CITY OF REYNOLDSBURG

FINANCE COMMITTEE - CHAIRMAN BARTH COTNER
MONDAY APRIL 18, 2016

COMMITTEE MEETING: IMMEDIATELY FOLLOWING SERVICE COMMITTEE MEETING

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

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

COMMITTEES:

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

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

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

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

April Beggerow
Clerk of Council

1. Call to Order
2. Approval of Agenda
3. Approval of Minutes
    a. Finance Committee – Committee Meeting – April 4, 2016
4. Discussion
    a. Ordinance to Repeal Replace Ordinance 15-16 GIS Upgrade/Migration
    b. Ordinance Authorizing the Mayor to Enter into Contract with EMH&T for the Engineering, Plans, Advertising, and to Prepare Bid Documents for the Painting of the Livingston House.
    c. Ordinance to Authorize the Mayor to Purchase a 2016 F-250 Pick-Up Truck with Snow Plow and Liftgate for the Parks and Recreation Department and Declaring an Emergency.
    d. Ordinance Authorizing Mayor to Purchase One 2016 Ford Transit Van for the Maintenance Department and Declare an Emergency.
    e. Ordinance Authorizing City Auditor to Remove Equipment from the City's Fixed Asset List. (First Reading 4/11/2016).

CITY OF REYNOLDSBURG

FINANCE COMMITTEE - BARTH COTNER
MONDAY APRIL 4, 2016

COMMITTEE MEETING: IMMEDIATELY FOLLOWING THE PREVIOUS MEETING

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

Minutes Acceptance: Minutes of Apr 4, 2016 7:31 PM (Approval of Minutes)

1. Call to Order

   PRESENT: Cotner, Long, Skinner
   ABSENT: Clemens

2. Approval of Agenda

   Chairman Cotner: I would like to make a motion to add item "n:, Authorization for the 2016 Street Program. I have a second by Councilman Long. All in favor, (audible) "Aye", all opposed, " ". Ok thank you, the Agenda is amended.

3. Approval of Minutes

   a. Finance Committee – Committee Meeting – March 21, 2016

   Minutes stand approved.

4. Discussion

   a. Ordinance to Authorize the Mayor to Purchase Two International 7300 Trucks and Related Equipment for the Street Department and Declaring an Emergency.

   Mr. Kundtz: Thank you Chairman Cotner, Members of Council, good evening. This legislation is to replace two of our large salt trucks. One is a 1993, and the other is a 1998. As always, on these larger trucks it is broken into three different categories. We have to purchase the chassis, which is on the ODOT state contract. The body and hydraulics then have to be attached. That is also an ODOT state contact. And then, the snow plow is the item in which we have purchased the same brand plow for our large trucks for thirty plus years. Ace Truck and Body is the sole supplier for the manufacturer, and we would prefer to stick with that product, if Council has no objection. If you have questions, I would be happy to answer them. I would like to pass this as a one reading emergency. It takes a long time to get all of the truck in and to get it built, and we would like to get it done by winter.

   Chairman Cotner: It would take that long?
   Mr. Kundtz: Unfortunately we did run into this last year. I had a request to purchase a smaller dump truck and the manufacturers pushed back until it was October until we had the chassis. The chassis had to go to the builder, and in the middle of December I was calling

the suppliers so that we could get it paid for out of the 2015 budget. Unfortunately, getting trucks in and together is a long process.

Chairman Cotner: Does anyone have questions? I think this is fine for one reading. I will make a motion that we send this to Council with recommendation for adoption as an emergency.

RESULT:	**REFERRED TO COUNCIL [UNANIMOUS]**	**Next: 4/11/2016 7:30 PM**
MOVER:	Barth R. Cotner, At Large	
SECONDER:	Dan Skinner, At Large	
AYES:	Cotner, Long, Skinner	
ABSENT:	Clemens	

b. ORDINANCE TO AUTHORIZE THE MAYOR TO PURCHASE ONE 2016 GMC SIERRA 4X4 TRUCK FOR THE STORMWATER DEPARTMENT AND DECLARING AN EMERGENCY.

Mr. Kundtz: Thank you Chairman Cotner, Members of Council. This is a smaller pickup truck to replace a 2005. It is on a state contract bid. This is in the budget, and I would also like to ask that this be a one reading emergency. Same sort of scenario, to get it ordered and on the road.

Chairman Cotner: Does anyone have questions? I will make a motion that we send this to Council with recommendation for adoption as an emergency.

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MOVER:	Barth R. Cotner, At Large	
SECONDER:	Dan Skinner, At Large	
AYES:	Cotner, Long, Skinner	
ABSENT:	Clemens	

c. Ordinance Authorizing City Auditor to Remove Equipment from the City's Fixed Asset List.

Mr. Kundtz: Thank you Chairman Cotner, Members of Council. This is one of the trucks I replaced last year. Originally it was going to be handed over to the Parks and Recreation Department, and before it was given to the,. It was discovered that the frame was cracked and it was a safety issue and could no longer be on the road. That is one of the main items on the memo you have received. Basically, we are doing a little Spring cleaning. There is a snow plow and some strobe lights that are associated with that. Item number four on the list is an old sign cutter plotter that was taken out of service over ten years ago and has been sitting in storage. The last item is regarding two trailers that were put on the asset list that are duplicates and I was told that they have been trying to correct this for many years and this is the procedure for doing just that.

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SECONDER:	Chris Long, At Large	
AYES:	Cotner, Long, Skinner	
ABSENT:	Clemens	

d. ORDINANCE TO AUTHORIZE THE MAYOR TO PURCHASE ONE 2016 FORD F-250 TRUCK AND ONE 2016 F-150 TRUCK FOR THE WASTEWATER DEPARTMENT AND DECLARING AN EMERGENCY.

Mr. Root: Chairman Cotner, Members of Council, good evening. We are looking to replace the 1997 Chevy S10 and a 2000 Dodge Dakota pickup with a new F150 and a F250. These are 2016's, so we are asking for an emergency because we are close to the cut off where we will have to wait for 2017, which will raise the price but is pretty much the same truck. These two older trucks will be transferred to the Parks and Recreation Department.

Chairman Cotner: Will these trucks be able to be used and utilized?

Mr. Root: They are in fair condition. I talked to the Superintendent and he is thinking maybe Summer help to pick up trash in the park.. They are small trucks. They are not full sized trucks. They can not pull trailers or anything.

Chairman Cotner: Ok. Questions? I will make a motion that we send this to Council with recommendation for adoption as an emergency.

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AYES:	Cotner, Long, Skinner	
ABSENT:	Clemens	

e. Ordinance to Authorize the Mayor to Purchase Two (2) Groundsmaster 4000-D Wing Mowers with Sunshade Top and Road Travel Kit for the Parks and Recreation Department and Declaring an Emergency.

Ms. Bauman: Thank you Chairman Cotner and Members of Council. We are asking for authorization to purchase two mowers, and we are asking for it to be done as an emergency. They are both on the State Contract Bid and we need to get these put through as an emergency.

Chairman Cotner: Questions. I make a motion that we send this to Council with recommendation for adoption as an emergency.

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AYES:	Cotner, Long, Skinner	
ABSENT:	Clemens	

f. Ordinance to Authorize the Mayor to Purchase One Sand Pro 240Z and Accessories for the Parks and Recreation Department and Declaring an Emergency.

Ms. Bauman: This item was also approved in the Budget and we are asking for passage as an emergency, to help get ready for our baseball season, and it is also on the State Bid List.

Chairman Cotner: Will this be used at all the fields, and transports easily?

Ms. Bauman: Yes.

Chairman Cotner: Questions, comments? I will make a motion that we send this to Council with recommendation for adoption as an emergency.

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SECONDER:	Chris Long, At Large	
AYES:	Cotner, Long, Skinner	
ABSENT:	Clemens	

g. Ordinance to Authorize the Mayor to Purchase ProPass 200 with Accessories (Topdresser)For the Parks and Recreation Department and Declaring an Emergency.

Ms. Bauman: Once again, we would like to ask for this item to be passed as an emergency. It is on the Bid list, and this will help in getting the fields ready and getting seed down, and so forth.

Chairman Cotner: Does this equipment all have a pretty long life? Have we had these things before or are we just well overdo on getting some of these things?

Mayor McCloud: This equipment should all have an extremely long life. Given its limited use, it will be used a couple of time a year. The past couple of years we have added two hundred and fifty tons per year of in field mix to our ball fields to get them to grade. We are still in process of this. This piece of equipment will help to evenly distribute the in field mix to the ball fields so that we are not dumping it in piles to work it around, and then it is uneven and we are trying to continually work it around.

Chairman Cotner: It is a benefit with cost savings.

Mayor McCloud: Correct, and labor savings. Plus, it will pay for itself in a few years.

Chairman Cotner: Alright, thank you. Any other questions? Yes, Councilman Luzader.

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Councilman Luzader: I know we passed all this equipment in our budget last month, but, I would like to see if there is some way where we could come up with a list of replacing equipment on a yearly basis so that we are not replacing $700,000 worth of equipment all at one time.

Chairman Cotner: Do you have a comment on that Mayor McCloud:

Mayor McCloud: Yes, one of the first things I did when I came in was talk to Paul Welsh, and I asked him about life expectancy. He said, "We just use it until it falls apart." You have probably witnessed that first hand, so, this is a lot of catch up. And moving forward, I do think we are at a point where we can begin to schedule some of these items that have a shelf life of five years, we are going to get eight, and that point, come back.. But, you raise an excellent point, and that is the direction that we want moving forward.

Councilman Luzader: I know we try to go every three to four years on our police cruisers. The salt trucks use to be every ten years, but the one we are replacing is twenty-three years old.

Mayo McCloud: You may remember as a spectator, we put a snow plow bed, a new bed on a plow that was twenty years old, not that long ago.

Chairman Cotner: Any other question? Ok, I will make a motion that we send this to Council with the recommendation for adoption as an emergency.

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SECONDER:	Dan Skinner, At Large	
AYES:	Cotner, Long, Skinner	
ABSENT:	Clemens	

h. Ordinance to Authorize the Mayor to Purchase 60" Zero Turn Mower for the Parks and Recreation Department and Declaring an Emergency.

Ms. Bauman: One of our sixty inch zero turn mowers, we will be trading it in. Also, we would like this passed as an emergency, and we ask to waive competitive bidding because it is on the bid list.

Chairman Cotner: Questions? Alright, I will make a motion to send this to Council with a recommendation for adoption as an emergency.

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SECONDER:	Chris Long, At Large	
AYES:	Cotner, Long, Skinner	
ABSENT:	Clemens	

i. Ordinance to Authorize the Mayor to Purchase One Clubcar with Plow and Accessories for the Parks and Recreation Department and Declaring an Emergency.

Ms. Bauman: This Clubcar will be used a lot in the winter. The one we have now to plow the paths, snow comes in, there is no heat, they are plowing in sub zero weather, and that is not safe. So, this will have heat. It will be better equipped to handle snow removal. And, we would like this passed as an emergency, as well, and to waive competitive bidding, because it takes so long to get it in. It is also on the bid list.

Chairman Cotner: Alright, questions or comments? I will make a motion that we send this to Council with recommendation for adoption as an emergency.

RESULT:	**REFERRED TO COUNCIL [UNANIMOUS]**	**Next: 4/11/2016 7:30 PM**
SECONDER:	Dan Skinner, At Large	
AYES:	Cotner, Long, Skinner	
ABSENT:	Clemens	

j. Ordinance Authorizing City Auditor to Remove Equipment from the City's Fixed Asset List and Declaring an Emergency.

Ms. Bauman: Thank you once again Councilman Cotner, we have these three items we would like to remove from the fixed asset list. We are trading them in on the equipment we are purchasing. So, we would like that to pass as an emergency, so that we can trade them in at the same time.

Chairman Cotner: I will make a motion that we send this to Council with recommendation for adoption as an emergency.

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MOVER:	Barth R. Cotner, At Large	
SECONDER:	Chris Long, At Large	
AYES:	Cotner, Long, Skinner	
ABSENT:	Clemens	

k. Ordinance Authorizing Mayor to Purchase Three Police Cruisers and Related Equipment for Reynoldsburg Police Department and Declaring an Emergency.

Chief O'Neill: Thank you Chairman Cotner, Members of Council. As you probably remember a few months ago when we started discussing the budget, this was one of the items that we highlighted in the Police Budget, in that we were going to spend a larger number than usual to buy three cruisers and that is we are expending the Fleet Account for some of the

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additional positions that we have, including our Community Resource Officers and our School Resource Officers. When I turned Sgt. Bauchmoyer loose on the task of finding these, he was able to locate three of them on the lot, at Lebanon Ford which is the holder of the state bid. So, we can bypass the bidding process on this. They told us that if we expedited the process we could get our hands on those three, if we didn't, we would probably be on the September build out and that will be a real problem since we are already short three cruisers and doubling up people on day shift when we have everyone here. We are asking that you pas this as an emergency. Again, this was a budgeted item and we are just trying to get the process moved down the road.

Chairman Cotner: Any questions or comments? I will make a motion that we send this to Council with a recommendation for emergency.

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MOVER:	Barth R. Cotner, At Large	
SECONDER:	Dan Skinner, At Large	
AYES:	Cotner, Long, Skinner	
ABSENT:	Clemens	

l. Ordinance Making Transfer of Funds from the Unappropriated Arts Commission Fund (605) and Beautification Fund (615) to the Unappropriated General Fund.

Mr. Harris: Good evening. This is the companion article to Mr. Snowden's. These are the two funds that are in place. We can go ahead and appropriate this money and move it back to the General Fund, the whole $150.

Chairman Cotner: I will make a motion that we send this forward to Council with recommendation for adoption as an emergency.

RESULT:	**REFERRED TO COUNCIL [UNANIMOUS]**	**Next: 4/11/2016 7:30 PM**
MOVER:	Barth R. Cotner, At Large	
SECONDER:	Chris Long, At Large	
AYES:	Cotner, Long, Skinner	
ABSENT:	Clemens	

m. Ordinance Appropriating Unencumbered Balances as of December 31, 2015 in Various Police Special Revenue Funds; and Providing that Revenues for Said Funds Received During 2016 be Accepted; and Declaring an Emergency.

Mr. Harris: Thank you Chairman Cotner, this is something that is generally done at the end of the year with the budget, and since the budget got moved up, this has to be done. What this is does is take the ending balances in the Police Special Revenue Funds from last year, and appropriate those so that they can use them.

Chairman Cotner: Questions, comments or concerns? Alright, I will make a motion that we sent this to Council with the recommendation for adoption as an emergency.

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SECONDER:	Dan Skinner, At Large	
AYES:	Cotner, Long, Skinner	
ABSENT:	Clemens	

n. Ordinance Authorizing Engineering Services for the 2016 Street Program; Appropriating Funds Therefore; and Declaring an Emergency. (First Reading 3/28/2016- Requests Adoption at Second Reading).

Chairman Cotner: Questions or comments on this? I will make a motion that we send this to Council with recommendation for adoption as an emergency.

RESULT:	**REFERRED TO COUNCIL [UNANIMOUS]**	**Next: 4/11/2016 7:30 PM**
MOVER:	Barth R. Cotner, At Large	
SECONDER:	Chris Long, At Large	
AYES:	Cotner, Long, Skinner	
ABSENT:	Clemens	

Minutes Acceptance: Minutes of Apr 4, 2016 7:31 PM (Approval of Minutes)

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

ORDINANCE REQUEST

DATE:	**April 18, 2016**
TO:	**Finance Committee**
RE:	**Ordinance to Repeal Replace Ordinance 15-16 GIS Upgrade/Migration**

Emergency/Suspension: Emergency

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

Statement of necessity: Contract has been signed and legislation needs to be revised to reflect the correct way to appropriate the funds.

Original Legislative File stated the following:

Requesting an appropriation from the unappropriated General Fund to cover the GIS update in the following amounts:

$5,357 to 260.268.5339 (Misc. Contract Services) - Street

$5,357 to 740.737.5339 (Misc. Contract Services) - Stormwater

$5,357 to 710.735.5339 (Misc. Contract Services) - Water

$5,357 to 720.736.5339 (Misc. Contract Services) - Wastewater

$16,072 to 110.448.5339 (Misc. Contract Services) - Service, Building, Development

Total appropriation: $37,500

City Auditors Office

Richard Harris
7232 E. Main Street
Reynoldsburg OHIO 43068
Phone

Correct Version will state:

$5,357 from the unappropriated Street fund to account no. 260.268.5339 (Misc. Contract Services)

$5,357 from the unappropriated Stormwater fund to account no. 740.737.5339 (Misc. Contract Services)

$5,357 from the unappropriated Water fund to account no. 710.735.5339 (Misc. Contract Services)

$5,357 from the unappropriated Wastewater fund to account no. 720.736.5339 (Misc. Contract Services)

$16,072 from the unappropriated General Fund to account no. 110.448.5339 (Misc. Contract Services) Service

Total appropriation: $37,500

ORDINANCE NO. 15-16 PASSED: March 14, 2016

ORDINANCE AUTHORIZING CONTRACT FOR GIS UPGRADE AND MIGRATION, APPROPRIATING FUNDS THEREFORE, AND DECLARING AN EMERGENCY.

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

SECTION 1. That the Mayor be and is hereby authorized and directed to enter into contract with EMH&T, 5500 New Albany Road, Columbus, Ohio, 43054 for GIS upgrade and migration.

SECTION 2. That to fund the project referred to in Section 1, an amount of $37,500.00 be appropriated to the following accounts from the unappropriated General Fund:

$5,357 to 260.268.5339 (Misc. Contract Services) - Street
$5,357 to 740.737.5339 (Misc. Contract Services) - Stormwater
$5,357 to 710.735.5339 (Misc. Contract Services) - Water
$5,357 to 720.736.5339 (Misc. Contract Services) - Wastewater
$16,072 to 110.448.5339 (Misc. Contract Services) - Service, Building, Development

Total appropriation: $37,500

SECTION 3. That this ordinance is deemed to be an emergency measure necessary for the financial needs of the city; and further in order to pay the invoice in a timely manner; wherefore upon adoption by Council this ordinance shall be in effect immediately upon signature by the Mayor.

Chris Long, President Pro Tempore

ATTEST: April L Beggerow
April L. Beggerow, Clerk of Council

APPROVED: Doug Joseph DATE 3-14-16
Doug Joseph, Acting 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. 15-16 as passed by Council of said City on the 14th day of March, 2016 and as recorded in the Record of Proceedings of said Council.

April L Beggerow
April L. Beggerow, Clerk of Council

Filed with Mayor: 3/14/16 Published: _____

Attachment: 15-16 GIS Upgrade (1411 : Repeal/Replace Ord. 15-16 GIS Update)

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

ORDINANCE REQUEST

DATE:	**April 18, 2016**
TO:	**Finance Committee**
RE:	Ordinance Authorizing the Mayor to Enter into Contract with EMH&T for the Engineering, Plans, Advertising, and to Prepare Bid Documents for the Painting of the Livingston House.

Authorize Mayor to enter into contract with EMH&T , 5500 New Albany Rd., Columbus, OH 43054, for engineering, plans, prepare bid document, supply bid documents for distribution, advertise for bids, and preparation of bid tabs for the painting of the Livingston House.

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

ORDINANCE REQUEST

DATE:	**April 18, 2016**
TO:	**Finance Committee**
RE:	**Ordinance to Authorize the Mayor to Purchase a 2016 F-250 Pick-Up Truck with Snow Plow and Liftgate for the Parks and Recreation Department and Declaring an Emergency.**

Emergency/Suspension: Emergency

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

Authorize Mayor to enter into contract with Lebanon Ford, 770 Columbus Ave., Lebanon, OH 45036, to purchase a 2016 F-250 4X4 Pick-Up Truck with snow plow and liftgate. Request authorization to waive competitive bidding as the list price of $34,193 is off the State Contract bid list, number RS901214.

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

ORDINANCE REQUEST

DATE:	**April 18, 2016**
TO:	**Finance Committee**
RE:	ORDINANCE AUTHORIZING MAYOR TO PURCHASE ONE 2016 FORD TRANSIT VAN FOR THE MAINTENANCE DEPARTMENT AND DECLARE AN EMERGENCY.

Emergency/Suspension: Emergency

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

Request for Council to approve the purchase of Maintenance van. See the attached quote from Byers for pricing details. Request to be read as an emergency as the price quote is valid through May 2, 2016.

JOE TAGGART
614-832-1426

www.byersauto.com

CNGP530 VEHICLE ORDER CONFIRMATION 04/01/16 12:16:57
==> Dealer: F47065
Page: 1 of 2

2016 TRANSIT NA

Order No: 0000 Priority: F3 Ord FIN: QC317 Order Type: 5B Price Level: 640
Ord Code: 101A Cust/Flt Name: REYNOLDSBURG PO Number:

		RETAIL	DLR INV
E1Y	TRAN 150 LR VAN	$31110	$28854.00
	130" WHEELBASE		
YZ	OXFORD WHITE		
V	VINYL		
K	PEWTER		
101A	PREF EQUIP PKG		
	.XL TRIM		
57B	.MANUAL A/C	NC	NC
99M	3.7L TIVCT V6		
446	.6-SPD AUTO SST		
TC8	.235/65R16 BSW		
X73	3.73 REG X73	NC	NC
	JOB #1 ORDER		
	FRT LICENSE BKT	NC	NC
16E	FLOOR VIN COMPL	200	181.00

		RETAIL	DLR INV
20A	8600# GVWR	NC	NC
425	50 STATE EMISS	NC	NC
43R	REV PARK AID	295	267.00
53B	TRAILER TOW PKG	465	420.00
59B	.TRAILR WIR PROV		
542	MIR SHORT PR/HT	155	141.00
60C	CRUISE CONTROL	325	293.00
85D	CARGO PKG	70	64.00
	TOTAL BASE AND OPTIONS	33815	29715.36
	TOTAL	33815	29715.36

CITY OF COLUMBUS CONTRACT AGREEMENT 344.00

CONCESSION < 6800.00

TOTAL: $23,259.36

F1=Help F2=Return to Order
F4=Submit F5=Add to Library

S006 - MORE DATA IS AVAILABLE.

Attachment: Maint Van (1381 : Purchase Maintenance Van)

4.d.a

2016 TRANSIT NA

Order No: 0000 Priority: F3 Ord FIN: QC317 Order Type: 5B Price Level: 640

Ord Code: 101A Cust/Flt Name: REYNOLDSBURG PO Number:

			RETAIL	DLR INV
	SP DLR ACCT ADJ			$(1306.00)
	SP FLT ACCT CR			(409.00)
	FUEL CHARGE			8.36
B4A	NET INV FLT OPT		NC	7.00
	DEST AND DELIV		1195	1195.00
TOTAL	BASE AND OPTIONS		33815	29715.36
TOTAL			33815	29715.36

THIS IS NOT AN INVOICE

F7=Prev

F1=Help F2=Return to Order F3/F12=Veh Ord Menu

F4=Submit F5=Add to Library

S099 - PRESS F4 TO SUBMIT QC03919

Attachment: Maint Van (1381 : Purchase Maintenance Van)

Prepared By:
administrator

2016 Fleet/Non-Retail Ford Transit Cargo Van T-150 130" Low Rf 8600 GV

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2016 Fleet/Non-Retail E1Y T-150 130" Low Rf 8600 GVWR Sliding RH Dr

ENTERTAINMENT

- Radio: AM/FM Stereo -inc: 2 front speakers and audio input jack
- Radio w/Clock
- Fixed Antenna
- 1 LCD Monitor In The Front

EXTERIOR

- Wheels: 16" Steel w/Black Hubcaps
- Tires: 235/65R16 AS BSW
- Steel Spare Wheel
- Full-Size Spare Tire Stored Underbody w/Crankdown
- Clearcoat Paint
- Black Front Bumper
- Black Rear Step Bumper
- Black Bodyside Cladding and Black Wheel Well Trim
- Black Side Windows Trim and Black Front Windshield Trim
- Black Door Handles
- Black Power Side Mirrors w/Convex Spotter and Manual Folding
- Light Tinted Glass
- Variable Intermittent Wipers
- Fully Galvanized Steel Panels
- Black Grille
- Split Swing-Out Rear Cargo Access
- Sliding Rear Passenger Side Door
- Tailgate/Rear Door Lock Included w/Power Door Locks
- Aero-Composite Halogen Headlamps

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 432.0, Data updated 3/29/2016
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Customer File:

Attachment: Maint Van (1381 : Purchase Maintenance Van)

Prepared By:
administrator

2016 Fleet/Non-Retail Ford Transit Cargo Van T-150 130" Low Rf 8600 GV

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2016 Fleet/Non-Retail E1Y T-150 130" Low Rf 8600 GVWR Sliding RH Dr

INTERIOR

- Dual Bucket Seats -inc: 2-way manual (fore/aft/recline) driver and front passenger seats and driver-side armrest, Safety Canopy Side Curtain Airbags, Driver & Front Passenger-Side Front Airbags
- Manual Tilt/Telescoping Steering Column
- Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer and Trip Odometer
- Front Cupholder
- Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry and Panic Button
- Manual Air Conditioning
- Glove Box
- Driver Foot Rest
- Interior Trim -inc: Metal-Look Instrument Panel Insert
- Front Cloth Headliner
- Urethane Gear Shift Knob
- Vinyl Front Bucket Seats -inc: adjustable headrests
- Driver And Passenger Visor Vanity Mirrors
- 2 12V DC Power Outlets
- Front Map Lights
- Fade-To-Off Interior Lighting
- Front Only Vinyl/Rubber Floor Covering
- Cargo Space Lights
- Instrument Panel Bin, Driver And Passenger Door Bins
- Power 1st Row Windows w/Driver 1-Touch Down
- Power Door Locks w/Autolock Feature
- Analog Display

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 432.0, Data updated 3/29/2016
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STANDARD EQUIPMENT

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SAFETY

- Advancetrac w/Roll Stability Control Electronic Stability Control (ESC) And Roll Stability Control (RSC)
- ABS And Driveline Traction Control
- Side Impact Beams
- Dual Stage Driver And Passenger Seat-Mounted Side Airbags
- Low Tire Pressure Warning
- Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch
- Airbag Occupancy Sensor
- Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters and Pretensioners
- Back-Up Camera

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GM AutoBook, Data Version: 432.0, Data updated 3/29/2016
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Customer File:

Rochelle Menningen

From: Joe Taggart
Sent: Monday, April 04, 2016 1:51 PM
To: Rochelle Menningen
Subject: FW: Transit quote
Attachments: Image (1982).jpg; Image (1983).jpg; Image (1984).jpg; Image (1985).jpg; Image (1986).jpg

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From: Tom Allen [mailto:tallen@byersauto.com]
Sent: Monday, April 04, 2016 12:46 PM
To: Joe Taggart
Cc: Joe Taggart
Subject: Transit quote

Joe,
The cut off for ordering the 2016 model is 5/2. Let me know if you have any questions.

Thank you,

Tom Allen
Fleet Sales Manager
Byers Chevrolet/Byers Ford
5887 N. Meadows Dr.
Grove City, Ohio 43123
Direct 614) 782-2738
Fax 614) 782-2720
Mobile 614) 353-8961

Attachment: Maint Van (1381 : Purchase Maintenance Van)

CONTRACT: FIRM OFFER FOR SALE

In consideration of one (1) dollar received by **BYERS FORD, LLC.**, "Contractor," Contractor hereby offers to sell to City of Columbus, "Buyer", who shall have until JUNE 30, 2018 to exercise this option to purchase, at the price and on the terms set forth in the bid proposal which includes: Advertisement for Bids, (SA005794), Information to Bidders, Contract: Firm Offer for Sale and specifications set forth in SA005794, all of which are incorporated and agreed to by both parties as if fully rewritten herein. Buyer may exercise this option without limitation to the number of times or quantity purchase(s) provided that the total purchase(s) do not exceed twice the estimated quantity or dollar amount set forth in the proposal.

Should the City exercise its option, the contractor agrees with the City of Columbus to furnish and deliver, at their own cost and expense, all the equipment, machinery and supplies set forth in **Item(s) No. 1-96 AND 98-104** in the proposal filed by the Contractor with the Buyer's Purchasing Office on APRIL 2, 2015 in response to advertisement of bids for **LIGHT DUTY TRUCKS, SA005794**, according to specifications and plans therefore, thereto attached and for the prices set forth in said proposal.

IN WITNESS WHEREOF, the contractor and the City of Columbus have hereunto set their hands on this 14th day of May, 2015.

BYERS FORD, LLC.

Signature **SCOTT BASSINGER**

Title TREASURER

31-4139860
Federal Identification Number
sls

City of Columbus, Ohio
Purchasing Office

Finance & Management Director as authorized by
Ordinance No. 1110-2015
Passed 5/11/15

Attachment: contract (1381 : Purchase Maintenance Van)

Street/Stormwater Department
Keith Kundtz
614-322-5800 Phone

ORDINANCE REQUEST

DATE:	**April 18, 2016**
TO:	**Finance Committee**
RE:	ORDINANCE AUTHORIZING CITY AUDITOR TO REMOVE EQUIPMENT FROM THE CITY'S FIXED ASSET LIST. (First Reading 4/11/2016).

See attachment

Keith Kundtz
Street/Storm Water Superintendent
CITY OF REYNOLDSBURG
7806 EAST MAIN STREET
REYNOLDSBURG, OHIO 43068
(614)322-5800 voice
(614)575-4582 fax
KKUNDTZ@ci.reynoldsburg.oh.us

MEMORANDUM

Date: 3/24/2016
TO: Reynoldsburg City Council

CC: Mayor Brad McCloud, Auditor Richard Harris, Service Director Bill Sampson

RE: Authorization to remove equipment from fixed asset list

1. Asset # 1767 – 2001 Ford F550 dump truck. This was originally proposed to be given to the Parks and Recreation department last year. Before it was given to them the frame rusted and broke creating a safety concern. I would like to send this to the scrap yard and have the money returned to the street fund.

2. Asset #1346 – sno-way snow plow. This was bought and used with the truck listed above, it is rusted and broken. I recommend sending it the scrap yard with the truck and have the money returned to the street fund.

3. Asset #1768- Strobe lights originally purchased with the truck listed above. These have no value and should be disposed of.

4. Asset #1348 – sign cutter / plotter. This piece of equipment was purchased in 1996 and replaced in about 10 years ago. I'm not sure if it works or has much of a value given its age. I recommend it be disposed.

5. Asset #1431 – Listed as an 18ft utility trailer for the storm water department is duplicated on the asset list. The correct trailer number is (1419). I recommend that #1431 be taken off the list.

Attachment: 2016 asset list (1362 : Remove Equipment from the Fixed Asset List)