THE FRANKLIN COUNTY AUDITOR (First Reading 4/9/2018). --- Luzader. Public Service and Transportation Committee.
- b. ORDINANCE AUTHORIZING AND DIRECTING THE CLERK OF COUNCIL TO CERTIFY NUISANCE COSTS (2017) FOR COLLECTION BY THE LICKING COUNTY AUDITOR. (First Reading 4/9/2018). --- Luzader. Public Service and Transportation Committee.
- c. ORDINANCE AUTHORIZING THE MAYOR TO PURCHASE AN INTERNATIONAL DUMP TRUCK AND RELATED EQUIPMENT FOR THE WATER AND WASTEWATER DEPARTMENT. (First Reading 4/9/2018). --- Luzader. Public Service and Transportation Committee.
- d. AN ORDINANCE PROVIDING FOR THE ISSUANCE AND SALE OF BONDS IN THE MAXIMUM PRINCIPAL AMOUNT OF \$28,000,000, FOR THE PURPOSE OF PAYING THE COSTS OF IMPROVING THE CITY'S HEALTH AND RECREATION FACILITIES BY CONSTRUCTING a MUNICIPAL RECREATION AND AQUATIC COMPLEX, AND THE ACQUISITION AND IMPROVEMENT OF RELATED INTERESTS IN REAL PROPERTY, TOGETHER WITH ALL NECESSARY AND RELATED APPURTENANCES THERETO (First Reading 4/9/2018). --- Cotner. Finance and Administration Committee.

13. LEGISLATION FOR THIRD READING

- a. ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF REYNOLDSBURG, OHIO: Amending Section 1151.01 Initiation of Amendments, Section 1151.02 Petition for Zoning District Change with Development Plan, Section 1151.03 Public Hearing and Referral to the Planning Commission, Section 1151.05 Action by Council, Section 1151.06 Amendment of Development Plan, and Section 1151.07 Effect of Approval of Chapter 1151 Amendments. (Held from 4/9/2018; Second Reading 3/26/2018; Approved by Planning Commission 3/8/2018). --- Luzader. Public Service and Transportation Committee.

- b. ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF REYNOLDSBURG, OHIO: CHAPTER 160 EMPLOYEE COMPENSATION SECTION 160.02 "AUTHORIZED POSITIONS, PERSONNEL, CLASSIFICATION AND PAY GRADE" SUBSECTION (a) "ADMINISTRATIVE"; SUBSECTION (c) "DEVELOPMENT". (Second Reading 4/9/2018). --- Cotner. Finance and Administration Committee.

ADJOURNMENT

MINUTES PUBLIC HEARING
REYNOLDSBURG CITY COUNCIL
April 9, 2018

President of Council Doug Joseph called the meeting to order at 7:32 PM

Call to Order - Public Hearing

PRESENT: Joseph, Clemens, Cotner, Luzader, Spalding, Baker, Bryant, Skinner

ABSENT:

Public Hearing

48-18

AN ORDINANCE AMENDING A JOINT ECONOMIC DEVELOPMENT DISTRICT CONTRACT ("JEDD 3) BY AND BETWEEN ETNA TOWNSHIP AND THE CITY OF REYNOLDSBURG, OHIO AND DECLARING AN EMERGENCY --- Clemens. Development, Parks and Recreation Committee.

Mr. Hood: Thank you President Joseph, members of Council. We find ourselves again this evening after a delay in the proceedings at the request of Etna Township Board of Trustees, they have filed all of the paperwork appropriately with the Council Clerk. We have the petition of the owner of the property, we have the amended contract language, we have the development plan and the map describing the area. Once again, this is an owner initiated petition, so the owners of the property are asking Etna Township and the City of Reynoldsburg to include them in the existing JEDD 3, the only thing that this amendment does is add this parcel of land at the owners request so they may benefit from the tax revenue that is generated and the development goals that we're going to obtain out there. Everything else is remaining the same with JEDD 3, the one we put together in 2017. If there are any questions, I'd be happy to answer them, I would also ask President Joseph to open up to public comment if there is any this evening. But if not, I would ask you to pass this as an emergency this evening. The Board of Township Trustees met last week and they have passed their resolution in support of this.

President Joseph: Does anyone on Council have any questions or comments on either the JEDD or the Amendment? Anyone in the audience have any comment?

Thank you Mr. Hood.

RESULT: REFERRED TO COUNCIL

Next: 4/9/2018 7:34 PM

Adjournment

Doug Joseph, President of Council

April L. Beggerow, Clerk of Council

Minutes Acceptance: Minutes of Apr 9, 2018 7:30 PM (Approval of Minutes)

MINUTES REGULAR MEETING
REYNOLDSBURG CITY COUNCIL
April 9, 2018

President of Council Doug Joseph called the meeting to order at 8:56 PM

PRESENT: Clemens, Cotner, Luzader, Spalding, Baker, Bryant, Skinner, Joseph

ABSENT:

Approval of Minutes

- a. City Council – Public Hearing – March 26, 2018

The Clerk read the Clerk of Courts report into the minutes.

RESULT:	ACCEPTED
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- b. City Council – Regular Meeting – March 26, 2018

RESULT:	ACCEPTED
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Approval of Agenda

Community Comments and Requests

Communications

CLERK OF COURT REPORT

Reports

Development Director Andrew Bowsher: Council President Joseph, other members of Council, it came to my attention when we were having a discussion with the Mayor that it was imperative to give an update briefly on some of the development that is going on in the City right now and I think it's a great opportunity to highlight on some of the good things that are happening here in Reynoldsburg. So with that I'm going to kind of just name them off. Right now we've got the Kroger development that is happening on Main Street, if you've seen it the gas pumps are kind of on its way, it started construction in March 2018 with an estimated full completion of the build out of the store and gas pumps at the end of 2019. So that's really exciting news it's going to be a 100,000 square foot store. Moving on, we have the Ashley Home furniture store that is going inside of the old HH Gregg, that actually I got told today will be opening on May 10th so it will be happening very quickly and they'll be having their signage going to Planning Commission on May 3rd. Further we'll have the Big Sandy Superstore that will be going in at the Gander Mountain store and they're going through the permitting process currently at this time. Another great thing and great opportunity for us here in the city is opportunity zones. We got to have one of them, 25% of all of the low income census tracts were eligible throughout the country. This came because of last year's tax cuts and job acts of 2017 that Congress passed into law. With that, dictates that federal incentives on federal taxes, capital gains tax, will be abated to businesses creating jobs within those sectors. After submitting applications in my first week here, we were able to secure one of those opportunity zones at the corner of Brice and Main to Rosehill south to Livingston and then back over

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MINUTES REGULAR MEETING
REYNOLDSBURG CITY COUNCIL
April 9, 2018

to Brice. This would include the Big Lots and Save a Lot shopping center as well as the KMart shopping center so I feel that we're going to see a lot of great growth with that. To kind of put it in perspective, there were about 200 in the entire state of Ohio and we secured one, so that's a great victory for the city. With that we also have the old BP gas station at the corner of Main and Lancaster a couple of weeks ago the city closed on that, we now own that parcel. The plan is going forward to create a parking lot to help with some of the overflow problems that we're having in old Reynoldsburg with along side of that some park like amenities to really have that draw and that first effect as you're coming in to old Reynoldsburg. With that, that's going to spur further growth and we've already seen that as the owner of Prost, Derrick, he is opening a Tempe Taco Company to the direct east or to the right of his store that will be a 2 tiered deck taco restaurant and then talking with some of the other local businesses in that area we're already seeing some spurred growth whether its the old Vicks Pizza where somebody wants to look and buy that and the Starstruck Apparel, the owners of that store are looking to buy the property adjacent to them as well. So we're already seeing a lot of great growth in that area. And then further we have the Metropolitan Family care on Main Street that sits there in front of the existing Kroger next to Massey's Pizza, great family run business and it sat vacant for a number of years and now we finally have a tenant in that space. And then lastly, I'm going to speak briefly on the old, well it's not old, but it's still, the Chick-Fil-A that will be moving in to the Logan's Steakhouse, they'll be demolishing the Logan's Steakhouse as they bought the property and they're working through the permit process at this time and going through Planning Commission. So all of this and more, there's a lot of other things that are happening a lot of fundamental issues and so we're really going through and we'll get a lot of great development. Questions?

Ms. Bryant: The Ashley Furniture store, do we know is that going to be a second store for them or are they closing the Brice Road?

Mr. Bowsher: This will be a second store and it will also be their Better Sleep Shop as well so it will be a combined double store.

Mr. Cotner: More of a comment. Thank you for the report. It's been a long time since we've had as much to report but to see our Development Director getting out and being active, I greatly appreciate it and again, there's a lot happening right now that's very positive for our community and thank you for trying to hit the ground running and trying to keep up with all of these and hopefully we'll keep you busy than you can handle. So good luck to you and thank you very much for the report to all of us. It's good to know and good to have it on the record instead of just through rumors. I can't tell you how many times I've heard the plug was pulled on Krogers.

Mr. Spalding: Thanks for being there today. We're getting a new fire station and it was great to see so many people here in this room there, certainly supporting that because again, that's something pretty new and when you see the design, it's a spectacular looking building. Thank you.

President Joseph: Any other questions?

Mr. Baker: Can I get more information about the opportunity zone? So I can review it.

Minutes Acceptance: Minutes of Apr 9, 2018 7:34 PM (Approval of Minutes)

MINUTES REGULAR MEETING
REYNOLDSBURG CITY COUNCIL
April 9, 2018

Mr. Bowsher: Absolutely, what I'll do is I'll go ahead and send and email out to you to the website specifically and more information is formulating as Congress decides exactly how they're going to formulate and do these tax incentives but I'll go ahead and send you the preliminary site and then you can have a little bit more information and I'll keep you updated as we're moving forward with that.

Mr. Baker: And just a forewarning I am going to keep you busy.

President Joseph: Other questions? Thank you.

Motions

MOTION TO ACCEPT THE RESOLUTION TO RECOGNIZE FLAGS ACROSS OHIO DAY AND DESIGNATE APRIL AS DONATE LIFE OHIO MONTH. --- Cotner. City Council.

President Joseph read the Resolution into the record

RESOLUTION TO RECOGNIZE FLAGS ACROSS OHIO DAY AND DESIGNATE APRIL AS DONATE LIFE OHIO MONTH.

Whereas: Donate Life Ohio celebrates those who have received a second chance at life, recognizes those waiting on a life-saving organ transplant or healing tissue or cornea transplant, honors those who gave the Gift of Life and remembers those who did not receive a transplant in time in Ohio; and

Whereas: Nearly 115,000 men, women, and children are currently awaiting a life-saving organ transplant in the United States; and

Whereas: Ohio has more than 2,900 people awaiting an organ transplant at any one time; and

Whereas: Approximately 20 times a day a person dies for lack of an available organ; and

Whereas: Every other day, an Ohioan dies waiting for a transplant that did not come in time; and

Whereas: the generosity of Ohioans enabled a record 1,274 organs to be recovered for transplant in 2017;

Whereas: A single donor can potentially save the lives of eight people through organ donation by donating their heart, lungs, liver, pancreas, kidneys and small intestine, and enhance the lives of more than 50 others through tissue donation by donating corneas, veins, heart valves, fascia, bone, skins, tendons, ligaments and nerves; and

Whereas: The Ohio Bureau of Motor Vehicles makes it easy to register your advanced directive decision to become an organ, eye and tissue donor on a driver license or state identification card, by signing up on-line at donatelifeohio.org or by filling out a paper registration form; and

Whereas: Flags Across Ohio has been initiated in the State of Ohio to encourage Ohioans to see the drastic need for more registered donors; and

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MINUTES REGULAR MEETING
REYNOLDSBURG CITY COUNCIL
April 9, 2018

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF REYNOLDSBURG:

SECTION 1. That in recognition of those waiting on a second chance at life, that this Donate Life flag is raised. We hereby proclaimed it **Flags Across Ohio Day** in the City of Reynoldsburg

SECTION 2. In doing so we encourage all citizens to consider sharing the Gift of Life by registering as an organ, eye and tissue donor on a driver license or state identification card, by signing up on-line at donatelifeohio.org or by filling out a paper registration form.

President Joseph: Mr. Cotner you requested this be brought forward, do you have any comments?

Mr. Cotner: Just that it was brought to my attention by a local family, Mike and Sue Murphy, and many people that have been around Reynoldsburg know that family and their son Jason who shared the give of life and have impacted quite a few families and when she brought that to my attention, I thought it was a great opportunity to officially recognize Donate Life and try to shine a greater light on it and help support that issue here in our community.

President Joseph: Thank you, and I want to personally thank you as well for bringing this forward, my own father received 2 liver transplants in 1991 which got him 13 more years of life and he died in 2004 waiting for another one so I appreciate your bringing this forward.

Mr. Baker: I just want to say thank you for bringing this forward to because I have a friend who donated a kidney to somebody he didn't even know. So I do want to thank you for the support.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Barth R. Cotner, At-Large Councilmember
SECONDER:	Mel Clemens, Ward 4 Councilmember
AYES:	Clemens, Cotner, Luzader, Spalding, Baker, Bryant, Skinner

LEGISLATION FOR FIRST READING

ORDINANCE AUTHORIZING CITY AUDITOR TO REMOVE EQUIPMENT FROM THE CITY'S FIXED ASSET LIST; AND DECLARING AN EMERGENCY. -PD --- Spalding. Public Safety, Law and Courts Committee.

RESULT:	REFERRED TO COMMITTEE	Next: 4/23/2018 7:42 PM
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ORDINANCE AUTHORIZING AND DIRECTING THE CLERK OF COUNCIL TO CERTIFY NUISANCE COSTS (2017) FOR COLLECTION BY THE FRANKLIN COUNTY AUDITOR --- Luzader. Public Service and Transportation Committee.

RESULT:	REFERRED TO COMMITTEE	Next: 4/23/2018 7:33 PM
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ORDINANCE AUTHORIZING AND DIRECTING THE CLERK OF COUNCIL TO CERTIFY NUISANCE COSTS (2017) FOR COLLECTION BY THE LICKING COUNTY AUDITOR. --- Luzader. Public Service and Transportation Committee.

Minutes Acceptance: Minutes of Apr 9, 2018 7:34 PM (Approval of Minutes)

MINUTES REGULAR MEETING
REYNOLDSBURG CITY COUNCIL
April 9, 2018

RESULT: REFERRED TO COMMITTEE **Next: 4/23/2018 7:33 PM**

ORDINANCE TO AUTHORIZE THE MAYOR TO PURCHASE AN INTERNATIONAL DUMP TRUCK AND RELATED EQUIPMENT FOR THE WATER AND WASTEWATER DEPARTMENT. --- Luzader. Public Service and Transportation Committee.

RESULT: REFERRED TO COMMITTEE **Next: 4/23/2018 7:33 PM**

AN ORDINANCE PROVIDING FOR THE ISSUANCE AND SALE OF BONDS IN THE MAXIMUM PRINCIPAL AMOUNT OF \$28,000,000, FOR THE PURPOSE OF PAYING THE COSTS OF IMPROVING THE CITY'S HEALTH AND RECREATION FACILITIES BY CONSTRUCTING A MUNICIPAL RECREATION AND AQUATIC COMPLEX, AND THE ACQUISITION AND IMPROVEMENT OF RELATED INTERESTS IN REAL PROPERTY, TOGETHER WITH ALL NECESSARY AND RELATED APPURTENANCES THERETO --- Cotner. Finance and Administration Committee.

RESULT: REFERRED TO COMMITTEE **Next: 4/23/2018 7:35 PM**

ORDINANCE AUTHORIZING CONTRACT FOR TRANSLATION SERVICES WITH VOCALINK LANGUAGE SERVICES, INC. AND DECLARING AN EMERGENCY -- - Cotner. Finance and Administration Committee.

RESULT: REFERRED TO COMMITTEE **Next: 4/23/2018 7:35 PM**

LEGISLATION FOR SECOND READING

ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF REYNOLDSBURG, OHIO: CHAPTER 160 EMPLOYEE COMPENSATION SECTION 160.02 "AUTHORIZED POSITIONS, PERSONNEL, CLASSIFICATION AND PAY GRADE" SUBSECTION (A) "ADMINISTRATIVE"; SUBSECTION (C) "DEVELOPMENT". --- Cotner. Finance and Administration Committee.

RESULT: REFERRED TO COMMITTEE **Next: 4/23/2018 7:35 PM**

LEGISLATION FOR THIRD READING

43-18

ORDINANCE AUTHORIZING CITY AUDITOR TO REMOVE EQUIPMENT FROM THE CITY'S FIXED ASSET LIST -PD --- Spalding. Public Safety, Law and Courts Committee.

Minutes Acceptance: Minutes of Apr 9, 2018 7:34 PM (Approval of Minutes)

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REYNOLDSBURG CITY COUNCIL
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RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Marshall Spalding, Ward 3 Councilmember
SECONDER:	Stacie Baker, At-Large Councilmember
AYES:	Clemens, Cotner, Luzader, Spalding, Baker, Bryant, Skinner

44-18

ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF REYNOLDSBURG, OHIO: AMENDING SECTION 1171.07 TEMPORARY SPECIAL LAND USE OF CHAPTER 1171 GENERAL REGULATIONS. --- Luzader. Public Service and Transportation Committee.

Motion to Amend to redraft date of 4/9/2018 by Mr. Luzader. Second by Ms. Bryant
Clerk called the roll to amend: Cotner "Aye", Baker "Aye" Bryant "Aye", Skinner "Aye", Luzader "Aye", Spalding "Aye", Clemens "Aye".
Motion to amend carries

RESULT:	ADOPTED AS AMENDED [UNANIMOUS]
MOVER:	Brett Luzader, Ward 2 Councilmember
SECONDER:	Stacie Baker, At-Large Councilmember
AYES:	Clemens, Cotner, Luzader, Spalding, Baker, Bryant, Skinner

45-18

ORDINANCE TO AMEND THE OFFICIAL ZONING MAP OF THE CITY OF REYNOLDSBURG ADOPTED BY ORDINANCE NO. 131-95 ON NOVEMBER 27, 1995 AND AS SUBSEQUENTLY AMENDED: CHANGING THE ZONING DISTRICTS OF VARIOUS CITY PARKS AND OTHER PARCELS OWNED BY THE CITY OF REYNOLDSBURG TO S-1 SPECIAL DISTRICT. --- Luzader. Service Department.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Brett Luzader, Ward 2 Councilmember
SECONDER:	Marshall Spalding, Ward 3 Councilmember
AYES:	Clemens, Cotner, Luzader, Spalding, Baker, Bryant, Skinner

46-18

ORDINANCE TO AMEND THE OFFICIAL ZONING MAP OF THE CITY OF REYNOLDSBURG ADOPTED BY ORDINANCE NO. 131-95 ON NOVEMBER 27, 1995 AND AS SUBSEQUENTLY AMENDED: CHANGING THE ZONING DISTRICT OF A 10.58AC PARCEL KNOWN AS 7227 E. MAIN STREET, REYNOLDSBURG, OHIO, FROM CC COMMUNITY COMMERCE DISTRICT TO S-1 SPECIAL DISTRICT, AND REMOVING THE PARCEL FROM THE HISTORIC OVERLAY DISTRICT. --- Luzader. Public Service and Transportation Committee.

Minutes Acceptance: Minutes of Apr 9, 2018 7:34 PM (Approval of Minutes)

MINUTES REGULAR MEETING
REYNOLDSBURG CITY COUNCIL
April 9, 2018

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Brett Luzader, Ward 2 Councilmember
SECONDER:	Mel Clemens, Ward 4 Councilmember
AYES:	Clemens, Cotner, Luzader, Spalding, Baker, Bryant, Skinner

ORDINANCE TO AMEND THE OFFICIAL ZONING MAP OF THE CITY OF REYNOLDSBURG ADOPTED BY ORDINANCE NO. 131-95 ON NOVEMBER 27, 1995 AND AS SUBSEQUENTLY AMENDED: CHANGING THE ZONING DISTRICT OF A 24.3 ACRE PARCEL ON THE WEST SIDE OF TAYLOR ROAD KNOWN AS 9366 TAYLOR ROAD SW, AND 9370 TAYLOR ROAD SW, REYNOLDSBURG, OHIO, FROM AR-2 MULTIPLE FAMILY RESIDENCE DISTRICT AND CC COMMUNITY COMMERCE DISTRICT TO PND PLANNED NEIGHBORHOOD DEVELOPMENT DISTRICT. --- Luzader. Public Service and Transportation Committee.

RESULT:	REFERRED TO PLANNING COMMISSION [UNANIMOUS] Next: 5/3/2018 6:00 PM
MOVER:	Brett Luzader, Ward 2 Councilmember
SECONDER:	Kristin Bryant, At-Large Councilmember
AYES:	Clemens, Cotner, Luzader, Spalding, Baker, Bryant, Skinner

47-18

ORDINANCE TO AMEND THE OFFICIAL ZONING MAP OF THE CITY OF REYNOLDSBURG ADOPTED BY ORDINANCE NO. 131-95 ON NOVEMBER 27, 1995 AND AS SUBSEQUENTLY AMENDED: CHANGING THE ZONING DISTRICT OF A 49.88 ACRE PARCEL OWNED BY THE STATE OF OHIO ON THE SOUTH SIDE OF E. MAIN STREET, KNOWN AS 8895 E. MAIN STREET SW, REYNOLDSBURG, OHIO, FROM CO OFFICES AND INSTITUTIONS DISTRICT AND CS COMMUNITY SERVICES DISTRICT TO GI GENERAL INDUSTRY DISTRICT WITH LIMITED OVERLAY; AND WAVING THE TRAFFIC STUDY REQUIREMENTS OF SECTION 1151.02. --- Luzader. Public Service and Transportation Committee.

Motion to Amend to redraft date of 4/9/2018 by Mr. Luzader. Second by Mr. Cotner.
Clerk called the roll to amend: Cotner "Aye", Baker "Aye" Bryant "Aye", Skinner "Aye", Luzader "Aye", Spalding "Aye", Clemens "Aye".
Motion to amend carries

Minutes Acceptance: Minutes of Apr 9, 2018 7:34 PM (Approval of Minutes)

MINUTES REGULAR MEETING
REYNOLDSBURG CITY COUNCIL
April 9, 2018

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Brett Luzader, Ward 2 Councilmember
SECONDER:	Kristin Bryant, At-Large Councilmember
AYES:	Clemens, Cotner, Luzader, Spalding, Baker, Bryant, Skinner

LEGISLATION FOR EMERGENCY ADOPTION

48-18

AN ORDINANCE AMENDING A JOINT ECONOMIC DEVELOPMENT DISTRICT CONTRACT ("JEDD 3) BY AND BETWEEN ETNA TOWNSHIP AND THE CITY OF REYNOLDSBURG, OHIO AND DECLARING AN EMERGENCY --- Clemens. Development, Parks and Recreation Committee.

Motion to Amend to redraft date of 4/9/2018 by Mr. Luzader. Second by Mr. Baker
Clerk called the roll to amend: Cotner "Aye", Baker "Aye" Bryant "Aye", Skinner "Aye", Luzader "Aye", Spalding "Aye", Clemens "Aye".
Motion to amend carries

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Barth R. Cotner, At-Large Councilmember
SECONDER:	Caleb Skinner, Ward 1 Councilmember
AYES:	Clemens, Cotner, Luzader, Spalding, Baker, Bryant, Skinner

Adjournment

Doug Joseph, President of Council

April L. Beggerow, Clerk of Council

Minutes Acceptance: Minutes of Apr 9, 2018 7:34 PM (Approval of Minutes)

Clerk of Court**Leslie Clark****7232 E. Main Street****Reynoldsburg OH 43068****614-322-6852 phone****Memo**

DATE: April 23, 2018**TO: City Council****CC:****RE: CLERK OF COURT REPORT MONTH ENDING MARCH 2018**

I am submitting monies collected from the courts held on 3/1, 3/8, 3/15, 3/22 and 3/29/18. I am also submitting monies collected during the same period pursuant to City Ordinance No/s. 146-94 and 104-02.

***These amounts also include bond money that was transferred in March from previously closed cases after the Clerk of Courts conducted an open bond audit.**

Fines &Waivers/Bond Costs/Bond Forfeitures Order In	(#110.4512)	\$ 18,640.00
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Court Costs & Misc. Costs Assessed	(#110.4510)	\$ 27,326.00
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Sub-Total (To General Revenue Fund)		\$ 45,966.00
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Computerization Needs Fund	(#211.4510)	\$ 2,726.00
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Enforcement & Education Fund	(#293.4616)	\$ 125.00
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Sub-Total		\$ 2,851.00
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Clerk of Court**Leslie Clark****7232 E. Main Street****Reynoldsburg OH 43068****614-322-6852 phone****Total Amount Submitted****\$ 48,817.00**

Service Department**Bill Sampson****7232 E. Main Street****Reynoldsburg OH 43068****614-322-6884 Phone****ORDINANCE REQUEST****DATE: April 23, 2018****TO:**

RE: ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH COLUMBUS ASPHALT PAVING, INC. TO PERFORM CONSTRUCTION SERVICES FOR THE BALDWIN ROAD IMPROVEMENT PROJECT; APPROPRIATING FUNDS THEREFORE; AND DECLARING AN EMERGENCY.

Approval:

Completed Brad McCloud	Completed Jed Hood	Completed Stephen Cicak
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Emergency/Suspension: Emergency

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

Statement of necessity: So that construction can begin as soon as possible.

This legislation will authorize the Mayor to enter into contract with Columbus Asphalt Paving, Inc. (1196 Technology Drive Gahanna, Ohio 43230) for construction of the Baldwin Road Improvement Project and makes the following appropriations:

\$1,965,370.68 (Base Bid) and \$196,537.07 (Contingency) From the unappropriated General Fund: (410) to 410.000.0164.5659 Total Contract: \$2,161,907.75

\$787,371.75 From the unappropriated Water CIP: (710) to 710.000.0164.5623

Total from 410: \$1,374,536.00

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

Please see the attached memo for additional information.

CITY OF REYNOLDSBURG, OHIO													
Roadway Improvements for Baldwin Road, Birchview Road and Woodsedge Drive													
EMH&T JN: 2017-1235													
Bids Received: Monday, April 9, 2018													
Ref. No.	Item No.	Description	Quantity	Units	Engineer's Estimate		Columbus Asphalt Paving, Inc. 1196 Technology Drive Gahanna, Ohio 43230		Strawser Paving Co. 1595 Frank Road Columbus, Ohio 43223		Decker Construction Co. 3040 McKinley Avenue Columbus, Ohio 43204		
					Price	Extension	Price	Extension	Price	Extension	Price	Extension	
BASE BID													
Roadway Reconstruction													
1	201	Clearing and Grubbing	1	LS.	\$5,000.00	\$5,000.00	\$6,800.00	\$6,800.00	\$1,506.12	\$1,506.12	\$1,500.00	\$1,500.00	
2	202	Existing Concrete, Curb and Gutter Removed	5,512	L.F.	\$5.00	\$27,560.00	\$6.20	\$34,174.40	\$3.90	\$21,496.80	\$11.20	\$61,734.40	
3	200	Existing Concrete Curb, Straight 18" Removed	28	L.F.	\$5.00	\$140.00	\$6.86	\$192.08	\$7.17	\$200.76	\$17.75	\$497.00	
4	202	Manhole Removed	1	Ea	\$300.00	\$300.00	\$495.00	\$495.00	\$451.84	\$451.84	\$1,029.84	\$1,029.84	
5	202	Catch Basin Removed and Disposed	2	Ea	\$350.00	\$700.00	\$485.00	\$970.00	\$225.92	\$451.84	\$416.52	\$833.04	
6	203	Roadway Excavation, Including Pavement Removal	1	LS.	\$125,000.00	\$125,000.00	\$135,000.00	\$135,000.00	\$96,797.51	\$96,797.51	\$108,464.64	\$108,464.64	
7	203*	Excavation / Embankment	100	C.Y.	\$25.00	\$2,500.00	\$22.00	\$2,200.00	\$31.63	\$3,163.00	\$49.07	\$4,907.00	
8	204*	Excavation and Disposal of Unsuitable Subgrade	200	C.Y.	\$50.00	\$10,000.00	\$20.00	\$4,000.00	\$41.65	\$8,330.00	\$31.96	\$6,392.00	
9	204*	Granular Embankment, No. 2 Limestone	200	C.Y.	\$50.00	\$10,000.00	\$33.00	\$6,600.00	\$51.18	\$10,236.00	\$40.00	\$8,000.00	
10	204*	Geogrid	1,000	S.Y.	\$5.00	\$5,000.00	\$1.25	\$1,250.00	\$5.12	\$5,120.00	\$3.50	\$3,500.00	
11	204	Geotextile Fabric, Type D	7,505	S.Y.	\$2.00	\$15,010.00	\$0.65	\$4,878.25	\$0.61	\$4,578.05	\$1.25	\$9,381.25	
12	204	Subgrade Compaction	7,505	S.Y.	\$2.00	\$15,010.00	\$1.70	\$12,758.50	\$0.80	\$6,004.00	\$0.49	\$3,677.45	
13	204*	Proof Rolling	5	Hr.	\$75.00	\$375.00	\$86.00	\$430.00	\$98.18	\$490.90	\$70.32	\$351.60	
14	207	Sedimentation and Erosion Control	1	LS.	\$5,000.00	\$5,000.00	\$3,500.00	\$3,500.00	\$1,087.19	\$1,087.19	\$3,573.60	\$3,573.60	
15	259	Driveway Pavement Replacement, Type 3A, (Per R-3)	171	S.Y.	\$65.00	\$11,115.00	\$100.00	\$17,100.00	\$76.31	\$13,049.01	\$95.18	\$16,275.78	
16	259	Driveway Pavement Replacement, Type 3B, (Per R-3)	2	S.Y.	\$70.00	\$140.00	\$195.00	\$390.00	\$230.10	\$460.20	\$577.99	\$1,155.98	
17	301	Bituminous Aggregate Base (T=3-in)	256	C.Y.	\$150.00	\$38,400.00	\$135.00	\$34,560.00	\$160.78	\$41,159.68	\$188.12	\$48,158.72	
18	301	Bituminous Aggregate Base (T=6-in)	740	C.Y.	\$150.00	\$111,000.00	\$130.00	\$96,200.00	\$147.90	\$109,446.00	\$188.12	\$139,208.80	
19	304	Aggregate Base (T=6-in)	1,251	C.Y.	\$50.00	\$62,550.00	\$48.00	\$60,048.00	\$42.54	\$53,217.54	\$47.06	\$58,872.06	
20	407	Trackless Tack Coat (0.1 Gal/SY)	1,500	Gal	\$5.00	\$7,500.00	\$4.55	\$6,825.00	\$4.63	\$6,945.00	\$4.45	\$6,675.00	
21	448	Asphalt Concrete Intermediate Course, (Medium Traffic), PG64-22 (T=1.75-in)	365	C.Y.	\$160.00	\$58,400.00	\$151.00	\$55,115.00	\$213.36	\$77,876.40	\$200.12	\$73,043.80	
22	448	Asphalt Concrete Surface Course, (Medium Traffic), PG64-22 (T=1.25-in)	261	C.Y.	\$170.00	\$44,370.00	\$175.00	\$45,675.00	\$180.35	\$47,071.35	\$214.12	\$55,885.32	
23	452	6-in Non-Reinforced Concrete Pavement, Residential Driveway Approach, Remove and Replace, (Per R-11)	455	S.Y.	\$70.00	\$31,850.00	\$80.00	\$36,400.00	\$88.64	\$40,331.20	\$75.23	\$34,229.65	
24	452	8-in Non-Reinforced Concrete Pavement, Commercial Driveway Approach, Remove and Replace, (Per R-11)	147	S.Y.	\$80.00	\$11,760.00	\$98.00	\$14,406.00	\$88.12	\$12,953.64	\$88.19	\$12,963.93	
25	604	Catch Basin, (Per ST-13)	1	Ea.	\$1,500.00	\$1,500.00	\$1,200.00	\$1,200.00	\$2,168.73	\$2,168.73	\$1,516.92	\$1,516.92	
26	604	Curb and Gutter Inlet, (Per ST-10)	12	Ea.	\$2,250.00	\$27,000.00	\$1,400.00	\$16,800.00	\$2,049.68	\$24,596.16	\$1,937.04	\$23,244.48	
27	604	Type "C" Manhole, (Per ST-3)	8	Ea	\$2,000.00	\$16,000.00	\$2,600.00	\$20,800.00	\$2,937.43	\$23,499.44	\$2,986.08	\$23,888.64	
28	604*	Reconstruct Curb and Gutter Inlet to Grade	4	Ea	\$500.00	\$2,000.00	\$500.00	\$2,000.00	\$808.85	\$3,235.40	\$1,601.28	\$6,405.12	
29	605	4-in Shallow Pipe Underdrain	5,395	L.F.	\$7.00	\$37,765.00	\$7.00	\$37,765.00	\$11.52	\$62,150.40	\$9.03	\$48,716.85	
30	608	Concrete Walk (T=4-in) With 4-in Aggregate Base, (Per R-9)	2,720	S.F.	\$7.00	\$19,040.00	\$8.30	\$22,576.00	\$8.00	\$21,760.00	\$7.23	\$19,665.60	
31	608	Curb Ramps and Sidewalks (T=4-in) With 4-in Aggregate Base, Removed and Replaced, (Per R-10)	1,225	S.F.	\$8.00	\$9,800.00	\$13.00	\$15,925.00	\$8.41	\$10,302.25	\$8.94	\$10,951.50	
32	608	Detectable Warning System, 2' x 4'	14	Ea.	\$250.00	\$3,500.00	\$185.00	\$2,590.00	\$74.47	\$1,042.58	\$629.26	\$8,809.64	
33	609	Combination Curb and Gutter, Continuous, (Per R-5)	5,395	L.F.	\$25.00	\$134,875.00	\$20.00	\$107,900.00	\$17.65	\$95,221.75	\$20.20	\$108,979.00	
34	609	Curb, Straight 18", (Per R-8)	116	L.F.	\$35.00	\$4,060.00	\$26.00	\$3,016.00	\$24.37	\$2,826.92	\$22.93	\$2,659.88	
35	611	4-in Conduit, Type E (Roof, Sump Pump Curb Drain Reconnection)	570	L.F.	\$15.00	\$8,550.00	\$16.50	\$9,405.00	\$10.81	\$6,161.70	\$10.96	\$6,247.20	
36	614	Maintaining Traffic	1	LS.	\$75,000.00	\$75,000.00	\$6,300.00	\$6,300.00	\$20,472.14	\$20,472.14	\$40,000.00	\$40,000.00	
37	616*	Water	15	M. Gal	\$25.00	\$375.00	\$22.00	\$330.00	\$22.31	\$334.65	\$100.00	\$1,500.00	
38	616*	Calcium Chloride	1	Ton	\$400.00	\$400.00	\$830.00	\$830.00	\$223.13	\$223.13	\$300.00	\$300.00	
39	623	Construction Layout Stakes	1	LS.	\$15,000.00	\$15,000.00	\$2,700.00	\$2,700.00	\$2,528.06	\$2,528.06	\$15,000.00	\$15,000.00	
40	625	Removal of Luminaire and Reerection	1	Ea.	\$300.00	\$300.00	\$375.00	\$375.00	\$490.89	\$490.89	\$453.20	\$453.20	
41	625	Remove and Reerect Existing Light Pole	1	Ea.	\$1,000.00	\$1,000.00	\$800.00	\$800.00	\$1,847.96	\$1,847.96	\$1,706.09	\$1,706.09	
42	625	Light Pole Foundation, 24" X 6' Deep, As Per Plan	1	Ea.	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$2,956.47	\$2,956.47	\$2,729.50	\$2,729.50	
43	625	Pull Box, 725.06, 18"	2	Ea.	\$900.00	\$1,800.00	\$585.00	\$1,170.00	\$725.17	\$1,450.34	\$669.50	\$1,339.00	
44	625	Conduit, 725.051, 2"	135	L.F.	\$8.00	\$1,080.00	\$21.00	\$2,835.00	\$8.64	\$1,166.40	\$7.97	\$1,075.95	
45	625	Trench	135	L.F.	\$10.00	\$1,350.00	\$16.00	\$2,160.00	\$14.55	\$1,964.25	\$13.43	\$1,813.05	
46	625	Lighting Misc.: Power Service to Relocated Pole	1	LS.	\$1,500.00	\$1,500.00	\$2,155.00	\$2,155.00	\$3,605.33	\$3,605.33	\$3,328.55	\$3,328.55	
47	625	Ground Rod	1	Ea.	\$200.00	\$200.00	\$120.00	\$120.00	\$293.64	\$293.64	\$271.10	\$271.10	
48	625	Light Pole Foundation Removed	1	Ea.	\$500.00	\$500.00	\$720.00	\$720.00	\$490.89	\$490.89	\$453.20	\$453.20	
49	625	Plastic Caution Tape	135	L.F.	\$0.75	\$101.25	\$0.65	\$87.75	\$0.97	\$130.95	\$0.90	\$121.50	

Attachment: Bid Tab_Rey - Baldwin Rd_. 04.09 (Baldwin Road. Construction)

CITY OF REYNOLDSBURG, OHIO												
Roadway Improvements for Baldwin Road, Birchview Road and Woodsedge Drive												
EMH&T JN: 2017-1235												
Bids Received: Monday, April 9, 2018												
Ref. No.	Item No.	Description	Quantity	Units	Engineer's Estimate		Columbus Asphalt Paving, Inc. 1196 Technology Drive Gahanna, Ohio 43230		Strawser Paving Co. 1595 Frank Road Columbus, Ohio 43223		Decker Construction Co. 3040 McKinley Avenue Columbus, Ohio 43204	
					Price	Extension	Price	Extension	Price	Extension	Price	Extension
50	630	Sign, Flat Sheet Type G	45	S.F.	\$20.00	\$900.00	\$22.50	\$1,012.50	\$22.31	\$1,003.95	\$21.00	\$945.00
51	630	Ground Mounted Support, No. 3	70	L.F.	\$12.00	\$840.00	\$15.30	\$1,071.00	\$16.73	\$1,171.10	\$15.75	\$1,102.50
52	637	4.0 Inch NPS Street Name Sign Support	1	Ea.	\$600.00	\$600.00	\$1,100.00	\$1,100.00	\$1,227.21	\$1,227.21	\$1,155.00	\$1,155.00
53	637	Street Name Sign, (Per R-19)	2	Ea.	\$750.00	\$1,500.00	\$980.00	\$1,960.00	\$557.83	\$1,115.66	\$525.00	\$1,050.00
54	644	Stop Line, 24", White	95	L.F.	\$6.00	\$570.00	\$12.00	\$1,140.00	\$6.75	\$641.25	\$6.35	\$603.25
55	644	Crosswalk Line, 12", White	386	L.F.	\$5.00	\$1,930.00	\$5.75	\$2,219.50	\$3.24	\$1,250.64	\$3.05	\$1,177.30
56	653	Topsoil Furnished and Placed, 3-in.	188	C.Y.	\$40.00	\$7,520.00	\$84.00	\$15,792.00	\$65.82	\$12,374.16	\$73.50	\$13,818.00
57	659	Seeding and Mulching	2,251	S.Y.	\$1.50	\$3,376.50	\$2.40	\$5,402.40	\$1.62	\$3,646.62	\$1.85	\$4,164.35
58	901	10-in Storm Sewer Per 720.12 with Type 1 Bedding and 912 Backfill, (Per ST-1)	14	L.F.	\$68.00	\$952.00	\$101.00	\$1,414.00	\$163.51	\$2,289.14	\$60.50	\$847.00
59	901	12-in Storm Sewer Per 720.12 with Type 1 Bedding and 912 Backfill, (Per ST-1)	900	L.F.	\$70.00	\$63,000.00	\$89.00	\$80,100.00	\$82.16	\$73,944.00	\$91.83	\$82,647.00
60	SPEC	Mailbox, Removed and Reset	3	Ea.	\$250.00	\$750.00	\$191.00	\$573.00	\$100.41	\$301.23	\$250.00	\$750.00
61	SPEC	Stormwater Quality Structure	1	Ea.	\$10,000.00	\$10,000.00	\$23,500.00	\$23,500.00	\$22,705.96	\$22,705.96	\$27,806.64	\$27,806.64
62	SPEC	Allowance For Columbia Gas Transmission Inspection	1	L.S.	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
Water Main Replacement												
63	801	6-Inch Ductile Iron Water Pipe and Fittings with Item 801.11 Backfill, (Hydrant Leads and Service Reconnections)	220	L.F.	\$95.00	\$20,900.00	\$120.00	\$26,400.00	\$132.05	\$29,051.00	\$121.91	\$26,820.20
64	801	8-Inch PVC Water Pipe (AWWA C900) and Fittings with Item 801.11 Backfill	2,650	L.F.	\$105.00	\$278,250.00	\$98.00	\$259,700.00	\$106.18	\$281,377.00	\$98.02	\$259,753.00
65	*801	Ductile Iron Fittings, Increase or Decrease	500	Lb.	\$2.50	\$1,250.00	\$3.25	\$1,625.00	\$3.57	\$1,785.00	\$3.30	\$1,650.00
66	802	6-in Valve with H.D. Box, (Per WA-9)	8	Ea.	\$1,500.00	\$12,000.00	\$1,200.00	\$9,600.00	\$1,317.93	\$10,543.44	\$1,216.75	\$9,734.00
67	802	8-in Valve with H.D. Box, (Per WA-9)	6	Ea.	\$1,750.00	\$10,500.00	\$1,500.00	\$9,000.00	\$1,660.43	\$9,962.58	\$1,532.96	\$9,197.76
68	805	3/4-in Water Service Tap Transferred, Long, (Per WA-4/WA-4A), with New Curb Box	19	Ea.	\$1,500.00	\$28,500.00	\$2,200.00	\$41,800.00	\$2,400.89	\$45,616.91	\$2,216.57	\$42,114.83
69	805	3/4-in Water Service Tap Transferred, Short, (Per WA-4/WA-4A), with New Curb Box	20	Ea.	\$1,250.00	\$25,000.00	\$2,200.00	\$44,000.00	\$2,400.89	\$48,017.80	\$2,216.57	\$44,331.40
70	807	C.I. Ferrule Box and Cover, (Per Columbus Std. Dwg. L-6320)	2	Ea.	\$250.00	\$500.00	\$81.00	\$162.00	\$88.74	\$177.48	\$81.93	\$163.86
71	808	Cut and Plug 2-in Water Line	2	Ea.	\$750.00	\$1,500.00	\$2,000.00	\$4,000.00	\$2,161.54	\$4,323.08	\$1,995.59	\$3,991.18
72	808	Cut and Plug 6-in Water Line	2	Ea.	\$750.00	\$1,500.00	\$2,000.00	\$4,000.00	\$2,145.51	\$4,291.02	\$1,980.80	\$3,961.60
73	808	Cut and Plug 8-in Water Line	4	Ea.	\$750.00	\$3,000.00	\$2,000.00	\$8,000.00	\$2,178.78	\$8,715.12	\$2,011.52	\$8,046.08
74	809	Fire Hydrant, Type A, (Per WA-10)	7	Ea.	\$3,500.00	\$24,500.00	\$3,200.00	\$22,400.00	\$3,521.73	\$24,652.11	\$3,251.37	\$22,759.59
75	809	Fire Hydrant, Type B, (Per WA-12)	1	Ea.	\$3,500.00	\$3,500.00	\$3,200.00	\$3,200.00	\$3,521.73	\$3,521.73	\$3,251.37	\$3,251.37
76	809	Fire Hydrant, Remove and Delivered to City	7	Ea.	\$750.00	\$5,250.00	\$1,000.00	\$7,000.00	\$1,080.76	\$7,565.32	\$997.79	\$6,984.53
77	SPEC	As Built Coordinate Table	1	L.S.	\$4,000.00	\$4,000.00	\$280.00	\$280.00	\$307.96	\$307.96	\$284.32	\$284.32
*Contingency Items					BIDDER'S TOTAL FOR BASE BID =		\$1,504,964.75		\$1,448,478.38		\$1,484,922.93	
A Correct Bidder's Calculated Unit Price: labor + material was incorrectly calculated by Bidder					CORRECTED BIDDER'S TOTAL FOR BASE BID =		NA		NA		NA	
B Correct Bidder's Total: price x quantity was incorrectly calculated by Bidder												
C Correct Bidder's Total												
ADDITIONAL BID NO. 1 (Water Main Replacement)												
Roadway Resurfacing												
A1-1	201	Cleaning and Grubbing	1	L.S.	\$750.00	\$750.00	\$2,600.00	\$2,600.00	\$75.30	\$75.30	\$1,500.00	\$1,500.00
A1-2	202	Existing Concrete Curb and Gutter Removed	60	L.F.	\$5.00	\$300.00	\$6.20	\$372.00	\$20.58	\$1,234.80	\$13.28	\$796.80
A1-3	207	Construction Seeding & Mulching	100	S.Y.	\$1.50	\$150.00	\$3.70	\$370.00	\$1.62	\$162.00	\$5.00	\$500.00
A1-4	207	Sedimentation and Erosion Control	1	L.S.	\$1,500.00	\$1,500.00	\$1,300.00	\$1,300.00	\$809.52	\$809.52	\$600.00	\$600.00
A1-5	254	Pavement Planing, T=1.5"	2,930	S.Y.	\$2.00	\$5,860.00	\$2.10	\$6,153.00	\$2.94	\$8,614.20	\$2.69	\$7,881.70
A1-6	259	Permanent Pavement Replacement, (Per R-2)	594	S.Y.	\$80.00	\$47,520.00	\$75.00	\$44,550.00	\$63.39	\$37,653.66	\$90.00	\$53,460.00
A1-7	259	Driveway Pavement Replacement, Type 3A, (Per R-3)	12	S.Y.	\$65.00	\$780.00	\$100.00	\$1,200.00	\$59.12	\$709.44	\$467.53	\$5,610.36
A1-8	259	Driveway Pavement Replacement, Type 3B, (Per R-3)	3	S.Y.	\$70.00	\$210.00	\$195.00	\$585.00	\$127.37	\$382.11	\$467.53	\$1,402.59
A1-9	407	Trackless Tack Coat (0.1 Gal./SY)	293	Gal.	\$5.00	\$1,465.00	\$4.55	\$1,333.15	\$4.63	\$1,356.59	\$4.45	\$1,303.85
A1-10	448	Asphalt Concrete Surface Course, Medium Traffic, PG64-22 (T=1.5-in)	123	C.Y.	\$170.00	\$20,910.00	\$175.00	\$21,525.00	\$180.34	\$22,181.82	\$211.46	\$26,009.58
A1-11	452	12-in Non-Reinforced Concrete Pavement, Bus Pad, Remove and Replace	84	S.Y.	\$115.00	\$9,660.00	\$105.00	\$8,820.00	\$122.62	\$10,300.08	\$154.51	\$12,978.84
A1-12	452	6-in Non-Reinforced Concrete Pavement, Residential Driveway Approach	12	S.Y.	\$75.00	\$900.00	\$80.00	\$960.00	\$121.11	\$1,453.32	\$155.05	\$1,860.60
A1-13	608	Concrete Walk (T=4-in) With 4-in Aggregate Base, (Per R-9)	130	S.F.	\$7.00	\$910.00	\$8.30	\$1,079.00	\$10.71	\$1,392.30	\$17.24	\$2,241.20
A1-14	609	Combination Curb and Gutter, Spot, (Per R-6)	60	L.F.	\$35.00	\$2,100.00	\$25.00	\$1,500.00	\$33.49	\$2,009.40	\$50.68	\$3,040.80
A1-15	614	Maintenance of Traffic	1	L.S.	\$3,000.00	\$3,000.00	\$2,900.00	\$2,900.00	\$8,647.63	\$8,647.63	\$5,136.00	\$5,136.00

Attachment: Bid Tab_Rey - Baldwin Rd_ 04.09 (Baldwin Road. Construction)

CITY OF REYNOLDSBURG, OHIO												
Roadway Improvements for Baldwin Road, Birchview Road and Woodsedge Drive												
EMH&T JN: 2017-1235												
Bids Received: Monday, April 9, 2018												
Ref. No.	Item No.	Description	Quantity	Units	Engineer's Estimate		Columbus Asphalt Paving, Inc. 1196 Technology Drive Gahanna, Ohio 43230		Strawser Paving Co. 1595 Frank Road Columbus, Ohio 43223		Decker Construction Co. 3040 McKinley Avenue Columbus, Ohio 43204	
					Price	Extension	Price	Extension	Price	Extension	Price	Extension
A1-16	615*	Temporary Pavement	50	S.Y.	\$50.00	\$2,500.00	\$25.00	\$1,250.00	\$29.00	\$1,450.00	\$140.00	\$7,000.00
A1-17	623	Construction Layout Stakes	1	L.S.	\$3,500.00	\$3,500.00	\$2,000.00	\$2,000.00	\$966.70	\$966.70	\$4,000.00	\$4,000.00
A1-18	644	Crosswalk Line, 12", White	150	L.F.	\$5.00	\$750.00	\$5.75	\$862.50	\$3.24	\$486.00	\$3.05	\$457.50
A1-19	644	Stop Line, 24", White	13	L.F.	\$6.00	\$78.00	\$11.50	\$149.50	\$6.75	\$87.75	\$6.35	\$82.55
A1-20	653	Topsoil, Furnished and Placed (D=3-in)	10	C.Y.	\$40.00	\$400.00	\$84.00	\$840.00	\$65.82	\$658.20	\$73.50	\$735.00
A1-21	659	Seeding and Mulching	120	S.Y.	\$1.50	\$180.00	\$2.40	\$288.00	\$1.62	\$194.40	\$5.00	\$600.00
Water Main Replacement												
A1-22	801	6-Inch Ductile Iron Water Pipe and Fittings with Item 801.11 Backfill, (Hydrant Leads and Service Connections)	117	L.F.	\$95.00	\$11,115.00	\$130.00	\$15,210.00	\$142.95	\$16,725.15	\$131.97	\$15,440.49
A1-23	801	8-Inch PVC Water Pipe (AWWA C900) and Fittings with Item 801.11 Backfill	1,181	L.F.	\$105.00	\$124,005.00	\$98.00	\$115,738.00	\$107.59	\$127,063.79	\$99.33	\$117,308.73
A1-24	801*	Ductile Iron Fittings, Increase or Decrease	250	Lb.	\$2.50	\$625.00	\$3.25	\$812.50	\$3.57	\$892.50	\$3.30	\$825.00
A1-25	802	6-in Valve with H.D. Box, (Per WA-9)	5	Ea.	\$1,500.00	\$7,500.00	\$1,200.00	\$6,000.00	\$1,317.93	\$6,589.65	\$1,216.75	\$6,083.75
A1-26	802	8-in Valve with H.D. Box, (Per WA-9)	4	Ea.	\$1,750.00	\$7,000.00	\$1,500.00	\$6,000.00	\$1,660.43	\$6,641.72	\$1,532.96	\$6,131.84
A1-27	805	3/4-in Water Service Tap Transferred, Long, (Per WA-4/WA-4A), with New Curb Box	2	Ea.	\$1,250.00	\$2,500.00	\$2,200.00	\$4,400.00	\$2,400.89	\$4,801.78	\$2,216.57	\$4,433.14
A1-28	805	3/4-in Water Service Tap Transferred, Short, (Per WA-4/WA-4A), with New Curb Box	5	Ea.	\$1,500.00	\$7,500.00	\$2,200.00	\$11,000.00	\$2,400.89	\$12,004.45	\$2,216.57	\$11,082.85
A1-29	808	Cut and Plug 6-in Water Line	2	Ea.	\$750.00	\$1,500.00	\$2,000.00	\$4,000.00	\$2,145.51	\$4,291.02	\$1,980.80	\$3,961.60
A1-30	808	Cut and Plug 8-in Water Line	2	Ea.	\$750.00	\$1,500.00	\$2,000.00	\$4,000.00	\$2,178.78	\$4,357.56	\$2,011.52	\$4,023.04
A1-31	809	Fire Hydrant, Type B, (Per WA-12)	4	Ea.	\$3,500.00	\$14,000.00	\$3,300.00	\$13,200.00	\$3,521.73	\$14,086.92	\$3,251.37	\$13,005.48
A1-32	809	Fire Hydrant, Remove and Delivered to City	1	Ea.	\$750.00	\$750.00	\$1,000.00	\$1,000.00	\$1,080.76	\$1,080.76	\$997.79	\$997.79
A1-33	811*	Increase or Decrease in Excavation or Backfill	100	C.Y.	\$15.00	\$1,500.00	\$52.00	\$5,200.00	\$57.72	\$5,772.00	\$53.29	\$5,329.00
A1-34	SPEC	As Built Coordinate Table	1	L.S.	\$2,500.00	\$2,500.00	\$280.00	\$280.00	\$307.96	\$307.96	\$284.32	\$284.32
*Contingency Items												
BIDDER'S TOTAL FOR ADDITIONAL BID NO. 1 =					\$285,418.00		\$287,477.65		\$305,440.48		\$326,104.40	
CORRECTED BIDDER'S TOTAL FOR ADDITIONAL BID NO. 1 =					NA		NA		NA		NA	
A Correct Bidder's Calculated Unit Price: labor + material was incorrectly calculated by Bidder												
B Correct Bidder's Total: price x quantity was incorrectly calculated by Bidder												
C Correct Bidder's Total												
ADDITIONAL BID NO. 2 (Birchview Rd.)												
Roadway Reconstruction												
A2-1	201	Clearing and Grubbing	1	L.S.	\$2,000.00	\$2,000.00	\$3,300.00	\$3,300.00	\$75.30	\$75.30	\$1,500.00	\$1,500.00
A2-2	202	Existing Concrete Curb and Gutter Removed	965	L.F.	\$5.00	\$4,825.00	\$6.25	\$6,031.25	\$5.20	\$5,018.00	\$17.34	\$16,733.10
A2-3	203	Roadway Excavation, Including Pavement Removal	1	L.S.	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$15,620.55	\$15,620.55	\$26,799.36	\$26,799.36
A2-4	203*	Excavation / Embankment	100	C.Y.	\$25.00	\$2,500.00	\$22.00	\$2,200.00	\$41.65	\$4,165.00	\$49.07	\$4,907.00
A2-5	204*	Excavation and Disposal of Unsuitable Subgrade	100	C.Y.	\$50.00	\$5,000.00	\$20.00	\$2,000.00	\$41.65	\$4,165.00	\$49.07	\$4,907.00
A2-6	204*	Granular Embankment, No. 2 Limestone	100	C.Y.	\$50.00	\$5,000.00	\$33.00	\$3,300.00	\$48.12	\$4,812.00	\$40.00	\$4,000.00
A2-7	204*	Geogrid	200	S.Y.	\$5.00	\$1,000.00	\$1.25	\$250.00	\$5.12	\$1,024.00	\$3.50	\$700.00
A2-8	204	Geotextile Fabric, Type D	1,234	S.Y.	\$2.00	\$2,468.00	\$0.70	\$863.80	\$0.61	\$752.74	\$1.25	\$1,542.50
A2-9	204	Subgrade Compaction	1,234	S.Y.	\$2.00	\$2,468.00	\$1.70	\$2,097.80	\$0.80	\$987.20	\$0.60	\$740.40
A2-10	204*	Proof Rolling	1	Hr.	\$75.00	\$75.00	\$86.00	\$86.00	\$98.18	\$98.18	\$150.00	\$150.00
A2-11	207	Sedimentation and Erosion Control	1	L.S.	\$2,000.00	\$2,000.00	\$525.00	\$525.00	\$150.61	\$150.61	\$600.00	\$600.00
A2-12	301	Bituminous Aggregate Base (T=3-in)	103	C.Y.	\$150.00	\$15,450.00	\$135.00	\$13,905.00	\$160.78	\$16,560.34	\$209.12	\$21,539.36
A2-13	304	Aggregate Base (T=6-in)	206	C.Y.	\$150.00	\$30,900.00	\$49.00	\$10,094.00	\$42.54	\$8,763.24	\$59.80	\$12,318.80
A2-14	407	Trackless Tack Coat (0.1 Gal/SY)	248	Gal.	\$5.00	\$1,240.00	\$4.55	\$1,128.40	\$4.63	\$1,148.24	\$4.45	\$1,103.60
A2-15	448	Asphalt Concrete Intermediate Course, Medium Traffic, PG64-22 (T=1.75-in)	60	C.Y.	\$160.00	\$9,600.00	\$151.00	\$9,060.00	\$213.36	\$12,801.60	\$221.12	\$13,267.20
A2-16	448	Asphalt Concrete Surface Course, Medium Traffic, PG64-22 (T=1.25-in)	43	C.Y.	\$170.00	\$7,310.00	\$175.00	\$7,525.00	\$180.34	\$7,754.62	\$235.12	\$10,110.16
A2-17	452	6-in Non-Reinforced Concrete Pavement, Residential Driveway Approach, Remove and Replace	139	S.Y.	\$70.00	\$9,730.00	\$64.00	\$8,896.00	\$87.41	\$12,149.99	\$84.26	\$11,712.14
A2-18	605	4-in Shallow Pipe Underdrain	965	L.F.	\$7.00	\$6,755.00	\$7.00	\$6,755.00	\$11.52	\$11,116.80	\$10.25	\$9,891.25
A2-19	608	Concrete Walk (T=4-in) With 4-in Aggregate Base, (Per R-9)	260	S.F.	\$7.00	\$1,820.00	\$8.35	\$2,171.00	\$7.65	\$1,989.00	\$11.21	\$2,914.60
A2-20	609	Combination Curb and Gutter, Continuous, (Per R-5)	965	L.F.	\$25.00	\$24,125.00	\$20.00	\$19,300.00	\$17.86	\$17,234.90	\$21.90	\$21,133.50
A2-21	611	4-in Conduit, Type E (Roof, Sump Pump Curb Drain Reconnection)	200	L.F.	\$15.00	\$3,000.00	\$16.50	\$3,300.00	\$10.28	\$2,056.00	\$13.07	\$2,614.00
A2-22	614	Maintaining Traffic	1	L.S.	\$16,500.00	\$16,500.00	\$3,700.00	\$3,700.00	\$1,506.12	\$1,506.12	\$6,000.00	\$6,000.00
A2-23	616*	Water	10	M. Gal	\$25.00	\$250.00	\$22.00	\$220.00	\$22.31	\$223.10	\$100.00	\$1,000.00
A2-24	616*	Calcium Chloride	1	Ton	\$400.00	\$400.00	\$830.00	\$830.00	\$223.13	\$223.13	\$300.00	\$300.00

Attachment: Bid Tab_Rey - Baldwin Rd_.04.09 (Baldwin Road. Construction)

CITY OF REYNOLDSBURG, OHIO												
Roadway Improvements for Baldwin Road, Birchview Road and Woodsedge Drive												
EMH&T JN: 2017-1235												
Bids Received: Monday, April 9, 2018												
Ref. No.	Item No.	Description	Quantity	Units	Engineer's Estimate		Columbus Asphalt Paving, Inc. 1196 Technology Drive Gahanna, Ohio 43230		Strawser Paving Co. 1595 Frank Road Columbus, Ohio 43223		Decker Construction Co. 3040 McKinley Avenue Columbus, Ohio 43204	
					Price	Extension	Price	Extension	Price	Extension	Price	Extension
A2-25	623	Construction Layout Stakes	1	L.S.	\$5,000.00	\$5,000.00	\$2,800.00	\$2,800.00	\$632.01	\$632.01	\$4,000.00	\$4,000.00
A2-26	630	Sign, Flat Sheet Type G	7	S.F.	\$20.00	\$140.00	\$22.00	\$154.00	\$22.31	\$156.17	\$21.00	\$147.00
A2-27	630	Ground Mounted Support, No. 3	10	L.F.	\$12.00	\$120.00	\$15.30	\$153.00	\$16.74	\$167.40	\$15.75	\$157.50
A2-28	637	4.0 Inch NPS Street Name Sign Support	1	Ea.	\$600.00	\$600.00	\$1,100.00	\$1,100.00	\$1,227.21	\$1,227.21	\$1,155.00	\$1,155.00
A2-29	637	Street Name Sign, (Per R-19)	2	Ea.	\$350.00	\$700.00	\$980.00	\$1,960.00	\$557.83	\$1,115.66	\$525.00	\$1,050.00
A2-30	644	Stop Line, 24", White	12	L.F.	\$5.00	\$60.00	\$11.50	\$138.00	\$6.75	\$81.00	\$6.35	\$76.20
A2-31	653	Topsoil Furnished and Placed, 3-in.	25	C.Y.	\$40.00	\$1,000.00	\$84.00	\$2,100.00	\$65.82	\$1,645.50	\$73.50	\$1,837.50
A2-32	659	Seeding and Mulching	286	S.Y.	\$1.50	\$429.00	\$2.40	\$686.40	\$1.62	\$463.32	\$3.00	\$858.00
Water Main Replacement												
A2-33	801	6-Inch Ductile Iron Water Pipe and Fittings with Item 801.11 Backfill, (Hydrant Leads)	8	L.F.	\$95.00	\$760.00	\$110.00	\$880.00	\$118.65	\$949.20	\$109.54	\$876.32
A2-34	801	8-Inch PVC Water Pipe (AWWA C900) and Fittings with Item 801.11 Backfill	475	L.F.	\$105.00	\$49,875.00	\$100.00	\$47,500.00	\$108.68	\$51,623.00	\$100.33	\$47,656.75
A2-35	*801	Ductile Iron Fittings, Increase or Decrease	100	Lb.	\$2.50	\$250.00	\$3.25	\$325.00	\$3.57	\$357.00	\$3.30	\$330.00
A2-36	802	6-in Valve with H.D. Box, (Per WA-9)	1	Ea.	\$1,500.00	\$1,500.00	\$1,200.00	\$1,200.00	\$1,317.92	\$1,317.92	\$1,216.75	\$1,216.75
A2-37	802	8-in Valve with H.D. Box, (Per WA-9)	2	Ea.	\$1,750.00	\$3,500.00	\$1,500.00	\$3,000.00	\$1,660.43	\$3,320.86	\$1,532.96	\$3,065.92
A2-38	805	3/4-in Water Service Tap Transferred, Long, (Per WA-4/WA-4A), with New Curb Box	6	Ea.	\$1,500.00	\$9,000.00	\$2,200.00	\$13,200.00	\$2,400.89	\$14,405.34	\$2,216.57	\$13,299.42
A2-39	805	3/4-in Water Service Tap Transferred, Short, (Per WA-4/WA-4A), with New Curb Box	6	Ea.	\$1,250.00	\$7,500.00	\$2,200.00	\$13,200.00	\$2,400.89	\$14,405.34	\$2,216.57	\$13,299.42
A2-40	808	Cut and Plug 6-in Water Line	2	Ea.	\$750.00	\$1,500.00	\$2,000.00	\$4,000.00	\$2,145.51	\$4,291.02	\$1,980.80	\$3,961.60
A2-41	809	Fire Hydrant, Type A, (Per WA-10)	1	Ea.	\$3,500.00	\$3,500.00	\$3,200.00	\$3,200.00	\$3,521.73	\$3,521.73	\$3,251.37	\$3,251.37
A2-42	809	Fire Hydrant, Remove and Delivered to City	1	Ea.	\$750.00	\$750.00	\$1,000.00	\$1,000.00	\$1,080.76	\$1,080.76	\$997.79	\$997.79
A2-43	SPEC	As Built Coordinate Table	1	L.S.	\$2,500.00	\$2,500.00	\$280.00	\$280.00	\$307.96	\$307.96	\$284.32	\$284.32
BIDDER'S TOTAL FOR ADDITIONAL BID NO. 2 =					\$268,100.00		\$229,414.65		\$231,464.06		\$274,004.83	
CORRECTED BIDDER'S TOTAL FOR ADDITIONAL BID NO. 2 =					NA		NA		NA		NA	
A Correct Bidder's Calculated Unit Price: labor + material was incorrectly calculated by Bidder												
B Correct Bidder's Total: price x quantity was incorrectly calculated by Bidder												
C Correct Bidder's Total												
BY: Ryan M. Andrews, PE												
Evans, Mechwart, Hambleton & Tilton, Inc.												
5500 New Albany Road												
Columbus, OH 43054												

Attachment: Bid Tab_Rey - Baldwin Rd_ 04.09 (Baldwin Road. Construction)

Service Department**Bill Sampson****7232 E. Main Street****Reynoldsburg OH 43068****614-322-6884 Phone****ORDINANCE REQUEST****DATE: April 23, 2018****TO:**

**RE: ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO
CONTRACT FOR CONSTRUCTION
ADMINISTRATION/INSPECTION/TESTING SERVICES FOR
THE BALDWIN ROAD IMPROVEMENT PROJECT;
APPROPRIATING FUNDS; AND DECLARING AN EMERGENCY.**

Approval:

Completed Brad McCloud	Completed Jed Hood	Completed Stephen Cicak
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Emergency/Suspension: Emergency

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

Statement of necessity: So that construction can begin as soon as possible.

This legislation will authorize the Mayor to enter into contract with EMH&T for construction administration/inspection/testing services of the Baldwin Road Improvement Project and makes the following appropriations:

\$130,336 From the unappropriated General Fund (410) to 410.000.0164.5659

\$57,082 From the unappropriated Water CIP Fee (710) to 710.000.0164.5623

Total \$187,418

Please see the attached memo for additional information.



Engineers, Surveyors, Planners, Scientists

April 12, 2018

Mr. William J. Sampson
 Director of Public Service
 City of Reynoldsburg
 7232 East Main Street
 Reynoldsburg, OH 43068

**Subject: 2018 Roadway Improvements for Baldwin, Woodsedge, Birchview
 Proposal for Construction Phase Engineering Services**

Dear Mr. Sampson:

EMH&T is pleased to submit our proposal for construction phase services for the City's upcoming Roadway Improvements Project for Baldwin, Woodsedge, and Birchview. The City has received bids for these improvements and Columbus Asphalt Construction is the apparent low bidder with a total projected contract amount of \$1,965,370. The construction duration for the project is 180 calendar days, and is anticipated to commence in May, 2018.

SCOPE OF SERVICES

EMH&T will provide construction phase engineering services for the above referenced improvements to include the following tasks:

1. Construction Representation/Contract Administration:

- a. Conduct a preconstruction coordination meeting with the City, Contractor, Utilities, Police, Fire, and other stakeholders requested by the City.
 - i. EMH&T will provide the following for the meeting:
 - Meeting agenda
 - Sign-in sheet
 - Submittal log
 - Meeting summary for the City and attendees
- b. Prior to construction, EMH&T will prepare a pre-construction video to document pre-existing conditions.
- c. Conduct bi-weekly Progress Meetings (or as otherwise directed by the City) with the City, Contractor, and other project stakeholders as requested by the City.
 - i. EMH&T will provide for the meeting the following:
 - Meeting agenda
 - Sign-in sheet
 - Meeting summary for the City and attendees
- d. EMH&T will have weekly meetings with the Contractor onsite to discuss their work plan for the current week and any changes or items which need to be addressed. EMH&T will coordinate with the City's Service Director on the status and content of these discussions.

- e. Review initial and monthly schedule updates with respect to general project parameters and provide a copy of the schedules to the City for review and comment.
 - i. Review order of construction and work progress schedules submitted by the Contractor, determine acceptability in accordance with the contract documents and monitor that all milestones and dates are shown as being met; and confirm acceptance or non-acceptance in writing to the Contractor
 - ii. Make recommendation to the Owner for time extension requests from the Contractor
 - iii. Require the Contractor to submit revised schedules when the proposed work is not anticipated to be performed in accordance with the project requirements
 - iv. Provide guidance to help minimize delays and regain time lost due to delays
- f. EMH&T's project representative will provide a point of contact for residents, businesses, and traveling public. The representative will walk the project corridor prior to construction to introduce themselves and provide contact information to the businesses. EMH&T will coordinate these discussions with the City's Service Director.
- g. EMH&T will maintain logs of quantities and prepare/generate pay documentation for City and contractor.
 - i. Maintain a log of quantities for payment.
 - ii. Generate monthly and final pay estimates.
 - iii. Review Contractor's claims and address whether or not Contractor's requests for additional compensation are justified.
 - iv. Generate change orders and process the change orders for Contractor and City.
 - v. Maintain a record of the work performed to include correspondence and daily observation reports.
- h. EMH&T will conduct final project walk through with the City and generate a punchlist.
 - i. Prepare punchlists for work performed not in accordance with the contract documents.
 - ii. Reassess punchlists until work is completed in accordance with the contract documents
 - iii. Submit a recommendation for acceptance of the project.
- i. Prepare a 1-Year warranty punchlist and coordinate with the Contractor to address required warranty work. EMH&T will coordinate with the City prior to conducting the 1-Year warranty review to allow the City to provide input and participate in warranty review.
- j. Maintain a set of red-line record drawings of the completed work to be used in preparation of final record drawings. EMH&T will prepare and provide record drawings of the completed work.

2. Records/Document Control:

- a. Copies of the correspondence, change orders and pay estimates will be made available for the City to review.
- b. EMH&T will coordinate with the City to provide the following information for the City's review and retention:
 - i. Observation Reports
 - ii. Submittals
 - iii. Meeting Agendas, Sign In Sheets, and Minutes
 - iv. Material Testing Results
 - v. Project Schedule

3. Design Consultation During Construction:

- a. EMH&T will prepare a Submittal Log to coordinate, track and document submittals throughout the execution of the construction contract.
 - i. Review submittals and shop drawings for conformance with the plans and specifications
 - ii. Provide to the City those submittals requiring specific comments such as MOT plans and resident/business notifications. EMH&T will meet with the Service Department to discuss these specific submittals and coordinate the comments/approval, as necessary.
 - iii. Copies of the shop drawings and submittals will be made available for the City.
- b. The EMH&T design team will be available to attend meetings and respond to requests for information or clarification from the Contractor.

4. Resident Project Representation:

- a. Provide on-site construction observation during the contract duration as required.
- b. EMH&T will monitor construction activities performed by the Contractor and their subs and note whether the work is in conformance with the plans and specifications and measure project quantities for payment
 - i. The Resident Project Representative (RPR) will not stop work from being performed for non-conformance, but will notify the project's Senior Construction Representative immediately. The Senior Construction Representative will notify the City Service Director of non-conforming work items. The City will be responsible for providing notice of work stoppage to the Contractor
- c. The RPR will record their observations in a daily observation report and record the quantity of items performed and completed in conformance with the contract on a daily basis in a quantity log.
- d. Copies of the daily observation reports will be made available for the City to review.
- e. Monitor completed work and provide the City a recommendation for acceptance.
- f. Prepare a punchlist(s) for work performed not in accordance with the contract documents for the Engineer to review.
- g. Reassess punchlist items until the work is completed in accordance with the contract documents.
- h. Perform a 1-year warranty review.

5. Material Testing:

- a. EMH&T will subcontract with DHDC to provide material testing for this project. This testing may include the following:
- b. Nuclear density testing of the upper 3 feet of soil and/or granular water, storm and sewer trench backfill.
- c. Observe a proofroll of prepared roadway subgrade soils.
- d. Observe a proofroll of prepared roadway aggregate base.
- e. Nuclear density testing of roadway aggregate base.
- f. Temperature, thickness and placement observations of asphalt placement along with appropriate nuclear density testing.
- g. Prepare and test concrete compressive strength cylinders.
- h. Copies of the material testing reports will be made available for the City to review.

EXCLUSIONS:

EMH&T shall not be responsible for:

- a. Contractor's means, methods, procedure, or safety precautions.
- b. Construction layout staking will be performed by the Contractor.
- c. GIS website updates and mapping services.

SCHEDULE

We are prepared to begin work identified in this proposal immediately upon receipt of Authorization to Proceed from the City of Reynoldsburg. The construction duration is 180 days.

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 the work described within the Scope of Services shall not exceed the amount shown in the table below, without prior written authorization from the City. Invoices will be submitted monthly and based on the progress of the work and are payable upon receipt.

2018 Baldwin Roadway Improvement Project	
Description of Service/Task	Fee
Construction Representation/Contract Administration	\$59,455.00
Design Consultation During Construction	\$12,700.00
Resident/Standby Representation	\$104,630.00
EMH&T Labor Fee	\$176,785.00
Reimbursable Expenses (material testing, printing, mileage, etc.)	\$10,633.00
PROJECT TOTAL FEE	\$187,418.00

EMH&T SERVICES FEE SUMMARY

If this description and estimated fee meet with your approval, please authorize with your signature below.
If you should have any questions regarding this proposal, please do not hesitate to contact me at (614) 775-4555.

Respectfully submitted,

EMH&T, INC.



Ryan M. Andrews, PE

Acceptance and Authorization to Proceed:

APPROVED – CITY OF REYNOLDSBURG, OHIO

Authorized Signature

Print Name and Date

P.O. Number

Service Department**Bill Sampson****7232 E. Main Street****Reynoldsburg OH 43068****614-322-6884 Phone****ORDINANCE REQUEST****DATE: April 23, 2018****TO: Public Service and Transportation Committee****RE: ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO
CONTRACT FOR THE 2018 STREET PROGRAM;
APPROPRIATING FUNDS; AND DECLARING AN EMERGENCY**

Approval:

Completed Brad McCloud	Completed Jed Hood	Completed Stephen Cicak
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Emergency/Suspension: Emergency

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

Statement of necessity: So that construction can begin as soon as possible.

This legislation will authorize the Mayor to enter into contract with Columbus Asphalt Paving, Inc. (1196 Technology Drive Gahanna, Ohio 43230) for construction of the 2018 Street Program:

\$2,046,184.60 (Base Bid) and \$204,618.46 (Contingency) Unappropriate from CIP fund 410 to 410.000.0163.5659 Misc. Infrastructure, 2018 Street Program.

Total \$2,250,803.06

Please see the attached memo for additional information.

CITY OF REYNOLDSBURG, OHIO

2018 Street Maintenance Program

EMH&T JN: 2017-1423

Bids Received: April 9, 2018

Ref. No.	Item No.	Description	Quantity	Units	Engineer's Estimate		Columbus Asphalt Paving, Inc. 1196 Technology Drive Gahanna, Ohio 43230		Strawser Paving Co. Inc. 1595 Frank Road Columbus, Ohio 43223		Decker Construction Co. 3040 McKinley Avenue Columbus, Ohio 43204	
					Price	Extension	Price	Extension	Price	Extension	Price	Extension
WORK TO BE DONE ON VARIOUS STREETS												
1	201	Tree Removed, Various Sizes	2	Ea.	\$1,000.00	\$2,000.00	\$775.00	\$1,550.00	\$1,800.00	\$3,600.00	\$1,575.00	\$3,150.00
2	202	Storm Structure Removed	1	Ea.	\$150.00	\$150.00	\$800.00	\$800.00	\$625.00	\$625.00	\$300.12	\$300.12
3	202	Pipe Removed	55	L.F.	\$15.00	\$825.00	\$10.50	\$577.50	\$11.25	\$618.75 ^B	\$29.77	\$1,637.35
4	203*	Excavation & Granular Replacement with Item 304 Limestone	546	C.Y.	\$102.00	\$55,692.00	\$76.00	\$41,496.00	\$97.00	\$52,962.00	\$68.72	\$37,521.12
5	253*	Residential Full Depth Pavement Repair (Spot)	2,775	S.Y.	\$65.00	\$180,375.00	\$60.00	\$166,500.00	\$55.75	\$154,706.25 ^B	\$95.00	\$263,625.00
6	203	Excavation and Embankment, Including Asphalt Pavement Removal and Disposal	63	C.Y.	\$45.00	\$2,835.00	\$27.00	\$1,701.00	\$85.00	\$5,355.00	\$102.02	\$6,427.26
7	253*	Arterial Full Depth Pavement Repair (Spot)	2,900	S.Y.	\$90.00	\$261,000.00	\$98.00	\$284,200.00	\$82.50	\$239,250.00	\$136.50	\$395,850.00
8	254	Planning, to Concrete Base	10,040	S.Y.	\$2.00	\$20,080.00	\$2.80	\$28,112.00	\$2.30	\$23,092.00	\$3.34	\$33,533.60
9	254	Planning, T=12" (2" On Each Side)	1,540	S.Y.	\$8.00	\$12,320.00	\$15.30	\$23,562.00	\$6.50	\$10,010.00	\$4.92	\$7,576.80
10	254	Planing, Profile, T=1.5"±	6,420	S.Y.	\$2.00	\$12,840.00	\$2.25	\$14,445.00	\$1.90	\$12,198.00	\$3.12	\$20,030.40
11	254	Planing, Profile, T=2.5"±	1,540	S.Y.	\$3.50	\$5,390.00	\$2.50	\$3,850.00	\$3.00	\$4,620.00	\$2.74	\$4,219.60
12	407	Trackless Tack Coat (0.1 gal / SY)	1,186	Gal	\$2.50	\$2,965.00	\$4.60	\$5,455.60	\$4.45	\$5,277.70	\$4.45	\$5,277.70
13	448	Asphalt Concrete, Leveling Course (Medium Traffic), 1"+ /-, PG 64-22	943	Tons	\$82.00	\$77,326.00	\$82.00	\$77,326.00	\$91.00	\$85,813.00	\$93.20	\$87,887.60
14	448	Asphalt Concrete, Surface Course (Medium Traffic), 1.5", PG 64-22	2,476	Tons	\$82.00	\$203,032.00	\$84.00	\$207,984.00	\$91.00	\$225,316.00	\$93.20	\$230,763.20
15	452*	Partial Concrete Drive Apron Removal and Replacement (Residential, T=6-in, Per R-13), Class MS	280	S.Y.	\$70.00	\$19,600.00	\$78.00	\$21,840.00	\$67.00	\$18,760.00	\$75.56	\$21,156.80
16	602	Headwall for 12" Pipe	1	Ea.	\$2,000.00	\$2,000.00	\$1,800.00	\$1,800.00	\$4,400.00	\$4,400.00	\$900.12	\$900.12
17	604	Standard Catch Basin with Heavy Suty Frame and Grate	1	Ea.	\$1,575.00	\$1,575.00	\$1,200.00	\$1,200.00	\$1,800.00	\$1,800.00	\$1,620.24	\$1,620.24
18	604*	Curb and Gutter Inlet, Adjusted to Grade	6	E.A.	\$200.00	\$1,200.00	\$295.00	\$1,770.00	\$210.00	\$1,260.00	\$189.48	\$1,136.88
19	604*	Curb and Gutter Inlet, Reconstructed to Grade	5	E.A.	\$500.00	\$2,500.00	\$765.00	\$3,825.00	\$500.00	\$2,500.00	\$1,953.12	\$9,765.60
20	604*	Manhole, Adjusted to Grade	5	E.A.	\$175.00	\$875.00	\$400.00	\$2,000.00	\$100.00	\$500.00	\$144.00	\$720.00
21	608	Detectable Warning System, 2' x 4' (Per City of Columbus 1551, Type E, Red in Color)	53	E.A.	\$170.00	\$9,010.00	\$140.00	\$7,420.00	\$72.00	\$3,816.00	\$345.00	\$18,285.00
22	608	Remove & Replace Concrete Curb Ramps & Sidewalk (Per R-10C)	8,250	S.F.	\$10.00	\$82,500.00	\$9.20	\$75,900.00	\$9.70	\$80,025.00	\$9.88	\$81,510.00
23	608	Integrated Curb and Walk, Removed and Replaced, Concrete, Class S	1,450	S.F.	\$17.00	\$24,650.00	\$16.00	\$23,200.00	\$9.85	\$14,282.50	\$13.59	\$19,705.50
24	608	Brick Median, Per Detail	468	S.F.	\$40.00	\$18,720.00	\$21.00	\$9,828.00	\$23.50	\$10,998.00	\$18.50	\$8,658.00
25	609	Remove & Replace Concrete Curb Ramps & Sidewalk (Continuous, Per R-5)	3,450	L.F.	\$30.00	\$103,500.00	\$29.00	\$100,050.00	\$18.75	\$64,687.50	\$25.17	\$86,836.50
26	609	Remove & Replace Concrete Curb Ramps & Sidewalk (Spot, Per R-6)	3,310	L.F.	\$38.00	\$125,780.00	\$30.00	\$99,300.00	\$36.00	\$119,160.00	\$36.33	\$120,252.30
27	609	Remove and Replace Concrete Curb & Gutter (Spot, Straight 18", Per R-8)	36	L.F.	\$40.00	\$1,440.00	\$42.00	\$1,512.00	\$25.70	\$925.20	\$48.51	\$1,746.36
28	609	Remove and Replace Concrete Curb (Spot, Per R-6), Various Locations Around City Where Resurfacing is Not Occuring	1,000	L.F.	\$42.00	\$42,000.00	\$34.00	\$34,000.00	\$45.00	\$45,000.00	\$36.44	\$36,440.00
29	615	Maintenance of Traffic (For East Main Street Brick Median)	1	L.S.	\$25,000.00	\$25,000.00	\$3,800.00	\$3,800.00	\$5,000.00	\$5,000.00	\$19,500.00	\$19,500.00
30	632*	Loop Detector and Reconnection	2	E.A.	\$2,000.00	\$4,000.00	\$2,300.00	\$4,600.00	\$2,581.12	\$5,162.24	\$2,462.50	\$4,925.00
31	644	Channelizing Line	233	L.F.	\$6.00	\$1,398.00	\$1.20	\$279.60	\$1.70	\$396.10	\$1.63	\$379.79
32	644	Arrow / Word on Pavement	2	Ea.	\$500.00	\$1,000.00	\$87.00	\$174.00	\$95.00	\$190.00	\$93.45	\$186.90
33	644	Double Yellow Center Line	1,025	L.F.	\$4.50	\$4,612.50	\$2.45	\$2,511.25	\$1.50	\$1,537.50	\$1.42	\$1,455.50
34	644	Single Yellow Center Line	145	L.F.	\$2.50	\$362.50	\$2.10	\$304.50	\$0.80	\$116.00	\$0.79	\$114.55
35	644	Word on Pavement, SCHOOL, 8" White	1	Ea.	\$250.00	\$250.00	\$515.00	\$515.00	\$600.00	\$600.00	\$572.25	\$572.25
36	644	Parking Lot Striping	250	L.F.	\$2.00	\$500.00	\$1.10	\$275.00	\$2.00	\$500.00	\$1.94	\$485.00
37	644	Parking Lot Traverse Lines, 6-in	550	L.F.	\$4.00	\$2,200.00	\$1.30	\$715.00	\$2.00	\$1,100.00	\$1.94	\$1,067.00
38	644	Crosswalks, 12" White	1,700	L.F.	\$2.50	\$4,250.00	\$2.75	\$4,675.00	\$3.40	\$5,780.00	\$3.30	\$5,610.00
39	644	Edgeline, 4" Single White	3,410	L.F.	\$1.00	\$3,410.00	\$2.10	\$7,161.00	\$0.60	\$2,046.00	\$0.61	\$2,080.10

Attachment: BidTabSigned (2018 Street Program Contract Authorization and Appropriation)

CITY OF REYNOLDSBURG, OHIO

2018 Street Maintenance Program

EMH&T JN: 2017-1423

Bids Received: April 9, 2018

Ref. No.	Item No.	Description	Quantity	Units	Engineer's Estimate		Columbus Asphalt Paving, Inc. 1196 Technology Drive Gahanna, Ohio 43230		Strawser Paving Co. Inc. 1595 Frank Road Columbus, Ohio 43223		Decker Construction Co. 3040 McKinley Avenue Columbus, Ohio 43204	
					Price	Extension	Price	Extension	Price	Extension	Price	Extension
40	644	Stop Bars, 24" White	297	L.F.	\$6.00	\$1,782.00	\$4.65	\$1,381.05	\$6.35	\$1,885.95	\$6.20	\$1,841.40
41	644	Removal of Pavement Marking, Crosswalk Lines	230	L.F.	\$1.50	\$345.00	\$10.70	\$2,461.00	\$5.75	\$1,322.50	\$5.62	\$1,292.60
42	807*	Water Valve or Service Box , Adjusted to Grade	5	E.A.	\$125.00	\$625.00	\$246.00	\$1,230.00	\$180.00	\$900.00	\$250.00	\$1,250.00
43	901	12" Storm Sewer with Item 912 Backfill	50	L.F.	\$100.00	\$5,000.00	\$90.00	\$4,500.00	\$57.50	\$2,875.00	\$58.95	\$2,947.50
44	SS-1510	SAMI Seal	26,680	S.Y.	\$3.00	\$80,040.00	\$2.50	\$66,700.00	\$2.65	\$70,702.00	\$2.71	\$72,302.80
45	SPEC	Remove and Replace Parking Blocks	46	Ea.	\$100.00	\$4,600.00	\$29.00	\$1,334.00	\$43.50	\$2,001.00	\$105.00	\$4,830.00
46	SPEC	Parking Blocks	23	Ea.	\$200.00	\$4,600.00	\$72.00	\$1,656.00	\$90.00	\$2,070.00	\$85.00	\$1,955.00
47	SPEC	Mailbox, Removed and Reset	17	Ea.	\$250.00	\$4,250.00	\$150.00	\$2,550.00	\$145.00	\$2,465.00	\$190.74	\$3,242.58
48	SPEC	Reclaimed Stabilized Base	1,540	S.Y.	\$17.00	\$26,180.00	\$25.25	\$38,885.00	\$25.00	\$38,500.00	\$24.48	\$37,699.20
49	SPEC	Extra Yard Grading with Topsoil, Seed, Fertilizer and Mulch	200	S.Y.	\$15.00	\$3,000.00	\$7.30	\$1,460.00	\$11.00	\$2,200.00	\$19.05	\$3,810.00
CIVIC PARK PARKING LOT												
50	201	Clearing and Grubbing, including Tree Removal	1	L.S.	\$2,000.00	\$2,000.00	\$4,200.00	\$4,200.00	\$1,100.00	\$1,100.00	\$2,000.00	\$2,000.00
51	202	Modular Curb, Removed	565	L.F.	\$5.00	\$2,825.00	\$5.80	\$3,277.00	\$7.50	\$4,237.50	\$8.74	\$4,938.10
52	202	Bollard, Removed	2	Ea.	\$150.00	\$300.00	\$270.00	\$540.00	\$15.00	\$30.00	\$142.77	\$285.54
53	202	Storm Sewer Pipe, Removed	250	L.F.	\$15.00	\$3,750.00	\$12.00	\$3,000.00	\$5.50	\$1,375.00	\$43.26	\$10,815.00
54	202	Catch Basin, Removed	1	Ea.	\$500.00	\$500.00	\$430.00	\$430.00	\$275.00	\$275.00	\$315.12	\$315.12
55	202	Headwall, Removed	2	Ea.	\$1,500.00	\$3,000.00	\$430.00	\$860.00	\$500.00	\$1,000.00	\$1,005.84	\$2,011.68
56	202	Asphalt Path, Removed	120	S.Y.	\$6.00	\$720.00	\$7.60	\$912.00	\$5.50	\$660.00	\$12.51	\$1,501.20
57	202	Curb Ramp, Removed	120	S.Y.	\$6.00	\$720.00	\$35.00	\$4,200.00	\$6.40	\$768.00	\$17.28	\$2,073.60
58	203	Excavation and Embankment, Including Pavement Removal	420	C.Y.	\$45.00	\$18,900.00	\$31.00	\$13,020.00	\$42.00	\$17,640.00	\$53.21	\$22,348.20
59	203*	Excavation & Granular Replacement with Item 304 Limestone	225	C.Y.	\$50.00	\$11,250.00	\$76.00	\$17,100.00	\$110.00	\$24,750.00	\$68.41	\$15,392.25
60	204	Subgrade Compaction	420	S.Y.	\$5.00	\$2,100.00	\$2.25	\$945.00	\$1.00	\$420.00	\$2.19	\$919.80
61	209	Linear Grading, Per Detail	730	L.F.	\$15.00	\$10,950.00	\$5.75	\$4,197.50	\$7.00	\$5,110.00	\$11.68	\$8,526.40
62	253*	Parking Lot Full Depth Parking Lot Repair (Spot)	510	S.Y.	\$65.00	\$33,150.00	\$54.00	\$27,540.00	\$67.00	\$34,170.00	\$60.00	\$30,600.00
63	254	Pavement Planing 1.25-in +/-	5,300	S.Y.	\$1.50	\$7,950.00	\$2.70	\$14,310.00	\$2.00	\$10,600.00	\$1.74	\$9,222.00
64	301	Bituminous Asphalt Concrete Base, 3-in	35	C.Y.	\$170.00	\$5,950.00	\$180.00	\$6,300.00	\$173.00	\$6,055.00	\$164.70	\$5,764.50
65	304	Aggregate Base, 6-in	70	C.Y.	\$45.00	\$3,150.00	\$48.00	\$3,360.00	\$68.00	\$4,760.00	\$102.72	\$7,190.40
66	407	Trackless Tack Coat (0.1 gal/SY)	572	Gal	\$4.00	\$2,288.00	\$4.60	\$2,631.20	\$4.45	\$2,545.40	\$4.45	\$2,545.40
67	448	Asphalt Concrete, Surface Course (Medium Traffic), 1.25-in, PG 64-22	489	Tons	\$82.00	\$40,098.00	\$85.00	\$41,565.00	\$91.00	\$44,499.00	\$94.35	\$46,137.15
68	604	Drain Basin, Per Detail	7	Ea.	\$700.00	\$4,900.00	\$625.00	\$4,375.00	\$762.89	\$5,340.23	\$960.12	\$6,720.84
69	604	Catch Basin, Per ST-13, 2-ft x 2-ft	12	Ea.	\$1,800.00	\$21,600.00	\$1,100.00	\$13,200.00	\$1,000.00	\$12,000.00	\$1,516.92	\$18,203.04
70	605	6-in Pipe Underdrain, Per Detail	502	L.F.	\$10.00	\$5,020.00	\$9.00	\$4,518.00	\$12.90	\$6,475.80	\$9.79	\$4,914.58
71	607	Fence, Split Rail, Removed and Replaced	493	L.F.	\$15.00	\$7,395.00	\$50.00	\$24,650.00	\$16.15	\$7,961.95	\$15.75	\$7,764.75
72	608	Asphalt Multi-use Trail with 4-in Aggregate Base, Per Detail	80	S.Y.	\$60.00	\$4,800.00	\$25.00	\$2,000.00	\$32.00	\$2,560.00	\$50.00	\$4,000.00
73	608	Concrete Curb Ramp and Landing, Class S, Per R-10	325	S.F.	\$12.00	\$3,900.00	\$8.00	\$2,600.00	\$7.00	\$2,275.00	\$10.99	\$3,571.75
74	608	Detectable Warning System, 2-ft x 8-ft, Type E, Red (Per Columbus SS 1551)	2	Ea.	\$450.00	\$900.00	\$290.00	\$580.00	\$145.00	\$290.00	\$517.50	\$1,035.00
75	609	Concrete Curb, Straight 18-in, Per R-8	490	L.F.	\$35.00	\$17,150.00	\$23.00	\$11,270.00	\$16.00	\$7,840.00	\$23.12	\$11,328.80
76	630	Sign, Removed and Relocated	1	L.F.	\$250.00	\$250.00	\$400.00	\$400.00	\$190.00	\$190.00	\$183.75	\$183.75
77	630	Handicapped Parking Sign with Support	5	Ea.	\$250.00	\$1,250.00	\$360.00	\$1,800.00	\$250.00	\$1,250.00	\$236.25	\$1,181.25
78	630	Handicapped Parking Sign, Removed and Relocated	2	L.F.	\$250.00	\$500.00	\$400.00	\$800.00	\$190.00	\$380.00	\$406.85	\$813.70

Attachment: Bid Tab Signed (2018 Street Program Contract Authorization and Appropriation)

CITY OF REYNOLDSBURG, OHIO
2018 Street Maintenance Program

EMH&T JN: 2017-1423
Bids Received: April 9, 2018

Ref. No.	Item No.	Description	Quantity	Units	Engineer's Estimate		Columbus Asphalt Paving, Inc. 1196 Technology Drive Gahanna, Ohio 43230		Strawser Paving Co. Inc. 1595 Frank Road Columbus, Ohio 43223		Decker Construction Co. 3040 McKinley Avenue Columbus, Ohio 43204	
					Price	Extension	Price	Extension	Price	Extension	Price	Extension
79	644	Parking Lot Striping, 4-in, White	2,300	L.F.	\$2.00	\$4,600.00	\$1.10	\$2,530.00	\$1.80	\$4,140.00	\$1.73	\$3,979.00
80	644	Parking Lot Traverse Lines, 6-in, White	250	L.F.	\$4.00	\$1,000.00	\$1.30	\$325.00	\$1.80	\$450.00	\$1.84	\$460.00
81	644	Handicap Symbol, White	7	Ea.	\$150.00	\$1,050.00	\$115.00	\$805.00	\$100.00	\$700.00	\$101.85	\$712.95
82	659	Topsoil, Furnished and Placed	460	C.Y.	\$47.00	\$21,620.00	\$54.00	\$24,840.00	\$63.00	\$28,980.00	\$73.50	\$33,810.00
83	659	Seeding and Mulching	5,420	S.Y.	\$2.00	\$10,840.00	\$1.60	\$8,672.00	\$1.55	\$8,401.00	\$1.70	\$9,214.00
84	901	12-in Storm Sewer Pipe, Per 720.12, with Item 911 Compacted Backfill, per ST-1	1,072	L.F.	\$60.00	\$64,320.00	\$34.00	\$36,448.00	\$30.00	\$32,160.00	\$66.00	\$70,752.00
85	901	12-in Storm Sewer Pipe, Per 720.12, with Item 912 Compacted Backfill, Per ST-1	32	L.F.	\$75.00	\$2,400.00	\$54.00	\$1,728.00	\$65.00	\$2,080.00	\$90.24	\$2,887.68
86	SPEC	Remove Islands and Replace with Full Depth Asphalt	34	S.Y.	\$150.00	\$5,100.00	\$54.00	\$1,836.00	\$97.50	\$3,315.00	\$108.78	\$3,698.52
87	SPEC	Parking Blocks, per Detail	46	Ea.	\$75.00	\$3,450.00	\$70.00	\$3,220.00	\$72.25	\$3,323.50	\$85.00	\$3,910.00
88	SPEC	Removable Bollard, Per Detail	2	Ea.	\$500.00	\$1,000.00	\$1,300.00	\$2,600.00	\$700.00	\$1,400.00	\$682.50	\$1,365.00
HUBER PARK PARKING LOT												
89	202	Asphalt Path Removed	5	S.Y.	\$30.00	\$150.00	\$10.00	\$50.00	\$25.00	\$125.00	\$75.62	\$378.10
90	202	Asphalt Curb Removed	2,845	L.F.	\$5.00	\$14,225.00	\$3.00	\$8,535.00	\$7.50	\$21,337.50	\$2.92	\$8,307.40
91	203*	Excavation & Granular Replacement with Item 304 Limestone	90	C.Y.	\$100.00	\$9,000.00	\$76.00	\$6,840.00	\$110.00	\$9,900.00	\$85.77	\$7,719.30
92	209	Linear Grading, Per Detail	160	L.F.	\$15.00	\$2,400.00	\$5.75	\$920.00	\$10.00	\$1,600.00	\$26.65	\$4,264.00
93	253*	Parking Lot Full Depth Parking Lot Repair (Spot)	534	S.Y.	\$65.00	\$34,710.00	\$54.00	\$28,836.00	\$67.00	\$35,778.00	\$61.17	\$32,664.78
94	407	Trackless Tack Coat (0.1 gal/SY)	549	Gal	\$4.00	\$2,196.00	\$4.60	\$2,525.40	\$4.45	\$2,443.05	\$4.45	\$2,443.05
95	448	Asphalt Concrete, Surface Course (Medium Traffic), 1.5", PG 64-22	469	Tons	\$82.00	\$38,458.00	\$85.00	\$39,865.00	\$91.00	\$42,679.00	\$100.04	\$46,918.76
96	604	Catch Basin, Per ST-13, 2-LF x 2-LF	4	Ea.	\$2,000.00	\$8,000.00	\$1,200.00	\$4,800.00	\$1,400.00	\$5,600.00	\$1,516.92	\$6,067.68
97	605	6-in Pipe Underdrain, Per Detail	115	L.F.	\$20.00	\$2,300.00	\$9.00	\$1,035.00	\$12.50	\$1,437.50	\$14.29	\$1,643.35
98	608	Concrete Sidewalk, Per R-9	216	S.F.	\$5.00	\$1,080.00	\$7.00	\$1,512.00	\$12.40	\$2,678.40	\$10.77	\$2,326.32
99	608	Concrete Curb Ramp and Landing, Class S, Per R-10	60	S.F.	\$8.00	\$480.00	\$8.00	\$480.00	\$7.70	\$462.00	\$20.21	\$1,212.60
100	608	Detectable Warning System, 2-ft x 5-ft, Type E, Red (Per Columbus SS 1551)	1	Ea.	\$450.00	\$450.00	\$160.00	\$160.00	\$90.00	\$90.00	\$300.00	\$300.00
101	609	Concrete Curb, Straight 18-in, Per R-8	925	L.F.	\$40.00	\$37,000.00	\$23.00	\$21,275.00	\$16.90	\$15,632.50	\$20.46	\$18,925.50
102	630	Handicapped Parking Sign with Support	6	Ea.	\$250.00	\$1,500.00	\$360.00	\$2,160.00	\$250.00	\$1,500.00	\$360.50	\$2,163.00
103	644	Parking Lot Striping, 4", White	2,195	L.F.	\$2.00	\$4,390.00	\$1.10	\$2,414.50	\$1.80	\$3,951.00	\$1.73	\$3,797.35
104	644	Handicap Symbol, White	6	Ea.	\$150.00	\$900.00	\$115.00	\$690.00	\$100.00	\$600.00	\$101.85	\$611.10
105	644	Parking Lot Traverse Lines, 6-in, White	100	L.F.	\$4.00	\$400.00	\$1.30	\$130.00	\$1.90	\$190.00	\$1.84	\$184.00
106	659	Topsoil, Furnished and Placed	160	C.Y.	\$47.00	\$7,520.00	\$55.00	\$8,800.00	\$63.00	\$10,080.00 ^B	\$73.50	\$11,760.00
107	659	Seeding and Mulching	1,850	S.Y.	\$2.00	\$3,700.00	\$1.60	\$2,960.00	\$1.55	\$2,867.50	\$1.75	\$3,237.50
108	901	12-in Storm Sewer Pipe, Per 720.12, with Item 911 Compacted Backfill, per ST-1	341	L.F.	\$60.00	\$20,460.00	\$34.00	\$11,594.00	\$46.00	\$15,686.00	\$70.63	\$24,084.83
109	SPEC	Remove Islands and Replace with Full Depth Asphalt	21	S.Y.	\$75.00	\$1,575.00	\$53.00	\$1,113.00	\$97.50	\$2,047.50	\$146.55	\$3,077.55
*Contingency Items												
BIDDER'S TOTAL FOR BASE BID =					\$1,973,125.00		\$1,832,651.10		\$1,775,458.27		\$2,219,259.34	
CORRECTED BIDDER'S TOTAL FOR BASE BID =					NA		NA		\$1,807,099.52		NA	

Attachment: BidTabSigned (2018 Street Program Contract Authorization and Appropriation)

CITY OF REYNOLDSBURG, OHIO

2018 Street Maintenance Program

EMH&T JN: 2017-1423

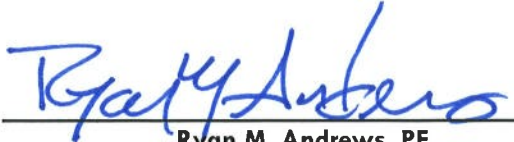
Bids Received: April 9, 2018

Ref. No.	Item No.	Description	Quantity	Units	Engineer's Estimate		Columbus Asphalt Paving, Inc. 1196 Technology Drive Gahanna, Ohio 43230		Strawser Paving Co. Inc. 1595 Frank Road Columbus, Ohio 43223		Decker Construction Co. 3040 McKinley Avenue Columbus, Ohio 43204	
					Price	Extension	Price	Extension	Price	Extension	Price	Extension
ADDITIONAL BID 1 (RODEBAUGH ROAD)												
A1-1	201	Clearing and Grubbing, including Tree Removal	1	L.S.	\$2,500.00	\$2,500.00	\$1,600.00	\$1,600.00	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00
A1-2	202	Catch Basin, Removed	1	Ea.	\$750.00	\$750.00	\$530.00	\$530.00	\$1,300.00	\$1,300.00	\$502.92	\$502.92
A1-3	202	Bollards, Removed	2	Ea.	\$150.00	\$300.00	\$200.00	\$400.00	\$30.00	\$60.00	\$148.56	\$297.12
A1-4	202	Concrete Walk Removed	70	S.F.	\$2.50	\$175.00	\$4.50	\$315.00	\$4.00	\$280.00	\$4.42	\$309.40
A1-5	203	Excavation and Embankment, Including Pavement Removal	173	C.Y.	\$50.00	\$8,650.00	\$40.00	\$6,920.00	\$93.00	\$16,089.00	\$103.48	\$17,902.04
A1-6	203*	Excavation of Unsuitable Subgrade and Granular Replcement (Item 304)	25	C.Y.	\$65.00	\$1,625.00	\$75.00	\$1,875.00	\$100.00	\$2,500.00	\$81.19	\$2,029.75
A1-7	204	Subgrade Compaction	440	S.Y.	\$5.00	\$2,200.00	\$2.20	\$968.00	\$1.00	\$440.00	\$1.67	\$734.80
A1-8	207	Sedimentation and Erosion Control	1	L.S.	\$1,500.00	\$1,500.00	\$1,700.00	\$1,700.00	\$2,000.00	\$2,000.00	\$2,500.00	\$2,500.00
A1-9	253*	Driveway Pavement Removal and Replacement Type 3A (Per Reynoldsburg R-3)	63	S.Y.	\$65.00	\$4,095.00	\$36.00	\$2,268.00	\$100.00	\$6,300.00	\$109.17	\$6,877.71
A1-10	254	Planing, T=1.5"	1,670	S.Y.	\$2.00	\$3,340.00	\$2.65	\$4,425.50	\$3.00	\$5,010.00	\$2.76	\$4,609.20
A1-11	301	Bituminous Aggregate Base, T=5-in	138	Tons	\$90.00	\$12,420.00	\$105.00	\$14,490.00	\$184.00	\$25,392.00	\$93.73	\$12,934.74
A1-12	304	Aggregate Base, T=6-in	81	C.Y.	\$50.00	\$4,050.00	\$68.00	\$5,508.00	\$135.00	\$10,935.00	\$116.96	\$9,473.76
A1-13	407	Trackless Tack Coat (0.1 Gal/SY)	80	Gal	\$7.00	\$560.00	\$4.60	\$368.00	\$4.45	\$356.00	\$4.45	\$356.00
A1-14	448	Asphalt Concrete, Surface Course (Medium Traffic), 1.25-in, PG 64-22	150	Tons	\$90.00	\$13,500.00	\$82.00	\$12,300.00	\$92.00	\$13,800.00	\$105.73	\$15,859.50
A1-15	448	Asphalt Concrete, Leveling Course (Medium Traffic), Varies, PG 64-22	90	Tons	\$90.00	\$8,100.00	\$84.00	\$7,560.00	\$92.00	\$8,280.00	\$105.73	\$9,515.70
A1-16	604	Catch Basin, 2-ft x 2-ft, Per ST-13	1	Ea.	\$1,750.00	\$1,750.00	\$2,600.00	\$2,600.00	\$3,300.00	\$3,300.00	\$1,620.24	\$1,620.24
A1-17	604	Manhole, Type C, Per ST-3	1	Ea.	\$1,500.00	\$1,500.00	\$2,100.00	\$2,100.00	\$3,000.00	\$3,000.00	\$1,973.04	\$1,973.04
A1-18	606	Guardrail Anchor Assembly, Type E	2	EA	\$1,900.00	\$3,800.00	\$2,300.00	\$4,600.00	\$2,450.00	\$4,900.00	\$2,362.50	\$4,725.00
A1-19	606	Guardrail, Type MGS	44	LF	\$30.00	\$1,320.00	\$26.00	\$1,144.00	\$37.50	\$1,650.00	\$36.75	\$1,617.00
A1-20	607*	Fence, Removed and Reset	32	L.F.	\$50.00	\$1,600.00	\$80.00	\$2,560.00	\$27.00	\$864.00	\$26.25	\$840.00
A1-21	614	Maintaining Traffic, As Per Plan	1	L.S.	\$15,000.00	\$15,000.00	\$11,000.00	\$11,000.00	\$10,060.00	\$10,060.00	\$10,000.00	\$10,000.00
A1-22	623	Construction Layout Stakes	1	L.S.	\$1,500.00	\$1,500.00	\$3,000.00	\$3,000.00	\$3,700.00	\$3,700.00	\$4,000.00	\$4,000.00
A1-23	630	Sign, Reflector, Removed and Reset	1	Ea.	\$500.00	\$500.00	\$105.00	\$105.00	\$53.00	\$53.00	\$52.50	\$52.50
A1-24	630	Sign, Flat Sheet	56	Sq Ft	\$18.20	\$1,019.20	\$23.00	\$1,288.00	\$21.50	\$1,204.00	\$21.00	\$1,176.00
A1-25	630	Ground Mounted Support, No. 3 Post	252	Ft	\$8.66	\$2,182.32	\$14.50	\$3,654.00	\$16.15	\$4,069.80	\$15.75	\$3,969.00
A1-26	630	Removal of Ground Mounted Sign and Disposal	6	Each	\$12.70	\$76.20	\$50.00	\$300.00	\$21.50	\$129.00	\$21.00	\$126.00
A1-27	630	Removal of Ground Mounted Sign and Reerection	2	Each	\$51.10	\$102.20	\$147.00	\$294.00	\$53.00	\$106.00	\$52.50	\$105.00
A1-28	630	Removal of Ground Mounted Post Support and Disposal	7	Each	\$13.80	\$96.60	\$147.00	\$1,029.00	\$21.50	\$150.50	\$21.00	\$147.00
A1-29	644	Centerline, 5-in Double Yellow, Both Solid	740	L.F.	\$3.00	\$2,220.00	\$2.40	\$1,776.00	\$1.70	\$1,258.00	\$1.63	\$1,206.20
A1-30	644	Edge Line, 5-in, White	1,480	L.F.	\$2.00	\$2,960.00	\$2.10	\$3,108.00	\$0.85	\$1,258.00	\$0.84	\$1,243.20
A1-31	659	Topsoil, Furnished and Placed, D=3"	70	C.Y.	\$47.00	\$3,290.00	\$75.00	\$5,250.00	\$63.00	\$4,410.00	\$73.50	\$5,145.00
A1-32	659	Seeding and Mulching	830	S.Y.	\$2.00	\$1,660.00	\$3.00	\$2,490.00	\$1.55	\$1,286.50	\$1.70	\$1,411.00
A1-33	SPEC	Mailbox, Removed and Reset	5	Ea.	\$250.00	\$1,250.00	\$315.00	\$1,575.00	\$290.00	\$1,450.00	\$200.00	\$1,000.00
A1-34	SPEC	Pavement Overlay Fabric (Glasgrid 8502 or Approved Equal)	404	S.Y.	\$7.50	\$3,030.00	\$22.00	\$8,888.00	\$20.50	\$8,282.00	\$14.50 ^A	\$5,858.00
*Contingency Items												
BIDDER'S TOTAL FOR ADDITIONAL BID NO. 1 =					\$108,621.52		\$117,988.50		\$145,872.80		\$131,818.82	
CORRECTED BIDDER'S TOTAL FOR ADDITIONAL BID NO. 1 =					NA		NA		NA		\$131,616.82	

Attachment: BidTabSigned (2018 Street Program Contract Authorization and Appropriation)

CITY OF REYNOLDSBURG, OHIO
2018 Street Maintenance Program
EMH&T JN: 2017-1423
Bids Received: April 9, 2018

Ref. No.	Item No.	Description	Quantity	Units	Engineer's Estimate		Columbus Asphalt Paving, Inc. 1196 Technology Drive Gahanna, Ohio 43230		Strawser Paving Co. Inc. 1595 Frank Road Columbus, Ohio 43223		Decker Construction Co. 3040 McKinley Avenue Columbus, Ohio 43204	
					Price	Extension	Price	Extension	Price	Extension	Price	Extension
ADDITIONAL BID 2 (ADDITIONAL PARKING AT CIVIC PARK)												
A2-1	204	Subgrade Compaction	1,860	S.Y.	\$5.00	\$9,300.00	\$2.00	\$3,720.00	\$0.80	\$1,488.00	\$1.36	\$2,529.60
A2-2	209	Linear Grading, Per Detail	1,000	L.F.	\$20.00	\$20,000.00	\$5.75	\$5,750.00	\$2.75	\$2,750.00	\$11.68	\$11,680.00
A2-3	301	Bituminous Asphalt Concrete Base, 3-in	155	C.Y.	\$170.00	\$26,350.00	\$146.00	\$22,630.00	\$179.00	\$27,745.00	\$173.82	\$26,942.10
A2-4	304	Aggregate Base, 6-in	310	C.Y.	\$45.00	\$13,950.00	\$48.00	\$14,880.00	\$140.00	\$43,400.00	\$59.90	\$18,569.00
A2-5	448	Asphalt Concrete, Surface Course (Medium Traffic), 1.25-in, PG 64-22	159	Tons	\$82.00	\$13,038.00	\$85.00	\$13,515.00	\$110.00	\$17,490.00	\$98.91	\$15,726.69
A2-6	608	Asphalt Multi-use Trail with 4-in Aggregate Base	780	S.Y.	\$60.00	\$46,800.00	\$25.00	\$19,500.00	\$34.00	\$26,520.00	\$50.00	\$39,000.00
A2-7	609	Concrete Curb, Straight 18-in, Per R-8	450	L.F.	\$40.00	\$18,000.00	\$23.00	\$10,350.00	\$24.50	\$11,025.00	\$24.87	\$11,191.50
A2-8	644	Parking Lot Striping, 4-in, White	1,100	L.F.	\$2.00	\$2,200.00	\$1.10	\$1,210.00	\$1.80	\$1,980.00	\$1.73	\$1,903.00
A2-9	SPEC	Parking Blocks, Per Detail	57	Ea.	\$150.00	\$8,550.00	\$70.00	\$3,990.00	\$82.50	\$4,702.50	\$85.00	\$4,845.00
*Contingency Items												
BIDDER'S TOTAL FOR ADDITIONAL BID NO. 2 =					\$158,188.00		\$95,545.00		\$137,100.50		\$132,386.89	
CORRECTED BIDDER'S TOTAL FOR ADDITIONAL BID NO. 2 =					NA		NA		NA		NA	
A Correct Bidder's Calculated Unit Price: labor + material was incorrectly calculated by Bidder												
B Correct Bidder's Total: price x quantity was incorrectly calculated by Bidder												

BY: 
Ryan M. Andrews, PE
Evans, Mechwart, Hambleton & Tilton, Inc.
5500 New Albany Road
Columbus, OH 43054

Service Department**Bill Sampson****7232 E. Main Street****Reynoldsburg OH 43068****614-322-6884 Phone****ORDINANCE REQUEST****DATE: April 23, 2018****TO:**

**RE: ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO
CONTRACT FOR CONSTRUCTION
ADMINISTRATION/INSPECTION/TESTING SERVICES FOR
THE 2018 STREET PROGRAM; APPROPRIATING FUNDS; AND
DECLARING AN EMERGENCY.**

Approval:

Completed Brad McCloud	Completed Jed Hood	Completed Stephen Cicak
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Emergency/Suspension: Emergency

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

Statement of necessity: So that construction can begin as soon as possible.

See Supporting materials for 2018 Street Program Authorization for details on inspection/testing services to be provided by EMH&T.

Total \$194,235. Unappropriate from CIP fund 410 to 410.000.0163.5659 Misc. Infrastructure, 2018 Street Program.

See attached documentation.



Engineers, Surveyors, Planners, Scientists

April 12, 2018

Mr. William J. Sampson
 Director of Public Service
 City of Reynoldsburg
 7232 East Main Street
 Reynoldsburg, OH 43068

**Subject: 2018 Street Maintenance Program
 Proposal for Construction Phase Engineering Services**

Dear Mr. Sampson:

EMH&T is pleased to submit our proposal for construction phase services for the City's upcoming Street Maintenance Program. The City has received bids for these improvements and Columbus Asphalt Construction is the apparent low bidder with a total projected contract amount of \$2,046,184. The construction duration for the project is 150 calendar days, and is anticipated to commence in May, 2018.

SCOPE OF SERVICES

EMH&T will provide construction phase engineering services for the above referenced improvements to include the following tasks:

1. Construction Representation/Contract Administration:

- a. Conduct a preconstruction coordination meeting with the City, Contractor, Utilities, Police, Fire, and other stakeholders requested by the City.
 - i. EMH&T will provide the following for the meeting:
 - Meeting agenda
 - Sign-in sheet
 - Submittal log
 - Meeting summary for the City and attendees
- b. Prior to construction, EMH&T will prepare a pre-construction video to document pre-existing conditions.
- c. Conduct bi-weekly Progress Meetings (or as otherwise directed by the City) with the City, Contractor, and other project stakeholders as requested by the City.
 - i. EMH&T will provide for the meeting the following:
 - Meeting agenda
 - Sign-in sheet
 - Meeting summary for the City and attendees
- d. EMH&T will have weekly meetings with the Contractor onsite to discuss their work plan for the current week and any changes or items which need to be addressed. EMH&T will coordinate with the City's Service Director on the status and content of these discussions.

- e. Review initial and monthly schedule updates with respect to general project parameters and provide a copy of the schedules to the City for review and comment.
 - i. Review order of construction and work progress schedules submitted by the Contractor, determine acceptability in accordance with the contract documents and monitor that all milestones and dates are shown as being met; and confirm acceptance or non-acceptance in writing to the Contractor
 - ii. Make recommendation to the Owner for time extension requests from the Contractor
 - iii. Require the Contractor to submit revised schedules when the proposed work is not anticipated to be performed in accordance with the project requirements
 - iv. Provide guidance to help minimize delays and regain time lost due to delays
- f. EMH&T's project representative will provide a point of contact for residents, businesses, and traveling public. The representative will walk the project corridor prior to construction to introduce themselves and provide contact information to the businesses. EMH&T will coordinate these discussions with the City's Service Director.
- g. EMH&T will maintain logs of quantities and prepare/generate pay documentation for City and contractor.
 - i. Maintain a log of quantities for payment.
 - ii. Generate monthly and final pay estimates.
 - iii. Review Contractor's claims and address whether or not Contractor's requests for additional compensation are justified.
 - iv. Generate change orders and process the change orders for Contractor and City.
 - v. Maintain a record of the work performed to include correspondence and daily observation reports.
- h. EMH&T will conduct final project walk through with the City and generate a punchlist.
 - i. Prepare punchlists for work performed not in accordance with the contract documents.
 - ii. Reassess punchlists until work is completed in accordance with the contract documents
 - iii. Submit a recommendation for acceptance of the project.
- i. Prepare a 1-Year warranty punchlist and coordinate with the Contractor to address required warranty work. EMH&T will coordinate with the City prior to conducting the 1-Year warranty review to allow the City to provide input and participate in warranty review.
- j. Maintain a set of red-line record drawings of the completed work to be used in preparation of final record drawings. EMH&T will prepare and provide record drawings of the completed work.

2. Records/Document Control:

- a. Copies of the correspondence, change orders and pay estimates will be made available for the City to review.
- b. EMH&T will coordinate with the City to provide the following information for the City's review and retention:
 - i. Observation Reports
 - ii. Submittals
 - iii. Meeting Agendas, Sign In Sheets, and Minutes
 - iv. Material Testing Results
 - v. Project Schedule

3. Design Consultation During Construction:

- a. EMH&T will prepare a Submittal Log to coordinate, track and document submittals throughout the execution of the construction contract.
 - i. Review submittals and shop drawings for conformance with the plans and specifications
 - ii. Provide to the City those submittals requiring specific comments such as MOT plans and resident/business notifications. EMH&T will meet with the Service Department to discuss these specific submittals and coordinate the comments/approval, as necessary.
 - iii. Copies of the shop drawings and submittals will be made available for the City.
- b. The EMH&T design team will be available to attend meetings and respond to requests for information or clarification from the Contractor.

4. Resident Project Representation:

- a. Provide on-site construction observation during the contract duration as required.
- b. EMH&T will monitor construction activities performed by the Contractor and their subs and note whether the work is in conformance with the plans and specifications and measure project quantities for payment
 - i. The Resident Project Representative (RPR) will not stop work from being performed for non-conformance, but will notify the project's Senior Construction Representative immediately. The Senior Construction Representative will notify the City Service Director of non-conforming work items. The City will be responsible for providing notice of work stoppage to the Contractor
- c. The RPR will record their observations in a daily observation report and record the quantity of items performed and completed in conformance with the contract on a daily basis in a quantity log.
- d. Copies of the daily observation reports will be made available for the City to review.
- e. Monitor completed work and provide the City a recommendation for acceptance.
- f. Prepare a punchlist(s) for work performed not in accordance with the contract documents for the Engineer to review.
- g. Reassess punchlist items until the work is completed in accordance with the contract documents.
- h. Perform a 1-year warranty review.

5. Material Testing:

- a. EMH&T will subcontract with DHDC to provide material testing for this project. This testing may include the following:
- b. Nuclear density testing of the upper 3 feet of soil and/or granular water, storm and sewer trench backfill.
- c. Observe a proofroll of prepared roadway subgrade soils.
- d. Observe a proofroll of prepared roadway aggregate base.
- e. Nuclear density testing of roadway aggregate base.
- f. Temperature, thickness and placement observations of asphalt placement along with appropriate nuclear density testing.
- g. Prepare and test concrete compressive strength cylinders.
- h. Copies of the material testing reports will be made available for the City to review.

EXCLUSIONS:

EMH&T shall not be responsible for:

- a. Contractor's means, methods, procedure, or safety precautions.
- b. Construction layout staking will be performed by the Contractor.
- c. GIS website updates and mapping services.

SCHEDULE

We are prepared to begin work identified in this proposal immediately upon receipt of Authorization to Proceed from the City of Reynoldsburg. The construction duration is 150 days.

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 the work described within the Scope of Services shall not exceed the amount shown in the table below, without prior written authorization from the City. Invoices will be submitted monthly and based on the progress of the work and are payable upon receipt.

2018 Street Maintenance Program	
Description of Service/Task	Fee
Construction Representation/Contract Administration	\$64,350.00
Design Consultation During Construction	\$11,360.00
Resident/Standby Representation	\$106,560.00
EMH&T Labor Fee	\$182,270.00
Reimbursable Expenses (material testing, printing, mileage, etc.)	\$11,965.00
PROJECT TOTAL FEE	\$194,235.00

EMH&T SERVICES FEE SUMMARY

If this description and estimated fee meet with your approval, please authorize with your signature below.
If you should have any questions regarding this proposal, please do not hesitate to contact me at (614) 775-4555.

Respectfully submitted,

EMH&T, INC.



Ryan M. Andrews, PE

Acceptance and Authorization to Proceed:**APPROVED – CITY OF REYNOLDSBURG, OHIO**

Authorized Signature

Print Name and Date

P.O. Number

Police Department**Bill Early****7240 E. Main Street****Reynoldsburg OHIO 43068****614-322-6935 Phone****ORDINANCE REQUEST****DATE:** **April 23, 2018****TO:** **Public Safety, Law and Courts Committee****RE:** ORDINANCE AUTHORIZING CITY AUDITOR TO REMOVE EQUIPMENT
FROM THE CITY'S FIXED ASSET LIST; AND DECLARING AN
EMERGENCY. -PD

Approval:

Completed Brad McCloud	Jed Hood	Completed Stephen Cicak
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Emergency/Suspension: Emergency

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

The Reynoldsburg Division of Police is requesting permission from Council to remove fixed asset 1783 Zetron Radio Console and its equipment from the City's fixed asset list. This item will be donated to Pickaway County EMA for use.

City Auditor's Office**Stephen Cicak****7232 E. Main Street****Reynoldsburg OHIO 43068****614/322-6858 Phone****ORDINANCE REQUEST**

DATE: **April 23, 2018****TO:** **Finance and Administration Committee****RE:** Ordinance Authorizing Contract for Translation Services with Vocalink
Language Services, Inc. And Declaring an Emergency

Approval:

Completed Brad McCloud	Completed Jed Hood	Completed Stephen Cicak
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Emergency/Suspension: Emergency

Ordinance Authorizing Contract for Translation Services with Vocalink Language Services, Inc.
And Declaring and Emergency

Customizable Language Solutions/Services

- End-To-End Enterprise Language Solutions
- On-Site, Over-The-Phone, and Video Remote Interpreting
- Content Localization and Translation
- Video and Audio Translation and Production
- Web and Mobile Localization & Engineering

Capacity for Now and Later

- Robust Linguistic Toolkit: 275+ Spoken Languages, ASL, and 100+ Written Languages
- Translation and Localization in Any File Format: Document, Design, Audio, Video, Web and Mobile
- Ultimate Scalability: Unlimited Minutes, Appointments, Words, and Pages
- Industry-Leading Response Times

Be Heard. Be Understood.

At Vocalink Global we believe that people and brands deserve to be heard and understood.

Vocalink Global's language solutions facilitate the development and omnichannel delivery of multilingual communications while preserving the original message intent.

We help boost both client and employee loyalty and engagement by adding the multilingual dimension to all enterprise, corporate, and user communications.

Innovative and Secure Technology

- Highly Secured Platforms Employing Industry-Leading Physical and Virtual Security Protocols
- Customizable, Cloud Based, Self-Serve Platforms
- Open to Integrate into Other Technologies
- HIPPA-Compliant
- Ownership and Transparency Over Linguistic Assets and Spend

Vocalink Global

- Single Source for All Language Needs
- Customized Pricing Models
- Consistent Multilingual Communications
- Qualified, Compliant Linguists
- Thought Leaders in Cultural Inclusivity and Language Access

Client Success by Design

It starts by understanding what success means for each of our clients. We define success indicators and quantifiable benefits to realize success. It requires integrating processes, technologies, and shared vision.

Because we only succeed when our clients do, we developed a Framework for success: first, our Success Roadmap sets the direction and key milestones on your way to the win. Then, our Success Platform creates a structured approach to execution.



Be Heard. Be Understood.

vocalinkglobal.com
877-492-7777



Certified Minority & Woman Owned Enterprise



STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

AMENDMENT FOR CHANGE
AMENDMENT NO. 2

TO: ALL STATE AGENCIES, STATE INSTITUTIONS OF HIGHER EDUCATION AND PROPERLY REGISTERED COOPERATIVE PURCHASING MEMBERS.

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: CONTRACT FOR TRANSLATION SERVICES

Attached are pages 1 and 4 through 8 to this contract. Remove these pages from the existing contract and replace with the attached pages on the effective date.

As a result of mutual agreement between the state of Ohio and the Contractor, this amendment is issued to renew the subject contract an additional twelve (12) months, effective 07/01/17 through 06/30/18. Additionally, OAKS Item Numbers: 27646 – Video conferencing interpretation – ASL; and 27649 – On-site interpretation – ASL will be removed from this contract. Thereafter, agencies shall procure their needs for these services in accordance with Ohio Revised Code Section 125.05. This amendment also removes OAKS Item Numbers 27650, 27651, 27652, 27653, 27654, 27655, 27661, and 27662; and adds OAKS Item Numbers 32289-32294, 32296-32301 and 32302-32305.

Additionally, pursuant to Ohio Revised Code 9.76(B) Contractor warrants that Contractor is not boycotting any jurisdiction with whom the State of Ohio can enjoy open trade, including Israel, and will not do so during the contract period.

All other prices, terms and conditions remain unchanged.

This Amendment, the main Requirements Contract and any additional amendments thereto are available from the DAS Web site at the following address:

<http://www.ohio.gov/procure>

Affected Contractor(s):

67920
Vocalink, Inc.
405 W. 1st Street
Dayton, OH 45402
jillm@vocalink.net

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

MANDATORY USE CONTRACT FOR: TRANSLATION SERVICES

CONTRACT No.: CSP901416EFFECTIVE DATES: 07/01/15 to 06/30/17

* Renewal through 06/30/18

The Department of Administrative Services has accepted Proposals submitted in response to Request for Proposal (RFP) No. CSP901416 that opened May 15, 2015. The evaluation of the Proposal responses has been completed. The Offeror listed herein has been determined to be the highest ranking Offeror and has been awarded a Contract for the services listed. The respective Proposal response including, Contract Terms & Conditions, any Proposal amendment, special Contract Terms & Conditions, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Services Contract.

This Requirements Contract is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Contract is renewed, terminated, or cancelled in accordance with the Contract Terms and Conditions.

This Requirements Contract is available to all State Agencies, State institutions of higher education and properly registered members of the Cooperative Purchasing Program of the Department of Administrative Services as applicable.

The agency is eligible to make purchases of the contracted services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that department will purchase the volume of services as advertised in the Request for Proposal.

This Requirements Contract and any Amendments thereto are available from the DAS website at the following address:

<http://www.ohio.gov/procure>

Minority Business Enterprise Award in accordance with ORC CH. 125.081

* Indicates renewal by mutual agreement for an additional twelve (12) months, effective 07/01/17 through 06/30/18.

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 Eff. Date: 07/01/17
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CSP901416
 Translation and Interpretation Services
 UNSPSC CATEGORY CODE: 82110000

COST SUMMARY

OAKS Item Number	Description	Unit of Measure	Unit Cost
27642	Telephone interpretation – Core Languages	Per Minute	\$ 0.99
27643	Telephone interpretation – Non-Core Languages	Per Minute	\$ 0.99
27644	Video conferencing interpretation – Core Languages	Per Minute	\$ 1.65
27645	Video conferencing interpretation – Non-Core Languages	Per Minute	\$ 1.85
*27646	Video conferencing interpretation – ASL	Agency to procure needs in accordance with ORC 125.05	
27647	On-site interpretation – Core Languages	Per Hour	\$ 54.00
27648	On-site interpretation – Non-Core Languages	Per Hour	\$ 56.00
*27649	On-site interpretation – ASL	Agency to procure needs in accordance with ORC 125.05	
*32289	Document translation 380 words or more – Core Languages	Per Word	\$ 0.233
*32290	Document translation less than 380 – Core Languages	Per Language	\$ 89.00
*32291	Document translation 344 words or more – Non-Core Languages	Per Word	\$ 0.258
*32292	Document translation less than 344 words – Non-Core Languages	Per Language	\$ 89.00
*32293	Document translation revisions 735 words or more – Core Languages	Per Word	\$ 0.121
*32294	Document translation revisions less than 735 words – Core Languages	Per Language	\$ 89.00
*32296	Document translation revisions 695 words or more – Non-Core Languages	Per Word	\$ 0.128

* Indicates renewal with the exception of OAKS Item Numbers 27646 and 27649; removal of OAKS Item Numbers 27650, 27651, 27652, 27653; and addition of OAKS Item Numbers 32289-32294 and 32296.

Attachment: 20180330102130044 (Ordinance Authorizing Contract for Translation Services and Declaring and Emergency)

COST SUMMARY, CONT'D.

OAKS Item Number	Description	Unit of Measure	Unit Cost
*32297	Document translation revisions less than 695 words – Non-Core Languages	Per Language	\$ 89.00
*32298	Document translation Rush Service 321 words or more – Core Languages	Per Word	\$ 0.277
*32299	Document translation Rush Service less than 321 words – Core Languages	Per Language	\$ 89.00
*32300	Document translation Rush Service 297 words or more – Non-Core Languages	Per Word	\$ 0.299
*32301	Document translation Rush Service less than 297 words – Non-Core Languages	Per Language	\$ 89.00
27656	Document Formatting	Per Hour	\$ 55.00
27657	Transcription – Core Languages	Per Word	\$ 0.055
27658	Transcription – Non-Core Languages	Per Word	\$ 0.065
27659	Desktop Publishing translation – Core Languages	Per Hour	\$ 65.00
27660	Desktop Publishing translation – Non-Core Languages	Per Hour	\$ 65.00
*32302	Website/webpage translation 361 words or more – Core Languages	Per Word	\$ 0.246
*32303	Website/webpage translation less than 361 words – Core Languages	Per Language	\$ 89.00
*32304	Website/webpage translation 330 words or more – Non-Core Languages	Per Word	\$ 0.269
*32305	Website/webpage translation less than 330 words – Non-Core Languages	Per Language	\$ 89.00

* Indicates removal of OAKS Item Numbers 27654, 27655, 27661, and 27662; and addition of OAKS Item Numbers 32297-32305, and repagination.

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On-Site Interpretation Terms:

One hour minimum.
 Invoiced in 30 minute increments after the first hour.
 Cancellation with less than 24 hours' notice shall be billed for one hour.
 There will be a one hour charge for a no-show fee.
 There is no additional mileage or parking fees.
 Available 24 hours per day, 7days per week, 365 days per year.

Telephonic Interpretation Terms:

No minimum.
 Invoiced in one (1) minute increments.
 Available 24 hours per day, 7days per week, 365 days per year.

Video Conferencing Interpretation Terms:

No minimum.
 Invoiced in one (1) minute increments.

Document Translation Terms:

20 or fewer page shall be complete within 5 business days.
 For over 20 pages, 5 business days are allowed for 20 pages plus 1 additional business day for each additional 10 pages.
 Rush service shall be completed within (1) one business day of receipt for ten (10) or fewer pages. One (1) additional day shall be allowed for each additional ten (10) pages.
 * Minimum charge for Document Translation is \$89.00.

Desktop Publishing Terms:

Cost for desktop publishing services shall include cost of proof.
 Translation costs shall be billed at cost per word.

* Indicates addition of minimum charge for Document Translation, effective 07/01/17.

** Indicates repagination.

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Eff. Date: 07/01/17
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CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: CSP901416-1



Minority Business Enterprise (MBE)
67920
Vocalink, Inc.
405 W. 1st Street
Dayton, OH 45402

TERMS: Net 30

CONTRACTOR'S CONTACT:

Jill Mead
Vocalink, Inc.
405 W. 1st Street
Dayton, OH 45402

Telephone: 937-401-1475
E-Mail: jillm@vocalink.net

* Indicates repagination.

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 Eff. Date: 07/01/17
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SUMMARY OF AMENDMENTS

Amendment Number	Effective Date	Description
2	07/01/17	This amendment is issued to renew this contract an additional twelve (12) months from 07/01/17 to 06/30/18. Additionally, OAKS Item Numbers: 27646 – Video conferencing interpretation – ASL; and 27649 – On-site interpretation – ASL will be removed from this contract. Thereafter, agencies shall procure their needs for these services in accordance with Ohio Revised Code Section 125.05. This amendment also removes OAKS Item Numbers 27650, 27651, 27652, 27653, 27654, 27655, 27661, and 27662; and adds OAKS Item Numbers 32289-32294, 32296-32301 and 32302-32305. Additionally, pursuant to Ohio Revised Code 9.76(B) Contractor warrants that Contractor is not boycotting any jurisdiction with whom the State of Ohio can enjoy open trade, including Israel, and will not do so during the contract period.
1	10/21/16	To add a minimum charge for Document Translation services and the Summary of Amendments.



Index No.: GDC024
Eff. Date: 07/01/15
Page No.: 1

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

MANDATORY USE CONTRACT FOR: TRANSLATION AND INTERPRETATION SERVICES

CONTRACT NUMBER: CSP901416

EFFECTIVE DATES: 07/01/15 TO 06/30/17

The Department of Administrative Services has accepted Proposals submitted in response to Request for Proposal (RFP) No. CSP901416 that opened on May 15, 2015. The evaluation of the Proposal responses has been completed. The Offeror listed herein has been determined to be the highest ranking Offeror and has been awarded a Contract for the services listed. The respective Proposal response including, Contract Terms & Conditions, any Proposal amendment, special Contract Terms & Conditions, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Services Contract.

This Requirements Contract is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Contract is renewed, terminated, or cancelled in accordance with the Contract Terms and Conditions.

This Requirements Contract is available to all State Agencies, State institutions of higher education and properly registered members of the Cooperative Purchasing Program of the Department of Administrative Services as applicable.

The agency is eligible to make purchases of the contracted services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that department will purchase the volume of services as advertised in the Request for Proposal.

This Requirements Contract and any Amendments thereto are available from the DAS Web site at the following address:

www.ohio.gov/procure

Minority Business Enterprise Award in accordance with ORC CH. 125.081

Attachment: 20180330102130044 (Ordinance Authorizing Contract for Translation Services and Declaring and Emergency)

MUTUALLY AGREED-UPON CLARIFICATIONS

1. American Sign Language (ASL) Interpreters. Contractor will staff additional ASL interpreters as needed. The RFP indicates that ASL interpreters will be needed for approximately 40 minutes per week (Video) and 29 hours per week (On-site). Contractor's ASL interpreter resource capacity currently far exceeds the required volume.
2. Conference Calling. For conference call interpreting, Contractor shall supply the State of Ohio with a single, toll-free conference call number. Any number of participants may join the conference call (up to five at no additional cost). The interpreter for a conference call will need to be prescheduled (though the scheduling can occur as little as 5 minutes prior to the start of the conference call). The scheduling can be done online through the Tracker system or by calling Contractor's Dispatch Center. If scheduled through Tracker, the representative will need to note that it is a conference call in the Comments section. The conference call interpreter will be provided with the conference call number (and any unique access code, if required) and will conference in with the remainder of the conference call participants.
3. Written Documents Turn-Around Time. Contractor confirms that it will meet or exceed the translation turn-around times stated in the RFP.
4. Telephonic Interpretation Access Codes. The two-day time period stated in Contractor's Proposal applies only to the initial set up of anticipated large users of the service at the onset of the contract. Additional user requests are processed within 1 business day. For immediate access needs, new users will be issued a temporary code through Contractor's Interpreting Dispatch Center, which will then be converted to the new user code after the interpreting encounter. Issuing a temporary code takes less than 5 minutes.
5. Setting up New Accounts/Users on Contractor's Online Systems.
 - A. Vu Translation Management System: Requests for new account or new user set up within the Vu system will typically be addressed within one (1) business hour, but in no circumstance more than four (4) business hours. The actual set up process takes only minutes. New users will be offered both live and on-demand video training upon account set up. This training takes approximately 30 minutes.
 - B. Tracker Interpreting Management System: Requests for new account or new user set up within the Tracker system will typically be addressed within one (1) business day. The actual set up process takes only minutes. Urgent requests can be expedited by Contractor's Interpreting Dispatch Center. Urgent requests can be processed in under 10 minutes.
6. Connect Time for Telephonic Interpretation. The current average connect time is 22 seconds, which includes both core and non-core languages. For Spanish, the average connect time is only 15 seconds. The average connect times are recalculated frequently, and thus the "less than 30 seconds" language is included in our proposal. Both Contractor and its over-the-phone interpreting subcontractor continually strive to minimize connect times for all languages.
7. Family Educational Rights and Privacy Act (FERPA) Language. Contractor will require a FERPA addendum to all existing interpreter/translator agreements and will add the necessary language to its template agreement for all newly hired interpreters/translators.
8. Telephonic Interpretation to Spanish. Contractor shall not utilize direct-connect on these calls as data on all calls is to be collected.
9. Technical Support for Online Services.
 - A. Vu Translation Management System. The Vu system includes a password reset option. This system will send the user an e-mail with password reset instructions. Additionally, technical support requests may be sent to OhioSupport@vocalink.net (this account will be activated on the contract effective date). The State of Ohio Project Manager, as well as the Translation Project Manager, will monitor this account and will be available to perform password resets and address other difficulties logging in or navigating the Vu system. In the event of further technical difficulties, Contractor's anticipated response time is between two (2) and four (4) business hours.
 - B. Tracker Interpreting Management System. Numerous administrative employees of the Contractor have administrative access to the Tracker system to perform password resets and assist with technical difficulties, such as inability to log-in. Password re-set and other technical issues should be addressed via e-mail to OhioSupport@vocalink.net. The State of Ohio Project Manager, along with the dedicated Interpreting Client Relations Manager will monitor this account to ensure timely handling of all technical difficulties. In the unlikely event of more serious technical difficulties, Contractor's team will escalate the matter to the software developer to solve the problem. Those few issues that have arisen have been addressed within one (1) business day. During the time when such issues are being resolved, the user has access to the Contractor's Interpreting Dispatch Team to ensure continued processing of interpreter scheduling, appointment rescheduling and cancellation, and all other functions that would normally be addressed electronically.

CORE LANGUAGES AND NON-CORE LANGUAGES AND DIALECTS

Core Language

American Sign Language (ASL)	Burmese	Farsi	Hindi	Kurmanji	Mirpuri	Serbian	Urdu
Acholi	Cambodian	Fijian Hindi	Hmong	Lakota	Mixteco	Shanghai-nese	Vietnamese
Afrikaans	Cantonese	Finnish	Hungarian	Laotian	Moldovian	Slovak	Welsh
Akan	Catalan	Flemish	Ibanag	Latvian	Mongolian	Tongan	Wolof
Albanian	Chaldean	French	Ibo	Lingala	Navajo	Somali	Yiddish
Amharic	Chaochow	French Canadian	Icelandic	Lithuanian	Neapolitan	Spanish (Latin)	Yoruba
Arabic	Chamorro	Fukiese	Igbo	Luganda	Nepali	Spanish (Spain)	Yupik
Armenian	Chavacano	Fula	Ilocano	Lusoga	Nigerian Pidgin English	Sudanese Arabic	
Assyrian	Cherokee	Fulani	Indonesian	Maay Maay	Slovenian	Swahili	
Austrian German	Chinese (Simplified)	Fuzhou	Italian	Macedonian	Nuer	Swedish	
Azerbaijani	Chinese (Traditional)	Gaddang	Jakartanese	Malagasy	Oromo	Szechuan	
Azeri	Chuukese	Gaelic	Japanese	Malay	Pahari	Tagalog	
Bajuni	Croatian	Georgian	Javanese	Malayalam	Pashto	Telugu	
Bambara	Czech	German	Karen	Norwegian	Persian	Thai	
Basque	Dakota	Gorani	Kashmiri	Maltese	Pidgin English	Tibetan	
Behdini	Danish	Greek	Khmer Cambodian	Mandarin	Polish	Tigre	
Belorussian	Dari	Gujarati	Kinyarwanda	Mandingo	Portuguese	Tigrinya	
Bengali	Dinka	Haitian Creole	Kirundi	Mandinka	Portuguese Creole	Toishanese	
Berber	Dutch	Hakka	Korean	Mankon	Punjabi	Tshiluba	
Bosnian	Estonian	Hakka-China	Kosovan	Marathi	Romanian	Turkish	
Bravanese	Ethiopian	Hausa	Krio	Mien	Russian	Twi	
Bulgarian	Ewe	Hebrew	Kurdish	Mina	Samoan	Ukrainian	

Other languages and/or dialects may be available. Check with Contractor for availability.

CSP901416

Translation and Interpretation Services

UNSPSC CATEGORY CODE: 82110000

Description	Unit of Measure	Evaluation Quantity	Unit Cost	Extended Cost
Telephone interpretation – Core Languages OAKS Item Number: 27642	Per Minute	89,400	\$ 0.99	\$ 88,506.00
Telephone interpretation – Non-Core Languages OAKS Item Number: 27643	Per Minute	11,775	\$ 0.99	\$ 11,657.25
Video conferencing interpretation – Core Languages NEW SERVICE OAKS Item Number: 27644	Per Minute	10,000	\$ 1.65	\$ 16,500.00
Video conferencing interpretation – Non-Core Languages NEW SERVICE OAKS Item Number: 27645	Per Minute	1,000	\$ 1.85	\$ 1,850.00
Video conferencing interpretation – ASL NEW SERVICE OAKS Item Number: 27646	Per Minute	2,000	\$ 2.20	\$ 4,400.00
On-site interpretation – Core Languages OAKS Item Number: 27647	Per Hour	100	\$ 54.00	\$ 5,400.00
On-site interpretation – Non-Core Languages (except ASL) OAKS Item Number: 27648	Per Hour	50	\$ 56.00	\$ 2,800.00
On-site interpretation – ASL OAKS Item Number: 27649	Per Hour	1,500	\$ 65.00	\$ 97,500.00
Document translation – Core Languages OAKS Item Number: 27650	Per Word	1,262,600	\$ 0.233	\$ 294,185.80
Document translation – Non-Core Languages OAKS Item Number: 27651	Per Word	2,525,320	\$ 0.258	\$ 651,532.56
Document translation revisions – Core Languages OAKS Item Number: 27652	Per Word	6,000	\$ 0.121	\$ 726.00
Document translation revisions – Non-Core Languages OAKS Item Number: 27653	Per Word	12,000	\$ 0.128	\$ 1,536.00
Document translation Rush Service – Core Languages OAKS Item Number: 27654	Per Word	10,000	\$ 0.277	\$ 2,770.00
Document translation Rush Service – Non-Core Languages OAKS Item Number: 27655	Per Word	25,000	\$ 0.299	\$ 7,475.00
Document Formatting OAKS Item Number: 27656	Per Hour	100	\$ 55.00	\$ 5,500.00
Transcription – Core Languages NEW SERVICE OAKS Item Number: 27657	Per Word	50,000	\$ 0.055	\$ 2,750.00
Transcription – Non-Core Languages NEW SERVICE OAKS Item Number: 27658	Per Word	10,000	\$ 0.065	\$ 650.00
Desktop Publishing translation – Core Languages NEW SERVICE OAKS Item Number: 27659	Per Hour	100	\$ 65.00	\$ 6,500.00

Description	Unit of Measure	Evaluation Quantity	Unit Cost	Extended Cost
Desktop Publishing translation – Non-Core Languages NEW SERVICE OAKS Item Number: 27660	Per Hour	50	\$ 65.00	\$ 3,250.00
Website/webpage translation – Core Languages NEW SERVICE OAKS Item Number: 27661	Per Word	6,000	\$ 0.246	\$ 1,476.00
Website/webpage translation – Non-Core Languages NEW SERVICE OAKS Item Number: 27662	Per Word	12,000	\$ 0.269	\$ 3,228.00
Annual Total				\$ 1,210,192.61

On-Site Interpretation Terms:

One hour minimum.

Invoiced in 30 minute increments after the first hour.

Cancellation with less than 24 hours' notice shall be billed for one hour.

There will be a one hour charge for a no-show fee.

There is no additional mileage or parking fees.

Available 24 hours per day, 7days per week, 365 days per year.

Telephonic Interpretation Terms:

No minimum.

Invoiced in one (1) minute increments.

Available 24 hours per day, 7days per week, 365 days per year.

Video Conferencing Interpretation Terms:

No minimum.

Invoiced in one (1) minute increments.

Document Translation Terms:

20 or fewer page shall be complete within 5 business days.

For over 20 pages, 5 business days are allowed for 20 pages plus 1 additional business day for each additional 10 pages.

Rush service shall be completed within (1) one business day of receipt for ten (10) or fewer pages. One (1) additional day shall be allowed for each additional ten (10) pages.

Desktop Publishing Terms:

Cost for desktop publishing services shall include cost of proof.

Translation costs shall be billed at cost per word.

CONTRACTOR INDEXCONTRACTOR AND TERMS:BID CONTRACT NO.: CSP901416-1

67920
Vocalink, Inc.
405 W. 1st Street
Dayton, OH 45402

TERMS: Net 30CONTRACTOR'S CONTACT:

Jill Mead
Vocalink, Inc.
405 W. 1st Street
Dayton, OH 45402

Telephone: 937-401-1475
E-Mail: jillm@vocalink.net



405 West First Street, Unit A
Dayton, OH 45402
Phone: 937.223.1415
on-line: <http://www.vocalinkglobal.com>

ASSIGNMENT #343047 TIME SHEET

DESCRIPTION			
PROJECT NUMBER	LANGUAGES	DATE AND TIME	TARGET AUDIENCE
343047	English Spanish Legal 1	March 29, 2018 at 9:00 am Estimated end time is 10:00 am	City of Fairborn :: Fairborn Municipal Court
DESCRIPTION			
Consumer Name: Victor Moreno Rodriguez			
Arraignment Traffic offense Judge Cappelli Courtroom 1			
LOCATION / DEPARTMENT			
1148 Kauffman Ave, Fairborn, OH 45324 /			
TO BE COMPLETED BY INTERPRETER			
ACTUAL START TIME		ACTUAL END TIME	
ADDITIONAL COMMENTS			
I, Assist Translations Services do hereby certify that I have performed interpreting between English and Spanish Legal 1 languages for the party(s) indicated above, and that to the best of my knowledge my interpretations were accurate, impartial and complete.			
_____ Assist Translations Services (signature)		_____ DATE	
TO BE COMPLETED BY THE AUTHORIZED REPRESENTATIVE OF CITY OF FAIRBORN :: FAIRBORN MUNICIPAL COURT			
The interpreter performed his/her duties during the date, time and for the parties indicated above.			
ADDITIONAL COMMENTS			
_____ Date		_____ Print name	
		_____ Signature	

Attachment: 20180330102130044 (Ordinance Authorizing Contract for Translation Services and Declaring and Emergency)

CORE LANGUAGES AND NON-CORE LANGUAGES AND DIALECTS

Core Languages in BOLD

American Sign Language (ASL)	Burmese	Farsi	Hindi	Kurmanji	Mirpuri	Serbian	Urdu
Acholi	Cambodian	Fijian Hindi	Hmong	Lakota	Mixteco	Shanghai-nese	Vietnamese
Afrikaans	Cantonese	Finnish	Hungarian	Laotian	Moldovian	Slovak	Welsh
Akan	Catalan	Flemish	Ibanag	Latvian	Mongolian	Tongan	Wolof
Albanian	Chaldean	French	Ibo	Lingala	Navajo	Somali	Yiddish
Amharic	Chaochow	French Canadian	Icelandic	Lithuanian	Neapolitan	Spanish (Latin)	Yoruba
Arabic	Chamorro	Fukiese	Igbo	Luganda	Nepali	Spanish (Spain)	Yupik
Armenian	Chavacano	Fula	Ilocano	Lusoga	Nigerian Pidgin English	Sudanese Arabic	
Assyrian	Cherokee	Fulani	Indonesian	Maay Maay	Slovenian	Swahili	
Austrian German	Chinese (Simplified)	Fuzhou	Italian	Macedonian	Nuer	Swedish	
Azerbaijani	Chinese (Traditional)	Gaddang	Jakartanese	Malagasy	Oromo	Szechuan	
Azeri	Chuukese	Gaelic	Japanese	Malay	Pahari	Tagalog	
Bajuni	Croatian	Georgian	Javanese	Malayalam	Pashto	Telugu	
Bambara	Czech	German	Karen	Norwegian	Persian	Thai	
Basque	Dakota	Gorani	Kashmiri	Maltese	Pidgin English	Tibetan	
Behdini	Danish	Greek	Khmer Cambodian	Mandarin	Polish	Tigre	
Belorussian	Dari	Gujarati	Kinyarwanda	Mandingo	Portuguese	Tigrinya	
Bengali	Dinka	Haitian Creole	Kirundi	Mandinka	Portuguese Creole	Toishanese	
Berber	Dutch	Hakka	Korean	Mankon	Punjabi	Tshiluba	
Bosnian	Estonian	Hakka-China	Kosovan	Marathi	Romanian	Turkish	
Bravanese	Ethiopian	Hausa	Krio	Mien	Russian	Twi	
Bulgarian	Ewe	Hebrew	Kurdish	Mina	Samoan	Ukrainian	

Other languages and/or dialects may be available. Check with Contractor for availability.



Client Information ☐ New ☐ Update _____ (MM/DD/YYYY)

Date:		Services Requested:			
		☐ Translation ☐ Over-the-Phone Interpreting ☐ Video Remote Interpreting ☐ On-Site Interpreting ☐ Transcription ☐ Other			
Agency:			Primary Contact Name:		
Address 1:			Title:		
Address 2:			Phone:		
City:	State:	ZIP Code:	Fax:		
Country:			Contact Email:		
Type of Business/Division:			Website:		
Does your business require Purchase Orders? ☐ No ☐ Yes (If Yes, please attach a copy of your PO Form)					
Accounts Payable					
<i>A/P Information required prior to the start of any services Invoice terms are Net 30 unless otherwise provided by contract</i>					
Primary Name and Title:			Secondary Name and Title:		
Address (if different from above):			Address (if different from above):		
City:	State:	ZIP:	City:	State:	ZIP:
Contact Email:			Contact Email:		
TAX ID#:					
<i>In the unlikely event of a billing dispute that cannot be resolved through ordinary channels, please provide the name, phone number and e-mail address for at least one person within your business authorized to resolve such disputes, including authorization to spend (unless already listed, above).</i> Senior Executive Contact Info:					
Telephone:			Email:		
<i>Vocalink, Inc., considers the Client above to be its end-user client for purposes of billing and collections. Vocalink recognizes that some Clients request Vocalink services on behalf of the Client's customer. Unless otherwise stated in writing, Vocalink's payment terms should not be construed as "will pay when paid." Vocalink will not defer its invoicing and/or collection efforts based on Client's billing and/or collection issues with its customer.</i>					

***** PLEASE EMAIL COMPLETED FORM TO SUPPORTOHIO@VOCALINK.NET *****

Internal Use ONLY

Date Added to System	Completed By	Dept.
		ACCT
		INT
		TRN

Vocalink Language Services
 405 W. First Street, Unit A
 Dayton, OH 45402

877.492.7754
 www.vocalink.net

Attachment: 20180330102130044 (Ordinance Authorizing Contract for Translation Services and Declaring and Emergency)

State of Ohio Procurement



Current Contract Detail

Contract Title

Translation and Interpretation Services

General Information

Contract Type:	Request for Proposal	Supplier:	Vocalink Language Services (MBE)
Contract Status:	Awarded	Supplier OAKS Contract ID:	CSP901416-1
Commodity Category:	Administrative, Financial, Managerial, Courier, Insurance & Temp Svcs	Comments/Memo:	Contract Analyst: Erica Mavis erica.mavis@das.ohio.gc
Contract Number:	CSP901416	Effective Date:	7/1/2015
Index Number:	GDC024	Expiration Date:	6/30/2018



Associated PDF Files

Amendment/Addenda:	... ☒ Select to view
Original Contract:	View ORIGINAL CONTRACT
Revised Contract:	View REVISED

Procurement Programs

Minority Business Enterprise:	Yes
Open to Co-op:	Yes
OMP Contract:	No

Attachment: 20180330102130044 (Ordinance Authorizing Contract for Translation Services and Declaring and Emergency)

CONTRACT




Attachment: 20180330102130044 (Ordinance Authorizing Contract for Translation Services and Declaring and Emergency)

iSpeak Card

☐ American Sign Language

I am deaf. Point here if American Sign Language is preferred for information.

☐ Ahiska

Ben Ahiska türkçesi konuşuyorum. Burada işaret edin, eğer tercih etdiğiniz dil Ahiska türkçesi

☐ Albanian

Unë flas shqip. Tregoni këtu nëse gjuha shqipe është gjuha juaj e preferuar.

☐ Arabic

أنا أتكلم العربية. الرجاء الإشارة هنا إن كنت تفضل اللغة العربية.

☐ Armenian

Ես խոսում եմ Հայերեն: Նշեք այստեղ, եթե Հայերենը Ձեր նախընտրելի լեզուն է:

☐ Bengali

আমি বাংলা ভাষা বলি। বাংলা যদি আপনার পছন্দের ভাষা তবে এখানে নির্দেশ করুন।

☐ Burmese

ကျွန်တော် မြန်မာလို ပြောနိုင်ပါတယ်။ သင့်သည် မြန်မာဘာသာစကားကို ရွေးချယ်လိုလျှင် ဒီနေရာမှာ ညွှန်ပြပေးပါ။

☐ Cambodian

ខ្ញុំនិយាយភាសាខ្មែរ។ សូមចុចនៅទីនេះ បើភាសាខ្មែរ ជាភាសាដែលអ្នកត្រូវការ។

☐ Chinese

我讲汉语。如果汉语是您的首选语言，请指向此处。

☐ Croatian (Serbo-Croatian)

Ja govorim srpsko-hrvatski. Pokažite ovdje ako želite da govorite srpsko-hrvatski.

☐ English

I speak English. Point here if English is your preferred language.

☐ Farsi

من فارسی صحبت می کنم. اگر فارسی زبان دلخواه شما است به این قسمت اشاره کنید.

☐ Filipino

Nagsasalita ako ng Filipino. Tumuro dito kung Filipino ang mas gusto mong wika.

☐ French

Je parle français. Si vous souhaitez choisir le français comme langue, placez votre doigt ici.

☐ German

Ich spreche Deutsch. Zeigen Sie bitte hierauf, wenn Deutsch Ihre bevorzugte Sprache ist.

☐ Hebrew

אני מדבר עברית. הצבע לכאן אם עברית היא השפה המועדפת עליך למידע רפואי. אני מדבר עברית. הצבע לכאן אם עברית היא השפה המועדפת עליך.

☐ Hindi

मैं हिंदी बोलता हूं। यदि आपकी पसंदीदा भाषा हिंदी है तो यहां निर्दिष्ट करें।

☐ Hmong

Kuv hais lus Hmoob. Taw tes ntawm no yog lus Hmoob yog hom lis koj nyiam.

☐ Hungarian

Magyarul beszélek. Mutasson ide, ha az Ön által preferált nyelv a magyar.

☐ Italian

La mia lingua è l'italiano. Punta il dito qui se l'italiano è la tua lingua preferita

iSpeak Card

☐ Japanese

日本語がわかります。日本語を希望される場合はここを指さしてください。

☐ Kinyarwanda

Mvuga Ikinyarwanda. Tunga urutoki hano niba Ikinyarwanda ari rwo rurimi uhisemo.

☐ Korean

저는 한국어를 할 수 있습니다. 한국어로 의사소통을 원하시면 여기를 가리켜주세요.

☐ Nepali

म नेपाली बोल्छु। आफ्नो रुचि को भाषा नेपाली हो भनेर यहाँ निर्दिष्ट गर्नु।

☐ Polish

Mówię po polsku. Wskaż na ten znak, jeśli wolisz rozmawiać po polsku.

☐ Portuguese

Eu falo português. Aponte aqui caso português seja sua língua preferida.

☐ Romanian

Vorbesc limba română. Indicați aici dacă româna este limba dvs. preferată.

☐ Russian

Я говорю на русском. Укажите сюда, чтобы получать информацию на русском языке.

☐ Serbian

Ja govorim srpski. Pokažite ovde ako želite da govorite srpski.

☐ Slovak

Hovorím po slovensky. Ak uprednostňujete slovenčinu, ukážte sem.

☐ Somali

Waxaan ku hadlaa Soomaali. Halkan calaamadi haddii luuqadda Soomaaligu ay tahay taad doorbiddo.'

☐ Spanish

Hablo español. Señale aquí si el español es el idioma que desea.

☐ Swahili

Ninazungumza Kiswahili. Onyesha kwa kidole hapa ikiwa Kiswahili ndio lugha yako unayoipendelea.

☐ Thai

ฉันสามารถพูดภาษาไทยได้

โปรดสัมผัสที่นี่หากคุณต้องการใช้ภาษาไทย.

☐ Turkish

Türkçe konuşuyorum. Medikal bilgiler için tercih ettiğiniz dil Türkçe ise burayı gösterin.

☐ Ukrainian

Я розмовляю українською. Укажіть тут, якщо Ви надаєте перевагу українській мові.

☐ Urdu

میں اردو بولتا/ بولتی ہوں۔ اگر اردو آپ کی ترجیحی زبان ہے تو اپنی انگلی یہاں رکھیں۔

☐ Vietnamese

Tôi nói tiếng Việt. Hãy chỉ vào đây nếu tiếng Việt là ngôn ngữ ưa thích của bạn.

To schedule on-site interpreting, over-the-phone interpreting, video remote interpreting, or document translation, please call 877.492.7754 or visit us at vocalinkglobal.com

Certified Service Provider Details

Company Name:Vocalink, Inc.

Certification Expiration Date:11/20/2019

Address:405 W. 1st St., Unit A

City:Dayton

State:OH

Zip Code:45402

County:Montgomery

Region:4 - Southwest Central

Phone:937-223-1415

Fax:866-264-1163

Email:ameliar@vocalink.net (mailto:ameliar@vocalink.net)

Nature of Business:Language service provider, holding Requirements Contract No. CSP901416. Through this contract: provides language services to all State of Ohio Agencies, State institutions of higher education, as well as members of the Cooperative Purchasing Program; provides document and website translation services in 157 languages; can translate documents in virtually any format, from basic text to presentations that include detailed graphics, and provide any needed desktop publishing; translation team also provides foreign language transcription services (with or without subsequent translation), for such things as recorded phone calls and witness statements; services also include foreign language interpreting in 162 languages as well as American Sign Language services for the deaf and hard-of-hearing, in three formats: (1) Over-the-Phone Interpreting, which uses a toll-free phone system to provide on-demand telephone interpreting services, whether one-on-one or for a conference calls, (2) Video Remote Interpreting, which uses a web-cam enabled computer, tablet or smart phone to provide on-demand interpreting services over a secure, online system, and (3) On-Site Interpreting, which provides pre-scheduled in-person interpreting service, whether at a conference or training session or for one-on-one service to Limited English Proficient, deaf or hard-of-hearing constituents. -- The following is the list of languages company supports under Contract No. CSP901416: Core Languages: American Sign Language, Arabic, Bengali, French, Fulani, Mandarin, Nepali, Russian, Serbian, Somali, Spanish, Swahili, Vietnamese. - Non-core Languages: Acholi, Afrikaans, Akan, Albanian, Amharic, Armenian, Assyrian, Austrian, German, Azerbaijani, Azeri, Bajuni, Bambara, Basque, Behdini, Belorussian, Berber, Bosnian, Bravanese, Bulgarian, Burmese, Cambodian, Cantonese, Catalan, Chaldean, Chamorro, Chaochow, Chavacano, Cherokee, Chinese (Simplified), Chinese (Traditional), Chuukese, Croatian, Czech, Dakot, Danish, Dari, Dinka, Dutch, Estonian, Ethiopian, Ewe, Farsi, Fijian, Hindi, Finnish, Flemish, French, Canadian, Fukiense, Fula, Fuzhou, Gaddang, Gaelic, Georgian, German, Gorani, Greek, Gujarati, Haitian, Creole, Hakka, Hakka-China, Hausa, Hebrew, Hindi, Hmong, Hungarian, IbanagIbo, Icelandic, Igbollocano, Indonesian, Italian, Jakaratenese, Japanese, Javanese, Karen, Kashmiri, Khmer, Cambodian, Kinyarwanda, Kirundi, Korean, Kosovan, Krio, Kurdish, Kurmanji, Lakota, Laotian, Latvian, Lingala, Lithuanian, Luganda, Lusoga, Maay, Maay, Macedonian, Malagasy, Malay, Malayalam, Maltese, Mandingo, Mandinka, Mankon, Marathi, Mien, Mina, Mirpuri, Mixteco, Moldovian, Mongolian, Navajo, Neapolitan, Nigerian Pidgin English, Norwegian, Nuer, Oromo, Pahari, Pashto, Persian, Pidgin English,

Language Line Services, Inc.

NORTH AMERICAN MASTER SERVICES AGREEMENT WITH

{CITY OF REYNOLDSBURG}

Language Line Services, Inc. (the "Company") and you, the Customer ("Customer" or "you"), agree that the terms and conditions shown below and in all attachments and addenda hereto will apply to the services provided by the Company to you under this Agreement.

TERMS OF SERVICE

1. **TERM OF AGREEMENT.** This Agreement is a Master Services Agreement for all of the services currently offered by the Company (the "Services"). The terms and conditions for each of the Services are set out in the respective attachments to this Agreement as identified below in subsections 1.a. through 1.f. (the "Services Attachments"). Please indicate with your initials in the boxes provided those Services you currently are interested in receiving. Additional Services can be added in the future by incorporating an amendment to this Agreement.

- ☒ a. for Over-the-Phone (OPI) Services, **Attachment A1 Interpreter Services Usage Charges & Schedule of Fees,**
- ☐ b. for OnSite Services, **Attachment A2, OnSite Interpreter Services Usage Charges & Schedule of Fees,**
- ☐ c. for Translation and Localization Services, **Attachment A3, Translation and Localization Customer Charges**
- ☐ d. for Language Tests, **Attachment A5a, LanguageLine Academy® , LLA Testing Fees,** and
- ☐ e. for Testing of Interpreters, **Attachment A5b, LanguageLine Academy® , LLA Testing Fees.**
- ☐ f. for Training of Interpreters, **Attachment A5c, LanguageLine Academy®, LLA Training Fees.**
- ☐ g. for In-Language Services, **Attachment A6 LanguageLine® Direct Response™ Client Charges**
- ☐ h. for Video Interpreting Services, **Attachment A7, LanguageLine® InSight™ Video Interpreting Charges**

This Agreement, and the Services you have selected, will become effective upon the signing by both parties of this Agreement and will continue in effect for the Initial Term (the "Initial Term") identified on the respective Services Attachments for each of the Services, unless earlier terminated as set forth in this Agreement. Upon the expiration of the Initial Term, this Agreement will be automatically renewed for successive one-year periods unless either party provides written cancellation notice to the other at least one hundred twenty (120) days prior to the expiration of the then-current Term. As used in this Agreement, each term after the Initial Term is a "Renewal Term" and the Initial Term and the total Renewal Terms are the "Term." Upon receipt of a timely cancellation notice by either party, this Agreement will terminate at the end of the then-current Term.

2. **PAYMENT TERMS.** Usage charges and fees for the respective Services are set out in the respective Services Attachments. Customer agrees to pay all undisputed invoiced charges for Services in full within thirty (30) days of the invoice date. Any disputed charges in an invoice must be identified to the Company within thirty (30) days of invoice issue date or will be waived by Customer. Customer shall not have the right to set-off any disputed amounts. Amounts subject to dispute once resolved either will be credited to Customer on the next invoice (if resolved in favor of Customer) or added to the next invoice (if resolved in favor of the Company) or as otherwise mutually agreed upon. Invoices will be sent to the Customer billing address shown in **Attachment B**, or to such other address as Customer may specify by giving written notice to the Company to the attention of Contracts Administration.
3. **USE OF SERVICES.** Customer warrants that (i) the Services will not be re-sold and (ii) Customer will not use the Services in any manner that may violate any applicable law, rule or regulation. Customer agrees to safeguard its Client Identification Number ("CIN") against use by unauthorized persons. Customer shall be solely and fully responsible for charges resulting from use of its CIN, whether or not such use is authorized by Customer.

Language Line Services, Inc.

4. **CONFIDENTIALITY.** (a) the Company will not disclose any information provided by Customer or Customer's customers/clients, using the Services, including but not limited to personally identifiable information protected under federal and state laws to any person who is not the Company personnel, and will use such information only for purposes specifically contemplated in this Agreement. These obligations do not apply to information which is expressly identified by Customer as not being confidential or is in the public domain. (b) the Company and Customer will not disclose to any person who is not the Company personnel or Customer the terms and conditions of this Agreement or any of the information provided in any invoices or other documents or oral communications between the parties relating to Services. (c) If either party has been requested or is required by discovery request in a litigation, subpoena, civil investigative demand or similar process to disclose any such then that party so compelled may disclose such information without liability after giving reasonable notice to the other party promptly to assert whatever objections the other party desires to prevent such disclosure within such deadlines are required by the governing statutes, rules or regulations.
5. **RELATIONSHIP OF PARTIES.** The parties are independent contractors, and nothing in this Agreement will be deemed to place the parties in the relationship of employer-employee, principal-agent, partners or joint venturers. Each party will be responsible for paying its own payroll taxes, disability insurance payments, unemployment taxes, any employee benefits (if applicable) and other similar taxes, benefits or charges.
6. **LIMITED WARRANTIES AND LIABILITY.** THE COMPANY WILL PERFORM ALL SERVICES COVERED BY THIS AGREEMENT TO CUSTOMER IN A PROFESSIONAL MANNER CONSISTENT WITH INDUSTRY STANDARDS. THE COMPANY MAKES NO OTHER REPRESENTATION, WARRANTY OR GUARANTEE, EXPRESS OR IMPLIED, OF ANY KIND, AND THE COMPANY SPECIFICALLY DISCLAIMS ANY WARRANTY OR CONDITION OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CUSTOMER ACKNOWLEDGES THAT INTERPRETATIONS, TRANSLATIONS, AND LOCALIZATIONS MAY NOT BE ENTIRELY ACCURATE IN ALL CASES AND THAT EVENTS OUTSIDE OF THE CONTROL OF LANGUAGE LINE MAY RESULT IN UNCOMPLETED OR INTERRUPTED SERVICE. EXCEPT FOR THE PARTIES' OBLIGATIONS UNDER SECTIONS 4 (CONFIDENTIALITY), 7 (INDEMNIFICATION) AND CUSTOMER'S OBLIGATIONS UNDER SECTION 2 (PAYMENT TERMS), AND TO THE EXTENT NOT PROHIBITED BY APPLICABLE LAW EACH PARTY'S AGGREGATE LIABILITY TO THE OTHER FOR CLAIMS RELATING TO THIS AGREEMENT, WHETHER FOR BREACH OR IN TORT AND INCLUDING BUT NOT LIMITED TO NEGLIGENCE, SHALL BE LIMITED TO THE AMOUNT PAID BY CUSTOMER TO THE COMPANY WITHIN THE PREVIOUS 12 MONTHS AND EXCEPT AS IS PROHIBITED BY LAW OR SUBJECT TO A PARTY'S OBLIGATIONS UNDER SECTION 7 (INDEMNIFICATION), NEITHER PARTY WILL BE LIABLE FOR ANY INDIRECT, PUNITIVE, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGE IN CONNECTION WITH OR ARISING OUT OF THIS AGREEMENT (INCLUDING LOSS OF BUSINESS, REVENUE, PROFITS, USE, DATA OR OTHER ECONOMIC ADVANTAGE), HOWEVER IT ARISES, WHETHER FOR BREACH OR IN TORT, EVEN IF THAT PARTY HAS BEEN PREVIOUSLY ADVISED OF THE POSSIBILITY OF SUCH DAMAGE. LIABILITY FOR DAMAGES SHALL BE LIMITED AND EXCLUDED, EVEN IF ANY EXCLUSIVE REMEDY PROVIDED FOR IN THIS AGREEMENT FAILS OF ITS ESSENTIAL PURPOSE.
7. **INDEMNIFICATION.** The parties each agree to hold harmless and indemnify the other party and their respective officers, directors, employees, affiliates and agents from and against any claims, causes of action, damages, costs, fees, expenses, settlement or any other form of damage or expense relating to (a) a third party claim for an intellectual property violation or a breach of Section 4 of this Agreement ("Confidentiality"), (b) a claim by an employee, vendor or agent of one party asserted against the other party, or (c) the fraudulent or intentionally wrongful act of any kind by the employee or agent of one party resulting in damages to the other party. The Company maintains extensive insurance coverage for its Services. A copy of the Certificate of Insurance will be supplied to Customer upon request.
8. **CUSTOMER AFFILIATES.** This Agreement will apply to the named Customer. It will not apply to Customer Affiliates" (as defined below), unless such Affiliates are identified by name and location in **Attachment B**. If Customer will be paying for Affiliates' use, the Affiliates will use the Customer Identification Number assigned to Customer and all of the invoices for all Affiliate use of the Services will be sent to and paid for by Customer. If each Affiliate is responsible for paying its own use of Services, the Customer and each authorized Affiliate will be provided separate Client Identification Numbers and each Affiliate will be invoiced separately and will be responsible for payment of its use of the Services. All uses by an Affiliate shall be deemed to be subject to all of the terms and conditions of this Agreement and the word "Customer" shall be deemed to also refer to each Affiliate. The parties agree that the term "Affiliate" means (1) a company, whether incorporated or not, which owns, directly or indirectly, a majority interest in Customer or (2) a company, subsidiary, or joint venture, whether or not incorporated, in which a 50% or greater interest is owned, either directly or indirectly, by Customer or its parent company.

Language Line Services, Inc.

9. **PUBLICITY.** Customer agrees that the Company may use Customer's name and/or corporate logo on the Company's website and marketing materials and upon the Company's reasonable request will provide a testimonial regarding the Company's services for use in the Company's marketing of its Services.
10. **ASSIGNMENT.** Neither party may assign or otherwise transfer any of its rights or obligations under this Agreement without the prior written consent of the other party, except that the Company may assign its right to payment to an affiliated company and, either party may assign this Agreement to a successor company without consent, provided that the successor company ratifies and assumes this Agreement in its entirety.
11. **TERMINATION.** A party claiming the other party to be in breach of this Agreement may terminate this Agreement on thirty (30) days' written notice if the party claimed to be in breach does not cure the alleged breach, unless such breach is not curable in thirty (30) days in which case the party claimed to be in breach shall have a commercially reasonable time to cure the breach. Upon termination of this Agreement for any reason, Customer shall pay, within thirty (30) days of invoice, charges for all Services rendered prior to the effective date of termination. Any disputed charges shall be resolved by Customer and the Company within that thirty (30) day period and any adjustment paid or credited within thirty (30) days thereafter.
12. **ACQUISITION OR MERGER OF CUSTOMER.** If Customer is acquired by or merged into another Company customer, or acquires another Company customer, the terms and conditions of this Agreement, including pricing as set out in the applicable Services Attachments, shall remain unaffected.
13. **ADDITIONAL TERMS.** (a) **WAIVER OR DELAY.** Any express waiver or failure to exercise promptly any right under this Agreement will not create a continuing waiver or any expectation of non-enforcement. (b) **SURVIVAL OF OBLIGATIONS.** The obligations of the parties under this Agreement which by their nature should continue beyond the termination or expiration of this Agreement will remain in effect after termination or expiration. (c) **NO THIRD PARTY BENEFICIARIES.** Neither this Agreement nor the provision of Services shall be construed to create any duty or obligation on the part of the Company to any third parties, including, without limitation, any persons participating in or the subject of conversations for which Services are provided, and does not provide any third party with any right, privilege, remedy, claim or cause of action against the Company, its affiliates or their respective successors. (d) **CHOICE OF LAW.** Any action arising out of this Agreement, as well as the validity, construction and interpretation of this Agreement, will be governed by California law relating to contracts made in the State of California and controlling U.S. federal law. No choice of law rules of any jurisdiction will apply. (e) **BINDING EFFECT.** This Agreement shall be binding upon the parties hereto, their successors, or assigns, and upon any and all others acting by or through them, or in privity with them, or under their direction. (f) **CONSTRUCTION.** This Agreement is deemed to have been drafted jointly by the parties. Any uncertainty or ambiguity shall not be construed against either party based on the attribution of drafting by either party. (g) **COUNTERPARTS; HEADINGS.** This Agreement may be executed in counterparts and as so executed shall constitute one agreement, binding on all parties. The Headings have no substantive effect and are used merely for convenience. (h) **FORCE MAJEURE.** A party is not liable under this Agreement for non-performance or delayed or interrupted performance caused by events or conditions beyond that party's control if the party makes reasonable efforts to perform. This provision does not relieve Customer of its obligation to make all payments then owing when due. (i) **NOTICES.** All notices to be given under this Agreement must be in writing and addressed as follows: to the Company at the address shown below and to Customer at the most current address provided to the Company, and sent by first class mail, postage prepaid or by facsimile or by overnight courier, and is effective upon deposit with the post office or the overnight courier (such as FedEx, DHL, etc.) or if sent by facsimile, by the receipt of the facsimile, except that any notice of termination under Paragraph 11 or any notice of cancellation under Section 1 or notice of different or changed address must be sent by overnight courier or by facsimile.
14. **ENTIRE AGREEMENT.** This Agreement and all of its Attachments is the parties' entire agreement relating to its subject matter. It supersedes all prior or contemporaneous oral or written communications, proposals, conditions, representations and warranties and prevails over any conflicting or additional terms of any quote, order, acknowledgment, or other communication between the parties relating to its subject matter during the term of this Agreement. No modification to this Agreement will be binding unless in writing and signed by an authorized representative of each party. If any provision, or part thereof, in this Agreement is held to be invalid, void or illegal, it shall be severed from this Agreement and shall not affect impair, or invalidate any other provision, or part thereof, and it shall be replaced by a provision which comes closest to the severed provision, or part thereof, in language and intent, without being invalid, void, or illegal.

Language Line Services, Inc.

The person signing this Agreement on behalf of Customer certifies that such person has read and understands all of its terms and conditions, and is fully authorized to execute this Agreement on behalf of and bind the Customer to all its terms and conditions. Both parties agree that the delivery of the signed service agreement by facsimile or e-mail, or use of a facsimile signature or other similar electronic reproduction of a signature or electronic signature shall have the same force and effect of execution and delivery as an original signature, and in the absence of an original signature, shall constitute the original signature.

Customer Name: **City of Reynoldsburg**

Language Line Services, Inc.

Accepted by (signature):

Accepted by (signature):

Name (type or print):

Name (type or print):

Title (type or print):

Title (type or print):

Date:

Date

Prepared by:

Phone Number:

Date:



Attachment B Client Contact Information

ENTERPRISE CONTRACT: ☐ Yes ☒ No

INITIAL TERM: **Until Cancelled**

CUSTOMER NUMBER: **19715**

CUSTOMER NAME (Parent Company): **State of Ohio**

CLIENT NAME (Affiliate): **City of Reynoldsburg**

Please complete both pages of this Attachment B and send a copy of it, the signed Agreement, a copy of your W-9 and if applicable a copy of your tax exempt certificate to Language Line Services, Inc., Attn: Joe Matthews, 1 Lower Ragsdale Drive Building 2, Monterey, CA 93940 or via email to jmatthews@languageline.com.

OPERATIONS CONTACT

Name w/ Salutation:

Title:

Telephone:

Fax:

E-Mail:

Address:

City. State. Zip/Postal Code:

BILLING CONTACT

☐ Same as operations contact

Name w/ Salutation:

Title:

Telephone:

Fax:

E-Mail:

Address:

City. State. Zip/Postal Code:

TRAINING CONTACT (if applicable)

☐ Same as billing contact

☐ Same as operations contact

Name w/ Salutation:

Title:

Telephone:

Fax:

E-Mail:

Address:

City. State. Zip/Postal Code:

Attachment: ATT B - State of Ohio (City of Reynoldsburg) (Ordinance Authorizing Contract for Translation Services and Declaring and



Attachment B Client Contact Information

The number of employees who will be trained to use the interpreter service (estimated):

Standard Industry Classification (SIC Code), if known

Tax Exempt: ☐ No ☐ Yes. **If yes, please include a copy of tax exempt letter or certificate with application.**

If applicable please include a copy of your Purchase Order and/or provide PO #:

Your prompt return of this form and the signed Service Agreement (if applicable) will ensure a speedy activation of your account

The person signing this agreement certifies that such person has read and acknowledged all terms and conditions, that he or she has read and understands all of the terms and conditions, and is fully authorized to execute this Agreement on behalf of and bind the Customer to all its terms and conditions. Both parties agree the delivery of the signed service agreement by facsimile or e-mail shall have the same force and effect of execution and delivery as the original signature.

SIGNATURES

City of Reynoldsburg

Language Line Services, Inc.

Accepted by (signature):

Accepted by (signature):

Name (type or print:

Name: Bonaventura A. Cavaliere

Title (type or print:

Title: Chief Financial Officer

Date:

Date:

Prepared by: Phone/Fax

Attachment: ATT B - State of Ohio (City of Reynoldsburg) (Ordinance Authorizing Contract for Translation Services and Declaring and

Interpretation Attachment A1

CUSTOMER NAME: (Parent Company): State of Ohio

CUSTOMER #19715

CLIENT (affiliate) NAME: City of Reynoldsburg

TERM: **Until Cancelled**

ENROLLMENT & SETUP PACKAGES:

One time set up charge for each client identification number,
which includes a detailed monthly electronic statement.....(~~\$275~~ Waived) \$0
Each subsequent client identification number with corresponding statement(~~\$125~~ Waived) \$0

MONTHLY FEE:

- Monthly minimum applied against usage per client identification number waived ~~\$100~~
- Custom 800 line maintenance waived ~~\$100~~
- Custom greeting maintenance waived ~~\$10~~

PER MINUTE USAGE CHARGES/RATES:

Language	0-25,000 Monthly Minutes	25,001 – 40,000 Monthly Minutes	40,001 – 60,000 Monthly Minutes	60,001 – 80,000 Monthly Minutes	81,001 + Monthly Minutes
All Languages	\$1.25	\$1.20	\$1.15	\$1.10	\$1.05

- These Rates are GSA contract # GS-10F-0460N rates or lower.
- There is no charge for standard toll-free access to Language Line Services.
- Per minute rates do not include international calls.
- Price is based on one minute rounding.

Minimum Charge.....LLS will bill a monthly minimum charge per client identification number (~~\$100~~ waived) \$0
Platform access(~~\$0.25~~ per call Waived) \$0

FCC SURCHARGE AND FEES: Fees to third party telecommunications service providers that LLS has or will pay to these third parties: surcharges, fees, taxes, payments to the Universal Service Administrative Company (USAC).
A copy of actual said fees and/or surcharges will accompany each invoice

Fee applied for each dial out request in the North American Dial Plan (NADP) (in addition to per minute charges) waived \$6.00

**Payment Terms - 2% discount for payments received by the 15th of each month
(e.g. 15 days from invoice date), for the previous month's invoice.**

Interpretation Attachment A1

Available Options

(Select one or more options below by checking the "o")

BILLING OPTIONS:

- ☐ Electronic Bill FREE
- ☐ Hierarchical Bill / Month \$30/month-Waived
- ☐ Custom billing fee (per invoice, per month) \$30/invoice/month-Waived
- ☐ Historical Invoices over 90 days (per monthly invoice requested)..... \$30/invoice/month-Waived
- ☐ Paper Bill..... \$10.00-Waived

REPORTING/INVOICING FEE:

- ☐ Historical Invoices up to 90 days..... FREE
- ☐ Historical Invoices over 90 days Waived\$25

CUSTOM REPORTING OPTIONS:

- ☐ Custom Report Setup (per hour)..... \$250/hour-Waived
- ☐ Custom report maintenance..... \$30/month-Waived

SERVICE OPTIONS:

- ☐ Custom 800 line maintenance..... \$30/month-Waived
- ☐ Custom 800 line setup \$150-Waived
- ☐ Custom greeting maintenance \$30/month-Waived
- ☐ Custom Greetings setup \$50-Waived
- ☐ Custom recording for redirection of old/abandoned number - Setup..... \$50-Waived
- ☐ Custom recording for redirection of old/abandoned number \$10/month-Waived
- ☐ Long distance dial out charge: Applied per dial out (in addition to per minute charges) \$5-Waived

OPTIONAL TRAINING ASSISTANCE AND MATERIALS:

- ☐ Buddy Tags (50 tags per set) \$50-Waived
- ☐ Customized Reference and Support Materials Development (per hour) \$179-Waived
- ☐ Desk Top Displays (each)..... \$10.99-Waived
- ☐ In language marketing tools and "hold please" training kits \$29-Waived
- ☐ Language ID Cards (each set of 50) \$49-Waived
- ☐ Posters (each)..... \$10-Waived
- ☐ Quick Reference Guides and Wallet Cards (0-50) \$9.99-Waived
- ☐ Quick Reference Guides and Wallet Cards (each additional set of 50) \$29-Waived
- ☐ Training / Awareness assistance (on site per day/per person)..... \$500-Waived
- ☐ Training / Awareness assistance (telephone/per session) \$125-Waived

OPTIONAL INTERPRETER APPOINTMENT AT SPECIFIC TIME:

- ☐ Applied per appointment \$100-Waived
- ☐ Cancellation per appointment \$200 will be charged for any missed appointment-Waived

Interpretation Attachment A1

Document Translation Pricing

Language	Price per word from English	Price per word into English
Arabic	\$0.17	\$0.28
Bulgarian	\$0.22	\$0.31
Chinese (Simplified)*	\$0.14	\$0.15
Chinese (Traditional)*	\$0.17	\$0.15
Farsi	\$0.18	\$0.28
French (France)	\$0.23	\$0.29
German	\$0.26	\$0.25
Italian	\$0.22	\$0.29
Japanese*	\$0.28	\$0.18
Laotian	\$0.31	\$0.43
Macedonian	\$0.29	\$0.23
Portuguese (Brazil)	\$0.17	\$0.22
Portuguese (Portugal)	\$0.20	\$0.22
Russian	\$0.17	\$0.22
Spanish (Latin)	\$0.14	\$0.20
Spanish (Spain)	\$0.20	\$0.20
Thai	\$0.26	\$0.26
Ukrainian	\$0.20	\$0.22
Korean*	\$0.20	\$0.25
Vietnamese	\$0.26	\$0.26

*Into English pricing is per character

City of Reynoldsburg

Language Line Services, Inc.

Accepted by (signature):

Accepted by (signature):

Name (type or print):

Name: Bonaventura A. Cavaliere

Title (type or print):

Title: Chief Financial Officer

Date:

Date:

Prepared:

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

DATE: April 23, 2018

TO: Public Service and Transportation Committee

RE: ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO CONTRACT WITH OHM ADVISORS FOR PROFESSIONAL DESIGN SERVICES FOR THE LANCASTER AND MAIN PARKING LOT AND APPROPRIATING FUNDS THEREFORE; AND DECLARING AN EMERGENCY.

Approval:

Completed Brad McCloud	Completed Jed Hood	Completed Stephen Cicak
---------------------------	-----------------------	----------------------------

Emergency/Suspension: Emergency

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

Statement of necessity: to have the project designed and completed by the end of the year.

The OHM Advisors' proposal and contract are attached.

Request Appropriation of \$59,000.00 from the unappropriated Capital Improvements Fund to account number 410.000.0162.5602, Land Improvements, Lancaster/Main Lot.

DRAFT Scope of Services

Lancaster + Main Parking Lot

The City of Reynoldsburg

Reynoldsburg, Ohio

Project Assumptions:

- Design team meetings will be held in Reynoldsburg, Ohio at client's offices or at OHM
- Project delivery method: Design, Bid, Build.
- The current conceptual site plan shows the location and scope of the project
- OHM Advisors will provide the professional services of:
 - Landscape Architecture
 - Civil Engineering/Survey
 - Bridge Engineering
- The Site Improvements budget is: +/- 1,200,000 dollars (project budget to be finalized by the end of Phase 2)
- We are not performing any LEED design, certifications, or irrigation services for this project, but best management practices for drought tolerant plants is included.

Phase 1: Base Mapping & Site Evaluation

- a. **Survey** – Additional survey to supplement the current survey is required. The additional survey work is to include spot elevations, contours, pavement edges, utilities, structure locations, etc. The OHM team will develop a site base map from the field survey.
- b. **Site evaluation / analysis** – One on-site visit to analyze existing conditions and identify any potential missed opportunities.

Phase 1 Deliverables: (1) meeting total

- i. *Attend Project Kick-off / site review Meeting w/ client (on site)*
- ii. *Site Base Map of existing conditions*

Phase 2: Design Development

- a. Based on the approved improvement budget and the current site plan, OHM will further develop the base plan into a Design Development Package. This deliverable shall illustrate and describe the refinement of the scope, relationships, forms, size, quantities, finishes, and appearance by means of plans and precedent images. To support the Design Development

package, a cost estimate will be generated for review with revisions/resubmissions as required. A written approval of the Design Development Package and Cost Estimate must be secured prior to the start of the construction documentation.

Phase 2 Deliverables: (1) meeting total

- i. *Design Development Package(Digital submission)*
- ii. *Present Concept Package to Client (location TBD)*
- iii. *Cost Estimate of final concept. (Digital submission)*
- iv. *Final Engineering Documents*
 1. *Provide Plot, Grade & Utility plan. This includes a site layout (plot) plan, grading, and utilities on a single sheet plan per the City of Reynoldsburg requirements.*
 2. *Provide an erosion and sediment control (ESC) plan. A SWPPP Manual not included; all ESC notes and practices shall be included in the drawings.*
 3. *Provide quantities, general notes, and detail references to ODOT, City of Reynoldsburg, and/or City of Columbus details. Provide any proprietary details required for improvements.*

Phase 3: Construction Documentation

- a. The OHM Team shall provide Construction Documents that set forth in detail the requirements for construction of the Project. The OHM Team shall prepare working drawings and documents that establish in detail the requirements for and quality level of materials and systems required for the Project. The drawings shall show all essential information which shall include but not limited to such information as:
 - i. Demolition Plans
 - ii. Layout and Material Plans
 - iii. Drainage plans
 - iv. Planting Plans
 - v. Sheet Specifications
 - vi. Sections, elevations, details, and any other documentation necessary to define the intended design.
- b. The OHM Team shall confer with all necessary regulatory agencies and incorporate their comments into the Construction Documents.
- c. Cost Estimate: The OHM Team shall provide a review of the Cost Estimate at 100% Construction Documents to ascertain whether the Project is within the approved budget. Estimates shall be prepared on a unit cost basis.

Phase 3 Deliverables: (1) meeting total

- i. Construction Document Package
 - 1. 60% Construction Document (Digital submission)
 - 2. 100% Construction Document (1 design team meeting)
- ii. Storm Water Management Drainage report. (Digital submission)
- iii. Revised Cost Estimate. (Digital submission)

Phase 4: Bidding and Construction Services

- a. Bidding
 - i. Answering bid questions and creating conformance documents
- b. Construction Administration:
 - i. Coordinate / Answer contractor questions and issue clarifications as needed.
 - ii. Three (3) site visits as needed. Additional site visits will be billed on an hourly basis.
 - iii. Review samples, shop drawings, and submissions in a timely manner.
 - iv. Photographic punch list with written report. (1 review, on site)

Phase 4 Deliverables:

- i. Photographic final punch-list and written report

Phase 5: Bridge Survey, Permitting, and Engineering

- a. The OHM Team shall provide Construction Documents that set forth in detail the requirements for permitting and construction of the Pedestrian Bridge placed adjacent to the existing Main St Bridge, north side. We shall assume the construction of a prefabricated pedestrian bridge structure. The drawings shall show all essential information which shall include, but are not limited to such information as:
 - i. Additional Site Survey for bridge abutments and necessary permits
 - ii. USACE permitting (National Permit Only)
 - iii. ODOT Coordination
 - iv. Hydraulic (HEC RAS) review of the channel at the bridge section
 - v. Bridge abutment engineering plans and details
 - vi. Layout and Material Plans for bridge approaches
 - vii. Coordination with a prefabricated bridge manufacturer for specific bridge design.
 - viii. Provide the Client available options for the bridge aesthetics. Upon selection, coordinate design with the supplier.

- b. The OHM Team shall confer with all necessary regulatory agencies and incorporate their comments into the Construction Documents.
- c. Cost Estimate: The OHM Team shall provide a review of the Cost Estimate at 100% Construction Documents to ascertain whether the Project is within the approved budget. Estimates shall be prepared on a unit cost basis.

Phase 5 Deliverables: (1) meeting total

- i. Bridge Construction Document Package
 1. 60% Construction Document (Digital submission)
 2. 100% Construction Document (1 design team meeting)
- ii. Regulatory Permitting (Digital submission, not including permit fees)
- iii. Revised Cost Estimate. (Digital submission)

Anticipated Schedule:

Phase 1: Base Mapping & Site Evaluation	30 days*
Phase 2: Design Development	30 days*
Phase 3: Construction Documents -	30 days*
Phase 4: Construction Services-	3-4 months (anticipated)*
Phase 5: Bridge Permitting, Engineering and Construction	+/- 18 months*

(*) Subject to a reasonable Client approval process, permitting process, inclement weather.

Fee

We will perform phase 1,2, 3 & 4 above for a lump sum amount of **\$59,000**.

We will perform phase 5 above for a lump sum amount of **\$29,000**.

Additional Services:

OHM will be pleased to provide additional services for this project and will provide a separate proposal for said services if requested. These services may include

1. Attend additional meetings
2. High quality photorealistic renderings
3. Bridge placement alternatives analysis
4. Off-site roadway design or signals design
5. Utility extensions to the site
6. Utility relocations

Contract Terms and Conditions

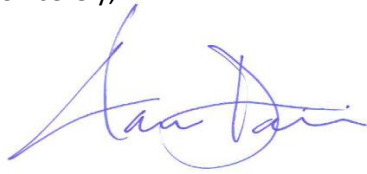
OHM's "Standard Terms and Conditions", attached is incorporated into this proposal by reference. Consider the term Owner to mean Client as referred to in this letter.

Acceptance

If this proposal is acceptable to you, a signature on the enclosed standard terms and conditions will serve as our authorization to proceed.

Thank you for giving us the opportunity to be of service. We look forward to working with you on this project.

Sincerely,



Aaron Domini

Principal

STANDARD TERMS and CONDITIONS

1. THE AGREEMENT – These Standard Terms and Conditions and the attached Proposal or Scope of Services, upon their acceptance by the Owner (City of Reynoldsburg), shall constitute the entire Agreement between Orchard, Hiltz & McCliment, Inc. (OHM), registered in the State of Ohio, and the Owner. The Agreement shall supersede all prior negotiations or agreements, whether written or oral, with respect to the subject matter herein. The Agreement may be amended only by mutual agreement between OHM and the Owner and said amendments must be in written form.
2. SERVICES TO BE PROVIDED – OHM will perform planning services as outlined in the attached letter proposal.
3. SERVICES TO BE PROVIDED BY OWNER – The Owner shall at no cost to OHM:
 - a) Provide OHM personnel with access to the work site to allow timely performance of the work required under this Agreement.
 - b) Provide to OHM within a reasonable time frame, any and all data and information in the Owners possession as may be required by OHM to perform the services under this Agreement.
 - c) Designate a person to act as Owners representative who shall have the authority to transmit instructions, receive information, and define Owner policies and decisions as they relate to services under this Agreement.
4. PERIOD OF SERVICE – The services called for in this Agreement shall be completed in a timeframe as determined by the client. OHM shall not be liable for any loss or damage due to failure or delay in rendering any service called for under this agreement resulting from any cause beyond OHM's reasonable control.
5. COMPENSATION – The Owner shall pay OHM for services performed in accordance with the method of payment as stated in the attached letter proposal and as outlined within the standard terms and conditions herein.
6. TERMS OF PAYMENT – Invoices shall be submitted to the Owner not more often than monthly for services performed during the preceding period. Owner shall pay the full amount of the invoice within thirty days of the invoice date. If payment is not made within thirty days, the amount due to OHM shall include a charge at the rate of one percent per month from said thirtieth day.

7. **LIMIT OF LIABILITY** – OHM shall perform professional services under this Agreement in a manner consistent with the degree of care and skill in accordance with applicable professional standards of services of this type of work. To the fullest extent permitted by law, and notwithstanding any other provision of this Agreement, the total liability in the aggregate, of OHM and its Officers, Directors, Partners, employees, agents, and subconsultants, and any of them, to the Owner and anyone claiming by, through or under the Owner, for any and all claims, losses, costs or damages of any nature whatsoever arises out of, resulting from or in any way related to the project or the Agreement from any cause or causes, including but not limited to the negligence, professional errors or omissions, strict liability, breach of contract or warranty, express or implied, of OHM or OHM's Officers, Directors, employees, agents or subconsultants, or any of them shall not exceed the amount of OHM's fee.

8. **ASSIGNMENT** – Neither party to this Agreement shall transfer, sublet, or assign any duties, rights under or interest in this Agreement without the prior written consent of the other party.

9. **NO WAIVER** – Failure of either party to enforce, at anytime, the provisions of this Agreement shall not constitute a waiver of such provisions or the right of either party at any time to avail themselves of such remedies as either may have for any breach or breaches of such provisions.

10. **GOVERNING LAW** – The laws of the State of Ohio will govern the validity of this Agreement, its interpretation and performance.

11. **DOCUMENTS OF SERVICE** – The Owner acknowledges OHM's reports, plans and construction documents as instruments of professional services. Nevertheless, the plans and specifications prepared under this Agreement shall become the property of the Owner upon completion of the work and payment in full of all monies due OHM, however, OHM shall have the unlimited right to use such drawings, specifications and reports and the intellectual property therein. In accepting and utilizing any drawings or other data on any electronic media provided by OHM, the Owner agrees that they will perform acceptance tests or procedures on the data within 30 days of receipt of the file. Any defects the Owner discovers during this period will be reported to OHM and will be corrected as part of OHM's basic Scope of Services.

12. **TERMINATION** – Either party may at any time terminate this Agreement upon giving the other party 7 calendar days prior written notice. The Owner shall within 45 days of termination, pay OHM for all services rendered and all costs incurred up to the date of termination in accordance with compensation provisions in this Agreement.

13. **OHM'S RIGHT TO SUSPEND ITS SERVICES** – In the event that the Owner fails to pay OHM the amount shown on any invoice within 60 days of the date of the invoice, OHM may, after giving 7 days notice to the Owner, suspend its services until payment in full for all services and expenses is received.

14. OPINIONS OF PROBABLE COST – OHM's preparation of Opinions of Probable Cost represent OHM's best judgment as a design professional familiar with the industry. The Owner must recognize that OHM has no control over costs or the prices of labor, equipment or materials, or over the contractor's method of pricing. OHM makes no warranty, expressed or implied, as to the accuracy of such opinions as compared to bid or actual cost.

15. JOB SITE SAFETY – Neither the professional activities of OHM, nor the presence of OHM or our employees and subconsultants at a construction site shall relieve the General Contractor or any other entity of their obligations, duties, and responsibilities including, but not limited to, construction means, methods, sequences, techniques or procedures necessary for performing, superintending or coordinating all portions of the work of construction in accordance with the contract documents and the health or safety precautions required by any regulatory agency. OHM has no authority to exercise any control over any construction contractor or any other entity or their employees in connection with their work or any health or safety precautions. The Owner agrees that the General Contractor is solely responsible for jobsite safety, and warrants that this intent shall be made clear in the Owners agreement with the General Contractor.

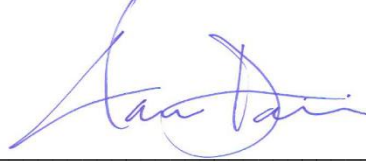
ACCEPTED

ACCEPTED

PHASES 1-4

PHASES 1-4

OHM Advisors



Aaron Domini

Principal

Brad McCloud

Mayor

PHASE 5

PHASE 5

OHM Advisors

Aaron Domini

Principal

Brad McCloud

Mayor

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

DATE: April 23, 2018

TO: Public Service and Transportation Committee

RE: ORDINANCE APPROPRIATING FUNDS FROM THE
UNAPPROPRIATED CIP FUND (410); AND DECLARING AN
EMERGENCY.

Approval:

Completed Brad McCloud	Completed Jed Hood	Completed Stephen Cicak
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Emergency/Suspension: Emergency

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

Statement of necessity: Statement of necessity: to maintain both the site work and the facility design until the bond is in place.

Requesting appropriation from CIP Fund (410) to Account #410.000.0148.5659 allow for architectural and engineering services to continue on the design and site development of the Reynoldsburg Community Center.

Appropriate \$1,000,000.00 from the unappropriated CIP fund (410) to Account #410.000.0148.5659. See the attached schedule.

Activity ID		Activity Name		Orig Dur	Start	Finish	2017												2018												2019												2020						11.b.a																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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Mayor's Office
Brad McCloud
7232 E. Main Street
Reynoldsburg OHIO 43068
Phone

ORDINANCE REQUEST

DATE: **April 23, 2018**

TO: **Finance and Administration Committee**

RE: ORDINANCE TO AMEND ORDINANCE 94-12 PASSED DECEMBER 17,
 2012 THAT WAIVES COMPETITIVE BIDDING FOR VARIOUS
 EXEMPTED CONTRACTS AND EXPENDITURES OVER ~~\$10,000~~ **\$25,000**.

Approval:

Completed Brad McCloud	Completed Jed Hood	Stephen Cicak
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Requesting amendment of Ordinance 94-12 passed in December 2012 and subsequently amended.

Amending the Competitive Bid Waiver legislation from 2012 (and subsequently amended) to amend the names of 2 vendors that have been purchased by other companies (Taylor Chevrolet is now Hugh White Chevrolet, Accela's Minute Trac has been purchased by Granicus/IQM2) and to add SCI- Sound Communications as a vendor. Also changes the bid amount from \$10,000 to \$25,000 to reflect the recent change to the bid limit in the city.

ORDINANCE NO. _____

PASSED:

ORDINANCE TO AMEND ORDINANCE 94-12 PASSED DECEMBER 17, 2012 THAT WAIVES COMPETITIVE BIDDING FOR VARIOUS EXEMPTED CONTRACTS AND EXPENDITURES OVER \$10,000 \$25,000.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF REYNOLDSBURG, OHIO:

SECTION 1. That Council does hereby waive competitive bidding for the following vendors:

Schonhardt and Associates	Aecela <u>IQM2 (Granicus)</u>
Limbach Controls Group	Speedway
Columbia Gas of Ohio	REM Communications
Sensus	Kirch Group Technologies
Verizon Wireless	Jeffrey R. Bing Cement
Taylor Chevrolet <u>Hugh White Chevrolet</u>	Franklin Soil & Water
Ricart Mega Mall	HD Supply Waterworks LTD
Statewide Ford	American Mechanical Group
Honda East	Franklin County (all agencies)
Pyrotecnico	Fairfield County (all agencies)
Willis of Ohio	Licking County (all agencies)
American Legal Publishing	State of Ohio (all agencies)
Silco Fire & Security	Hapco Aluminum
MP Dory	New World Systems
<u>SCI Integrated (Sound Communications)</u>	

SECTION 2. That Ordinance No. 94-12 passed December 17, 2012 be and is hereby repealed and replaced.

SECTION 3. That upon adoption by Council this ordinance shall be in effect thirty days following signature by the Mayor.

Doug Joseph, President of Council

ATTEST: _____
April L. Beggerow, Clerk of Council

APPROVED: _____ DATE _____
Bradley L. McCloud, Mayor

CERTIFICATE

I, April L. Beggerow, Clerk of Council, City of Reynoldsburg, Ohio do hereby certify the foregoing to be a true and correct copy of Ordinance No. 44-17 as passed by Council of said City on the 8th day of May, 2017 and as recorded in the Record of Proceedings of said Council.

April L. Beggerow, Clerk of Council

Filed with Mayor: _____

Attachment: Amend 94-12 waives comp bid (Amend 94-12 Waiver of Comp Bid Ordinance)

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

DATE: April 23, 2018

TO: Public Service and Transportation Committee

RE: ORDINANCE AUTHORIZING AND DIRECTING THE CLERK
OF COUNCIL TO CERTIFY NUISANCE COSTS (2017) FOR
COLLECTION BY THE FRANKLIN COUNTY AUDITOR

Approval:

Completed Brad McCloud	Jed Hood	Completed Stephen Cicak
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Request authorization for the Clerk of Council to send nuisance information to the Franklin County Auditor in accordance with 543.08. The list of unpaid invoices is attached.

2017 Official Franklin County Nuisance Records

Updated 3/20/18

Invoice #	Invoice Date	Inspection Date	Service Date	Service Type	Grass Height Inches	Cubic Yards	Site Address	Parcel #	Owner Name	Address Owner	County	Total Due
001-17TR-FR	2/15/2017	12/28/2016	1/11/2017	TRASH		2	0945 LANCASTER AVE	060-001327-00	ALBERT G ROGERS III	0945 LANCASTER AVE, REYNOLDSBURG, OH 43068	Franklin	\$ 205.00
007-17M-FR	5/8/2017	4/28/2017	5/2/2017	MOWING	22		0945 LANCASTER AVE	060-001327-00	ALBERT G ROGERS III	0945 LANCASTER AVE, REYNOLDSBURG, OH 43068	Franklin	\$ 295.00
010-17M-FR	5/22/2017	5/9/2017	5/9/2017	MOWING	16		1246 HILTON DR	060-003470-00	FREDERICK E & MARY E STRUCKMAN	1246 HILTON DR, REYNOLDSBURG, OH 43068	Franklin	\$ 215.00
011-17M-FR	6/7/2017	5/12/2017	5/17/2017	MOWING	28		6680 RETTON RD	060-002288-00	HHR BORROWER 1 LLC	1603 ORRINGTON AVE; 13th FL, EVANSTON, IL 60201	Franklin	\$ 235.00
012-17M-FR	6/7/2017	5/22/2017	5/24/2017	MOWING	22		1043 PLEASANT DR	060-000501-00	TONI L RATLIFF	1043 PLEASANT DR, REYNOLDSBURG, OH 43068	Franklin	\$ 255.00
014-17M-FR	6/7/2017	5/16/2017	5/22/2017	MOWING	12		1246 HILTON DR	060-003470-00	FREDERICK E & MARY E STRUCKMAN	PO BOX 372903, KEY LARGO, FL 33037-7903	Franklin	\$ 195.00
015-17M-FR	6/7/2017	5/5/2017	5/23/2017	MOWING	32		6394 RETTON RD	060-004089-00	RICHARD WHEELER	6394 RETTON RD, REYNOLDSBURG, OH 43068	Franklin	\$ 315.00
016-17M-FR	6/7/2017	5/4/2017	5/22/2017	MOWING	28		1047 LANCASTER AVE	060-001029-00	US BANK NA TR	***RETURNED AND RESENT TO TAX BILL ADDRESS*** OCWEN LOAN SERVICING LLC, 1661 WORTHINGTON RD: SUITE 100, WEST PALM BEACH, FL 33409-6493	Franklin	\$ 415.00
017-17M-FR	6/7/2017	5/15/2017	5/22/2017	MOWING	22		6308 RYGATE DR	060-003867-00	WELLS FARGO BANK N A TR	1600 S DOUGLAS RD; STE #200-A, ANAHEIM, CA 92806	Franklin	\$ 245.00
018-17M-FR	6/26/2017	5/26/2017	6/1/2017	MOWING	28		1047 HILLRIDGE RD	060-000868-00	MELANIE K ALDERSON	***RETURNED AND RESENT TO: 6313 RUBY CEDAR CT, N LAS VEGAS, NV 89031-2089	Franklin	\$ 255.00
020-17M-FR	6/26/2017	5/30/2017	6/1/2017	MOWING	17		0945 LANCASTER AVE	060-001327-00	ALBERT G ROGERS III	0945 LANCASTER AVE, REYNOLDSBURG, OH 43068	Franklin	\$ 255.00
021-17M-FR	6/26/2017	5/23/2017	5/24/2017	MOWING	36		LIVINGSTON AVE- VACANT LOT (6940 E LIVINGSTON AVE)	060-001028-00	RUBEN LIVINGSTON AVE/EBNER MURRAY	0105 E 4TH ST; SUITE 300, CINCINNATI, OH 45202	Franklin	\$ 170.00
022-17M-FR	6/26/2017	5/23/2017	5/24/2017	MOWING	36		LIVINGSTON AVE- VACANT LOT	060-001032-00	RUBEN LIVINGSTON AVE/EBNER MURRAY	0105 E 4TH ST; SUITE 300, CINCINNATI, OH 45202	Franklin	\$ 170.00
023-17M-FR	6/26/2017	5/23/2017	6/2/2017	MOWING	20		6672 WOODSEdge DR	060-004524-00	ANTHONY M JOHNSON	6672 WOODSEdge DR, REYNOLDSBURG, OH 43068	Franklin	\$ 195.00
024-17M-FR	6/26/2017	5/30/2017	6/3/2017	MOWING	24		6535 ROSELAWN AVE	060-002489-00	ELIZABETH B NUTTER	***RETURNED AND RESENT TO TAX BILL ADDRESS*** ELIZABETH DAWSON, 12055 PALMER RD SW, REYNOLDSBURG, OH 43068	Franklin	\$ 195.00
025-17M-FR	6/26/2017	5/31/2017	6/7/2017	MOWING	26		0862 SUNVIEW RD	060-000690-00	KENNETH L PLACE	***RETURNED ~ NFA*** 0862 SUNVIEW RD, REYNOLDSBURG, OH 43068	Franklin	\$ 295.00
027-17M-FR	6/30/2017	6/2/2017	6/7/2017	MOWING	48		7722 E MAIN ST- VACANT LOT (LEGAL DESC 7814 E MAIN ST)	060-006239-00	REYNOLDSBURG INVESTMENT CO.	c/o STEVEN FIREMAN, 1655 OLD LEONARD AVE, COLUMBUS, OH 43219	Franklin	\$ 400.00
029-17M-FR	6/30/2017	5/30/2017	6/9/2017	MOWING	26		1280 ADDISON DR	060-004152-00	BEVERLY J CRUSOE	1280 ADDISON DR, REYNOLDSBURG, OH 43068	Franklin	\$ 395.00
030-17M-FR	6/30/2017	6/12/2017	6/14/2017	MOWING	13		6680 RETTON RD- VACANT LOT	060-002288-00	HHR BORROWER 1 LLC	1603 ORRINGTON AVE; 13th FL, EVANSTON, IL 60201	Franklin	\$ 215.00
032-17M-FR	7/7/2017	6/16/2017	6/21/2017	MOWING	36		BIRCHVIEW DR- VACANT LOT	060-004618-00	RAMANUJAM KANNAN	1725 SUMMERSWEET CIR, LEWIS CENTER, OH 43035	Franklin	\$ 290.00
033-17M-FR	7/7/2017	6/16/2017	6/20/2017	MOWING	14		6332 BRENT CT	060-005850-00	CARMINA ERAMO	6332 BRENT CT	Franklin	\$ 205.00
034-17M-FR	7/7/2017	6/13/2017	6/14/2017	MOWING	11		1043 PLEASANT DR	060-000501-00	TONI L RATLIFF	1043 PLEASANT DR, REYNOLDSBURG, OH 43068	Franklin	\$ 175.00
035-17M-FR	7/7/2017	6/19/2017	6/20/2017	MOWING	14		1071 CARROUSEL DR E	060-001509-00	DON L & KATHY J ROBBINS III	1071 CARROUSEL DR E, REYNOLDSBURG, OH 43068	Franklin	\$ 335.00
036-17M-FR	7/7/2017	6/19/2017	6/20/2017	MOWING	12		6394 RETTON RD	060-004089-00	RICHARD WHEELER	6394 RETTON RD, REYNOLDSBURG, OH 43068	Franklin	\$ 215.00
038-17M-FR	7/12/2017	6/20/2017	6/21/2017	MOWING	17		6535 ROSELAWN AVE	060-002489-00	ELIZABETH B NUTTER	***RETURNED AND RESENT TO TAX BILL ADDRESS*** ELIZABETH DAWSON, 12055 PALMER RD SW, REYNOLDSBURG, OH 43068	Franklin	\$ 175.00
040-17M-FR	7/12/2017	6/20/2017	6/21/2017	MOWING	14		1047 LANCASTER AVE	060-001029-00	US BANK NA TR	***RETURNED AND RESENT TO TAX BILL ADDRESS*** c/o OCWEN LOAN SERVICING LLC, 1661 WORTHINGTON RD; SUITE 100, WEST PALM BEACH, FL 33409-6493	Franklin	\$ 255.00

041-17M-FR	7/12/2017	6/13/17 & 6/20/17	6/21/2017	MOWING	16		7514 BROADWYN DR	060-000207-00	THOMAS S & JANICE I GRATZ TR	8071 PALMER RD SW, REYNOLDSBURG, OH 43068	Franklin	\$ 195.00
042-17M-FR	7/14/2017	6/22/2017	6/26/2017	MOWING	14		1536 RYGATE DR	060-004081-00	VBANNEX B BORROWER LLC	5550 HUBER RD, HUBER HEIGHTS, OH 45424	Franklin	\$ 195.00
045-17M-FR	7/14/2017	6/20/17 & 6/27/17	6/28/2017	MOWING	15		0666 DEERFIELD CT	060-001640-00	AARON R SALISBURY	***RETURNED BY POST OFFICE STATING NO SUCH STREET. STREET NAME IS CORRECT. RESENT ON 7/28/17*** ***RETURNED BY POST OFFICE ON 8/9/17 STATING NOT DELIVERABLE AS ADDRESSED. NO OTHER BILLING INFORMATION IS AVAILABLE*** 0666 DEERFIELD CT, REYNOLDSBURG, OH 43068	Franklin	\$ 215.00
048-17M-FR	7/14/2017	6/15/17 & 6/22/17	6/26/2017	MOWING	12		7376 WOLLAM AVE	060-000495-00	MICHAEL J BROWN	7376 WOLLAM AVE, REYNOLDSBURG, OH 43068	Franklin	\$ 195.00
049-17TR-FR	7/14/2017	6/22/2017	6/28/2017	TRASH		1	8079 GOLDSMITH DR	060-003450-00	LIVCO CO	8079 GOLDSMITH DR, REYNOLDSBURG, OH 43068	Franklin	\$ 175.00
050-17M-FR	7/28/2017	6/28/2017	6/30/2017	MOWING	36		LIVINGSTON AVE- VACANT LOT (6940 E LIVINGSTON AVE)	060-001028-00	RUBEN LIVINGSTON AVE/EBNER MURRAY	0105 E 4TH ST; SUITE 300, CINCINNATI, OH 45202	Franklin	\$ 215.00
051-17M-FR	7/28/2017	6/28/2017	6/30/2017	MOWING	36		LIVINGSTON AVE- VACANT LOT	060-001032-00	RUBEN LIVINGSTON AVE/EBNER MURRAY	0105 E 4TH ST; SUITE 300, CINCINNATI, OH 45202	Franklin	\$ 215.00
052-17M-FR	7/28/2017	6/30/2017	7/3/2017	MOWING	18		0945 LANCASTER AVE	060-001327-00	ALBERT G ROGERS III	***RETURNED ~ NFA*** 0945 LANCASTER AVE, REYNOLDSBURG, OH 43068	Franklin	\$ 195.00
055-17M-FR	7/28/2017	7/3/2017	7/10/2017	MOWING	11		1246 HILTON DR	060-003470-00	FREDERICK E & MARY E STRUCKMAN	***RETURNED ~ NFA*** 1246 HILTON DR, REYNOLDSBURG, OH 43068	Franklin	\$ 185.00
056-17M-FR	7/28/2017	7/5/2017	7/10/2017	MOWING	11		6535 ROSELAWN AVE	060-002489-00	ELIZABETH B NUTTER	***RETURNED AND RESENT TO TAX BILL ADDRESS*** ELIZABETH DAWSON, 12055 PALMER RD SW, REYNOLDSBURG, OH 43068	Franklin	\$ 195.00
059-17M-FR	8/1/2017	7/7/2017	7/10/17 & 7/12/17	MOWING	11		1744 LUCKS RD	060-002592-00	HHR BORROWER 2 LLC	1603 ORRINGTON AVE; 13th FL, EVANSTON, IL 60201	Franklin	\$ 255.00
063-17TR-FR	8/1/2017	7/13/2017	7/17/2017	TRASH		4.5	1566 PARKINSON DR	060-002082-00	EDWARD S & ANNETTE M WHALEN	1566 PARKINSON DR, REYNOLDSBURG, OH 43068	Franklin	\$ 225.00
064-17M-FR	8/1/2017	7/20/2017	7/24/2017	MOWING	13		6672 WOODSEdge DR	060-004524-00	ANTHONY M JOHNSON	6672 WOODSEdge DR, REYNOLDSBURG, OH 43068	Franklin	\$ 175.00
066-17TR-FR	8/2/2017	7/6/17, 7/14/17, 7/17/17	7/18/2017	TRASH		1	2120 BIRCHWOOD DR	060-004629-00	GREGORY DALE CHALFANT TR	5801 E LIVINGSTON AVE, COLUMBUS, OH 43232	Franklin	\$ 175.00
068-17M-FR	8/2/2017	7/17/2017	7/19/2017	MOWING	20		1043 PLEASANT DR	060-000501-00	TONI L RATLIFF	1043 PLEASANT DR, REYNOLDSBURG, OH 43068	Franklin	\$ 195.00
069-17M-FR	8/2/2017	7/18/2017	7/19/2017	MOWING	12		1071 CARROUSEL DR E	060-001509-00	DON L & KATHY J ROBBINS III	1071 CARROUSEL DR E, REYNOLDSBURG, OH 43068	Franklin	\$ 185.00
073-17M-FR	8/7/2017	7/24/2017	7/26/2017	MOWING	11		2230 PINION PL	060-006102-00	SYLVESTER HESS	8369 MASTER CT, GALLOWAY, OH 43119	Franklin	\$ 175.00
074-17M-FR	8/7/2017	7/24/2017	7/26/2017	MOWING	12		2232 PINION PL	060-006102-00	SYLVESTER HESS	8369 MASTER CT, GALLOWAY, OH 43119	Franklin	\$ 175.00
075-17M-FR	8/7/2017	7/11/17, 7/21/17	7/25/2017	MOWING	15		6535 HELM AVE	060-005576-00	JAMES F NATIONS	6535 HELM AVE, REYNOLDSBURG, OH 43068	Franklin	\$ 215.00
076-17M-FR	8/7/2017	7/14/17, 7/21/17	7/25/2017	MOWING	13		7743 ASTRA CIR	068-000243-00	AH4R PROPERTIES LLC	***RE-SENT WITH CORRECTED PARCEL NUMBER ON 3/5/18*** 30601 AGOURA RD; SUITE 200, AGOURA HILLS, CA 91301	Franklin	\$ 185.00
077-17M-FR	8/8/2017	7/19/2017	7/24/2017	MOWING	16		1391 CARLYLE DR	060-003444-00	MAPLEWOOD PROPERTIES INC	PO BOX 329, ETNA, OH 43018	Franklin	\$ 215.00
079-17M-FR	8/8/2017	7/19/2017	7/24/2017	MOWING	14		6385 SILVERLEAF AVE	060-004249-00	JPMORGAN CHASE BANK NAT'L ASSOC	3415 VISION DR, COLUMBUS, OH 43219	Franklin	\$ 215.00
080-17TT-FR	8/8/2017	7/19/2017	7/26/2017	TREE/TRIM			6385 SILVERLEAF AVE	060-004249-00	JPMORGAN CHASE BANK NAT'L ASSOC	3415 VISION DR, COLUMBUS, OH 43219	Franklin	\$ 255.00
081-17TR-FR	8/8/2017	7/19/2017	7/24/2017	TRASH		1	6385 SILVERLEAF AVE	060-004249-00	JPMORGAN CHASE BANK NAT'L ASSOC	3415 VISION DR, COLUMBUS, OH 43219	Franklin	\$ 175.00
082-17M-FR	8/10/2017	7/26/2017	7/27/2017	MOWING	14		BIRCHVIEW DR- VACANT LOT	060-004618-00	RAMANUJAM KANNAN	1725 SUMMERSWEET CIR, LEWIS CENTER, OH 43035	Franklin	\$ 185.00
083-17M-FR	8/10/2017	7/26/2017	7/28/2017	MOWING	18		LIVINGSTON AVE- VACANT LOT (6940 E LIVINGSTON AVE)	060-001028-00	RUBEN LIVINGSTON AVE/EBNER MURRAY	0105 E 4TH ST; SUITE 300, CINCINNATI, OH 45202	Franklin	\$ 245.00

084-17M-FR	8/10/2017	7/26/2017	7/28/2017	MOWING	18		LIVINGSTON AVE- VACANT LOT	060-001032-00	RUBEN LIVINGSTON AVE/EBNER MURRAY	0105 E 4TH ST; SUITE 300, CINCINNATI, OH 45202	Franklin	\$ 245.00
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085-17M-FR	8/10/2017	7/26/2017	7/27/2017	MOWING	24		7722 E MAIN ST- VACANT LOT (LEGAL DESC 7814 E MAIN ST)	060-006239-00	REYNOLDSBURG INVESTMENT CO.	c/o STEVEN FIREMAN, 1655 OLD LEONARD AVE, COLUMBUS, OH 43219	Franklin	\$ 285.00
088-17M-FR	8/10/2017	7/28/2017	7/31/2017	MOWING	15		6394 RETTON RD	060-004089-00	RICHARD WHEELER	***RETURNED AND RESENT TO "FORWARDING ADDRESS" NOTED ON ENVELOPE*** 351 AMBER LIGHT CIR, DELAWARE, OH 43015-5093	Franklin	\$ 215.00
089-17M-FR	8/10/2017	7/28/2017	7/31/2017	MOWING	18		6308 RYGATE DR	060-003867-00	WELLS FARGO BANK N A TR	1600 S DOUGLAS RD; STE #200-A, ANAHEIM, CA 92806	Franklin	\$ 195.00
093-17M-FR	8/18/2017	8/2/2017	8/4/2017	MOWING	12		7305 SARATOGA AVE	060-001564-00	WHITT R TR DUVAL FAMILY TRUST	PO BOX 329, ETNA, OH 43018	Franklin	\$ 195.00
095-17M-FR	8/18/2017	8/2/2017	8/3/2017	TRASH		14	6340 RIDER RD	060-001296-00	DEANNA D RHODES	***RETURNED ~ NFA*** 6340 RIDER RD, REYNOLDSBURG, OH 43068	Franklin	\$ 305.00
096-17M-FR	8/24/2017	8/3/2017	8/8/2017	MOWING	11		1071 CARROUSEL DR E	060-001509-00	DON L & KATHY J ROBBINS III	***RETURNED ~ NFA*** 1071 CARROUSEL DR E, REYNOLDSBURG, OH 43068	Franklin	\$ 195.00
099-17M-FR	8/29/2017	7/28/2017	8/9/2017	MOWING	18		0945 LANCASTER AVE	060-001327-00	ALBERT G ROGERS III	***RETURNED ~ NFA*** 0945 LANCASTER AVE, REYNOLDSBURG, OH 43068	Franklin	\$ 255.00
101-17M-FR	8/29/2017	8/8/2017	8/9/2017	MOWING	15		6438 BIRCHVIEW DR	060-008086-00	JIREH SERVICES INC/MICASA ONE INC	PO BOX 9510, BEXLEY, OH 43209	Franklin	\$ 175.00
102-17M-FR	8/29/2017	8/8/2017	8/9/2017	MOWING	15		6440 BIRCHVIEW DR	060-008086-00	JIREH SERVICES INC/MICASA ONE INC	PO BOX 9510, BEXLEY, OH 43209	Franklin	\$ 175.00
103-17M-FR	8/29/2017	8/9/2017	8/10/2017	MOWING	13		1043 PLEASANT DR	060-000501-00	TONI L RATLIFF	1043 PLEASANT DR, REYNOLDSBURG, OH 43068	Franklin	\$ 215.00
105-17M-FR	8/29/2017	8/9/2017	8/10/2017	MOWING	16		1618 RYGATE DR	060-001347-00	ANTHONY W ROGERS/ANNE H DOUCETTE	1618 RYGATE DR, REYNOLDSBURG, OH 43068	Franklin	\$ 225.00
108-17M-FR	8/29/2017	8/11/2017	8/15/2017	MOWING	17		1246 HILTON DR	060-003470-00	FREDERICK E & MARY E STRUCKMAN	***RETURNED ~ NFA*** 1246 HILTON DR, REYNOLDSBURG, OH 43068	Franklin	\$ 185.00
111-17M-FR	9/5/2017	7/31/2017	8/1/2017	MOWING	48		6695 BARTLETT RD	060-002029-00	SCOTT A GUINN	6695 BARTLETT RD, REYNOLDSBURG, OH 43068	Franklin	\$ 245.00
112-17TR-FR	9/5/2017	7/31/2017	8/1/2017	TRASH		2.5	2091 LYNBRIDGE DR	060-005820-00	DANIEL OLZAK	2091 LYNBRIDGE DR, REYNOLDSBURG, OH 43068	Franklin	\$ 195.00
113-17MTR-FR	9/5/2017	7/31/2017	8/1/2017	MOWING & TRASH	21	2	6343 BIRCHVIEW DR S	060-005857-00	SUPERIOR LIVING ENTERPRISES LLC	***RETURNED ~ NFA*** 6343 BIRCHVIEW DR S, REYNOLDSBURG, OH 43068	Franklin	\$ 245.00
115-17M-FR	9/8/2017	8/7/2017	8/15/17 & 8/16/17	MOWING	56		1600 LUCKS RD	060-002610-00	CARLA HOLBROOK ROSS	***RETURNED ~ NFA*** 1600 LUCKS RD, REYNOLDSBURG, OH 43068	Franklin	\$ 295.00
116-17M-FR	9/8/2017	8/14/2017	8/15/2017	MOWING	14		6412 BIRCHVIEW DR S	060-005691-00	AKEEM MICHAEL WHEATLEY/MARDEZ DESMOND WHEATLEY	2003 CHESAPEAKE BAY RD, PORTLAND, TX 78374	Franklin	\$ 175.00
118-17M-FR	9/8/2017	8/15/2017	8/16/2017	MOWING	12		6672 WOODSEdge DR	060-004524-00	ANTHONY M JOHNSON	***RETURNED ~ NFA*** 6672 WOODSEdge DR, REYNOLDSBURG, OH 43068	Franklin	\$ 175.00
119-17M-FR	9/8/2017	8/16/2017	8/18/2017	MOWING	12		1764 LUCKS RD	060-002590-00	GARY NOLAN	***RETURNED AND RESENT TO TAX BILL ADDRESS*** 9920 SPICEWOOD PL, PICKERINGTON, OH 43147-9184	Franklin	\$ 175.00
120-17M-FR	9/8/2017	8/16/2017	8/18/2017	MOWING	11		7376 WOLLAM AVE	060-000495-00	MICHAEL J BROWN	7376 WOLLAM AVE, REYNOLDSBURG, OH 43068	Franklin	\$ 175.00
123-17M-FR	9/11/2017	8/17/2017	8/18/2017	TRASH		1	6519 BIRCHVIEW DR	060-005660-00	SEAN C LYMON/MICHELLE R ROBINSON- LYMON	6519 BIRCHVIEW DR, REYNOLDSBURG, OH 43068	Franklin	\$ 175.00
124-17M-FR	9/13/2017	8/18/2017	8/21/2017	MOWING	17		6695 BARTLETT RD	060-002029-00	SCOTT A GUINN	6695 BARTLETT RD, REYNOLDSBURG, OH 43068	Franklin	\$ 195.00
127-17M-FR	9/13/2017	8/21/2017	8/23/2017	MOWING	20		6394 RETTON RD	060-004089-00	DEUTSCHE BANK NATIONAL TRUST CO TR	***RETURNED ~ NFA*** 1665 PALM BEACH LAKES BLVD; SUITE 5B, WEST PALM BEACH, FL 33401	Franklin	\$ 195.00
129-17M-FR	9/13/2017	8/21/2017	8/24/2017	MOWING	14		0945 LANCASTER AVE	060-001327-00	ALBERT G ROGERS III	0945 LANCASTER AVE, REYNOLDSBURG, OH 43068	Franklin	\$ 215.00
131-17M-FR	9/13/2017	8/22/2017	8/23/2017	MOWING	14		6385 SILVERLEAF AVE	060-004249-00	JPMORGAN CHASE BANK NAT'L ASSOC	3415 VISION DR, COLUMBUS, OH 43219	Franklin	\$ 185.00
132-17M-FR	9/13/2017	8/15/17 & 8/22/17	8/23/2017	MOWING	12		0980 ROSEHILL RD	060-004685-00	RONALD C & HIROKO SNARE TR	0980 ROSEHILL RD, REYNOLDSBURG, OH 43068	Franklin	\$ 195.00
135-17M-FR	9/15/2017	8/25/2017	8/28/2017	MOWING	10		1043 PLEASANT DR	060-000501-00	TONI L RATLIFF	1043 PLEASANT DR, REYNOLDSBURG, OH 43068	Franklin	\$ 185.00
137-17M-FR	9/15/2017	8/31/2017	9/5/2017	MOWING	18		2242 PINE TREE LN	060-006115-00	ROBERT J HART	8670 HILL RD S, PICKERINGTON, OH 43147	Franklin	\$ 175.00
138-17M-FR	9/15/2017	9/6/2017	9/7/2017	MOWING	12		7514 BROADWYN DR	060-000207-00	THOMAS S & JANICE I GRATZ TR	8071 PALMER RD SW, REYNOLDSBURG, OH 43068	Franklin	\$ 185.00
139-17M-FR	9/20/2018	9/5/2017	9/7/2017	MOWING	15		6412 BIRCHVIEW DR S	060-005691-00	AKEEM MICHAEL WHEATLEY/MARDEZ DESMOND WHEATLEY	2003 CHESAPEAKE BAY RD, PORTLAND, TX 78374	Franklin	\$ 175.00

141-17M-FR	9/20/2017	9/5/2017	9/7/2017	MOWING	12		6440 BIRCHVIEW DR N	060-008086-00	DMITRY YAKOVER/SARAH E YAKOVER	0839 VERNON AVE, BEXLEY, OH 43209	Franklin	\$ 175.00
142-17M-FR	9/20/2017	9/5/2017	9/7/2017	MOWING	11		6413 BIRCHVIEW DR S	060-005843-00	CA PROPERTIES ENTERPRISES LLC	6413 S BIRCHVIEW DR, REYNOLDSBURG, OH 43068	Franklin	\$ 175.00

143-17M-FR	9/20/2017	9/5/2017	9/7/2017	MOWING	14		6414 BIRCHVIEW DR S	060-006026-00	GARY ROSS TAGUE/HEATHER L VAN DEEST	0839 VERNON RD, BEXLEY OH 43206	Franklin	\$ 175.00
144-17M-FR	9/25/2017	9/13/2017	9/15/2017	MOWING	15		0554 SADDLETREE DR	060-006011-00	KING 23 LLC	***RETURNED ~ NFA*** 2625 INDIAN SCHOOL; SUITE 330, PHOENIX, AZ 85016	Franklin	\$ 205.00
146-17M-FR	9/25/2017	9/7/2017	9/8/2017	MOWING	12		1812 PICKERING DR	060-002435-00	ROBERT NIMMO	1812 PICKERING DR, REYNOLDSBURG, OH 43068	Franklin	\$ 185.00
147-17TR-FR	9/26/2017	9/12/2017	9/14/2017	TRASH		1	1682 KAISER DR	060-002454-00	DANIELLE N ROQUE/GREGORY S HOSLER	***RETURNED AND RESENT TO:*** 1682 KAISER DR, REYNOLDSBURG, OH 43068	Franklin	\$ 175.00
148-17M-FR	9/26/2017	9/11/2017	9/14/2017	MOWING	21		6535 HELM AVE	060-005576-00	JAMES F NATIONS	6535 HELM AVE, REYNOLDSBURG, OH 43068	Franklin	\$ 195.00
150-17M-FR	9/26/2017	9/14/2017	9/15/2017	MOWING	12		1246 HILTON DR	060-003470-00	FREDERICK E & MARY E STRUCKMAN	***RETURNED ~ NFA*** 1246 HILTON DR, REYNOLDSBURG, OH 43068	Franklin	\$ 185.00
151-17M-FR	10/4/2017	9/18/2017	9/19/2017	MOWING	22		1885 BALT-REYN RD	060-003834-00	ITHACA III LLC	PO BOX 460389, HOUSTON, TX 77056	Franklin	\$ 225.00
153-17M-FR	10/4/2017	9/19/2017	9/20/2017	MOWING	14		6656 HELM AVE	060-005624-00	CURTIS A STEVENS SR	6656 HELM AVE, REYNOLDSBURG, OH 43068	Franklin	\$ 195.00
155-17M-FR	10/4/2017	9/18/2017	9/20/2017	MOWING	18		0945 LANCASTER AVE	060-001327-00	ALBERT G ROGERS III	***RETURNED ~ NFA*** 0945 LANCASTER AVE, REYNOLDSBURG, OH 43068	Franklin	\$ 225.00
160-17M-FR	10/4/2017	9/21/2017	9/22/2017	MOWING	11		6504 RETTON RD	060-002311-00	DANNY B & ADRIENNE M BROWN	6504 RETTON RD, REYNOLDSBURG, OH 43068	Franklin	\$ 195.00
161-17M-FR	10/4/2017	9/21/2017	9/22/2017	MOWING	12		0341 INSTONE DR	060-005913-00	MISHA C MCNEIL	3128 EASTHAVEN DR S, COLUMBUS, OH 43232	Franklin	\$ 195.00
165-17M-FR	10/25/2017	9/26/2017	9/27/2017	MOWING	14		0926 HILTON DR	060-003804-00	JOYCE L STANEK	***RETURNED ~ NFA*** 0926 HILTON DR, REYNOLDSBURG, OH 43068	Franklin	\$ 195.00
166-17M-FR	10/25/2017	9/26/2017	9/27/2017	MOWING	13		6672 WOODSEdge DR	060-004524-00	ANTHONY M JOHNSON	***RETURNED ~ NFA*** 6672 WOODSEdge DR, REYNOLDSBURG, OH 43068	Franklin	\$ 185.00
167-17M-FR	10/25/2017	9/26/2017	9/27/2017	MOWING	13		1071 CARROUSEL DR E	060-001509-00	DON L & KATHY J ROBBINS III	1071 CARROUSEL DR E, REYNOLDSBURG, OH 43068	Franklin	\$ 195.00
168-17TR-FR	10/25/2017	9/26/2017	9/27/2017	TRASH		1	1783 ROSEHILL RD	060-003232-00	KENYATA CAMPBELL	1783 ROSEHILL RD, REYNOLDSBURG, OH 43068	Franklin	\$ 175.00
169-17M-FR	10/25/2017	9/27/2017	9/29/2017	MOWING	13		1755 LUCKS RD (FRONT YARD ONLY)	060-002677-00	ANNE CHAMANDA LLC	***RETURNED ~ NFA*** 3806 RIVERWATCH LN, COLUMBUS, OH 43221	Franklin	\$ 175.00
170-17M-FR	10/25/2017	9/27/2017	9/29/2017	MOWING	23		1764 LUCKS RD	060-002590-00	GARY NOLAN	***RETURNED AND RESENT TO:*** 9920 SPICEWOOD PL, PICKERINGTON, OH 43147	Franklin	\$ 215.00
171-17M-FR	10/25/2017	9/25/2017	9/27/2017	MOWING	16		6594 LIVINGSTON AVE	060-002429-00	ERIC A & DAWN R DUHS	6594 LIVINGSTON AVE, REYNOLDSBURG, OH 43068	Franklin	\$ 195.00
172-17M-FR	10/25/2017	9/25/2017	9/27/2017	MOWING	14		6405 BIRCHVIEW DR N	060-006787-00	STACEY BRYANT	6405 BIRCHVIEW DR N, REYNOLDSBURG, OH 43068	Franklin	\$ 175.00
174-17M-FR	10/25/2017	9/22/2017	9/27/2017	MOWING	16		1624 BRICE RD	060-002623-00	DAVID PATRICK & JULIE MARIE MORAIN	6139 DAVIS DR, NEWARK, OH 43056	Franklin	\$ 175.00
175-17MTT-FR	10/27/2017	9/22/17 & 09/29/17	10/9/2017	MOWING & TREE TRIM	14		1459 LANCASTER AVE	060-000009-00	CECIL & PATTY R CANTRELL	***RETURNED AND RESENT TO:*** 92 OAK CANYON DR, PATASKALA, OH 4362-9622	Franklin	\$ 305.00
178-17M-FR	11/1/2017	10/3/2017	10/10/2017	MOWING	40		7722 E MAIN ST- VACANT LOT (LEGAL DESC 7814 E MAIN ST)	060-006239-00	REYNOLDSBURG INVESTMENT CO.	c/o STEVEN FIREMAN, 1655 OLD LEONARD AVE, COLUMBUS, OH 43219	Franklin	\$ 365.00
179-17M-FR	11/1/2017	10/2/2017	10/4/2017	MOWING	12		0645 ROSEHILL RD	060-005240-00	VALERIE L EARLY	0645 ROSEHILL RD, REYNOLDSBURG, OH 43068	Franklin	\$ 195.00
180-17M-FR	11/1/2017	10/3/2017	10/4/2017	MOWING	16		6663 RED FOX RD	060-003324-00	BANK OF NEW YORK MELLON TR	300 BAYPORT DR; SUITE 880, TAMPA, FL 33607	Franklin	\$ 255.00
181-17M-FR	11/1/2017	10/3/2017	10/4/2017	MOWING	12		2270 AYERS RD	060-007255-00	STEPHEN CRABTREE/RACHEL M CHON	2270 AYERS DR, REYNOLDSBURG, OH 43068	Franklin	\$ 175.00
182-17M-FR	11/1/2017	10/3/2017	10/4/2017	MOWING	12		2274 AYERS RD	060-007255-00	STEPHEN CRABTREE/RACHEL M CHON	2270 AYERS DR, REYNOLDSBURG, OH 43068	Franklin	\$ 175.00
183-17M-FR	11/1/2017	10/3/2017	10/4/2017	MOWING	12		2276 AYERS RD	060-007255-00	STEPHEN CRABTREE/RACHEL M CHON	2270 AYERS DR, REYNOLDSBURG, OH 43068	Franklin	\$ 175.00
184-17M-FR	11/1/2017	10/3/2017	10/4/2017	MOWING	12		2272 AYERS RD	060-007255-00	STEPHEN CRABTREE/RACHEL M CHON	2270 AYERS DR, REYNOLDSBURG, OH 43068	Franklin	\$ 175.00
186-17M-FR	11/3/2017	10/24/2017	10/25/2017	MOWING	12		1246 HILTON DR	060-003470-00	FREDERICK E & MARY E STRUCKMAN	***RETURNED ~ NFA*** 1246 HILTON DR, REYNOLDSBURG, OH 43068	Franklin	\$ 175.00
188-17M-FR	11/3/2017	10/17/2017	10/18/2017	MOWING	17		0980 ROSEHILL RD	060-004685-00	RONALD C & HIROKO SNARE TR	***RETURNED AND RESENT TO:*** 8158 WHITE CROSS CT, PICKERINGTON, OH 43147	Franklin	\$ 195.00
189-17M-FR	11/6/2017	10/17/2017	10/18/2017	MOWING	12		6607 MERRINGER AVE	060-005390-00	RALPH P OLIVETI	6607 MERRINGER AVE, REYNOLDSBURG, OH 43068	Franklin	\$ 195.00

191-17M-FR	12/1/2017	10/19/2017	11/2/2017	MOWING	14		6394 RETTON RD	060-004089-00	DEUTSCHE BANK NATIONAL TRUST CO TR	***RETURNED ~ NFA*** 1665 PALM BEACH LAKES BLVD: 5B, WEST PALM BEACH, FL 33104-2121	Franklin	\$ 215.00
192-17M-FR	12/1/2017	10/31/2017	11/2/2017	MOWING	12		6656 HELM AVE	060-005624-00	CURTIS A STEVENS SR	6656 HELM AVE, REYNOLDSBURG, OH 43068	Franklin	\$ 185.00
193-17M-FR	12/1/2017	10/31/2017	11/2/2017	MOWING	11		1118 BRIARCLIFF RD	060-001533-00	CHARLES M SOLIS	1118 BRIARCLIFF RD, REYNOLDSBURG, OH 43068	Franklin	\$ 245.00
194-17M-FR	12/1/2017	11/1/2017	11/3/2017	MOWING	16		0945 LANCASTER AVE	060-001327-00	ALBERT G ROGERS III	0945 LANCASTER AVE, REYNOLDSBURG, OH 43068	Franklin	\$ 225.00
195-17M-FR	12/1/2017	11/13/2017	11/14/2017	TRASH		12	7084 ROUNDELAY RD N	060-005148-00	WANDA L TRAGER	7084 ROUNDELAY RD N, REYNOLDSBURG, OH 43068	Franklin	\$ 335.00
196-17M-FR	12/1/2017	11/13/2017	11/14/2017	TRASH		16	2293 AYERS DR	060-006117-00	ROCKIE LYNN BOYD	6527 LARCH CT, REYNOLDSBURG, OH 43068	Franklin	\$ 395.00
197-17TR-FR	12/11/2017	11/3/2017	11/4/2017	TRASH		4	1284 BRICE RD	060-001145-00	JAYNE BENTZEN	***RETURNED ~ NFA*** 0051 SHERMAN HILL RD, WOODBURY, CT 06798	Franklin	\$ 225.00
200-17TR-FR	1/26/2018	12/11/2017	12/12/2017	TRASH		2	6695 BARTLETT RD	060-002029-00	US BANK NATIONAL ASSOCIATION	4801 FREDERICA ST, OWENSBORO, KY 42301	Franklin	\$ 225.00
											TOTAL	\$26,850.00

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

DATE: April 23, 2018

TO: Public Service and Transportation Committee

RE: ORDINANCE AUTHORIZING AND DIRECTING THE CLERK
OF COUNCIL TO CERTIFY NUISANCE COSTS (2017) FOR
COLLECTION BY THE LICKING COUNTY AUDITOR

Approval:

Completed Brad McCloud	Jed Hood	Completed Stephen Cicak
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Request authorization for the Clerk of Council to send nuisance information to the Licking County Auditor in accordance with 543.08. The list of unpaid invoices is attached.

2017 Official Licking County Nuisance Records

Invoice #	Invoice Date	Inspection Date	Service Date	Service Type	Grass Height Inches	Cubic Yards	Site Address	Parcel #	Owner Name	Billing Address	County	Invoice Amount	Admin Fees	Total Due
009-17M-LK	5/17/2017	5/3/2017	5/4/2017	MOWING	16		0642 TRUHART RD	090-141180-00.084	ROSE M THRASHER	642 TRUHART RD, REYNOLDSBURG, OH 43068	Licking	\$ 90.00	\$ 125.00	\$ 215.00
019-17M-LK	6/26/2017	5/19/2017	6/1/2017	MOWING	24		8006 HARVESTMOON DR	013-027342-00.084	ASHLEY QUALLS/KELLY SMITH	3010 DEEPWOOD DR, REYNOLDSBURG, OH 43068	Licking	\$ 70.00	\$ 125.00	\$ 195.00
053-17M-LK	7/28/2017	7/3/2017	7/8/2017	MOWING	24		8301 GLENCREST DR-VACANT LOT	013-030150-00.016	WESTWARD PARTNERS LLC	97 BEECH RIDGE RD, POWELL, OH 43065	Licking	\$ 80.00	\$ 125.00	\$ 205.00
058-17M-LK	8/1/2017	7/7/2017	7/12/2017	MOWING	12		8243 PRIESTLEY DR	013-030186-00.418	YURI BABIOR	8243 PRIESTLEY DR, REYNOLDSBURG, OH 43068	Licking	\$ 70.00	\$ 125.00	\$ 195.00
062-17M-LK	8/1/2017	7/12/2017	7/17/2017	MOWING	32		0967 BOYNE CT	013-027588-00.233	SANDRA L KLINGENSMITH	0967 BOYNE CT, REYNOLDSBURG, OH 43068	Licking	\$ 90.00	\$ 125.00	\$ 215.00
091-17M-LK	8/18/2017	8/1/2017	8/8/2017	MOWING	12		8791 PATTERSON LOOP	090-141180-00.277	YADAV CHAMLAGAI	8791 PATTERSON LOOP, REYNOLDSBURG, OH 43068	Licking	\$ 70.00	\$ 125.00	\$ 195.00
104-17M-LK	8/28/2017	7/10/17 & 8/9/17	8/10/2017	MOWING	16		8072 FENWAY CIR	013-027342-00.074	DIA SERIGNE ABDOU	8072 FENWAY CIR, REYNOLDSBURG, OH 43068	Licking	\$ 100.00	\$ 125.00	\$ 225.00
106-17M-LK	8/29/2017	8/9/2017	8/10/2017	MOWING	18		1360 RESERVE DR	013-030198-00.008	BRENDA L YOUNG	***RETURNED ~ NFA*** 1360 RESERVE DR, REYNOLDSBURG, OH 43068	Licking	\$ 90.00	\$ 125.00	\$ 215.00
128-17M-LK	9/13/2017	8/21/2017	8/23/2017	MOWING	12		8791 PATTERSON LOOP	090-141180-00.277	YADAV CHAMLAGAI	8791 PATTERSON LOOP, REYNOLDSBURG, OH 43068	Licking	\$ 50.00	\$ 125.00	\$ 175.00
133-17M-LK	9/15/2017	8/23/2017	8/28/2017	MOWING	16		1360 RESERVE DR	013-030198-00.008	BRENDA L YOUNG	***RETURNED ~ NFA*** 1360 RESERVE DR, REYNOLDSBURG, OH 43068	Licking	\$ 50.00	\$ 125.00	\$ 175.00
134-17M-LK	9/15/2017	8/23/2017	8/28/2017	MOWING	17		0967 BOYNE CT	013-027588-00.233	SANDRA L KLINGENSMITH	***RETURNED ~ NFA*** 0967 BOYNE CT, REYNOLDSBURG, OH 43068	Licking	\$ 100.00	\$ 125.00	\$ 225.00
136-17TR-LK	9/15/2017	8/31/2017	9/1/2017	TRASH		1	1214 CRESTVIEW ST	013-030996-00.000	JENNY F VOLL	***RETURNED ~ NFA*** 1214 CRESTVIEW ST, REYNOLDSBURG, OH 43068	Licking	\$ 50.00	\$ 125.00	\$ 175.00
149-17M-LK	9/26/2017	9/14/2017	9/15/2017	MOWING	13		8340 PRIESTLEY DR	013-030180-00.137	AMH 2015-1 BORROWER LLC	30601 AGOURA RD; SUITE 200, AGOURA HILLS, CA 91301	Licking	\$ 50.00	\$ 125.00	\$ 175.00
157-17M-LK	10/4/2017	9/19/2017	9/22/2017	MOWING	14		0967 BOYNE CT	013-027588-00.233	SANDRA L KLINGENSMITH	***RETURNED ~ NFA*** 0967 BOYNE CT, REYNOLDSBURG, OH 43068	Licking	\$ 110.00	\$ 125.00	\$ 235.00
158-17M-LK	10/4/2017	9/21/2017	9/22/2017	MOWING	17		9219 RUSTON LN	090-141180-00.033	NAOMI ZEP	9219 RUSTON LN, REYNOLDSBURG, OH 43068	Licking	\$ 130.00	\$ 125.00	\$ 255.00
162-17M-LK	10/4/2017	9/21/2017	9/22/2017	TRASH		1	8798 PATTERSON LOOP	090-141180-00.304	MARK A FULTZ	8798 PATTERSON LOOP, REYNOLDSBURG, OH 43068	Licking	\$ 50.00	\$ 125.00	\$ 175.00
163-17M-LK	10/24/2017	9/26/2017	9/29/2017	MOWING	17		0777 TUROS CT	013-027294-00.032	CLAUDETTE RICHARDSON-CLINKSCALES	2926 MARINER AVE, YOUNGSTOWN, OH 44505	Licking	\$ 100.00	\$ 125.00	\$ 225.00
187-17TR-LK	11/3/2017	10/10/17 & 10/17/17	10/18/2017	TRASH		7	0930 DIANTHUS CR	013-027588-00.179	AH4R PROPERTIES LLC	30601 AGOURA RD; SUITE 200, AGOURA HILLS, CA 91301	Licking	\$ 90.00	\$ 125.00	\$ 215.00
													TOTAL	\$ 3,690.00

090-14118	2017 M8210000	215	3/7/2018
013-02734	2017 M8210000	195	3/7/2018
013-03015	2017 M8210000	205	3/7/2018
013-03018	2017 M8210000	195	3/7/2018
013-02758	2017 M8210000	215	3/7/2018
090-14118	2017 M8210000	195	3/7/2018
013-02734	2017 M8210000	225	3/7/2018
013-03019	2017 M8210000	215	3/7/2018
090-14118	2017 M8210000	175	3/7/2018
013-03019	2017 M8210000	175	3/7/2018
013-02758	2017 M8210000	225	3/7/2018
013-03099	2017 M8210000	175	3/7/2018
013-03018	2017 M8210000	175	3/7/2018
013-02758	2017 M8210000	235	3/7/2018
090-14118	2017 M8210000	255	3/7/2018
090-14118	2017 M8210000	175	3/7/2018
013-02729	2017 M8210000	225	3/7/2018
013-02758	2017 M8210000	215	3/7/2018

Water and Wastewater Department

Paul Hellman

614-322-4500 Phone

ORDINANCE REQUEST

DATE: **April 23, 2018**

TO: **Public Service and Transportation Committee**

RE: **ORDINANCE AUTHORIZING THE MAYOR TO PURCHASE AN
INTERNATIONAL DUMP TRUCK AND RELATED EQUIPMENT
FOR THE WATER AND WASTEWATER DEPARTMENT.**

Approval:

Completed Brad McCloud	Completed Jed Hood	Completed Stephen Cicak
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Authorize the Mayor to enter into contract with Rush Truck Center, 3950 Parkwest Dr. Columbus Ohio 43228 to purchase dump truck Model # 20184300 SBA 4X2 (MA025) under state bid contract #023-18 Cost \$76,376.52 (see attached for all information).

ARM Tough Equipment (preferred) quote #2212018NB for Dump Truck Body and accessories .(see attachment for details and two other quotes) Cost \$33,900.00 will install the bed and equipment.

Ask to waive competitive bidding for the ARM Tough Equipment three quotes are attached.

The Funds are appropriated from the Water and Wastewater Department 2018 budget; Account number 710.735.5632 Water fund "Motor Vehicle" and 720.736.5632 Wastewater fund "Motor Vehicle.

Total cost is \$110,276.52

INTERNATIONAL[®]

February 13, 2018

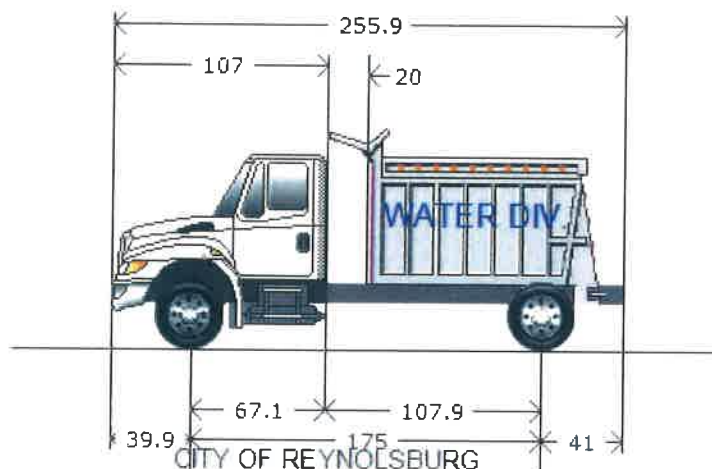
Prepared For:

CITY OF REYNOLDSBURG/ WATER DIV.
 JASON WORLEY
 7806 E. MAIN ST.
 REYNOLDSBURG, OH 43068-
 (614)866 - 3358
 Reference ID: N/A

Presented By:

RUSH TRUCK CENTERS
 Timothy M White
 3950 PARKWEST DR
 COLUMBUS OH 43228 -
 (614)541-4526

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



Model Profile
2018 4300 SBA 4X2 (MA025)

APPLICATION:

Construction Dump

MISSION:

Requested GVWR: 35000. Calc. GVWR: 35000

Calc. Start / Grade Ability: 40.69% / 2.82% @ 55 MPH

Calc. Geared Speed: 71.6 MPH

DIMENSION:

Wheelbase: 175.00, CA: 107.90, Axle to Frame: 41.00

ENGINE, DIESEL:

{Cummins B6.7 325} EPA 2017, 325HP @ 2400 RPM, 750 lb-ft Torque @ 1800 RPM, 2600 RPM Governed Speed, 325 Peak HP (Max)

TRANSMISSION, AUTOMATIC:

{Allison 3000 RDS} 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, On/Off Highway

CLUTCH:

Omit Item (Clutch & Control)

AXLE, FRONT NON-DRIVING:

{Meritor MFS-12-122A} I-Beam Type, 12,000-lb Capacity

AXLE, REAR, SINGLE:

{Meritor RS-23-160} Single Reduction, 23,000-lb Capacity, Driver Controlled Locking Differential, 200 Wheel Ends Gear Ratio: 6.83

CAB:

Conventional

TIRE, FRONT:

(2) 11R22.5 Load Range G HSR2 (CONTINENTAL), 498 rev/mile, 75 MPH, All-Position

TIRE, REAR:

(4) 11R22.5 Load Range G HDL2 DL (CONTINENTAL), 491 rev/mile, 75 MPH, Drive

SUSPENSION, RR, SPRING, SINGLE:

Vari-Rate; 31,000-lb Capacity, with 4500 lb Auxiliary Rubber Spring

PAINT:

Cab schematic 100GA

Location 1: 9219, Winter White (Std)

Chassis schematic N/A

Attachment: Dump Truck info 2018 (Purchase Dump Truck for Water and Waste Department)

(0012EKC)

ATTACHMENTS: 0012TSY 0007WZX 0007SCP

<u>Parameter</u>	<u>Value</u>	<u>UOM</u>
Max Accelerator Vehicle Speed	59	MPH
Road Speed Governor Upper Droop	0	MPH
Road Speed Governor Lower Droop	0	MPH
Max Engine Speed No Veh Speed Sensr	2107	RPM
Idle Speed Adjustment Enable	Y, ENABLE FEATURE OR FUNCTION	N/A
Low Idle Speed	750	RPM
Idle Shutdown Enable	N, DISABLE FEATURE OR FUNCTION	N/A
ISD Time Before Shutdown	60.0	MIN
ISD Percent Engine Loading	100	%
ISD With PTO	N, DISABLE FEATURE OR FUNCTION	N/A
ISD Manual Override	N, DISABLE FEATURE OR FUNCTION	N/A
ISD With Parking Brake Set	N, DISABLE FEATURE OR FUNCTION	N/A
ISD Ambient Temperature Override	N, DISABLE FEATURE OR FUNCTION	N/A
ISD Cold Ambient Air Temperature	30	F
ISD Intermediate Ambient Air Temp	40	F
ISD Hot Ambient Air Temperature	81	F
ISD Manual Override Inhibit Zone En	N, DISABLE FEATURE OR FUNCTION	N/A
ISD Hot Ambient Automatic Override	N, DISABLE FEATURE OR FUNCTION	N/A
ISD Engine Coolant Temp Threshold	30	F
Cruise Control Enable	Y, ENABLE FEATURE OR FUNCTION	N/A
CC Maximum Vehicle Speed	59	MPH
CC Save Set Speed	N, DISABLE FEATURE OR FUNCTION	N/A
CC Upper Droop	0.0	MPH
CC Lower Droop	0.0	MPH
CC Auto Resume	N, DISABLE FEATURE OR FUNCTION	N/A
CC Ovrspd Retard Activation Enable	N, DISABLE FEATURE OR FUNCTION	N/A
CC Overspeed for Max Retarder	0.0	MPH
CC Overspeed for Min Retarder	0.0	MPH
Retarder - Min Vehicle Speed	10	MPH
Retarder - Delay Time	0.5	SEC
Retarder - Service Brake Activation	N, DISABLE FEATURE OR FUNCTION	N/A
Remote Accelerator Enable	N, DISABLE FEATURE OR FUNCTION	N/A
Remote Accelerator Mode	1, REMOTE ACCELERATOR PEDAL OR LEVER WITH TRANS VERIFICATION	N/A
PTO Enable	Y, ENABLE FEATURE OR FUNCTION	N/A
PTO In Cab Mode	Y, ENABLE FEATURE OR FUNCTION	N/A
Remote PTO Enable	N, DISABLE FEATURE OR FUNCTION	N/A
Remote Station PTO Enable	N, DISABLE FEATURE OR FUNCTION	N/A
PTO Max Engine Speed	2600	RPM
PTO Min Engine Speed	750	RPM
PTO Maximum Engine Load	800	LB-FT
PTO Max Vehicle Speed	5	MPH
PTO Accelerator Override	N, DISABLE FEATURE OR FUNCTION	N/A
PTO Accel Override Max Engine Speed	2800	RPM
PTO Clutch Override	N, DISABLE FEATURE OR FUNCTION	N/A
PTO Service Brake Override	Y, ENABLE FEATURE OR FUNCTION	N/A
PTO Parking Brake Interlock Mode	0, PTO PRK BRK INT TYPE SET TO NONE	N/A
PTO Transmission Neutral Interlock	N, DISABLE FEATURE OR FUNCTION	N/A
PTO Eng Spd Limit w/VSS Limit	N, DISABLE FEATURE OR FUNCTION	N/A
PTO Ignore Vehicle Speed Sensor	N, DISABLE FEATURE OR FUNCTION	N/A
PTO Resume Switch Speed	950	RPM
PTO Set Switch Speed	950	RPM
PTO Additional Switch Speed	950	RPM
PTO Ramp Rate	250	RPM/SEC
Remote PTO Number of Speed Settings	1	N/A

INTERNATIONAL[®]**Electronic Parameters Summary**
2018 4300 SBA 4X2 (MA025)

February 13, 2018

Remote PTO Speed Setting 1	950	RPM
Remote PTO Speed Setting 2	950	RPM
Remote PTO Speed Setting 3	950	RPM
Remote PTO Speed Setting 4	950	RPM
Remote PTO Speed Setting 5	950	RPM
Remote Station PTO Resume Sw Spd	950	RPM
Remote Station PTO Set Switch Speed	950	RPM
Remote Station PTO Addition Sw Spd	950	RPM
Transmission Driven PTO	N, DISABLE FEATURE OR FUNCTION	N/A
Transmission Driven PTO Type	0, ENGINE DRIVEN STEADY LOAD	N/A
Powertrain Protection Enable	N, DISABLE FEATURE OR FUNCTION	N/A
Max Torque Allow By Axle/Driveshaft	23602	LB-FT
Max Torque in Top Gear Range	2995	LB-FT
Max Torque in Int. Gear Range	2995	LB-FT
Max Torque in Low Gear Range	2995	LB-FT
Max Torque w/o Vehicle Speed	1475	LB-FT
Lowest Gear of Top Gear Range	2.00	N/A
Lowest Gear of Int. Gear Range	3.00	N/A
Lowest Gear of Low Gear Range	6.00	N/A
Engine Protection Shutdown	N, DISABLE FEATURE OR FUNCTION	N/A
Engine Protection Restart Inhibit	Y, ENABLE FEATURE OR FUNCTION	N/A
Trip Information Vehicle Ovrsped1	0	MPH
Trip Information Vehicle Ovrsped2	0	MPH
Maintenance Monitor Enable	N, DISABLE FEATURE OR FUNCTION	N/A
Maintenance Monitor Operating Mode	0, MAINTENANCE MONITOR AUTOMATIC MODE OF OPERATION	N/A
Maintenance Monitor Alert Percent	90	%
Maintenance Monitor Distance	15000	MILES
Maintenance Monitor Fuel	2000	GALLONS
Maintenance Monitor Time	500	HOURS
Maintenance Monitor Interval Factor	1.00	N/A
Master Password	000000	N/A
Adjustment Password	000000	N/A
Reset Password	000000	N/A

These Electronic Parameters have been successfully finalized

Attachment: Dump Truck info 2018 (Purchase Dump Truck for Water and Waste Department)

<u>Code</u>	<u>Description</u>	<u>List</u> (US DOLLAR)
MA02500	Base Chassis, Model 4300 SBA 4X2 with 175.00 Wheelbase, 107.90 CA, and 41.00 Axle to Frame.	\$82,428.00
1CAE	FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.125" x 3.580" x 0.312" (257.2mm x 90.9mm x 8.0mm); 460.0" (11684mm) Maximum OAL	\$515.00
1LLE	BUMPER, FRONT Full Width, Aerodynamic, Heavy Duty, Steel	\$105.00
	<u>Includes</u> : BUMPER, FRONT Powder Coated Gray (Argent) Color	
1WEH	WHEELBASE RANGE 134" (340cm) Through and Including 197" (500cm)	\$0.00
2ASC	AXLE, FRONT NON-DRIVING {Meritor MFS-12-122A} I-Beam Type, 12,000-lb Capacity	\$371.00
	<u>Notes</u> : The following features should be considered when calculating Front GAWR: Front Axles; Front Suspension; Brake System; Brakes, Front Air Cam; Wheels; Tires.	
3770	SPRINGS, FRONT AUXILIARY Rubber	\$111.00
3ADC	SUSPENSION, FRONT, SPRING Parabolic, Taper Leaf; 12,000-lb Capacity; with Shock Absorbers	\$184.00
	<u>Includes</u> : SPRING PINS Rubber Bushings, Maintenance-Free	
	<u>Notes</u> : The following features should be considered when calculating Front GAWR: Front Axles; Front Suspension; Brake System; Brakes, Front Air Cam; Wheels; Tires.	
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications	(\$339.00)
	<u>Includes</u> : BRAKE LINES Color and Size Coded Nylon : DRAIN VALVE Twist-Type : GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster : PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel : PARKING BRAKE VALVE For Truck : QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4 : SLACK ADJUSTERS, FRONT Automatic (with Air Cam Brakes) : SLACK ADJUSTERS, REAR Automatic (with Air Cam Brakes) : SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6	
	<u>Notes</u> : Front and Rear Dust Shields not Included : Rear Axle is Limited to 19,000-LB GAWR with Code 04091 BRAKE SYSTEM, AIR and Code 04NDC BRAKES, REAR, AIR CAM Regardless of Axle/Suspension Ordered : Rear Axle is Limited to 20,000-LB GAWR with Code 04092 BRAKE SYSTEM, AIR and Code 04NCW BRAKES, REAR, AIR CAM Regardless of Axle/Suspension Ordered : Rear Axle is Limited to 23,000-lb GAWR with Code 04091 BRAKE SYSTEM, AIR and Standard Rear Air Cam Brakes Regardless of Axle/Suspension Ordered	
4732	DRAIN VALVE {Berg} with Pull Chain, for Air Tank	\$30.00
	<u>Includes</u> : DRAIN VALVE Mounted in Wet Tank	
4AZA	AIR BRAKE ABS {Bendix AntiLock Brake System} Full Vehicle Wheel Control System (4-Channel)	\$1,357.00
4EBD	AIR DRYER {Wabco System Saver 1200} with Heater	\$497.00

INTERNATIONAL[®]

Vehicle Specifications
2018 4300 SBA 4X2 (MA025)

February 13, 2018

<u>Code</u>	<u>Description</u>	<u>List</u> (US DOLLAR)
	<u>Includes</u> : AIR DRYER LOCATION Inside Left Rail, Back of Cab	
4EXP	BRAKE CHAMBERS, FRONT AXLE {Bendix} 20 SqIn	\$0.00
4EXU	BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 Spring Brake	\$0.00
4JCJ	BRAKES, FRONT, AIR CAM S-Cam; 16.5" x 5.0"; Includes 20 Sq. In. Long Stroke Brake Chambers	\$0.00
	<u>Notes</u> : Front Axle with 14,000-lb GAWR is Limited to 13,200-lb GAWR when used in Conjunction with 15" BRAKES, FRONT, AIR CAM. : The following features should be considered when calculating Front GAWR: Front Axles; Front Suspension; Brake System; Brakes, Front Air Cam; Wheels; Tires.	
4NDB	BRAKES, REAR, AIR CAM S-Cam; 16.5" x 7.0"; Includes 30/30 Sq.In. Long Stroke Brake Chamber and Spring Actuated Parking Brake	\$0.00
	<u>Notes</u> : The following features should be considered when calculating Front GAWR: Front Axles; Front Suspension; Brake System; Brakes, Front Air Cam; Wheels; Tires.	
4SPA	AIR COMPRESSOR {Cummins} 18.7 CFM Capacity	\$69.00
4WBX	DUST SHIELDS, FRONT BRAKE for Air Brakes	\$35.00
4WDM	DUST SHIELDS, REAR BRAKE for Air Brakes	\$70.00
5708	STEERING COLUMN Tilting	\$125.00
5CAL	STEERING WHEEL 2-Spoke, 18" Dia., Black	\$0.00
5PSA	STEERING GEAR {Sheppard M100} Power	\$110.00
7BKY	EXHAUST SYSTEM Single, Horizontal Aftertreatment Device, Frame Mounted Under Right Rail, Back of Cab, Includes Short Horizontal Tail Pipe	\$0.00
7SCP	ENGINE EXHAUST BRAKE for Cummins ISB/B6.7/ISL/L9 Engine with Variable Vane Turbo Charger	\$184.00
7WZX	SWITCH, FOR EXHAUST 3 Position, Momentary, Lighted Momentary, ON/CANCEL, Center Stable, INHIBIT REGEN, Mounted in IP Inhibits Diesel Particulate Filter Regeneration When Switch is Moved to ON While Engine is Running, Resets When Ignition is Turned OFF	\$42.00
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment	\$0.00
	<u>Includes</u> : BATTERY BOX Steel : DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab : HAZARD SWITCH Push On/Push Off, Located on Top of Steering Column Cover : HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever : JUMP START STUD Located on Positive Terminal of Outermost Battery : PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light : STARTER SWITCH Electric, Key Operated : STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector : TURN SIGNAL SWITCH Self-Cancelling for Trucks, Manual Cancelling for Tractors, with Lane Change Feature : TURN SIGNALS, FRONT Includes Reflectors and Auxiliary Side Turn Signals, Solid State Flashers; Flush Mounted : WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever : WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted	

Attachment: Dump Truck info 2018 (Purchase Dump Truck for Water and Waste Department)

INTERNATIONAL®

Vehicle Specifications
2018 4300 SBA 4X2 (MA025)

February 13, 2018

<u>Code</u>	<u>Description</u>	<u>List</u> (US DOLLAR)
	: WIRING, CHASSIS Color Coded and Continuously Numbered	
8518	CIGAR LIGHTER Includes Ash Cup	\$18.00
8718	POWER SOURCE Cigar Type Receptacle without Plug and Cord	\$30.00
8GXD	ALTERNATOR {Leece-Neville AVI160P2013} Brush Type; 12 Volt 160 Amp. Capacity, Pad Mount, with Remote Sense	\$0.00
8HAH	ELECTRIC TRAILER BRAKE/LIGHTS Accommodation Package to Rear of Frame; for Combined Trailer Stop, Tail, Turn, Marker Light Circuits; Includes Electric Trailer Brake Accommodation Package with Cab Connections for Mounting Customer Installed Electric Brake Unit, Less Trailer Socket	\$363.00
8HAU	BODY BUILDER WIRING INSIDE CAB; Includes Sealed Connectors for Tail/Amber, Turn/Marker/Backup/Accessory, Power/Ground, and Stop/Turn	\$302.00
8MKL	BATTERY SYSTEM {International} Maintenance-Free, (3) 12-Volt 1950CCA Total	\$103.00
8NAA	TAIL LIGHT WIRING MODIFIED Includes: Wiring for Standard Lt & Rt Tail Lights; Separate 8.0' of Extra Cable Wiring for Lt & Rt Body Mounted Tail Lights	\$74.00
8RMD	RADIO AM/FM/WB/Clock/3MM Auxiliary Input, with Multiple Speakers	\$368.00
8THB	BACK-UP ALARM Electric, 102 dBA	\$120.00
8TKK	TRAILER AUXILIARY FEED CIRCUIT for Electric Trailer Brake Accommodation/Air Trailer ABS; with 30 Amp Fuse and Relay, Controlled by Ignition Switch	\$79.00
8VAY	HORN, ELECTRIC Disc Style	\$0.00
8VUX	BATTERY BOX Steel, with Plastic Cover, 25" Wide, 2 or 3 Battery Capacity, Mounted Right Side Under Cab	\$0.00
8WCL	HORN, AIR Black, Single Trumpet, Air Solenoid Operated	\$94.00
8WGL	WINDSHIELD WIPER SPD CONTROL Force Wipers to Slowest Intermittent Speed When Park Brake Set and Wipers Left on for a Predetermined Time	\$26.00
8WPB	HEADLIGHTS Halogen; Composite Aero Design for Two Light System; Includes Daytime Running Lights	\$58.00
8WPH	CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade	\$70.00
8WPZ	TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights	\$42.00
8WRB	HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn on if Windshield Wipers are turned on	\$22.00
8WTK	STARTING MOTOR {Delco Remy 38MT Type 300} 12 Volt; less Thermal Over-Crank Protection	\$0.00
8WWJ	INDICATOR, LOW COOLANT LEVEL with Audible Alarm	\$0.00
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses	\$0.00
8XGT	TURN SIGNALS, FRONT Includes LED Side Turn Lights Mounted on Fender	\$25.00
9HBM	GRILLE Stationary, Chrome	\$99.00
9WAY	FRONT END Tilting, Fiberglass, with Three Piece Construction	\$0.00
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100	\$0.00

Attachment: Dump Truck info 2018 (Purchase Dump Truck for Water and Waste Department)

INTERNATIONAL®

Vehicle Specifications
2018 4300 SBA 4X2 (MA025)

February 13, 2018

<u>Code</u>	<u>Description</u>	<u>List</u> (US DOLLAR)
	<u>Includes</u> : PAINT SCHEMATIC ID LETTERS "GA"	
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone	\$0.00
10SLV	PROMOTIONAL PACKAGE Government Silver Package	\$0.00
11001	CLUTCH Omit Item (Clutch & Control)	\$0.00
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection	\$0.00
12849	BLOCK HEATER, ENGINE 120V/1000W, for Cummins ISB/B6.7/ISL/L9 Engines	\$98.00
12EKC	ENGINE, DIESEL {Cummins B6.7 325} EPA 2017, 325HP @ 2400 RPM, 750 lb-ft Torque @ 1800 RPM, 2600 RPM Governed Speed, 325 Peak HP (Max)	\$5,486.00
12EMZ	VENDOR WARRANTY, ENGINE {Cummins} B6.7 Engine, 3-Year Unlimited Miles Standard Warranty	\$250.00
12TSY	FAN DRIVE {Borg-Warner SA85} Viscous Type, Screw On	\$0.00
	<u>Includes</u> : FAN Nylon	
12UYE	RADIATOR Aluminum; 2-Row, Cross Flow, Over Under System, 717 SqIn Louvered, with 313 SqIn Charge Air Cooler. with In-Tank Transmission Cooler	\$0.00
	<u>Includes</u> : DEAERATION SYSTEM with Surge Tank : HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps : RADIATOR HOSES Premium, Rubber	
12VBR	AIR CLEANER with Service Protection Element	\$0.00
	<u>Includes</u> : GAUGE, AIR CLEANER RESTRICTION Air Cleaner Mounted	
12VGM	FEDERAL EMISSIONS {Cummins B6.7} EPA, OBD and GHG Certified for Calendar Year 2018	\$350.00
12VXV	THROTTLE, HAND CONTROL Engine Speed Control for PTO; Electronic, Mobile, Variable Speed; (Range 2 to 20 MPH) Mounted on Steering Wheel	\$0.00
12WPV	OIL PAN 15 Quart Capacity, For Cummins ISB/B6.7 Engines	\$0.00
12WZE	EMISSION COMPLIANCE Federal, Does Not Comply with California Clean Air Idle Regulations	\$0.00
12XAT	ENGINE CONTROL, REMOTE MOUNTED Provision for; Includes Wiring for Body Builder Installation of PTO Controls; with Ignition Switch Control for Cummins ISB/B6.7 or ISL/L9 Engines	\$45.00
13AVR	TRANSMISSION, AUTOMATIC {Allison 3000 RDS} 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, On/Off Highway	\$10,133.00
13WBL	TRANSMISSION SHIFT CONTROL {Allison} Push-Button Type; for Allison 3000 & 4000 Series Transmission	\$0.00
13WLP	TRANSMISSION OIL Synthetic; 29 thru 42 Pints	\$203.00
13WUC	ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS); General Purpose Trucks, Construction	\$0.00

Attachment: Dump Truck info 2018 (Purchase Dump Truck for Water and Waste Department)

<u>Code</u>	<u>Description</u>	<u>List</u> (US DOLLAR)
13WYH	TRANSMISSION TCM LOCATION Located Inside Cab	\$141.00
13WYU	SHIFT CONTROL PARAMETERS Allison 3000 or 4000 Series Transmissions, 5th Generation Controls, Performance Programming	\$0.00
13XAL	PTO LOCATION Left Side of Transmission	\$0.00
14ARB	AXLE, REAR, SINGLE {Meritor RS-23-160} Single Reduction, 23,000-lb Capacity, Driver Controlled Locking Differential, 200 Wheel Ends . Gear Ratio: 6.83	\$1,828.00
	<u>Includes</u> : REAR AXLE DRAIN PLUG (1) Magnetic, For Single Rear Axle	
	<u>Notes</u> : The following features should be considered when calculating Rear GAWR: Rear Axles; Rear Suspension; Brake System; Brakes, Rear Air Cam; Brake Shoes, Rear; Special Rating, GAWR; Wheels; Tires. : When Specifying Axle Ratio, Check Performance Guidelines and TCAPE for Startability and Performance	
14VAJ	SUSPENSION, RR, SPRING, SINGLE Vari-Rate; 31,000-lb Capacity, with 4500 lb Auxiliary Rubber Spring	\$269.00
	<u>Notes</u> : The following features should be considered when calculating Rear GAWR: Rear Axles; Rear Suspension; Brake System; Brakes, Rear Air Cam; Brake Shoes, Rear; Special Rating, GAWR; Wheels; Tires.	
15LMS	FUEL/WATER SEPARATOR 12 VDC Electric Heater, Includes Pre-Heater, Includes Water-in-Fuel Sensor, Cummins Supplied on Engine	\$221.00
15SGJ	FUEL TANK Top Draw, Non-Polished Aluminum, D-Style, 16" Tank Depth, 50 US Gal (189L), with Quick Connect Outlet, Mounted Left Side, Under Cab	\$52.00
15WDG	DEF TANK 7 U.S. Gal. 26.5L Capacity, Frame Mounted Outside Left Rail, Under Cab	\$0.00
16030	CAB Conventional	\$0.00
	<u>Includes</u> : ARM REST (2) Molded Plastic; One Each Door : CLEARANCE/MARKER LIGHTS (5) Flush Mounted : COAT HOOK, CAB Located on Rear Wall, Centered Above Rear Window : CUP HOLDERS Two Cup Holders, Located in Lower Center of Instrument Panel : DOME LIGHT, CAB Rectangular, Door Activated and Push On-Off at Light Lens, Timed Theater Dimming, Integral to Console, Center Mounted : GLASS, ALL WINDOWS Tinted : GRAB HANDLE, CAB INTERIOR (1) "A" Pillar Mounted, Passenger Side : GRAB HANDLE, CAB INTERIOR (2) Front of "B" Pillar Mounted, One Each Side : INTERIOR SHEET METAL Upper Door (Above Window Ledge) Painted Exterior Color	
16HBA	GAUGE CLUSTER English with English Electronic Speedometer	\$0.00
	<u>Includes</u> : GAUGE CLUSTER (5) Engine Oil Pressure (Electronic), Water Temperature (Electronic), Fuel (Electronic), Tachometer (Electronic), Voltmeter : ODOMETER DISPLAY, Miles, Trip Miles, Engine Hours, Trip Hours, Fault Code Readout : WARNING SYSTEM Low Fuel, Low Oil Pressure, High Engine Coolant Temp, and Low Battery Voltage (Visual and Audible)	
16HGH	GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission	\$48.00
16HHE	GAUGE, AIR CLEANER RESTRICTION {Filter-Minder} with Black Bezel Mounted in Instrument Panel	\$30.00

INTERNATIONAL[®]

Vehicle Specifications
2018 4300 SBA 4X2 (MA025)

February 13, 2018

<u>Code</u>	<u>Description</u>	<u>List</u> (US DOLLAR)
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster	\$0.00
16HLJ	GAUGE, DEF FLUID LEVEL	\$0.00
16JNT	SEAT, DRIVER {National 2000} Air Suspension, High Back with Integral Headrest, Vinyl, Isolator, 1 Chamber Lumbar, with 2 Position Front Cushion Adjust, -3 to +14 Degree Angle Back Adjust	\$116.00
	<u>Includes</u> : SEAT BELT 3-Point, Lap and Shoulder Belt Type	
16SDC	GRAB HANDLE (2) Chrome Towel Bar Type with Anti-Slip Rubber Inserts; for Cab Entry, Mounted Left and Right, Each Side at "B" Pillar	\$236.00
16SDE	MIRROR, CONVEX, LOOK DOWN {Lang Mekra} Right Side; 6" x 10 1/4"	\$49.00
16SDT	MIRRORS (2) {Lang Mekra} Styled; Rectangular, Power Both Sides Flat Glass Only, Thermostatically Controlled Heated Heads, Clearance Lights LED, Black Heads, Brackets and Arms, Breakaway Type, 7.09" x 15.75" & Integral Convex Both Sides, 102" Inside Spacing	\$542.00
16SMN	SEAT, PASSENGER {National} Non Suspension, High Back, Fixed Back, Integral Headrest, Vinyl	\$368.00
16WBY	ARM REST, RIGHT, DRIVER SEAT	\$39.00
16WCT	AIR CONDITIONER {Blend-Air} with Integral Heater & Defroster	\$923.00
	<u>Includes</u> : HEATER HOSES Premium : HOSE CLAMPS, HEATER HOSE Mubea Constant Tension Clamps : REFRIGERANT Hydrofluorocarbon HFC-134A	
16WJS	INSTRUMENT PANEL Center Section, Flat Panel	\$0.00
16WJU	WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature	\$367.00
16WKY	HVAC FRESH AIR FILTER	\$14.00
16WRZ	CAB INTERIOR TRIM Premium	\$375.00
	<u>Includes</u> : CAB INTERIOR TRIM PANELS Cloth Covered Molded Plastic, Full Height; All Exposed Interior Sheet Metal is Covered Except for the Following: with a Two-Man Passenger Seat or with a Full Bench Seat the Back Panel is Completely Void of Covering : CAB SOUND INSULATION Includes Dash and Engine Cover Insulators : CONSOLE, OVERHEAD Molded Plastic; With Dual Storage Pockets with Retainer Nets, CB Radio Pocket, Speakers, and Reading Lights : COURTESY LIGHT (2) Mounted In Front Map Pocket Left and Right Side : DOOR TRIM PANELS with Cloth Insert on Bolster Driver and Passenger Doors : FLOOR COVERING Rubber, Black : GAUGE, TEMPERATURE, AMBIENT Includes Wiring and Sensor With Display Unit Mounted in Cluster : HEADLINER Soft Padded Cloth : INSTRUMENT PANEL TRIM Molded Plastic with Black Center Section : STORAGE POCKET, DOOR (2) Molded Plastic (Carpet Texture), Full-Length; Driver and Passenger Doors : SUN VISOR (3) Padded Vinyl: 2 Moveable (Front-to-Side) Primary Visors, Driver Side with Vanity Mirror and Toll Ticket Strap, plus 1 Auxiliary Visor (Front Only), Driver Side	
16XWJ	WINDSHIELD WIPER BLADES Snow Type	\$26.00

Attachment: Dump Truck info 2018 (Purchase Dump Truck for Water and Waste Department)

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Vehicle Specifications
2018 4300 SBA 4X2 (MA025)

February 13, 2018

<u>Code</u>	<u>Description</u>	<u>List</u> (US DOLLAR)
27DMB	WHEELS, FRONT DISC; 22.5x8.25 Rims, Non-Polished Aluminum, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs	\$406.00
	<u>Notes</u> : Aluminum Wheels not Painted or Coated : COMPATIBLE TIRE SIZES: 11R22.5, 12R22.5, 255/70R22.5, 255/80R22.5, 265/75R22.5, 275/70R22.5, 275/80R22.5, 295/75R22.5, 295/80R22.5	
28DMB	WHEELS, REAR DUAL DISC; 22.5x8.25 Rims, Non-Polished Aluminum, 10-Stud 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs	\$856.00
	<u>Notes</u> : Aluminum Wheels not Painted or Coated : COMPATIBLE TIRE SIZES: 11R22.5, 12R22.5, 255/70R22.5, 255/80R22.5, 265/75R22.5, 275/70R22.5, 275/80R22.5, 295/75R22.5, 295/80R22.5	
60AAG	BDY INTG, REMOTE POWER MODULE Mounted Inside Cab behind Driver Seat; Up to 6 Outputs & 6 Inputs, Max. 20 amp. per Channel, Max. 80 amp Total (Includes 1 Switch Pack with Latched Switches)	\$790.00
7372135415	(2) TIRE, FRONT 11R22.5 Load Range G HSR2 (CONTINENTAL), 498 rev/mile, 75 MPH, All-Position	\$198.00
7372135417	(4) TIRE, REAR 11R22.5 Load Range G HDL2 DL (CONTINENTAL), 491 rev/mile, 75 MPH, Drive	\$772.00
	Total of Product Features	\$113,018.00
	Services Section:	
40116	WARRANTY Standard for Durastar 1000/4000 Series, Effective with Vehicles Built January 2, 2015 or Later, CTS-2475P	\$0.00
	Total of Service Features	\$0.00
	Total List Price Including Options:	\$113,018.00

Attachment: Dump Truck info 2018 (Purchase Dump Truck for Water and Waste Department)

INTERNATIONAL®

Financial Summary
2018 4300 SBA 4X2 (MA025)

February 13, 2018

<u>Description</u>	(US DOLLAR)	<u>Price</u>
Factory List Prices:		
Product Items	\$113,018.00	
Service Items	\$0.00	
Total Factory List Price Including Options:		\$113,018.00
Freight	\$2,200.00	
Total Freight:		\$2,200.00
Total Factory List Price Including Freight:		\$115,218.00
Less Customer Allowance:		(\$38,841.48)
Total Vehicle Price:		\$76,376.52
Total Sale Price:		\$76,376.52
Total Per Vehicle Sales Price:		\$76,376.52
Net Sales Price:		\$76,376.52

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

Approved by Seller:**Accepted by Purchaser:**_____
Official Title and Date_____
Firm or Business Name_____
Authorized Signature_____
Authorized Signature and Date

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

Official Title and Date

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

Attachment: Dump Truck info 2018 (Purchase Dump Truck for Water and Waste Department)

Preferred!

					
Quote Date:		2/21/2018			
Quote Expires:		3/8/2018			
Quote #		2212018NBRush Truck Center			
quote by	End User	Customer	Payment	Delivery	due date
Matt Murdoch NB	Reynoldsburg	Rush Truck Center	10 Days after shipment	CPU	ARO 30-45
Qty	SNOW & ICE TRUCK SPECIFICATIONS				Extended price Each
DUMP BODY	ARM SS Medium Duty Dump Box (10') x 30" x 36" Stainless Steel Cross-memberless Cab to Axle Requirement: TBD Sides & Front: 7 Gauge, 304 SS One Piece Formed Sides: 304 SS Smooth one piece formed Floor: 3/16" Brinell 450 Floor Floor Spray: Dump Body Floor Painted Black Tailgate: 7 Gauge 304 SS Tailgate Panel: 2 panel Straight Tailgate with Flame Cut SS Hardware Latching: Air Operated Opening and Latching Tailgate: Single Acting Tailgate & SS tailgate latch system Tailgate Safety: (2) Tailgate Safety door Lock-Chains & Anchors Air Cylinder: Air Cylinder Tailgate Longsills: 6" I-Beam 3/16" Brinell 250 Cab Shield Width: 87" Wide x 24" Projection Cab Shield Projection: 24" Projection SS Cab Shield Light Box: (2) Enclosed corner strobe box Cab Shield Cut outs: 2 front facing LED Class 1 Amber oval Strobes Cab Shield Cut Outs: 2 Side Facing LED Class 1 Amber Oval Strobes Cab Shield Cut Outs: 2 Rear Facing LED Class 1 Amber Oval Strobes Corner Posts: Front & Rear Banjo Eyes: (2) Banjo Eyes on rear, low & high position Rear Post Cut Outs: (1 Set) LED S/T/T light Rear Post Cut Outs: (1 Set) LED Class 1 Amber Oval Strobes Rear Post Cut Outs: (1 Set) LED Back up light Body Prop: Driver Side Ladder: SS Under Body Retractable Ladder Walk Rail: Grip Strut Safety Walk Rail (both sides of body) Board Holders: Front & Rear with 2"x10"x10' Wood Boards Painted Black Shovel Holder: SS Shovel Holder Driver Side- Bolt on- Mid Mount of body Hoist: Mailhot Telescopic Trunnion Mount Double Acting Cylinder Cylinder Mount: 35 Ton Cylinder block & 24 ton Cradle Hoist Spec: NTEA Class 50 Back up Alarm: (1) Back up alarm Fenders: (1 Set) Poly Fenders w/powder coated blk stl mounting fenders Mud Flaps: (1) Set ARM Mud flaps				

Attachment: Dump Truck info 2018 (Purchase Dump Truck for Water and Waste Department)

Quote # 2212018NBRush Truck Center			
SS Flap Brackets: (1 set) SS quick release mud flap brackets Under Body Paint: Painted Black			
ARM CENTRAL HYDRAULIC SYSTEM:			
Permco two spool valve system, Hoist and Tool Circuit			
12-15 → GPM?	8 GPM Tool Circuit		
ARM "America 2" Console Stand mounted in cab for dump function control			
25 Gallon Steel Hydraulic Tank + Oil			
Tool Circuit hook-ups located Curb Side and Street Side under rear of body			
Tool Circuit "ON-Off" switch located near Curb Side hydraulic hook ups			
PTO and Pump to support Allison 3000 Transmission			
Water Supply:			
Veritech 150G poly tank with SS mounting bracket and SS Top Mount Tool Box			
Tool box is a "through box" with side doors			
DC Powered Water Pump plumbed to hose valves on both sides of the tank			
PINTLE PLATE:			
5/8" Pintle Plate			
Multiple pintle hook mounting positions			
(2) 1" D-Rings with brackets			
(1) 7 Pin Trailer electrical adapter			
(1) 25-Ton Pintle Hook			
(1) Rear ICC light Mounted on Hinge			
All dump systems to require pre-build meeting and customer sign off on final.			
Snow & Ice Package Selection		Cost	Quantity
ARM SNOW & ICE TRUCK PACKAGE with 10 Ft Dump Body:			
As detailed in spec above: C/T Requirements: 84"		\$33,900	1
Optional Equipment			
SS Coal Chute (location to be determined) Per Chute		\$1,000	0
			\$0
Total			\$33,900

Truck disclaimer:

Final approval of this quotation is subject to physical review and inspection of the chassis' to be utilized to accomplish above work scope. Other than the items specifically listed in the quotation above, American Road Machinery ("Seller") reserves the right to hold the completion of this order if upon inspection it is found chassis differs in scope than that presented for quotation. All modifications required to move battery boxes, air tanks, axles, DEF tanks, fuel tanks or other chassis items that cause interference with the normal installation of body components will have an added labor and material cost. If such interference issues are found during pre-build inspection of the chassis, American Road Machinery shall estimate chassis modifications at Time and Materials with a fixed labor rate of \$75.00 per hour. The customer will be required to sign and approve a Change Order.

FET & Sales Tax are NOT included in price

An acknowledged Purchase Order and Credit Information must be received before this order will be executed.

ACCEPTED

DATE



THIS QUOTATION IS VALID FOR 30 DAYS

Please sign and return to confirm order

1600 THRAILKILL RD. - P.O. BOX 459

GROVE CITY, OHIO 43123-0459

(614) 871-3100 FAX (614) 871-3960

www.acetruck.com

X _____

QUOTE

Name Jason Worley
Company City of Reynoldsburg
Address 7232 East Main Street
City Reynoldsburg **State** Ohio **Zip** 43068
Phone 614-205-4408 **Fax**
End User

Date: 2/26/2018
Sales
Rep: Bill Davie
Order
Date:
PO #:

Chassis Information: Make Navistar WB CA/CT 108" CA
Trans VIN #

Model 2018-9
Model 7300
GVWR

Qty	Description	Unit Price	Total
One	Galion Model 433USS Stainless Steel Dump Body >10' long, 84" wide inside <u>>26" sides, 36: rear height</u> >3/16 AR450 steel floor >7 gauge 304#4SS sides and tailgate >Coal door in tailgate >One step on street side 21.50" of grip strut >Stainless hardware >1/2 cab shield >LED lights >Stainless steel tarp rod on sides of body		
One	Galion Model U850D DA Double Acting Underbody Hoist >One safety body prop		
One	Muncie PTO and Pump Installed on Transmission >25 gallon oil tank with filter, sight and temperature gauge >V080 valve to operate hoist with single lever in cab >Single spool valve to operate rear hydraulics installed on console in cab >Two outlets installed on rear, side of body. One on each side with quick couplers		
One	GVM 120 Gallon Poly Tank >65" long, 42" high, 16" width galvanized steel frame >To be installed on chassis frame between cab and dump body >Electric pump with control box installed in cab >Two outlets on rear of dump body. One on each side with quick couplers		
(Page # 1)			
This order not binding until approved by a company official. All quotations & delivery promises made and orders accepted subject to delays caused by fire, accident, strike or other causes beyond our control. Deliveries delayed by any of the above conditions shall not constitute cause for cancellation of this order. Price subject to change without notice.		SubTotal	
		Freight	
		Taxes	Exempt
		TOTAL	

Attachment: Dump Truck info 2018 (Purchase Dump Truck for Water and Waste Department)



1600 THRAILKILL RD. - P.O. BOX 459
GROVE CITY, OHIO 43123-0459
(614) 871-3100 FAX (614) 871-3860
www.acetruck.com

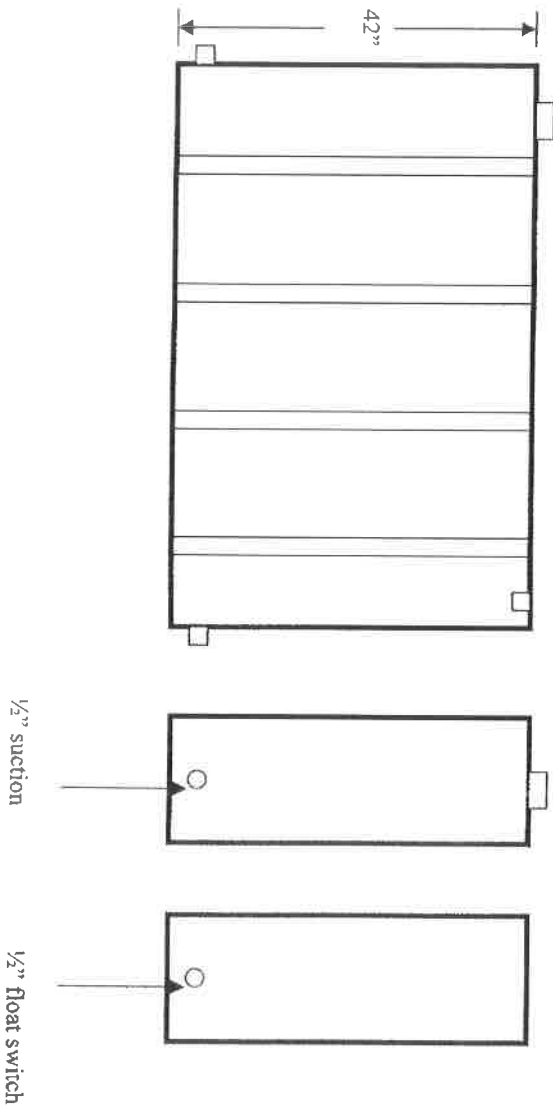
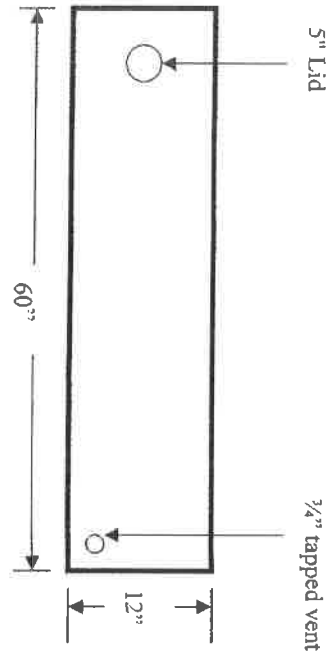
QUOTE

Qty	Description	Unit Price	Total
One	Whelen DOT 404-DOHG Rear Strobe Light Package >Stop-Tail and Turn installed in stainless steel housing on upper, rear of dump body >Amber-Green strobes in housing as well VPCB-65 aluminum light bar installed on chassis cab >RMKEZ light bar mounting bracket >Two Model L-31 HAF LED strobe lights installed on light bar		
One	5/8" x 24" steel hitch plate welded to rear chassis frame >B-40 safety chain eyes welded to plate >DPH-2516 combination 2-5/16" ball / pintle hook >7 way RV trailer light plug Other equipment >10" oak side board, painted black >Two SH675SS stainless shovel holders installed on sides of dump body >Two 9014A strobe lights installed on chassis grille, switch in cab >Fleet Engineer Poly fenders over rear tires All Equipment Installed and Painted		
Note	Engine idle speed can be controlled with cruise control per Tim White		
(Page # 2)			
This order not binding until approved by a company official. All quotations & delivery promises made and orders accepted subject to delays caused by fire, accident, strike or other causes beyond our control. Deliveries delayed by any of the conditions shall not constitute cause for cancellation of this order. Price subject to change without notice.		SubTotal	\$33,682.00
		Freight	
		Taxes	exempt
		TOTAL	\$33,682.00

Attachment: Dump Truck info 2018 (Purchase Dump Truck for Water and Waste Department)

Snow Equipment Sales
(NOT DRAWN TO SCALE)

120 Gallon Rectangle Tank





PENGWYN

City of Reynoldsburg
Water Department

March 8, 2018

Attn: Jason Worley

Subject: Water Department Truck

Jason,

Per your request PENGWYN will supply and install following:

Galion Stainless Steel 10 foot dump body

- Stainless steel shovel holder on each side
- Stainless steel ladder on drivers side
- Stainless steel coal door installed in the middle of the tailgate
- 2x12x10' Oak boards
- Air operated tailgate switch

180 Gallon Frame Mounted Wetting System with hydraulic pump

Emergency lighting Green, Amber, Clear

Frame mounted underbody polished aluminum tool box on passenger side

- Will determine the size of the box based on space allowed on the frame

Clutch pump driven hydraulics to operate bed, hydraulic tools, and wetting pump

- System can operate at 3500 psi and generate 15 gallons of flow per minute which will be plenty for your saw
- Hydraulics will be plumbed to both sides of the bed for hydraulic operations on either side of the truck

TOTAL PRICE \$36,985.00

Jason Borowski
PENGWYN

614-488-2861 office
614-488-0019 fax
614-581-2722 cell

2550 W 5th Ave, Columbus, OH 43204 614-488-2861 1-800-233-7568 (Fax) 614-488-0019

Attachment: Dump Truck info 2018 (Purchase Dump Truck for Water and Waste Department)

City Auditor's Office**Stephen Cicak****7232 E. Main Street****Reynoldsburg OHIO 43068****614/322-6858 Phone****ORDINANCE REQUEST****DATE: April 23, 2018****TO: Finance and Administration Committee****RE:**

AN ORDINANCE PROVIDING FOR THE ISSUANCE AND SALE OF BONDS IN THE MAXIMUM PRINCIPAL AMOUNT OF \$28,000,000, FOR THE PURPOSE OF PAYING THE COSTS OF IMPROVING THE CITY'S HEALTH AND RECREATION FACILITIES BY CONSTRUCTING A MUNICIPAL RECREATION AND AQUATIC COMPLEX, AND THE ACQUISITION AND IMPROVEMENT OF RELATED INTERESTS IN REAL PROPERTY, TOGETHER WITH ALL NECESSARY AND RELATED APPURTENANCES THERETO

Approval:

Completed Brad McCloud	Completed Jed Hood	Completed Stephen Cicak
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See Attached Documentation

Passed: _____, 2018

ORDINANCE NO. _____-18

AN ORDINANCE PROVIDING FOR THE ISSUANCE AND SALE OF BONDS IN THE MAXIMUM PRINCIPAL AMOUNT OF \$28,000,000, FOR THE PURPOSE OF PAYING THE COSTS OF IMPROVING THE CITY'S HEALTH AND RECREATION FACILITIES BY CONSTRUCTING A MUNICIPAL RECREATION AND AQUATIC COMPLEX, AND THE ACQUISITION AND IMPROVEMENT OF RELATED INTERESTS IN REAL PROPERTY, TOGETHER WITH ALL NECESSARY AND RELATED APPURTENANCES THERETO.

WHEREAS, this City Council has requested that the City Auditor, as fiscal officer of this City, certify the estimated life or period of usefulness of the Improvement described in Section 2 and the maximum maturity of the Bonds described in Section 2; and

WHEREAS, the City Auditor has certified to this City Council that the estimated life or period of usefulness of the Improvement is at least five (5) years and that the maximum maturity of the Bonds is at least twenty (20) years; and

WHEREAS, a public hearing relating to the Improvement described in Section 2 and the plan of finance for the Improvement, including the issuance of the Bonds, was held by this City Council commencing at __:__ p.m. on _____, 2018, at the offices of this City Council, 7232 East Main Street, Reynoldsburg, Ohio, following reasonable public notice published in advance of such hearing, all in accordance with Section 147(f) of the Internal Revenue Code of 1986, as amended, and the requisite "public approval" required by that Section 147(f) is hereby granted by this Ordinance;

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

Section 1. Definitions and Interpretation. In addition to the words and terms elsewhere defined in this Ordinance, unless the context or use clearly indicates another or different meaning or intent:

"*Authorized Denominations*" means the denomination of \$5,000 or any integral multiple in excess thereof.

"*Bond Proceedings*" means, collectively, this Ordinance, the Certificate of Award, the Continuing Disclosure Agreement, the Purchase Agreement (if any), the Registrar Agreement and such other proceedings of the City, including the Bonds, that provide collectively for, among other things, the rights of holders and beneficial owners of the Bonds.

"*Bond Register*" means all books and records necessary for the registration, exchange and transfer of Bonds as provided in Section 5.

“*Bond Registrar*” means a bank or trust company authorized to do business in the State of Ohio and designated by the City Auditor in the Certificate of Award pursuant to Section 4 as the initial authenticating agent, bond registrar, transfer agent and paying agent for the Bonds under the Registrar Agreement and until a successor Bond Registrar shall have become such pursuant to the provisions of the Registrar Agreement and, thereafter, “*Bond Registrar*” shall mean the successor Bond Registrar.

“*Bonds*” means, collectively, the Serial Bonds and the Term Bonds, each as is designated as such in the Certificate of Award.

“*Book entry form*” or “*book entry system*” means a form or system under which (a) the ownership of beneficial interests in the Bonds and the principal of and interest and any premium on the Bonds may be transferred only through a book entry, and (b) physical Bond certificates in fully registered form are issued by the City and payable only to a Depository or its nominee as registered owner, with the certificates deposited with and “immobilized” in the custody of the Depository or its designated agent for that purpose. The book entry maintained by others than the City is the record that identifies the owners of beneficial interests in the Bonds and that principal and interest.

“*Certificate of Award*” means the certificate authorized by Section 6, to be executed by the City Auditor, setting forth and determining those terms or other matters pertaining to the Bonds and their issuance, sale and delivery as this Ordinance requires or authorizes to be set forth or determined therein.

“*City Attorney*” means the City Attorney of the City or any person serving in an interim or acting capacity with respect to that office.

“*City Auditor*” means the City Auditor of the City or any person serving in an interim or acting capacity with respect to that office.

“*Clerk of Council*” means the Clerk of Council of the City.

“*Closing Date*” means the date of physical delivery of, and payment of the purchase price for, the Bonds.

“*Code*” means the Internal Revenue Code of 1986, the Regulations (whether temporary or final) under that Code or the statutory predecessor of that Code, and any amendments of, or successor provisions to, the foregoing and any official rulings, announcements, notices, procedures and judicial determinations regarding any of the foregoing, all as and to the extent applicable. Unless otherwise indicated, reference to a Section of the Code includes any applicable successor section or provision and such applicable Regulations, rulings, announcements, notices, procedures and determinations pertinent to that Section.

“*Continuing Disclosure Agreement*” means the Continuing Disclosure Agreement which shall constitute the continuing disclosure agreement made by the City for the benefit of the holders and beneficial owners of the Bonds in accordance with the Rule, as it may be modified from the form on file with the Clerk of Council and executed by the Mayor and the City Auditor, all in accordance with Section 9(c).

“*Depository*” means any securities depository that is a clearing agency registered pursuant to the provisions of Section 17A of the Securities Exchange Act of 1934, operating and maintaining, with its Participants or otherwise, a book entry system to record ownership of beneficial interests in the Bonds or the principal of and interest and any premium on the Bonds, and to effect transfers of the Bonds, in book entry form, and includes and means initially The Depository Trust Company (a limited purpose trust company), New York, New York.

“*Financing Costs*” shall have the meaning given in Section 133.01 of the Ohio Revised Code.

“*Interest Payment Dates*” means June 1 and December 1 of each year that the Bonds are outstanding, commencing on the date specified in the Certificate of Award.

“*Mandatory Redemption Date*” shall have the meaning set forth in Section 3(b).

“*Mandatory Sinking Fund Redemption Requirements*” shall have the meaning set forth in Section 3(e)(i).

“*Mayor*” means the Mayor of the City or any person serving in an interim or acting capacity with respect to that office.

“*Original Purchaser*” means the purchaser of the Bonds specified in the Certificate of Award.

“*Participant*” means any participant contracting with a Depository under a book entry system and includes securities brokers and dealers, banks and trust companies and clearing corporations.

“*Principal Payment Dates*” means December 1 in each of the years from and including 2019 to and including 2048; *provided* that the first Principal Payment Date may be advanced up to one year and the last Principal Payment Date may be deferred up to one year or advanced by such number of years as determined by the City Auditor, and *provided further* that in no case shall the final Principal Payment Date exceed the maximum maturity limitation referred to in the preambles hereto, all of which determinations shall be made by the City Auditor in the Certificate of Award in such manner as to be in the best interest of and financially advantageous to the City.

“*Purchase Agreement*” means the Bond Purchase Agreement between the City and the Original Purchaser, as it may be modified from the form on file with the Clerk of Council and executed by the Mayor and the City Auditor, all in accordance with Section 6.

“*Registrar Agreement*” means the Bond Registrar Agreement between the City and the Bond Registrar, as it may be modified from the form on file with the Clerk of Council and executed by the Mayor and the City Auditor, all in accordance with Section 4.

“*Regulations*” means Treasury Regulations issued pursuant to the Code or to the statutory predecessor of the Code.

“Rule” means Rule 15c2-12 prescribed by the SEC pursuant to the Securities Exchange Act of 1934.

“SEC” means the Securities and Exchange Commission.

“Serial Bonds” means those Bonds designated as such and maturing on the dates set forth in the Certificate of Award, bearing interest payable on each Interest Payment Date and not subject to mandatory sinking fund redemption.

“Term Bonds” means those Bonds designated as such and maturing on the date or dates set forth in the Certificate of Award, bearing interest payable on each Interest Payment Date and subject to mandatory sinking fund redemption.

The captions and headings in this Ordinance are solely for convenience of reference and in no way define, limit or describe the scope or intent of any Sections, subsections, paragraphs, subparagraphs or clauses hereof. Reference to a Section means a section of this Ordinance unless otherwise indicated.

Section 2. Authorized Principal Amount and Purpose; Application of Proceeds. This City Council determines that it is necessary and in the best interest of the City to issue bonds of this City in the maximum principal amount of \$28,000,000 (the “Bonds”) for the purpose of paying the costs of improving the City’s health and recreation facilities by constructing a municipal recreation and aquatic complex, and the acquisition and improvement of related interests in real property, together with all necessary and related appurtenances thereto (the “Improvement”). The Bonds shall be issued pursuant to the Ohio Revised Code, the Charter of the City, this Ordinance and the Certificate of Award.

The principal amount of Bonds to be issued shall not exceed the maximum principal amount specified in this Section 2 and shall be an amount determined by the City Auditor in the Certificate of Award to be the principal amount of Bonds that is required to be issued at this time for the purpose stated in this Section 2, taking into account the costs of the Improvement, the estimates of the Financing Costs and the interest rates on the Bonds.

The proceeds from the sale of the Bonds received by the City (or withheld by the Original Purchaser on behalf of the City) shall be paid into the proper fund or funds, and those proceeds are hereby appropriated and shall be used for the purpose for which the Bonds are being issued, including without limitation but only to the extent not paid by others, the payment of the costs of issuing and servicing the Bonds, printing and delivery of the Bonds, legal services including obtaining the approving legal opinion of bond counsel, fees and expenses of any municipal advisor, paying agent and rating agency, any fees or premiums relating to municipal bond insurance or other security arrangements determined necessary by the City Auditor, and all other Financing Costs and costs incurred incidental to those purposes. The Certificate of Award and the Purchase Agreement (if any) may authorize the Original Purchaser to withhold certain proceeds from the purchase price of the Bonds to provide for the payment of Financing Costs related to the Bonds on behalf of the City. Any portion of those proceeds received by the City representing premium (after payment of any Financing Costs identified in the Certificate of

Award, and in the Purchase Agreement (if any) and/or the Registrar Agreement) or accrued interest shall be paid into the Bond Retirement Fund.

Section 3. Denominations; Dating; Principal and Interest Payment and Redemption Provisions. The Bonds shall be issued in one lot and only as fully registered bonds, in Authorized Denominations, but in no case as to a particular maturity date exceeding the principal amount maturing on that date. The Bonds shall be dated as provided in the Certificate of Award, *provided* that their dated date shall not be more than sixty (60) days prior to the Closing Date.

(a) Interest Rates and Payment Dates. The Bonds shall bear interest at the rate or rates per year (computed on the basis of a 360-day year consisting of twelve 30-day months) as shall be determined by the City Auditor, subject to subsection (c) of this Section 3, in the Certificate of Award. Interest on the Bonds shall be payable at such rate or rates on the Interest Payment Dates until the principal amount has been paid or provided for. The Bonds shall bear interest from the most recent date to which interest has been paid or provided for or, if no interest has been paid or provided for, from their date.

(b) Principal Payment Schedule. The Bonds shall mature or be payable pursuant to Mandatory Sinking Fund Redemption Requirements on the Principal Payment Dates in principal amounts as shall be determined by the City Auditor, subject to subsection (c) of this Section 3, in the Certificate of Award, which determination shall be in the best interest of and financially advantageous to the City.

Consistent with the foregoing and in accordance with the determination of the best interest of and financial advantages to the City, the City Auditor shall specify in the Certificate of Award (i) the aggregate principal amount of Bonds to be issued as Serial Bonds, the Principal Payment Date or Dates on which those Bonds shall be stated to mature and the principal amount thereof that shall be stated to mature on each such Principal Payment Date and (ii) the aggregate principal amount of Bonds to be issued as Term Bonds, the Principal Payment Date or Dates on which those Bonds shall be stated to mature, the principal amount thereof that shall be stated to mature on each such Principal Payment Date, the Principal Payment Date or Dates on which Term Bonds shall be subject to mandatory sinking fund redemption (each a “*Mandatory Redemption Date*”) and the principal amount thereof that shall be payable pursuant to Mandatory Sinking Fund Redemption Requirements on each Mandatory Redemption Date.

(c) Conditions for Establishment of Interest Rates and Principal Payment Dates and Amounts. The rate or rates of interest per year to be borne by the Bonds, and the principal amount of Bonds maturing or payable pursuant to Mandatory Sinking Fund Redemption Requirements on each Principal Payment Date, shall be such that the total principal and interest payments on the Bonds in any fiscal year in which principal is payable is not more than three times the amount of those payments in any other fiscal year. The net interest cost for the Bonds determined by taking into account the respective principal amounts of the Bonds and terms to maturity or Mandatory Sinking Fund Redemption Requirements of those principal amounts of Bonds shall not exceed 6.00%.

(d) Payment of Debt Charges. The debt charges on the Bonds shall be payable in lawful money of the United States of America without deduction for the services of the Bond

Registrar as paying agent. Principal of and any premium on the Bonds shall be payable when due upon presentation and surrender of the Bonds at the designated corporate trust office of the Bond Registrar. Interest on a Bond shall be paid on each Interest Payment Date by check or draft mailed to the person in whose name the Bond was registered, and to that person's address appearing, on the Bond Register at the close of business on the 15th day of the calendar month next preceding that Interest Payment Date. Notwithstanding the foregoing, if and so long as the Bonds are issued in a book entry system, principal of and interest and any premium on the Bonds shall be payable in the manner provided in any agreement entered into by the City Auditor, in the name and on behalf of the City, in connection with the book entry system.

(e) Redemption Provisions. The Bonds shall be subject to redemption prior to stated maturity as follows:

(i) Mandatory Sinking Fund Redemption of Term Bonds. If any of the Bonds are issued as Term Bonds, the Term Bonds shall be subject to mandatory redemption in part by lot and be redeemed pursuant to mandatory sinking fund redemption requirements, at a redemption price of 100% of the principal amount redeemed, plus accrued interest to the redemption date, on the applicable Mandatory Redemption Dates and in the principal amounts payable on those Dates, for which provision is made in the Certificate of Award (such Dates and amounts being referred to as the "*Mandatory Sinking Fund Redemption Requirements*").

The aggregate of the moneys to be deposited with the Bond Registrar for payment of principal of and interest on any Term Bonds on each Mandatory Redemption Date shall include an amount sufficient to redeem on that Date the principal amount of Term Bonds payable on that Date pursuant to the Mandatory Sinking Fund Redemption Requirements (less the amount of any credit as hereinafter provided).

The City shall have the option to deliver to the Bond Registrar for cancellation Term Bonds in any aggregate principal amount and to receive a credit against the then current or any subsequent Mandatory Sinking Fund Redemption Requirement (and corresponding mandatory redemption obligation) of the City, as specified by the City Auditor, for Term Bonds stated to mature on the same Principal Payment Date and bearing interest at the same rate as the Term Bonds so delivered. That option shall be exercised by the City on or before the 45th day preceding any Mandatory Redemption Date with respect to which the City wishes to obtain a credit, by furnishing the Bond Registrar a certificate, signed by the City Auditor, setting forth the extent of the credit to be applied with respect to the then current or any subsequent Mandatory Sinking Fund Redemption Requirement for Term Bonds stated to mature on the same Principal Payment Date and bearing interest at the same rate as the Term Bonds so delivered. If the certificate is not timely furnished to the Bond Registrar, the current Mandatory Sinking Fund Redemption Requirement (and corresponding mandatory redemption obligation) shall not be reduced. A credit against the then current or any subsequent Mandatory Sinking Fund Redemption Requirement (and corresponding mandatory redemption obligation), as specified by the City Auditor, also shall be received by the City for any Term Bonds which prior thereto have been redeemed (other than through the operation of the applicable Mandatory Sinking Fund Redemption Requirements) or

purchased for cancellation and canceled by the Bond Registrar, to the extent not applied theretofore as a credit against any Mandatory Sinking Fund Redemption Requirement, for Term Bonds stated to mature on the same Principal Payment Date and bearing interest at the same rate as the Term Bonds so delivered, redeemed or purchased and canceled.

Each Term Bond so delivered, or previously redeemed, or purchased and canceled, shall be credited by the Bond Registrar at 100% of the principal amount thereof against the then current or subsequent Mandatory Sinking Fund Redemption Requirements (and corresponding mandatory redemption obligations), as specified by the City Auditor, for Term Bonds stated to mature on the same Principal Payment Date and bearing interest at the same rate as the Term Bonds so delivered, redeemed or purchased and canceled.

(ii) Optional Redemption. The Bonds of the maturities and interest rates specified in the Certificate of Award (if any are so specified) shall be subject to optional redemption by and at the sole option of the City, in whole or in part in integral multiples of \$5,000, on the dates and at the redemption prices (expressed as a percentage of the principal amount to be redeemed), plus accrued interest to the redemption date, to be determined by the City Auditor in the Certificate of Award; *provided* that the redemption price for any optional redemption date shall not be greater than 103%.

If optional redemption of Term Bonds at a redemption price exceeding 100% of the principal amount to be redeemed is to take place as of any Mandatory Redemption Date applicable to those Term Bonds, the Term Bonds, or portions thereof, to be redeemed optionally shall be selected by lot prior to the selection by lot of the Term Bonds of the same maturity (and interest rate within a maturity if applicable) to be redeemed on the same date by operation of the Mandatory Sinking Fund Redemption Requirements. Bonds to be redeemed pursuant to this paragraph shall be redeemed only upon written notice from the City Auditor to the Bond Registrar, given upon the direction of the City by passage of an ordinance or adoption of a resolution. That notice shall specify the redemption date and the principal amount of each maturity (and interest rate within a maturity if applicable) of Bonds to be redeemed, and shall be given at least 45 days prior to the redemption date or such shorter period as shall be acceptable to the Bond Registrar.

(iii) Partial Redemption. If fewer than all of the outstanding Bonds are called for optional redemption at one time and Bonds of more than one maturity (or interest rate within a maturity if applicable) are then outstanding, the Bonds that are called shall be Bonds of the maturity or maturities and interest rate or rates selected by the City. If fewer than all of the Bonds of a single maturity (or interest rate within a maturity if applicable) are to be redeemed, the selection of Bonds of that maturity (or interest rate within a maturity if applicable) to be redeemed, or portions thereof in amounts of \$5,000 or any integral multiple thereof, shall be made by the Bond Registrar by lot in a manner determined by the Bond Registrar. In the case of a partial redemption of Bonds by lot when Bonds of denominations greater than \$5,000 are then outstanding, each \$5,000 unit of principal thereof shall be treated as if it were a separate Bond of the denomination of \$5,000. If it is determined that one or more, but not all, of the \$5,000 units of principal

amount represented by a Bond are to be called for redemption, then, upon notice of redemption of a \$5,000 unit or units, the registered owner of that Bond shall surrender the Bond to the Bond Registrar (A) for payment of the redemption price of the \$5,000 unit or units of principal amount called for redemption (including, without limitation, the interest accrued to the date fixed for redemption and any premium), and (B) for issuance, without charge to the registered owner, of a new Bond or Bonds of any Authorized Denomination or Denominations in an aggregate principal amount equal to the unmatured and unredeemed portion of, and bearing interest at the same rate and maturing on the same date as, the Bond surrendered.

(iv) Notice of Redemption. The notice of the call for redemption of Bonds shall identify (A) by designation, letters, numbers or other distinguishing marks, the Bonds or portions thereof to be redeemed, (B) the redemption price to be paid, (C) the date fixed for redemption, and (D) the place or places where the amounts due upon redemption are payable. The notice shall be given by the Bond Registrar on behalf of the City by mailing a copy of the redemption notice by first-class mail, postage prepaid, at least 30 days prior to the date fixed for redemption, to the registered owner of each Bond subject to redemption in whole or in part at the registered owner's address shown on the Bond Register maintained by the Bond Registrar at the close of business on the 15th day preceding that mailing. Failure to receive notice by mail or any defect in that notice regarding any Bond, however, shall not affect the validity of the proceedings for the redemption of any Bond.

(v) Payment of Redeemed Bonds. In the event that notice of redemption shall have been given by the Bond Registrar to the registered owners as provided above, there shall be deposited with the Bond Registrar on or prior to the redemption date, moneys that, in addition to any other moneys available therefor and held by the Bond Registrar, will be sufficient to redeem at the redemption price thereof, plus accrued interest to the redemption date, all of the redeemable Bonds for which notice of redemption has been given. Notice having been mailed in the manner provided in the preceding paragraph hereof, the Bonds and portions thereof called for redemption shall become due and payable on the redemption date, and, subject to the provisions of Sections 3(d) and 5, upon presentation and surrender thereof at the place or places specified in that notice, shall be paid at the redemption price, plus accrued interest to the redemption date. If moneys for the redemption of all of the Bonds and portions thereof to be redeemed, together with accrued interest thereon to the redemption date, are held by the Bond Registrar on the redemption date, so as to be available therefor on that date and, if notice of redemption has been deposited in the mail as aforesaid, then from and after the redemption date those Bonds and portions thereof called for redemption shall cease to bear interest and no longer shall be considered to be outstanding. If those moneys shall not be so available on the redemption date, or that notice shall not have been deposited in the mail as aforesaid, those Bonds and portions thereof shall continue to bear interest, until they are paid, at the same rate as they would have borne had they not been called for redemption. All moneys held by the Bond Registrar for the redemption of particular Bonds shall be held in trust for the account of the registered owners thereof and shall be paid to them, respectively, upon presentation and surrender of those Bonds; *provided that* any interest earned on the moneys so held by the Bond Registrar shall be for the account

of and paid to the City to the extent not required for the payment of the Bonds called for redemption.

Section 4. Execution and Authentication of Bonds; Appointment of Bond Registrar. The Bonds shall be signed by the Mayor and the City Auditor, in the name of the City and in their official capacities; *provided* that either or both of those signatures may be a facsimile. The Bonds shall be issued in the Authorized Denominations and numbers as requested by the Original Purchaser and approved by the City Auditor, shall be numbered as determined by the City Auditor in order to distinguish each Bond from any other Bond, and shall express upon their faces the purpose, in summary terms, for which they are issued and that they are issued pursuant to the Ohio Revised Code, the Charter of the City, this Ordinance and the Certificate of Award.

The City Auditor is hereby authorized to designate in the Certificate of Award a bank or trust company authorized to do business in the State of Ohio to act as the initial Bond Registrar. The Mayor and the City Auditor shall sign and deliver, in the name and on behalf of the City, the Registrar Agreement between the City and the Bond Registrar, in substantially the form as is now on file with the Clerk of Council. The Registrar Agreement is approved, together with any changes or amendments that are not inconsistent with this Ordinance and not substantially adverse to the City and that are approved by the Mayor and the City Auditor on behalf of the City, all of which shall be conclusively evidenced by the signing of the Registrar Agreement or amendments thereto. The City Auditor shall provide for the payment of the services rendered and for reimbursement of expenses incurred pursuant to the Registrar Agreement, except to the extent paid or reimbursed by the Original Purchaser and/or the Bond Registrar pursuant to the Certificate of Award, the Purchase Agreement (if any) and/or the Registrar Agreement, from the proceeds of the Bonds to the extent available and then from other money lawfully available and appropriated or to be appropriated for that purpose.

No Bond shall be valid or obligatory for any purpose or shall be entitled to any security or benefit under the Bond Proceedings unless and until the certificate of authentication printed on the Bond is signed by the Bond Registrar as authenticating agent. Authentication by the Bond Registrar shall be conclusive evidence that the Bond so authenticated has been duly issued, signed and delivered under, and is entitled to the security and benefit of, the Bond Proceedings. The certificate of authentication may be signed by any authorized officer or employee of the Bond Registrar or by any other person acting as an agent of the Bond Registrar and approved by the City Auditor on behalf of the City. The same person need not sign the certificate of authentication on all of the Bonds.

Section 5. Registration; Transfer and Exchange; Book Entry System.

(a) Bond Register. So long as any of the Bonds remain outstanding, the City will cause the Bond Registrar to maintain and keep the Bond Register at its designated corporate trust office. Subject to the provisions of Sections 3(d) and 9(c), the person in whose name a Bond is registered on the Bond Register shall be regarded as the absolute owner of that Bond for all purposes of the Bond Proceedings. Payment of or on account of the debt charges on any Bond shall be made only to or upon the order of that person; neither the City nor the Bond Registrar shall be affected by any notice to the contrary, but the registration may be changed as provided in

this Section 5. All such payments shall be valid and effectual to satisfy and discharge the City's liability upon the Bond, including interest, to the extent of the amount or amounts so paid.

(b) Transfer and Exchange. Any Bond may be exchanged for Bonds of any Authorized Denomination upon presentation and surrender at the designated corporate trust office of the Bond Registrar, together with a request for exchange signed by the registered owner or by a person legally empowered to do so in a form satisfactory to the Bond Registrar. A Bond may be transferred only on the Bond Register upon presentation and surrender of the Bond at the designated corporate trust office of the Bond Registrar together with an assignment signed by the registered owner or by a person legally empowered to do so in a form satisfactory to the Bond Registrar. Upon exchange or transfer the Bond Registrar shall complete, authenticate and deliver a new Bond or Bonds of any Authorized Denomination or Denominations requested by the owner equal in the aggregate to the unmatured principal amount of the Bond surrendered and bearing interest at the same rate and maturing on the same date.

If manual signatures on behalf of the City are required, the Bond Registrar shall undertake the exchange or transfer of Bonds only after the new Bonds are signed by the authorized officers of the City. In all cases of Bonds exchanged or transferred, the City shall sign and the Bond Registrar shall authenticate and deliver Bonds in accordance with the provisions of the Bond Proceedings. The exchange or transfer shall be without charge to the owner, except that the City and Bond Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the exchange or transfer. The City or the Bond Registrar may require that those charges, if any, be paid before the procedure is begun for the exchange or transfer. All Bonds issued and authenticated upon any exchange or transfer shall be valid obligations of the City, evidencing the same debt, and entitled to the same security and benefit under the Bond Proceedings as the Bonds surrendered upon that exchange or transfer. Neither the City nor the Bond Registrar shall be required to make any exchange or transfer of (i) Bonds then subject to call for redemption between the 15th day preceding the mailing of notice of Bonds to be redeemed and the date of that mailing, or (ii) any Bond selected for redemption, in whole or in part.

(c) Book Entry System. Notwithstanding any other provisions of this Ordinance, if the City Auditor determines in the Certificate of Award that it is in the best interest of and financially advantageous to the City, the Bonds may be issued in book entry form in accordance with the following provisions of this Section 5.

The Bonds may be issued to a Depository for use in a book entry system and, if and as long as a book entry system is utilized: (i) the Bonds may be issued in the form of a single, fully registered Bond representing each maturity, and, if applicable, each interest rate within a maturity, and registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody of the Depository or its designated agent for that purpose, which may be the Bond Registrar; (ii) the beneficial owners of Bonds in book entry form shall have no right to receive Bonds in the form of physical securities or certificates; (iii) ownership of beneficial interests in book entry form shall be shown by book entry on the system maintained and operated by the Depository and its Participants, and transfers of the ownership of beneficial interests shall be made only by book entry by the Depository and its Participants; and (iv) the Bonds as such

shall not be transferable or exchangeable, except for transfer to another Depository or to another nominee of a Depository, without further action by the City.

If any Depository determines not to continue to act as a Depository for the Bonds for use in a book entry system, the City Auditor may attempt to establish a securities depository/book entry relationship with another qualified Depository. If the City Auditor does not or is unable to do so, the City Auditor, after making provision for notification of the beneficial owners by the then Depository and any other arrangements deemed necessary, shall permit withdrawal of the Bonds from the Depository, and shall cause Bond certificates in registered form and Authorized Denominations to be authenticated by the Bond Registrar and delivered to the assigns of the Depository or its nominee, all at the cost and expense (including any costs of printing), if the event is not the result of City action or inaction, of those persons requesting such issuance.

The City Auditor is hereby authorized and directed, to the extent necessary or required, to enter into any agreements, in the name and on behalf of the City, that the City Auditor determines to be necessary in connection with a book entry system for the Bonds.

Section 6. Sale of the Bonds to the Original Purchaser. The City Auditor is authorized to sell the Bonds at private sale to the Original Purchaser at a purchase price, not less than 97% of the aggregate principal amount thereof, as shall be determined by the City Auditor in the Certificate of Award, plus accrued interest (if any) on the Bonds from their date to the Closing Date, and shall be awarded by the City Auditor with and upon such other terms as are required or authorized by this Ordinance to be specified in the Certificate of Award, in accordance with law and the provisions of this Ordinance and the Purchase Agreement (if any). The City Auditor is authorized, if it is determined to be in the best interest of the City, to combine the issue of Bonds with one or more other bond issues of the City into a consolidated bond issue pursuant to Section 133.30(B) of the Ohio Revised Code in which case a single Certificate of Award may be utilized for the consolidated bond issue if appropriate and consistent with the terms of this Ordinance.

The City Auditor shall sign and deliver the Certificate of Award and shall cause the Bonds to be prepared and signed and delivered, together with a true transcript of proceedings with reference to the issuance of the Bonds, to the Original Purchaser upon payment of the purchase price.

To the extent that the City Auditor determines it would be financially advantageous to the City, the Mayor and the City Auditor shall sign and deliver, in the name and on behalf of the City, the Purchase Agreement between the City and the Original Purchaser, in substantially the form as is now on file with the Clerk of Council, providing for the sale to, and the purchase by, the Original Purchaser of the Bonds. The Purchase Agreement is approved, together with any changes or amendments that are not inconsistent with this Ordinance and not substantially adverse to the City and that are approved by the Mayor and the City Auditor on behalf of the City, all of which shall be conclusively evidenced by the signing of the Purchase Agreement or amendments thereto.

The Mayor, the City Auditor, the City Attorney, the Clerk of Council and other City officials, as appropriate, are each authorized and directed to sign any transcript certificates,

financial statements and other documents and instruments and to take such actions as are necessary or appropriate to consummate the transactions contemplated by this Ordinance. The actions of the Mayor, the City Auditor, the City Attorney, the Clerk of Council or other City official, as appropriate, in doing any and all acts necessary in connection with the issuance and sale of the Bonds are hereby ratified and confirmed.

Section 7. Provision for Tax Levy. There shall be levied on all the taxable property in the City, in addition to all other taxes, a direct tax annually during the period the Bonds are outstanding in an amount sufficient to pay the debt charges on the Bonds when due, which tax shall not be less than the interest and sinking fund tax required by Section 11 of Article XII of the Ohio Constitution. The tax shall be within the ten-mill limitation imposed by law, shall be and is ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner and at the same time that taxes for general purposes for each of those years are certified, levied, extended and collected, and shall be placed before and in preference to all other items and for the full amount thereof. The proceeds of the tax levy shall be placed in the Bond Retirement Fund, which is irrevocably pledged for the payment of the debt charges on the Bonds when and as the same fall due.

In each year to the extent receipts from the municipal income tax are available for the payment of the debt charges on the Bonds and are appropriated for that purpose, the amount of the tax shall be reduced by the amount of such receipts so available and appropriated in compliance with the following covenant. To the extent necessary, the debt charges on the Bonds shall be paid from municipal income taxes lawfully available therefor under the Constitution and the laws of the State of Ohio and the Charter of the City; and the City hereby covenants, subject and pursuant to such authority, including particularly Section 133.05(B)(7) of the Ohio Revised Code, to appropriate annually from such municipal income taxes such amount as is necessary to meet such annual debt charges.

Nothing in the preceding paragraph in any way diminishes the irrevocable pledge of the full faith and credit and general property taxing power of the City to the prompt payment of the debt charges on the Bonds.

Section 8. Federal Tax Considerations. The City covenants that it will use, and will restrict the use and investment of, the proceeds of the Bonds in such manner and to such extent as may be necessary so that (a) the Bonds will not (i) constitute private activity bonds or arbitrage bonds under Sections 141 or 148 of the Code or (ii) be treated other than as bonds the interest on which is excluded from gross income under Section 103 of the Code, and (b) the interest on the Bonds will not be an item of tax preference under Section 57 of the Code.

The City further covenants that (a) it will take or cause to be taken such actions that may be required of it for the interest on the Bonds to be and remain excluded from gross income for federal income tax purposes, (b) it will not take or authorize to be taken any actions that would adversely affect that exclusion, and (c) it, or persons acting for it, will, among other acts of compliance, (i) apply the proceeds of the Bonds to the governmental purpose of the borrowing, (ii) restrict the yield on investment property, (iii) make timely and adequate payments to the federal government, (iv) maintain books and records and make calculations and reports and (v) refrain from certain uses of those proceeds, and, as applicable, of property financed with such

proceeds, all in such manner and to the extent necessary to assure such exclusion of that interest under the Code.

The City Auditor or any other officer of the City having responsibility for issuance of the Bonds is hereby authorized (a) to make or effect any election, selection, designation, choice, consent, approval, or waiver on behalf of the City with respect to the Bonds as the City is permitted to or required to make or give under the federal income tax laws, including, without limitation thereto, any of the elections available under Section 148 of the Code, for the purpose of assuring, enhancing or protecting favorable tax treatment or status of the Bonds or interest thereon or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing the rebate amount or payments or penalties with respect to the Bonds, or making payments of special amounts in lieu of making computations to determine, or paying, excess earnings as rebate, or obviating those amounts or payments with respect to the Bonds, which action shall be in writing and signed by the officer, (b) to take any and all other actions, make or obtain calculations, make payments, and make or give reports, covenants and certifications of and on behalf of the City, as may be appropriate to assure the exclusion of interest from gross income and the intended tax status of the Bonds, and (c) to give one or more appropriate certificates of the City, for inclusion in the transcript of proceedings for the Bonds, setting forth the reasonable expectations of the City regarding the amount and use of all the proceeds of the Bonds, the facts, circumstances and estimates on which they are based, and other facts and circumstances relevant to the tax treatment of the interest on and the tax status of the Bonds. The City Auditor or any other officer of the City having responsibility for issuance of the Bonds is specifically authorized to designate the Bonds as “qualified tax-exempt obligations” if such designation is applicable and desirable, and to make any related necessary representations and covenants.

Section 9. Official Statement, Rating, Bond Insurance, Continuing Disclosure and Financing Costs.

(a) Primary Offering Disclosure -- Official Statement. The Mayor and the City Auditor are each authorized and directed, on behalf of the City and in their official capacities, to (i) prepare or cause to be prepared, and make or authorize modifications, completions or changes of or supplements to, a disclosure document in the form of an official statement relating to the original issuance of the Bonds in substantially the form as is now on file with the Clerk of Council, (ii) determine, and to certify or otherwise represent, when the official statement is to be “deemed final” (except for permitted omissions) by the City as of its date or is a final official statement for purposes of paragraph (b) of the Rule, (iii) use and distribute, or authorize the use and distribution of those official statements and any supplements thereto in connection with the original issuance of the Bonds, and (iv) complete and sign those official statements and any supplements thereto as so approved, together with such certificates, statements or other documents in connection with the finality, accuracy and completeness of those official statements and any supplements, as they may deem necessary or appropriate.

(b) Application for Rating or Bond Insurance. If, in the judgment of the City Auditor, the filing of an application for (i) a rating on the Bonds by one or more nationally-recognized rating agencies, or (ii) a policy of insurance from a company or companies to better assure the payment of principal of and interest on the Bonds, is in the best interest of

and financially advantageous to this City, the City Auditor is authorized to prepare and submit those applications, to provide to each such agency or company such information as may be required for the purpose, and to provide further for the payment of the cost of obtaining each such rating or policy, except to the extent otherwise paid or reimbursed pursuant to the Purchase Agreement (if any) and/or the Registrar Agreement, from the proceeds of the Bonds to the extent available and otherwise from any other funds lawfully available and that are appropriated or shall be appropriated for that purpose. The City Auditor is hereby authorized, to the extent necessary or required, to enter into any agreements, in the name of and on behalf of the City, that the City Auditor determines to be necessary in connection with the obtaining of that bond insurance.

(c) Agreement to Provide Continuing Disclosure. For the benefit of the holders and beneficial owners from time to time of the Bonds, the City agrees to provide or cause to be provided such financial information and operating data, audited financial statements and notices of the occurrence of certain events, in such manner as may be required for purposes of the Rule. The Mayor and the City Auditor are each authorized and directed to complete, sign and deliver the Continuing Disclosure Agreement, in the name and on behalf of the City, in substantially the form as is now on file with the Clerk of Council. The Continuing Disclosure Agreement is approved, together with any changes or amendments that are not inconsistent with this Ordinance and not substantially adverse to the City and that are approved by the Mayor and the City Auditor on behalf of the City, all of which shall be conclusively evidenced by the signing of the Continuing Disclosure Agreement or amendments thereto.

The City Auditor is further authorized and directed to establish procedures in order to ensure compliance by the City with its Continuing Disclosure Agreement, including timely provision of information and notices as described above. Prior to making any filing required under the Rule, the City Auditor shall consult with and obtain legal advice from, as appropriate, the City Attorney and bond or other qualified independent special counsel selected by the City. The City Auditor, acting in the name and on behalf of the City, shall be entitled to rely upon any such legal advice in determining whether a filing should be made. The performance by the City of its Continuing Disclosure Agreement shall be subject to the annual appropriation of any funds that may be necessary to perform it.

(d) Financing Costs. The expenditure of the amounts necessary to pay any Financing Costs in connection with the Bonds, to the extent not paid by the Original Purchaser and/or the Bond Registrar in accordance with the Certificate of Award, the Purchase Agreement (if any) and/or the Registrar Agreement, is authorized and approved, and the City Auditor is authorized to provide for the payment of any such amounts and costs from the proceeds of the Bonds to the extent available and otherwise from any other funds lawfully available that are appropriated or shall be appropriated for that purpose.

Section 10. Bond Counsel. The legal services of the law firm of Squire Patton Boggs (US) LLP are hereby retained. Those legal services shall be in the nature of legal advice and recommendations as to the documents and the proceedings in connection with the authorization, sale and issuance of the Bonds and rendering at delivery related legal opinions, all as set forth in the form of engagement letter from that firm which is now on file in the office of the Clerk of Council. In providing those legal services, as an independent contractor and in an attorney-client relationship, that firm shall not exercise any administrative discretion on behalf of this City in the

formulation of public policy, expenditure of public funds, enforcement of laws, rules and regulations of the State, any county or municipal corporation or of this City, or the execution of public trusts. For those legal services that firm shall be paid just and reasonable compensation and shall be reimbursed for actual out-of-pocket expenses incurred in providing those legal services. The City Auditor is authorized and directed, to the extent they are not paid or reimbursed pursuant to the Purchase Agreement and/or the Registrar Agreement, to make appropriate certification as to the availability of funds for those fees and any reimbursement and to issue an appropriate order for their timely payment as written statements are submitted by that firm. The amounts necessary to pay those fees and any reimbursement are hereby appropriated from the proceeds of the Bonds, if available, and otherwise from available moneys in the General Fund.

Section 11. Municipal Advisor. The services of H.J. Umbaugh & Associates, Certified Public Accountants, LLP, as municipal advisor, are hereby retained. The municipal advisory services shall be in the nature of financial advice and recommendations in connection with the issuance and sale of the Bonds. In rendering those municipal advisory services, as an independent contractor, that firm shall not exercise any administrative discretion on behalf of the City in the formulation of public policy, expenditure of public funds, enforcement of laws, rules and regulations of the State, the City or any other political subdivision, or the execution of public trusts. That firm shall be paid just and reasonable compensation for those municipal advisory services and shall be reimbursed for the actual out-of-pocket expenses it incurs in rendering those municipal advisory services. The City Auditor is authorized and directed, to the extent they are not paid or reimbursed pursuant to the Purchase Agreement and/or the Registrar Agreement, to make appropriate certification as to the availability of funds for those fees and any reimbursement and to issue an appropriate order for their timely payment as written statements are submitted by that firm. The amounts necessary to pay those fees and any reimbursement are hereby appropriated from the proceeds of the Bonds, if available, and otherwise from available moneys in the General Fund.

Section 12. Certification and Delivery of Ordinance and Certificate of Award. The Clerk of Council is directed to promptly deliver or cause to be delivered a certified copy of this Ordinance and an executed copy of the Certificate of Award to the County Auditors of Fairfield, Franklin and Licking Counties, Ohio.

Section 13. Satisfaction of Conditions for Bond Issuance. This City Council determines that all acts and conditions necessary to be done or performed by the City or to have been met precedent to and in the issuing of the Bonds in order to make them legal, valid and binding general obligations of the City have been performed and have been met, or will at the time of delivery of the Bonds have been performed and have been met, in regular and due form as required by law; that the full faith and credit and general property taxing power (as described in Section 7) of the City are pledged for the timely payment of the debt charges on the Bonds; that no statutory or constitutional limitation of indebtedness or taxation will have been exceeded in the issuance of the Bonds; and that the Bonds are being authorized and issued pursuant to the Ohio Revised Code, the Charter of the City, this Ordinance, the Certificate of Award and other authorizing provisions of law.

Section 14. Compliance with Open Meeting Requirements. This Council finds and determines that all formal actions of this Council and any of its committees concerning and relating to the passage of this Ordinance were taken in an open meeting of this Council or any of its committees, and that all deliberations of this Council and of any of its committees that resulted in those formal actions were in meetings open to the public, all in compliance with the law, including Section 121.22 of the Ohio Revised Code.

Section 15. Effective Date. This Ordinance shall be in full force and effect immediately upon its passage.

Passed: _____, 2018

Attest:

Clerk of Council
April Beggerow

President of Council
Doug Joseph

Approved:

Mayor
Brad McCloud

Date: _____, 2018

I, April Beggerow, Clerk of Council, City of Reynoldsburg, Ohio, do hereby certify the foregoing to be a true and correct copy of Ordinance No. ____-18 as passed by Council of said City on the ____ day of _____, 2018 and as recorded in the Record of Proceedings of said Council.

April Beggerow, Clerk of Council

Filed with Mayor: _____, 2018

Published: _____, 2018

FISCAL OFFICER'S CERTIFICATE

To the City Council of the City of Reynoldsburg, Ohio:

As fiscal officer of the City of Reynoldsburg, Ohio, I certify in connection with your proposed issue of bonds in the maximum principal amount of \$28,000,000 (the "*Bonds*"), to be issued for the purpose of paying the costs of improving the City's recreational facilities by constructing a municipal recreation and aquatic complex, and the acquisition and improvement of related interests in real property, together with all necessary and related appurtenances thereto (the "*Improvement*"), that:

1. The estimated life or period of usefulness of the Improvement is at least five (5) years.
2. The maximum maturity of the Bonds, calculated in accordance with Section 133.20 of the Revised Code, is thirty (30) years.

Dated: April 2, 2018



City Auditor
City of Reynoldsburg, Ohio

Attachment: fiscal officer cert (Community Center Bond Ordinance)

City of Reynoldsburg, Ohio Financing Discussion

April 9, 2018

Brian S. Cooper
Umbaugh

cooper@umbaugh.com

Role of the Municipal Advisor

- A fiduciary duty to municipal clients
 - Municipal Securities Rulemaking Board (MSRB) Rule G-42
 - Duty of care and duty of loyalty
 - Must put municipal entity's interests ahead of its own
- Municipal Advisor assists with:
 - Developing the plan of finance
 - Providing recommendations on structure, timing and proposed terms
 - Developing requests for proposals
 - Selecting underwriter(s) or bank participant(s)
 - Analyzing financing alternatives
 - Advising on the method of sale

Historical Perspective

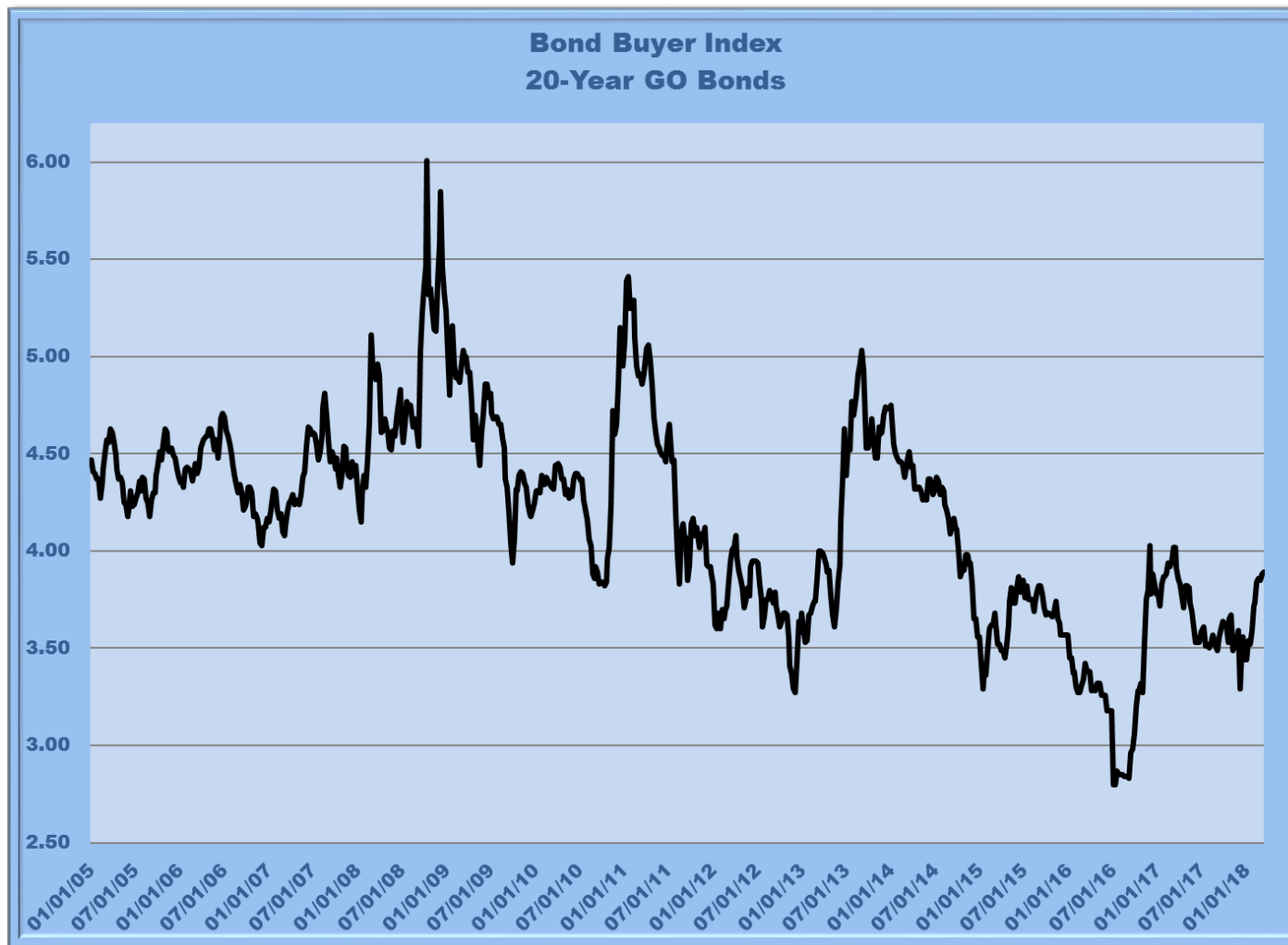
Title	Dated Date	Security Type	Tax Type	Issue Amount	Outstanding
Various Purpose Bonds, Series 2017	4/19/2017	General Obligation	Limited	\$2,600,000	\$2,350,000
Various Purpose Ref. Bonds, Series 2016	4/26/2016	General Obligation	Limited	7,185,000	6,220,000
Various Purpose Ref. Bonds, Series 2012	12/28/2012	General Obligation	Limited	7,705,000	6,210,000
Water System Impr. Bonds, Series 2012	9/29/2012	General Obligation	Limited	960,000	424,800
Sewer System Impr. Bonds, Series 2012	8/9/2012	General Obligation	Limited	350,000	185,700
Various Purpose Ref. Bonds, Series 2006	5/16/2006	General Obligation	Limited	9,720,000	-
Capital Facilities Bonds, Series 2005	6/15/2005	General Obligation	Limited	8,055,000	-
Capital Facilities Bonds, Series 2003	4/15/2003	General Obligation	Limited	4,300,000	-
Capital Facilities Bonds (2000)	7/1/2000	General Obligation	Limited	6,165,000	-
Capital Facilities Bonds (1999)	2/15/1999	General Obligation	Limited	<u>8,310,000</u>	<u>-</u>
Total				\$55,350,000	\$15,390,500

Attachment: Council Update (4-9-2018) (Community Center Bond Ordinance)

Goals and Objectives

- Fund City Community Center
- Fund a portion of Health Care Partner Improvements
- Take advantage of the current interest rate environment
- Review and analyze City's financial position relative to its outstanding debt, operating budget and future capital commitments
- Maintain the City's current "Aa2" bond rating by Moody's
- Plan the timing, sale and distribution of the City's Capital Facilities Bonds

Market Conditions



Current Project Budget

- Base community center cost is \$28.0 million
- Medical office space is budgeted at \$5.45 million
- Roof Terrace estimated costs is \$400,000
- Costs of issuance are estimated to be approximately \$325,000
- Total Project Budget is currently estimated at \$34.3 million
- Bond financing expected to be \$28.0 million
- Ohio Heath contribution expected to be \$3 million up front and \$3 million over time
- City contribution estimated to be \$3.0 to 3.3 million
- Any cost savings will reduce City's contribution

Rating Strategy

- City is currently rated “Aa2” by Moody’s investor service
- Moody’s: Obligations rated Aa are judged to be of high quality and are subject to very low credit risk
- City maintains strong fund balances and has positive financial position
- Recent adoption of debt policy and cash reserve policy is a reflection of strong management practices
- Assessed value and wealth indicators are above average
- Moving from a light to moderate debt burden
- New income tax rate approved by residents will offset credit risk and mitigate any downward pressure on the City’s rating

Plan of Finance

- The Series 2018 Capital Facilities Bonds are expected to be issued August 1, 2018
- Total bond amount of \$28,000,000
- Will fund the community center and aquatics
- Thirty year maturity (2048) with principal payments beginning in 2019
- Primary security: General Obligation
- Primary source of repayment: City Income Tax Collections
- Tax-exempt issuance
- Estimated all-in-rate of 3.70%

Next Steps

- Council reviews and approves the issuance of capital facilities bonds
- Prepare official statement and rating presentation
- Meet with Moody's to discuss financial position of the City in mid-June
- Notice of Sale posted in late June
- Competitive sale of bonds
- Award bonds on or about July 17th
- Finalize bond documents in preparation of closing
- Close bonds on August 1, 2018

Questions and Discussion

Brian S. Cooper

Umbaugh

614-353-7457

cooper@umbaugh.com

Development Department

Eric Snowden

7232 E. Main Street

Reynoldsburg OHIO 43068

614-322-6829 Phone

ORDINANCE REQUEST

DATE: April 23, 2018

TO: Public Service and Transportation Committee

RE: ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF REYNOLDSBURG, OHIO: Amending Section 1151.01 Initiation of Amendments, Section 1151.02 Petition for Zoning District Change with Development Plan, Section 1151.03 Public Hearing and Referral to the Planning Commission, Section 1151.05 Action by Council, Section 1151.06 Amendment of Development Plan, and Section 1151.07 Effect of Approval of Chapter 1151 Amendments. (Held from 4/9/2018; Approved by Planning Commission 3/8/2018).

Approval:

Completed Brad McCloud	Completed Jed Hood	Stephen Cicak
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1151.01 INITIATION OF AMENDMENTS.

(a) ~~In conformance with the provisions of the City Charter, ordinances or resolutions establishing, amending, revising, changing, or repealing zoning districts, uses, regulations, or other provisions of this Zoning Code shall be initiated by a member of Council.~~ The provisions of this Zoning Code or the official Zoning Map may be amended, revised, changed, or repealed to meet changing conditions or to better implement the purpose of the Code. This Chapter is enacted under the provisions of Section 4.11(b) of that City Charter, which gives City Council the power to establish procedures for review of ordinances establishing, amending, revising, changing or repealing zoning classifications, districts, uses, maps or other regulations.

(b) ~~Any person having an interest in property in the City may petition City Council to initiate such ordinance or resolution by making an application to the Planning Administrator. The Planning Administrator shall review the application for compliance with the provisions of this chapter and forward it to the Clerk of Council.~~ One or more owners or lessees of property within the City may file an application with the Planning & Zoning Administrator requesting to change the zoning district of property they own or lease. Such application must be received by the Planning & Zoning Administrator no less than thirty (30) days prior to the regularly scheduled meeting of the Planning Commission in which it will be reviewed. The Planning & Zoning Administrator shall review the application for compliance with the provisions of Section 1151.02 and schedule it for review by the Commission.

(c) ~~The Planning Commission may recommend initiate by motion amendments, revisions, changes, or repeals of zoning districts, uses, regulations, or other provisions of this Zoning Code or the Zoning Map. When the Planning Commission makes an advisory recommendation to City Council, the application requirements and fees shall not apply. The City Council may initiate amendments, revisions, changes or repeals of zoning districts, uses, regulations, or other provisions of this Zoning Code or the official Zoning Map by resolution, which shall then be referred to the Planning Commission for review.~~

1151.02 ~~PETITION~~APPLICATION FOR ZONING DISTRICT CHANGE WITH DEVELOPMENT PLAN.

~~When a person or persons having an interest in a lot or lots in the City petitions City Council one or more owners or lessees of property file an application for an amendment to the Zoning Code which involves changing the zoning district assigned to the lot(s), then such petition shall be made in the following form which shall be known as the development plan, unless such requirements are waived by City Council.~~ application shall be known as a development plan, and contain the following:

- (a) Correct legal description of the lot(s);
- (b) The names and addresses of the owners of lot(s) contiguous or directly across the street from the subject lot(s);
- (c) Existing topography at two foot (2FT) contour intervals of the subject lot(s) and extending at least three hundred feet (300FT) outside of the proposed lot, including lot lines, easements, street rights-of-way, existing structures, trees and landscaping features thereon;
- (d) The proposed vehicular and pedestrian traffic patterns;

- (e) The location of all existing and all proposed structures;
- (f) The proposed assignment of use and subdivision of land including private land and common land;
- (g) Preliminary plans of all structure types;
- (h) Deed restrictions and protective covenants;
- (i) A schedule for construction;
- (j) Traffic impact study;
- (k) Utilities impact study;
- (l) Drainage impact study;
- (m) Such other relevant information as Planning Commission or City Council may require to determine the propriety of initiating the ordinance for district change and consistency with the general purpose of the Zoning Code.
- (n) Fees as established by Chapter 1155.

~~1151.03 PUBLIC HEARING AND REFERRAL TO PLANNING COMMISSION ACTION BY THE PLANNING COMMISSION.~~

~~(a) In conformance with the Charter, subsequent to initiation by a member of Council of an ordinance or resolution establishing, amending, revising, changing, or repealing zoning districts, uses, regulations, or other provisions of this Zoning Code, the presiding officer of Council shall, immediately after the first reading of the ordinance or resolution, set a date for a public hearing before a joint meeting of Council and the Planning Commission, to be held not earlier than fifteen (15) days after the first reading. Upon receipt of a complete application from an owner or lessee of land for a district change, receipt of a resolution of City Council, or the passage of a motion by the Planning Commission to amend, revise, change, or repeal a zoning provision, the Commission shall review the application or proposed amendment and submit recommendations to Council. Before submitting any recommendations to Council, the Commission shall hold at least one public hearing on the application or proposed amendment.~~

~~(b) In order to comply with Section 4.1(a) of City Charter, when the Planning Commission reviews any district change, the Commission shall cause a notice of the public hearing to be to be published one time in a newspaper of general circulation within the City at least seven (7) days prior to the public hearing. When the Commission reviews any district change that involves ten (10) or less parcels of land, the Commission shall mail written notice of the public hearing to the owners of the property within, contiguous to, and directly across the street from the affected parcel or parcels at least seven days prior to the date of the hearing. The Commission shall also cause the property in question to be posted with a notice at least seven (7) days prior to the day of the hearing. The notice shall state the nature of the application and the time and place of the public hearing. Additional notices shall not be required for subsequent public hearings by the Commission or City Council.~~

~~— (b) Immediately after the hearing, a copy of the ordinance or resolution establishing, amending, revising, changing, or repealing zoning districts, uses, regulations, or other provisions of this Zoning Code and, if applicable, the development plan, shall be referred to the Planning Commission.~~

(c) The Planning Commission shall recommend such conditions or amendments with respect to the application or proposed amendment ordinance or resolution and, if applicable, the development plan, as it deems reasonable ~~and, necessary, and consistent with the general purpose of the Zoning Code.~~ Within ~~thirty (30)~~sixty (60) days of referral, the ~~Planning~~ Commission shall return to the Clerk of Council the written recommendations of a majority of the members of the Commission.

1151.05 ACTION BY CITY COUNCIL.

(a) At the next meeting of the City Council subsequent to receiving the recommendations of the Planning Commission, the ~~ordinance or resolution shall be given its second reading~~the Council shall review the application or proposed amendment.

(b) City Council may adopt, deny, or adopt with modifications the recommendations of the Commission. A development plan, along with any conditions or amendments to the ~~petition~~application, shall, upon adoption by Council, become part of the district change and shall be deemed incorporated by reference into legislation amending the ~~district~~official Zoning Map. The development plan, conditions, and amendments shall bind any future development or use of the subject lots.

(c) In accordance with Section 4.11(c) of the City Charter, ~~A~~a concurring vote of at least three fourths ($\frac{3}{4}$) of the membership of City Council shall be necessary to pass any zoning ordinance ~~or resolution~~ which differs from the written recommendations of the Planning Commission, but in no event shall an ordinance ~~or resolution~~ be considered as having passed unless it receives at least a majority vote of the members of Council.

(d) After a proposed district change is denied by City Council, at least twelve (12) months shall elapse before another ~~petition~~application for a district change for the same lot(s) to the same district can be considered.

1151.06 AMENDMENT OF DEVELOPMENT PLAN.

A development plan may be amended following the same procedure and standards for approval of the original district ~~amendment~~change.

1151.07 EFFECT OF APPROVAL.

(a) The development plan as approved by City Council, shall constitute an amendment of the official Zoning Map and a supplement to the Zoning Code as it applies to the land included in the approved ~~district amendment~~application. The approval shall be for a period of two (2) years to allow the approval of a zoning certificate and building permit, if required.

(b) If a zoning certificate or building permit is not acquired within the two (2) year period, the approval shall become void and the lot or parcel shall revert to its last previous zoning district applied, except if an application for time extension is submitted and approved in accordance with Section 1151.08, or if the approved district is a Planned District.

SECTION 4.11 ZONING MEASURES.

(a) PUBLIC HEARING NOTICE.

When Council reviews applicant petitions for zoning district changes, the Clerk of Council shall cause a notice of the public hearing to be published one time in a newspaper of general circulation within the City at least seven days prior to the initial public hearing. When the petition for zoning district change involves ten or less parcels of land, the Clerk of Council or designee shall mail written notice of the public hearing to the owners of the property within, contiguous to, and directly across the street from the affected parcel or parcels at least seven days prior to the initial public hearing. The failure of delivery of the notice shall not invalidate any zoning ordinance. Council may, under the provisions of subsection (b) of this section, provide for this procedure and for additional postings to be completed prior to review by the Planning Commission. Such notices or postings shall be deemed to be constructive notice to the public.

(b) REVIEW PROCEDURES.

Council shall, by ordinance or resolution, establish procedures for review of ordinances establishing, amending, revising, changing or repealing zoning classifications, districts, uses, maps or other regulations. Such procedures shall include review by the Planning Commission.

(c) VOTING REQUIREMENTS.

The following voting requirements shall apply to ordinances amending, revising, changing or repealing provisions of the planning and zoning code or zoning districts:

(1) An affirmative vote of at least three-fourths of the members of Council shall be necessary to pass a zoning ordinance which differs from the written recommendations of the Planning Commission.

(2) In no event shall an ordinance be considered as having passed unless it receives at least a majority vote of the members of council. (Amended 2017)

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

DATE: April 23, 2018

TO: Finance and Administration Committee

RE: REQUEST AUTHORIZATION TO CHANGE CHAPTER 160.02
AUTHORIZED POSITIONS, PERSONNEL, CLASSIFICATION
AND PAY GRADE SECTIONS (a) ADMINISTRATION AND (c)
DEVELOPMENT

Approval:

Completed Brad McCloud	Skipped Jed Hood	Completed Stephen Cicak
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**REQUEST AUTHORIZATION TO CHANGE CHAPTER 160.02 AUTHORIZED
POSITIONS, PERSONNEL, CLASSIFICATION AND PAY GRADE SECTIONS (a)
ADMINISTRATION AND (c) DEVELOPMENT**

160.02 AUTHORIZED POSITIONS, PERSONNEL, CLASSIFICATION AND PAY GRADE

<u>Position</u>	<u>Personnel</u>	<u>Classification</u>	<u>Pay Grade</u>
(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
Finance Manager	1	Classified	21
Civil Service			
Administrative Assistant	2 p/t	Unclassified	15
Special Events/Media Coordinator	1	Unclassified	12
* 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**	1p/t	Unclassified	10
Planning & Zoning 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

<u>Position</u>	<u>Personnel</u>	<u>Classification</u>	<u>Pay Grade</u>
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 Grounds Maintenance	2	Classified	2
Parks Maintenance	2	Classified	6
Horticulturist	1	Classified	8
Seasonal & Occasional	Variable	Unclassified	See 160.03(d) & (e)

(f) POLICE DEPARTMENT

Director of Public Safety	1	Unclassified	26
Chief of Police	1	Classified	26A
Lieutenant	3	Classified	22A
Sergeant	9	Classified	See Chapter 166
Police Officer	57	Classified	See Chapter 166
Dispatcher	8	Classified	See Chapter 162
Support Services Supervisor	1	Classified	16
Property Room Coordinator	1	Classified	10
Property Room Clerk	1 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	1	Unclassified	25
Service Director			
Administrative Assistant	1	Unclassified	13
Secretary	1	Classified	8
Maintenance Foreman	1	Classified	14
Custodian	2	Classified	5

Maintenance Crew Leader	1	Classified	9
(2) Building Division			
Chief Building Official	1	Classified	19
Asst. Chief Building Inspector	1	Classified	17
Building Inspector I	3	Classified	14
Administrative Assistant	1	Classified	11
Code Compliance Officer	2	Classified	6
(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	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	Classified	10
Maintenance Spec/Equip Operator	1*	Classified	10
(To be shared with Storm Water Utility Division)			
Fleet Maintenance Supervisor	1	Classified	14
Fleet Maintenance Technician	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
Maintenance Spec/Equip Operator	1*	Classified	10
(To be shared with Street Division)			
(h) DEPARTMENT OF ENGINEERING			
Director of Engineering	1	Unclassified	23

