



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, March 12, 2018

Council Chambers

CITY COUNCIL MEETING

1. CALL TO ORDER

2. ROLL CALL

3. APPROVAL OF MINUTES

- a. City Council – Regular Meeting – February 26, 2018

4. APPROVAL OF AGENDA

5. COMMUNITY COMMENTS AND REQUESTS

Dylan Davis- Reynoldsburg High School Robotics

6. COMMUNICATIONS

7. REPORTS

- a. Police Department Year End Report 2017 & 2018 Goals—Jim Mosaic, Safety Director

8. LEGISLATION FOR EMERGENCY ADOPTION

- a. ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO CONTRACT WITH AXIS CIVIL CONSTRUCTION FOR PINE QUARRY PARK IMPROVEMENTS, APPROPRIATING FUNDS AND DECLARING AN EMERGENCY
- b. ORDINANCE AUTHORIZING MAYOR TO ENTER INTO CONTRACT WITH EMH&T FOR INSPECTION SERVICES AND CONSTRUCTION/CONTRACT MANAGEMENT FOR THE PINE QUARRY PARK IMPROVEMENTS PROJECT, APPROPRIATING FUNDS THEREFORE, AND DECLARING AN EMERGENCY
- c. ORDINANCE TO AUTHORIZE THE MAYOR TO PURCHASE TWO (2) UNMARKED VEHICLES FOR THE POLICE DEPARTMENT AND DECLARING AN EMERGENCY. (First Reading 2/26/2018). --- Spalding. Public Safety, Law and Courts Committee.
- d. ORDINANCE TO APPROVE PAYMENT OF SERVICES PERFORMED PRIOR TO THE AUDITOR'S CERTIFICATION OF AVAILABILITY OF FUNDS AND DECLARING AN EMERGENCY --- Luzader. Public Service and Transportation Committee.
- e. ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH THE GARLAND COMPANY FOR THE REPLACEMENT AND INSTALLATION OF A NEW ROOF FOR THE MUNICIPAL BUILDING, AND DECLARING AN EMERGENCY. (First Reading 2/26/2018). --- Luzader. Public Service and Transportation Committee.
- f. ORDINANCE TO AUTHORIZE THE MAYOR TO PURCHASE MINI TRACK HOE CX37C AND CRONKHITE MODEL 3300 TRAILER FOR THE WATER AND WASTEWATER DEPARTMENT AND DECLARING IT AN EMERGENCY. (First Reading 2/26/2018). --- Luzader. Public Service and Transportation Committee.
- g. ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF REYNOLDSBURG, OHIO: AMENDING CHAPTER 190 INCOME TAX AND DECLARING AN EMERGENCY. --- Cotner. Finance and Administration Committee.

9. LEGISLATION FOR FIRST READING

- a. ORDINANCE AUTHORIZING CITY AUDITOR TO REMOVE EQUIPMENT FROM THE CITY'S FIXED ASSET LIST --- Spalding. Public Safety, Law and Courts Committee.
- b. ORDINANCE AUTHORIZING THE CITY AUDITOR TO ESTABLISH FUND 285 - ENDOWMENTS & CONTRIBUTIONS. --- Cotner. Finance and Administration Committee.

10. LEGISLATION FOR SECOND READING

- a. ORDINANCE APPROPRIATING UNENCUMBERED BALANCES AS OF DECEMBER 31, 2017 IN VARIOUS POLICE SPECIAL REVENUE FUNDS; AND PROVIDING THAT REVENUES FOR SAID FUNDS RECEIVED DURING 2018 BE ACCEPTED. (First Reading 2/26/2018). --- Cotner. Finance and Administration Committee.

11. LEGISLATION FOR THIRD READING

- a. ORDINANCE AUTHORIZING CITY AUDITOR TO REMOVE EQUIPMENT FROM THE CITY'S FIXED ASSET LIST. (Second Reading 2/26/2018). --- Clemens. Development, Parks and Recreation Committee.
- b. ORDINANCE AUTHORIZING MAYOR TO PURCHASE SIX (6) POLICE CRUISERS AND RELATED EQUIPMENT FOR THE REYNOLDSBURG POLICE DEPARTMENT. (Second Reading 2/26/2018). --- Spalding. Public Safety, Law and Courts Committee.
- c. ORDINANCE AUTHORIZING MAYOR TO PURCHASE FOUR (4) POLICE CRUISERS AND RELATED EQUIPMENT FOR THE REYNOLDSBURG POLICE DEPARTMENT; AND APPROPRIATING FUNDS THEREFOR. (Second Reading 2/26/2018). --- Spalding. Public Safety, Law and Courts Committee.
- d. ORDINANCE AUTHORIZING CITY AUDITOR TO REMOVE EQUIPMENT FROM THE CITY'S FIXED ASSET LIST. (Second Reading 2/26/2018). --- Spalding. Public Safety, Law and Courts Committee.

- e. ORDINANCE GRANTING AN EASEMENT TO AEP OHIO TRANSMISSION CO., INC., (0.106 ACRE UNDERGROUND UTILITY EASEMENT) FOR COMMUNICATIONS PURPOSES OVER A 6.815 ACRE CITY-OWNED TRACT KNOWN AS PARCEL #060-007912-00. (Second Reading 2/26/2018). --- Luzader. Public Service and Transportation Committee.
- f. ORDINANCE AUTHORIZING MAYOR TO ENTER INTO CONTRACT WITH PYROTECNICO FOR THE 2018 FIREWORKS DISPLAY. (Second Reading 2/26/2018). --- Luzader. Public Service and Transportation Committee.
- g. ORDINANCE AUTHORIZING CITY AUDITOR TO REMOVE EQUIPMENT FROM THE CITY'S FIXED ASSET LIST. (Second Reading 2/26/2018). --- Luzader. Public Service and Transportation Committee.

ADJOURNMENT

MINUTES REGULAR MEETING
REYNOLDSBURG CITY COUNCIL
February 26, 2018

President of Council Doug Joseph called the meeting to order at 8:48 PM

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

ABSENT: Clemens

Invocation - Councilman Caleb Skinner

Approval of Minutes

- a. City Council – Public Hearing – February 12, 2018

RESULT:	ACCEPTED
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- b. City Council – Regular Meeting – February 12, 2018

RESULT:	ACCEPTED
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Approval of Agenda

Addition of Motion that the Council of the City of Reynoldsburg Does Hereby Adopt the Resolution Honoring Black History Month, February, 2018.

All approved the amendment of the agenda by unanimous voice vote.

Community Comments and Requests
Communications

DECEMBER AUDITOR'S REPORTS

The Clerk read the December 2017 Budget by Classification and Departmental Budget into the minutes.

CLERK OF COURT REPORT

The Clerk read the Clerk of Court Report into the minutes.

Reports

None

Motions

MOTION THAT THE COUNCIL OF THE CITY OF REYNOLDSBURG DOES HEREBY ADOPT THE RESOLUTION TO RECOGNIZE AND HONOR THE SERVICE AND LIVES OF WESTERVILLE POLICE OFFICERS ERIC JOERING AND ANTHONY MORELLI --- Joseph. Finance and Administration Committee.

President Joseph read the Resolution in full into the minutes.

Minutes Acceptance: Minutes of Feb 26, 2018 7:34 PM (Approval of Minutes)

MINUTES REGULAR MEETING
REYNOLDSBURG CITY COUNCIL
February 26, 2018

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Marshall Spalding, Ward 3 Councilmember
SECONDER:	Caleb Skinner, Ward 1 Councilmember
AYES:	Cotner, Luzader, Spalding, Baker, Bryant, Skinner
ABSENT:	Clemens

MOTION THAT THE COUNCIL OF THE CITY OF REYNOLDSBURG DOES HEREBY ADOPT THE RESOLUTION HONORING BLACK HISTORY MONTH, FEBRUARY, 2018. --- Baker. City Council.

Councilman Baker read the resolution in full into the minutes.

Mr. Baker: I would like to thank the co-sponsors, Mayor McCloud, President Joseph, Councilwoman Bryant, Councilman Skinner, Councilman Spalding, Mr. Luzader, Mr. Cotner for agreeing to co-sponsor this legislation. It's very important, not to just me but to a city like Reynoldsburg who is very diverse. We have all walks of life here, it just recognizes the contributions to this city, to this state, to this country, that's why I brought this up.

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

LEGISLATION FOR EMERGENCY ADOPTION

17-18

ORDINANCE AUTHORIZING "MEMORANDUM OF UNDERSTANDING - FRANKLIN COUNTY DRUG TASK FORCE"; AND DECLARING AN EMERGENCY. - -- Spalding. Public Safety, Law and Courts Committee.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Marshall Spalding, Ward 3 Councilmember
SECONDER:	Caleb Skinner, Ward 1 Councilmember
AYES:	Cotner, Luzader, Spalding, Baker, Bryant, Skinner
ABSENT:	Clemens

18-18

ORDINANCE TO AUTHORIZE THE MAYOR TO PURCHASE A REPLACEMENT COVER FOR THE STREET DEPARTMENT SALT BARN AND DECLARING AN EMERGENCY. --- Luzader. Public Service and Transportation Committee.

Minutes Acceptance: Minutes of Feb 26, 2018 7:34 PM (Approval of Minutes)

MINUTES REGULAR MEETING
REYNOLDSBURG CITY COUNCIL
February 26, 2018

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

19-18

ORDINANCE TO AUTHORIZE THE MAYOR TO PURCHASE TWO INTERNATIONAL TRUCKS AND RELATED EQUIPMENT FOR THE STREET DEPARTMENT AND REMOVE TWO (2) TRUCKS AND RELATED EQUIPMENT FROM THE ASSET LIST; AND DECLARING AN EMERGENCY. --- Luzader. Public Service and Transportation Committee.

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

20-18

ORDINANCE TO AUTHORIZE THE MAYOR TO PURCHASE ONE (1) PICK-UP TRUCK AND RELATED EQUIPMENT AND DECLARING AN EMERGENCY. --- Luzader. Public Service and Transportation Committee.

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

21-18

ORDINANCE TO AUTHORIZE THE MAYOR TO PURCHASE 1 (ONE) BOBCAT SKID-STEER WITH ACCESSORIES FOR THE STORM WATER DEPARTMENT AND DECLARING AN EMERGENCY. --- Luzader. Public Service and Transportation Committee.

Minutes Acceptance: Minutes of Feb 26, 2018 7:34 PM (Approval of Minutes)

MINUTES REGULAR MEETING
REYNOLDSBURG CITY COUNCIL
February 26, 2018

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

22-18

ORDINANCE TO AUTHORIZE THE MAYOR TO PURCHASE ONE (1) TRUCK AND RELATED EQUIPMENT FOR THE STREET DEPARTMENT AND DECLARING AN EMERGENCY. --- Luzader. Public Service and Transportation Committee.

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

23-18

ORDINANCE TO APPROPRIATE FUNDS FROM THE CITY'S SEWER FUND 720 AND APPROPRIATE FOR THE PURCHASE OF EQUIPMENT AND DECLARING AN EMERGENCY --- Luzader. Public Service and Transportation Committee.

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

24-18

ORDINANCE TO AMEND SECTION 1 OF ORDINANCE NO. 81-06 PASSED NOVEMBER 27, 2006 REGARDING SETTING FORTH A UNIFORM PROCEDURE FOR THE SALE OF PERSONAL PROPERTY NOT NEEDED FOR MUNICIPAL PURPOSES; AND DECLARING AN EMERGENCY. --- Cotner. Finance and Administration Committee.

Motion to amend to add emergency language by Mr. Cotner. Second by Mr. Luzader
The Clerk called the roll: Luzader "Aye", Spalding "Aye", Cotner "Aye", Baker "Aye", Bryant "Aye", Skinner "Aye".

Motion carries. Ordinances moves forward as amended.

Minutes Acceptance: Minutes of Feb 26, 2018 7:34 PM (Approval of Minutes)

MINUTES REGULAR MEETING
REYNOLDSBURG CITY COUNCIL
February 26, 2018

RESULT:	ADOPTED AS AMENDED [UNANIMOUS]
MOVER:	Barth R. Cotner, At-Large Councilmember
SECONDER:	Marshall Spalding, Ward 3 Councilmember
AYES:	Cotner, Luzader, Spalding, Baker, Bryant, Skinner
ABSENT:	Clemens

LEGISLATION FOR FIRST READING

ORDINANCE TO AUTHORIZE THE MAYOR TO PURCHASE TWO (2) UNMARKED VEHICLES FOR THE POLICE DEPARTMENT AND DECLARING AN EMERGENCY. --- Spalding. Public Safety, Law and Courts Committee.

RESULT:	REFERRED TO COMMITTEE	Next: 3/12/2018 7:31 PM
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ORDINANCE TO AUTHORIZE THE MAYOR TO PURCHASE MINI TRACK HOE CX37C AND CRONKHTE MODEL 3300 TRAILER FOR THE WATER AND WASTEWATER DEPARTMENT AND DECLARING IT AN EMERGENCY. --- Luzader. Public Service and Transportation Committee.

RESULT:	REFERRED TO COMMITTEE	Next: 3/12/2018 7:32 PM
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ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH THE GARLAND COMPANY FOR THE REPLACEMENT AND INSTALLATION OF A NEW ROOF FOR THE MUNICIPAL BUILDING, AND DECLARING AN EMERGENCY. --- Luzader. Service Department.

RESULT:	REFERRED TO COMMITTEE	Next: 3/12/2018 7:32 PM
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ORDINANCE APPROPRIATING UNENCUMBERED BALANCES AS OF DECEMBER 31, 2017 IN VARIOUS POLICE SPECIAL REVENUE FUNDS; AND PROVIDING THAT REVENUES FOR SAID FUNDS RECEIVED DURING 2018 BE ACCEPTED --- Cotner. Finance and Administration Committee.

RESULT:	REFERRED TO COMMITTEE	Next: 3/12/2018 7:33 PM
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LEGISLATION FOR SECOND READING

ORDINANCE AUTHORIZING CITY AUDITOR TO REMOVE EQUIPMENT FROM THE CITY'S FIXED ASSET LIST. --- Clemens. Development, Parks and Recreation Committee.

Minutes Acceptance: Minutes of Feb 26, 2018 7:34 PM (Approval of Minutes)

MINUTES REGULAR MEETING
REYNOLDSBURG CITY COUNCIL
February 26, 2018

RESULT: **REFERRED TO COMMITTEE** **Next: 3/12/2018 7:30 PM**

ORDINANCE AUTHORIZING MAYOR TO PURCHASE SIX (6) POLICE CRUISERS AND RELATED EQUIPMENT FOR THE REYNOLDSBURG POLICE DEPARTMENT. --- Spalding. Public Safety, Law and Courts Committee.

RESULT: **REFERRED TO COMMITTEE** **Next: 3/12/2018 7:31 PM**

ORDINANCE AUTHORIZING MAYOR TO PURCHASE FOUR (4) POLICE CRUISERS AND RELATED EQUIPMENT FOR THE REYNOLDSBURG POLICE DEPARTMENT; AND APPROPRIATING FUNDS THEREFOR. --- Spalding. Public Safety, Law and Courts Committee.

RESULT: **REFERRED TO COMMITTEE** **Next: 3/12/2018 7:31 PM**

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

RESULT: **REFERRED TO COMMITTEE** **Next: 3/12/2018 7:31 PM**

ORDINANCE AUTHORIZING MAYOR TO ENTER INTO CONTRACT WITH PYROTECNICO FOR THE 2018 FIREWORKS DISPLAY. --- Luzader. Public Service and Transportation Committee.

RESULT: **REFERRED TO COMMITTEE** **Next: 3/12/2018 7:32 PM**

ORDINANCE GRANTING AN EASEMENT TO AEP OHIO TRANSMISSION CO., INC., (0.106 ACRE UNDERGROUND UTILITY EASEMENT) FOR COMMUNICATIONS PURPOSES OVER A 6.815 ACRE CITY-OWNED TRACT KNOWN AS PARCEL #060-007912-00. --- Luzader. Public Service and Transportation Committee.

RESULT: **REFERRED TO COMMITTEE** **Next: 3/12/2018 7:32 PM**

ORDINANCE AUTHORIZING CITY AUDITOR TO REMOVE EQUIPMENT FROM THE CITY'S FIXED ASSET LIST. --- Luzader. Public Service and Transportation Committee.

Minutes Acceptance: Minutes of Feb 26, 2018 7:34 PM (Approval of Minutes)

MINUTES REGULAR MEETING
REYNOLDSBURG CITY COUNCIL
February 26, 2018

RESULT: **REFERRED TO COMMITTEE**

Next: 3/12/2018 7:32 PM

LEGISLATION FOR THIRD READING

25-18

ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF REYNOLDSBURG, OHIO: AMENDING SECTION 505.01 DEFINITIONS OF CHAPTER 505 ANIMALS AND FOWL. --- Spalding. Public Safety, Law and Courts Committee.

RESULT: **ADOPTED [4 TO 2]**
MOVER: Marshall Spalding, Ward 3 Councilmember
SECONDER: Kristin Bryant, At-Large Councilmember
AYES: Spalding, Baker, Bryant, Skinner
NAYS: Cotner, Luzader
ABSENT: Clemens

26-18

ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF REYNOLDSBURG, OHIO: ENACTING NEW SECTIONS IN CHAPTER 1101 PLANNING COMMISSION; REPEALING CHAPTER 1103 DESIGN REVIEW BOARD, AND ENACTING A NEW CHAPTER 1103 DESIGN REVIEW; AMENDING SECTION 1131.02 DEFINITIONS OF CHAPTER 1131 DEFINITIONS; REPEALING SECTION 1139.04 POWER OF COUNCIL ON APPEALS AND SECTION 1139.05 APPLICATION PROCEDURES OF CHAPTER 1139 BOARD OF ZONING AND BUILDING APPEALS; ENACTING A NEW SECTION 1139.04 APPLICATION PROCEDURES AND A NEW SECTION 1139.05 POWER OF COUNCIL ON APPEALS OF CHAPTER 1139 BOARD OF ZONING AND BUILDING APPEALS; AMENDING SECTION 1143.05 STANDARDS FOR SITE PLAN REVIEW OF CHAPTER 1143 ZONING CERTIFICATE; SITE PLAN; PLOT-GRADE-UTILITY PLAN; AMENDING SECTION 1161.04 COMMERCIAL DISTRICTS, SECTION 1161.05 INDUSTRIAL DISTRICTS, AND SECTION 1161.07 ANNEXED LANDS OF CHAPTER 1161 ZONING DISTRICTS; AMENDING SECTION 1179.04 PARKING AND LOADING DESIGN STANDARDS OF CHAPTER 1179 PARKING AND LOADING; AMENDING SECTION 1181.02 ZONING SIGN PERMIT REQUIRED OF CHAPTER 1181 SIGNS AND GRAPHICS, AMENDING SECTION 1182.03 EXTERIOR LIGHTING REGULATIONS OF CHAPTER 1182 EXTERIOR LIGHTING; AND AMENDING SECTION 1193.13 APPLICATION AND REVIEW REQUIREMENTS OF CHAPTER 1193 HISTORIC OVERLAY DISTRICT. --- Luzader. Public Service and Transportation Committee.

Minutes Acceptance: Minutes of Feb 26, 2018 7:34 PM (Approval of Minutes)

MINUTES REGULAR MEETING
REYNOLDSBURG CITY COUNCIL
February 26, 2018

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Brett Luzader, Ward 2 Councilmember
SECONDER:	Caleb Skinner, Ward 1 Councilmember
AYES:	Cotner, Luzader, Spalding, Baker, Bryant, Skinner
ABSENT:	Clemens

Adjournment

Doug Joseph, President of Council

April L. Beggerow, Clerk of Council

Minutes Acceptance: Minutes of Feb 26, 2018 7:34 PM (Approval of Minutes)

Police Department**Jim Mosaic****7240 E. Main Street****Reynoldsburg OHIO 43068****614-322-6907 phone****Departmental Report**

DATE: March 12, 2018**TO: City Council****CC:****RE: Police Department Year End Report 2017 & 2018 Goals**

2017 REYNOLDSBURG DIVISION OF POLICE ANNUAL REPORT

The Police and Community, in a cooperative effort, will work to promote a safer Reynoldsburg through education, prevention and enforcement..

JAMES R. MOSIC CLEE,
DIRECTOR OF PUBLIC
SAFETY

OVERVIEW:

2017 was a year of change for the Reynoldsburg Division of Police. Chief Jim O'Neil retired and a new chief's process was initiated. Lt. Bill Early was named acting chief during this transition phase. Additionally, Officer Brian Marvin and Terry Mckittrick retired and the agency welcomed new members. The city approved increase staffing levels and we continue the process to hire those who meet our core values and desire for service.

The agency continues to address the opiate epidemic and the collateral effects. The agency utilizes a multifaceted approach as we address the problems associated with addiction. We must work in conjunction with our partners to stem the flow of narcotics, ensure that there are consequences associated with illegal behavior and assist connecting resources to those who wish to receive treatment. In an effort to accomplish our approach we have implemented the following:

- Joined the Franklin County Drug Task Force
- Joined the Franklin County HOPE Task Force
- Conducted Retail Theft Enforcement
- Conducted directed patrol of known drug areas

In 2017 officer responded to 51 overdoses and 5 deaths as a result of drug use.

The division recently partnered with the City of Columbus to install a new 911 system. As a node off of Columbus we were able to reduce costs and obtained state of the art equipment to provide service to our community.

As we look forward to 2018, the division will look to new leadership and continue to develop partnerships as we continually strive to meet the needs of the community.

Organizational Structure:

The division is divided into two main components, the Administrative Bureau and Operations Bureau. Each Bureau is under the command of a lieutenant:

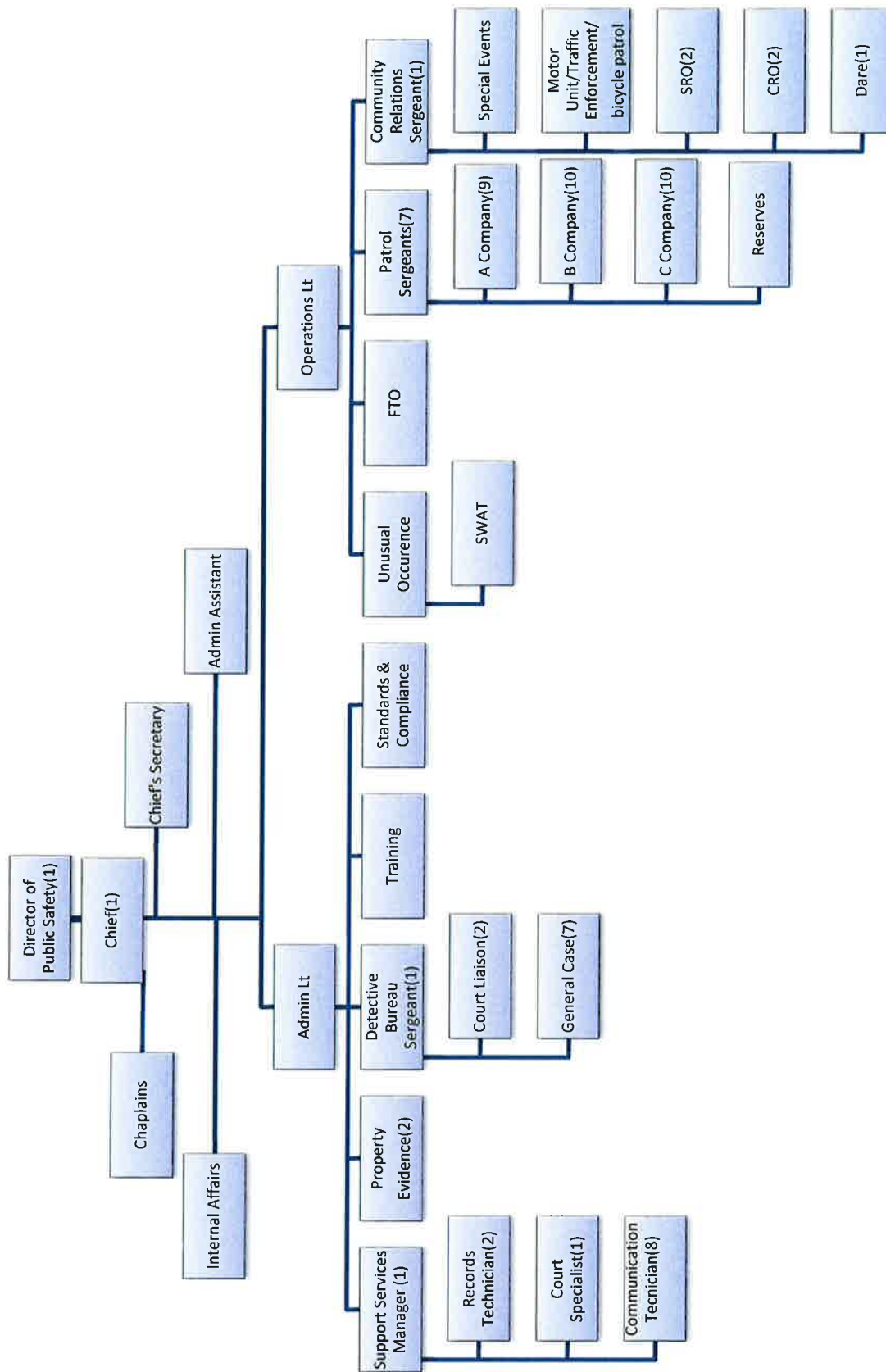
Operation Bureau is under the command of Lt. Bill Early. Bill Early started with the Reynoldsburg Division of Police in 1994 as a reserve police officer after graduating from the Columbus State Community College law enforcement program with an associate's degree and peace officer certification. He continued his education earning a bachelor's degree from Ohio Dominican University. Bill was hired as a full time police officer in 1995 and served in assignments as a detective, school resource officer and patrol sergeant before being promoted to lieutenant in April of 2016. He is a veteran of the United States Army. Within the Operation Bureau falls the following units and responsibilities

- SWAT
- Patrol
- Community Resource Bureau
- Unusual Occurrences
- Field Training
- Special Events
- Motor Unit
- School Resource Officers
- Community Resource Officers
- DARE

The Administrative Bureau if is under the command of Lt. Ron Wright. Lieutenant Ron Wright started with the Reynoldsburg Division of Police as a volunteer reserve police officer in December 1993. He was hired into a full time patrol officer position in January 1995. LT Wright served as a patrol officer for six years, a detective for six years, and patrol sergeant for five years before reaching the rank of lieutenant. LT Wright served as the SWAT Team Commander and had been a SWAT officer for over 15 years. He is also one of the trainers and firearms instructors on the departmental training team. LT Wright recently retired from the United States Army Reserve after serving for over 27 years. While in the Army, LT Wright carried the rank of Sergeant Major and his final duty was service as the Operations Sergeant Major for an Airborne Civil Affairs Battalion. He served two tours in Afghanistan and one tour during Operation Desert Storm. Within the Administrative Bureau falls the following units and responsibilities.

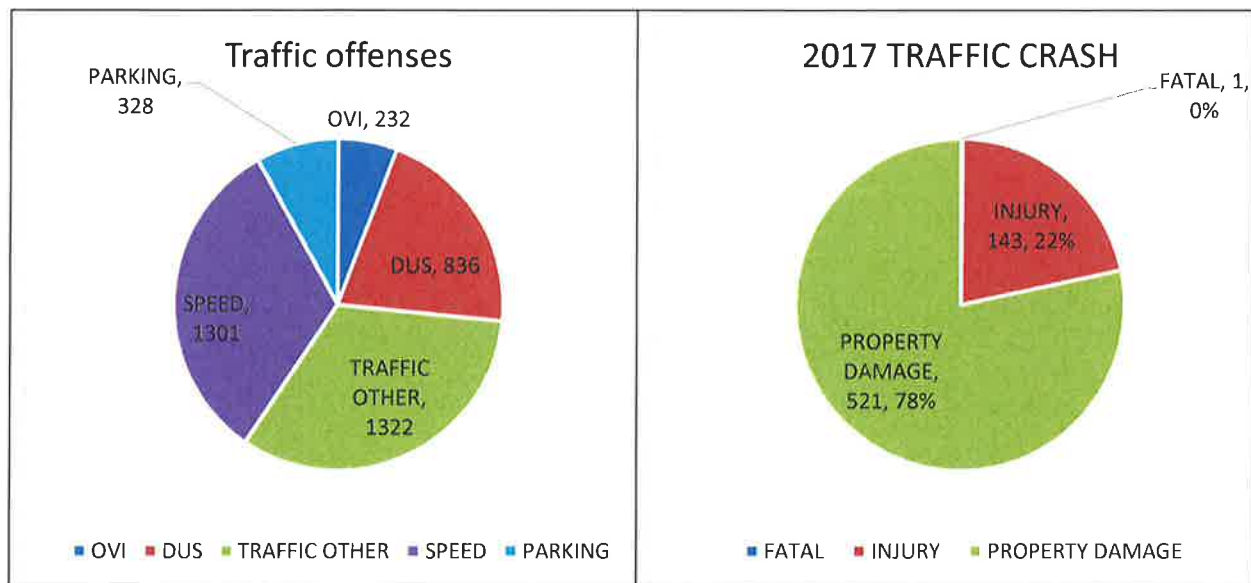
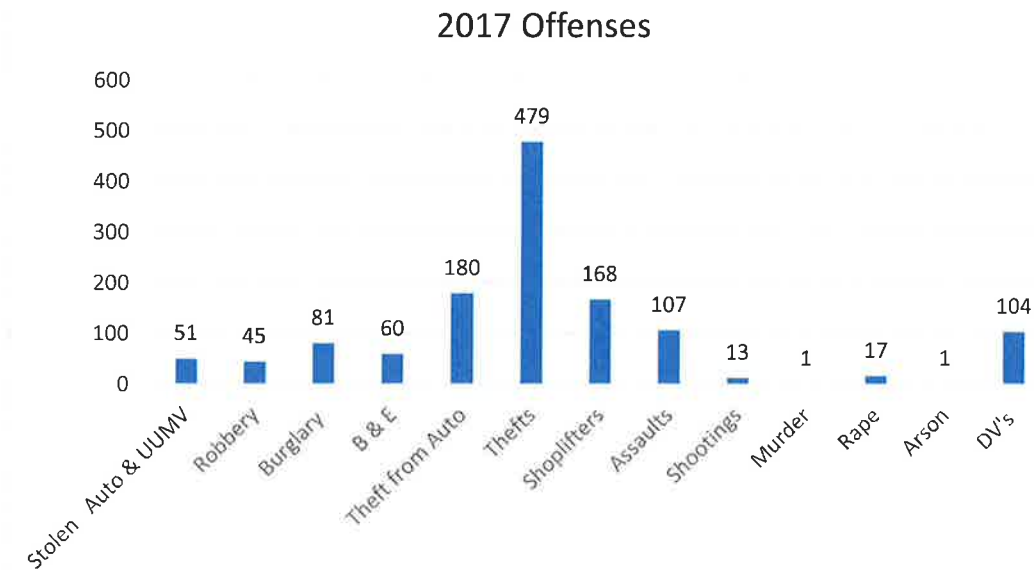
- Detective Bureau
- Property and Evidence
- Training
- Standards and Compliance
- Communication Center
- Records
- Court Liaison

Reynoldsburg Division of Police Organizational Chart



PATROL BUREAU:

The Patrol Bureau is under the command of Lieutenant Early and provides 24/7 coverage for the City of Reynoldsburg. The patrol Bureau consists of 6 sergeants and 29 patrol officers divided amongst 3 shifts. The primary responsibility is to respond to calls for service from the community and preventive patrol.

**SWAT:**

The Reynoldsburg Division of Police and the Truro Township Fire Department has a group of officers and

EMS personnel who serve on the Reynoldsburg SWAT Team. This is a voluntary assignment where applicants must successfully complete several physical and tactical related tasks before becoming a member of SWAT. Once accepted, the officers and EMS receive specialized training and equipment to handle the most critical of incidents

In 2017, the SWAT team carried out missions in the following categories:

- 15 high risk narcotic search warrants
- 2 high risk felony arrest warrants
- 3 barricade situations
- 2 target enforcement operation (Area 4 retail theft)
- 1 community related events involving static display of equipment (National Night Out)

SWAT officers assisted patrol for potential high-risk situations that did not rise to the level of a call out.

SWAT officers participated in a large-scale, multiple agency retail theft operation targeting the SR256 corridor. The operation netted nine (9) arrests in less than 8 hours.

The Reynoldsburg and Whitehall SWAT teams continue to conduct joint operations and trainings. The teams are moving towards a fully integrated team of 22 operators.

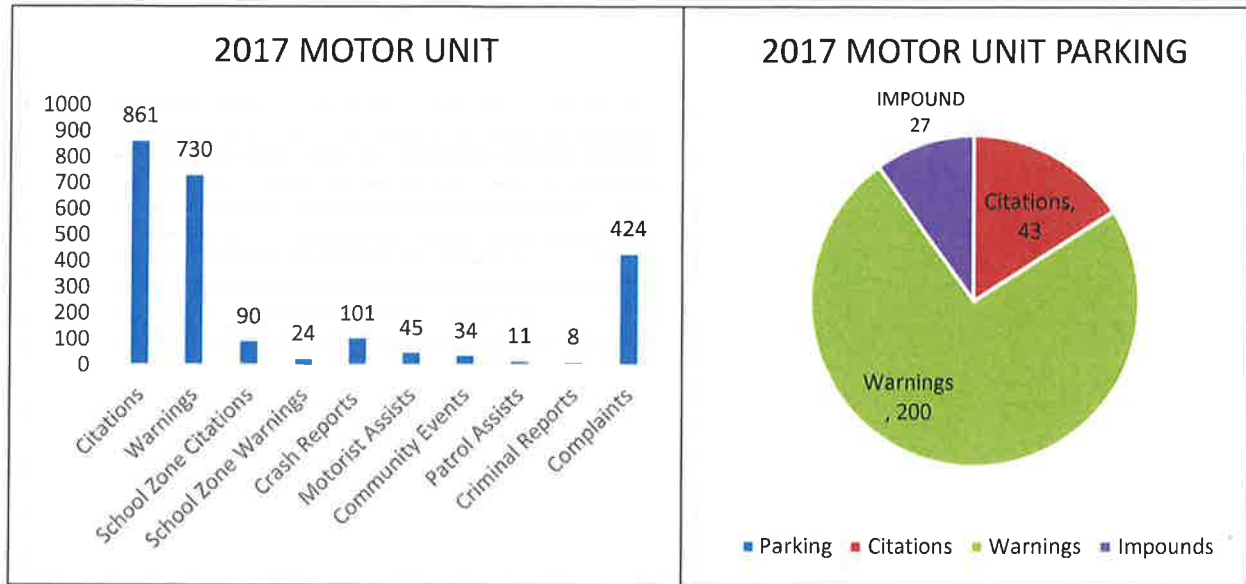
RESERVE OFFICER PROGRAM

The Reynoldsburg Police Reserve Unit donated 4,212 hours of service to the City in 2017, saving the city approximately \$145,777.32. This was achieved by the Reserve Officers working the July 4th Parade, July 4th Fireworks, Trick or Treat, National Night out, and a variety of other events. Currently we have eleven (18) Reserve Officers in the program and one (1) Sergeant.

COMMUNITY RESOURCE BUREAU:

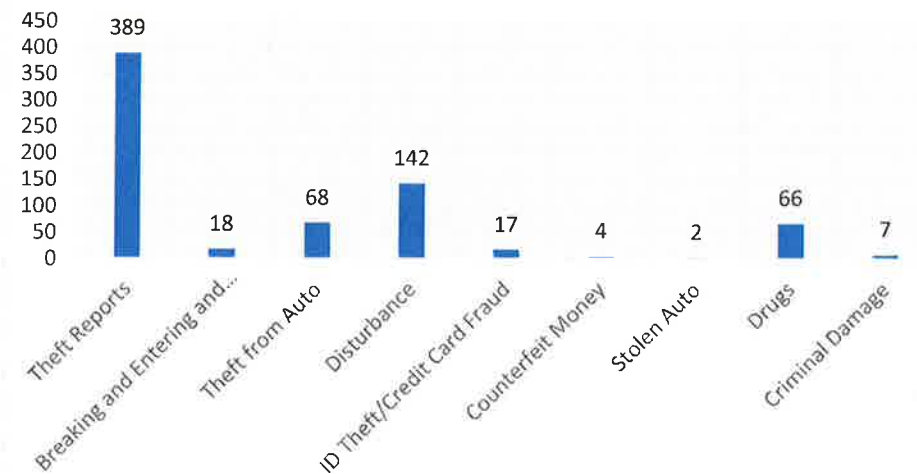
The Community Resource Bureau is supervised by Sergeant Mark Moser. The Bureau consists of the Motor Unit, two School Resource Officers, two community Resource officers 1 assigned to the Taylor Square area and the second assigned to Zone 3 as well as 1 DARE Officer.

The motor unit is currently staffed by two officers and is responsible for handling traffic complaints generated by citizens as well as targeting high crash locations.

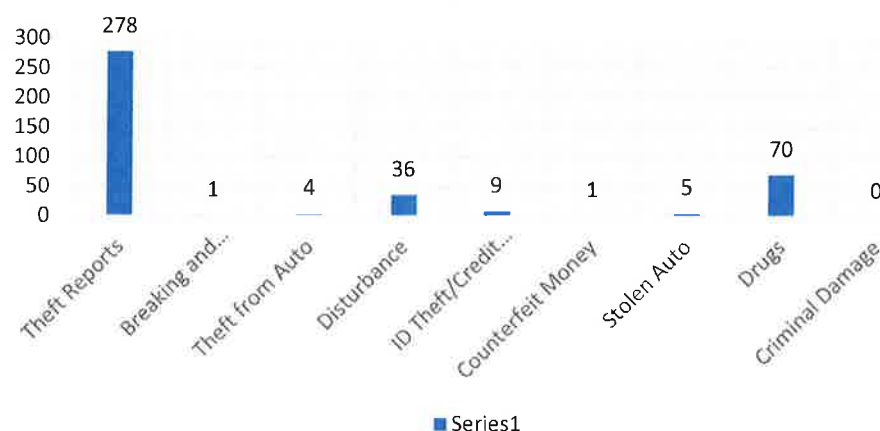


Officer T. Jackson is assigned as the Taylor Square Community Resource Officer. She provides merchants with a single point of contact to address their crime prevention needs. The Taylor Square area is a priority for the division in reducing opportunities for criminal activity.

2017 TAYLOR SQUARE REPORTS



2017 TAYLOR SQUARE CHARGES FILED



The Zone 3 Community Resource Officer is T. Hines. He is the single point of contact for area residents and businesses. In 2017 the main focus of the Area 3 Community Resource Officer was to bridge the gap between the community and the police department and at the same time strengthen the divide between the local businesses in the area and the officers that serve them.

The DARE function is the responsibility of Officer M. Fulton. In 2017, approximately 5139 students at St. Pius X, Hannah Ashton Middle School, Waggoner Road Middle School, and Baldwin Road Junior High School received D.A.R.E. instruction by one D.A.R.E. officer.

The following elementary schools participated in "Protecting our children" 20 different talks to keep our children safe, Drug Free, and Violence free: St. Pius X, Taylor Road, Summit Road, Rosehill Road, Slate Ridge, and Herbert Mills and French Run.

The Community Resource Bureau works in concert to provide community service programs. In 2017 Children from the seven (7) area elementary schools participated in a bicycle safety program. The program focuses on the bicycle safety and the importance of wearing a helmet. As an incentive to practice safety, the Reynoldsburg Police rewarded children who were seen wearing their helmet during the summer months with a coupon for free ice cream. Students were also provided a bike helmet if they did not have one.

- **COMMUNITY SERVICES**

The D.A.R.E./Community Resource Officer participated in or attended various speaking engagements or events, which included tours of the police department, Seatbelt Safety Programs for Reynoldsburg/St. Pius third graders, Safety Town, "Heroes and Helpers" event, the Tomato Festival, Block watches, Reynoldsburg High School Open House, Hoops for Hearts, Community Clean Up, Cops and Kids day, Safety Week and other various speaker requests.

Officer Fulton worked with the Reynoldsburg Chamber of commerce to put on the event, Taste of Reynoldsburg. She also participates Keep Reynoldsburg Beautiful (KRB). KRB's overarching goal is to

assist with attaining community wide sustainability for Reynoldsburg. KRB will accomplish this by being an advocate for reducing waste, increasing recycling and the reuse of resources. KRB will also promote the beautification of Reynoldsburg's public areas and encourage the use of renewable energy sources for all city owned facilities, schools and public buildings.

- **BLOCK WATCH**

In 2017, the block watch group's numbers remained the same. However, there has been an increase in participation and a higher number of residential events and gatherings. (Such as NNO, block parties) The current block watch groups operating in the city are:

Glacier Avenue/Hawthorne Place	Slate Ridge Neighborhood	Quarry Cliff Court
Marabar	East Cobblegate/Creekside	Quarry Park
Roselawn/Lucks	Taylor Ridge	Deerfield Estates
Kings Meadow	Landseer	Reynoldsburg Mobile Home Estates
Marvin Drive	Starfire Drive	Oak Valley
Priestley Drive	Highland Addition	Treebourne
Indian Creek	Greentree Village Apartments	

Our Nextdoor is a private social network for residence, neighbors and the community. It's an easy way for residence to talk online and make all of their lives better in the real world. We currently have around 4291 neighbors who are using Nextdoor .

Nextdoor's mission is to use the power of technology to build stronger and safer neighborhoods.

DETECTIVE BUREAU:

In 2017 the Detective Bureau Sergeant position was vacant and Lt. R. Wright handled daily supervisory responsibilities. In 2018 Sergeant Costlow was assigned to the Detective Bureau. The Detective Bureau is currently staffed by 6 detectives. The Bureau conducts investigations that require a time commitment beyond what a patrol officer can provide.

2017 statistical information for the Detective Bureau:

- 46 search warrants executed
- 348 Grand Jury packets prepared and delivered to the prosecutors in Franklin, Licking and Fairfield counties
- 102 referrals of suspected criminal activity investigated from organizations including Franklin, Fairfield and Licking County Children's Services, local MRDD Boards, Children's Hospital Advocacy Center and the National White Collar Crime Center
- The bureau processed 42 background investigations for new hire candidates
- 495 cases were assigned
 - 92 remain open

- 71 were closed by arrest
- 332 were exceptionally cleared
- 129 individuals were charged
- 70 Drug tips
- 8 Crime Stoppers Tips
- 74 DNA's were submitted

COURT LIAISON:

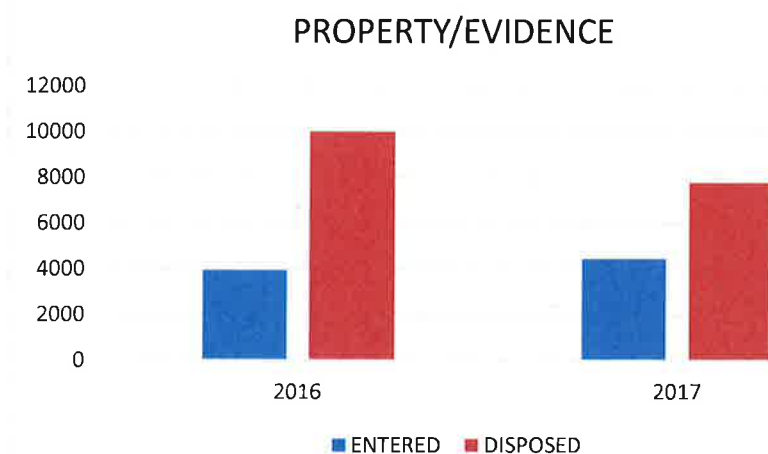
During 2017, 2 part-time court liaison officers, through coordination between 10 different courts and subpoenaed officer's saved the Division of Police a net amount of \$149,889.60 in court overtime (2,974 overtime hours).

When not coordinating court cases with the various municipal, juvenile, and common pleas courts in Licking, Fairfield, and Franklin counties, the court liaison officers served as court runners on a weekly basis in Reynoldsburg Mayors Court.

PROPERTY AND EVIDENCE:

The division has one full time and one part time civilian property custodian. The full time property custodian Elizabeth Turner (Betsy) has been with the division since 2008. She has received evidence room management training from the Ohio Peace Officer Commission in 2009 and from The International Association for Property and Evidence in 2016. The part time property custodian Adrienne has been with the division since May 2017.

Current inventory of property – 22,261 (Currently 8000+ of these items are required by law to be held 30 years.)



TRAINING:

Training is an important component in the success of our employees and the overall mission of the division. The goals of our training is as follows:

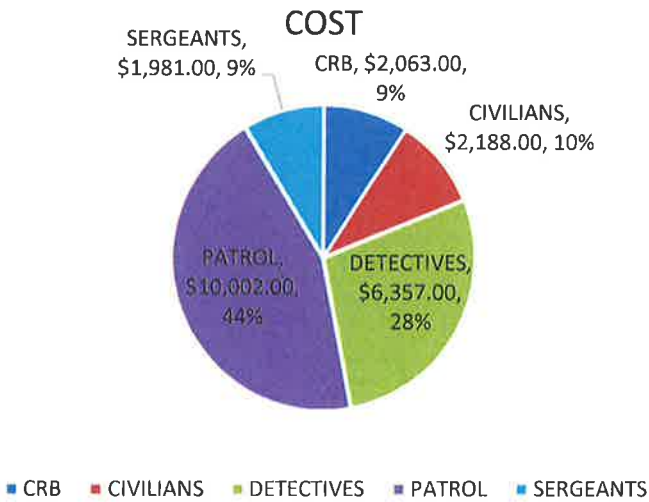
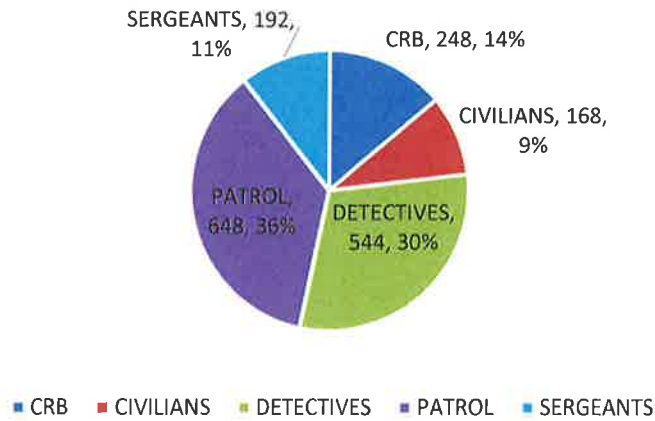
- To provide job related training for all department members, both sworn and civilian.
- To provide personnel with basic, specialized or advanced training as required by law and/or the department.
- To provide employees with training that will enhance productivity and effectiveness through increased job knowledge.
- To foster unity of purpose and cooperation among various employees of the department through common training.
- To make employees aware of the needs of the community that they serve and to improve and enhance the image of the department.
- To make employees aware of department needs and to provide the training necessary to meet the department's mission.
- To minimize civil and criminal liability through training in proper procedures

The division completed the required continue professional training as stipulated by the Attorney General's Office for 2017. Each officer was required to complete 20 hours of training. The 2017 continued professional training consisted of:

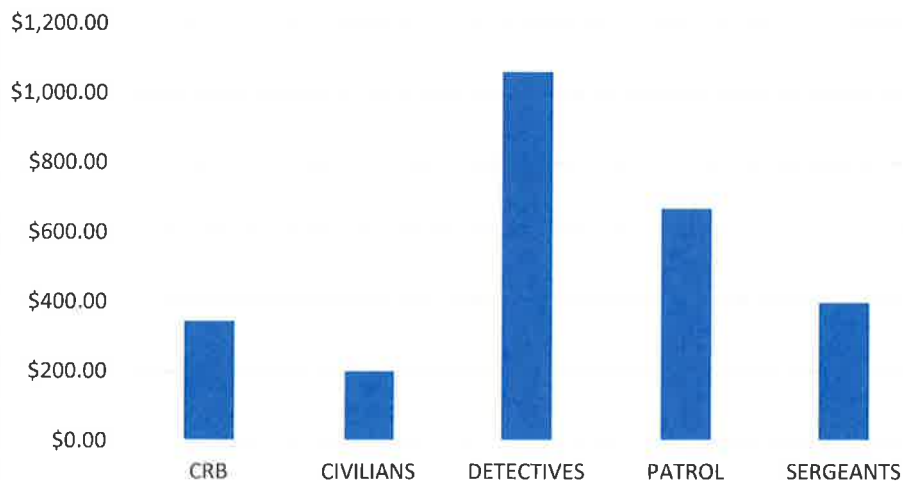
- Blue Courage
- Practical App. of Force
- Dom. Violence Update
- Less Lethal
- Trauma Informed Policing

In addition officer were given the opportunity to complete external training based upon their assignment and career goals.

EXTERNAL TRAINING HOURS



COST SPENT PER OFFICER



COMMUNICATION CENTER:

The Communication Center is staffed 24/7 by eight full time communication technicians. The communication center is the first link to citizens requesting assistance.

Calls for Service	
Type of Call	
911 Emergency	515
Non-emergency	35,728
Officer initiated	7,561
Total	43,804

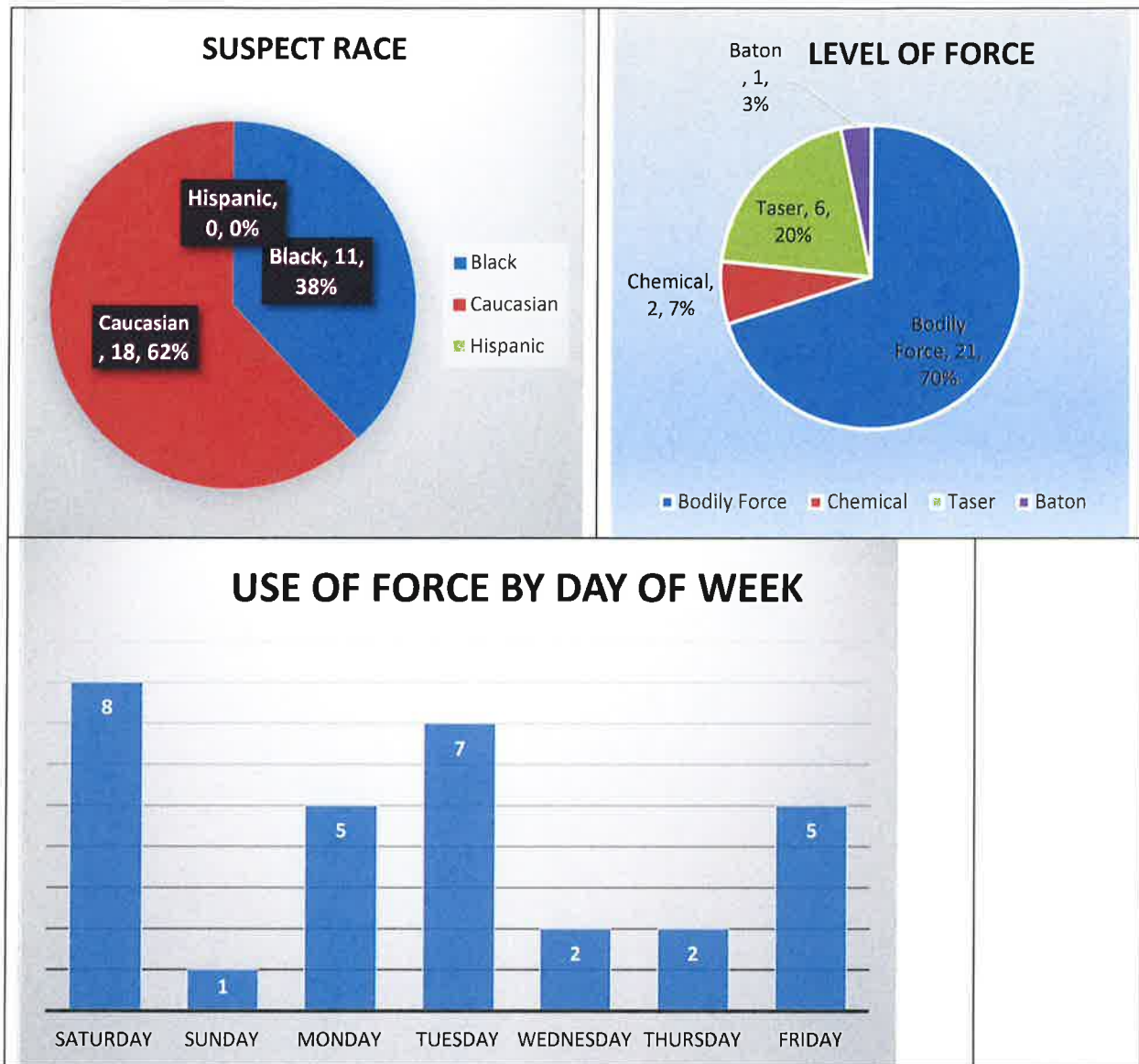
RECORDS:

The records division is staffed by two record clerks and one court specialist. They are responsible for processing all records generated by the division and assist visitors. Due to the workload demands the division ceased conducting background checks for civilians January 1, 2018.

Civilians fingerprinted by clerical staff	751
Local background checks by clerical staff	800
Public records request	2,730

ANNUAL RESPONSE TO AGRESSION:

During 2017 there were 30 incidents where Reynoldsburg police officers responded to resistance or aggression that was reportable per policy



ANNUAL INTERNAL AFFAIRS ANALYSIS:

During 2017 there were 15 disciplinary investigations that were broken down into the previously used policy of sub-categories:

Citizen Complaints – 5

Disciplinary Investigations – 6

Internal Affairs - 4

There were eleven officers, two with multiple complaints, who were investigated under the guidelines of General Order 51.1.1. Two officers were placed on paid administrative leave during the course of the investigation. Discipline was issued at the conclusion of three of the investigations and resulted in the issuance of documented warnings. There are two investigations where a suspension was recommended

by the Chief of Police and they are currently awaiting the Safety Director hearing. There are two investigations where the time limits have been frozen (per written agreement with the FOP Lodge) as the officer being investigated is on Military Duty. Seven of the investigations were not sustained and were closed with no discipline issued. As of this date, there were no suspensions or terminations made by the Mayor.

ANNUAL GRIEVANCE ANALYSIS:

There were 4 grievances filed by the FOP in 2017 and none filed by the OPBA.

1. Filed in appeal to a written reprimand being issued after the officer was involved in an accident. The grievant maintained they were not at fault, there was no reason for the discipline to have not been a DW-1 and they were never notified the investigation could lead to discipline. The Chief denied the appeal and the grievance was not appealed to Step 2.
2. Unknown, at this time the FOP cannot locate a copy of this grievance.
3. Officer had requested to cancel a vacation request because they ended up on a sick mark off the same day. The grievance was denied at Step 1 and proceeded to Step 2. The Mayor upheld the Chief's decision to deny the grievance. It was not sent to arbitration.
4. Officer submitted for OT when on paid administrative leave because work hours had been adjusted without notification. The Chief initially denied the grievance at Step 1. After a labor relations meeting, the matter was discussed with the Mayor and the OT was paid. It was agreed that management could adjust a schedule in the future if proper notification is made to the member.

Grievance 03-2016 (term Limits) was resolved in 2017 through an MOU. There are no pending grievances from 2017 and the last labor relations meeting was held on 10/4/2017.

ANNUAL RECRUITING AND HIRING:

- **RECRUITING:**

In 2017 the police department utilized two officers to facilitate recruiting needs. Combined they attended 7 career fairs, received 341 pre-applications and conducted 99 tours of the public safety building. In addition to the career fairs, the Community Resource Bureau advertised recruiting at 6 community events throughout the year. \$1272.58 was spent on recruiting items such as table covers, displays and items to hand out with the RPD Logo.

- **HIRING:**

In 2017 the background process was completely revamped and members were identified to serve as a panel for conducting new hire interviews. This was done to create some consistency in screening candidates. An outside company was contracted to provide training in conducting interviews. The investment of \$1500 was made to ensure we hire those that meet our mission and values. There were 30 background investigations completed that resulted in 8 new officers and 1 property room clerk being hired. Two of these officers resigned before completing their probationary period and three officers retired.

In June Ordinance 64-7 was passed increasing the police department's authorized strength to add:

Lieutenant - 1
Sergeant – 1
Officer – 10

If fully staffed it would bring the strength to 67 full time sworn officers:

Chief – 1
Lieutenant – 3
Sergeant – 9
Officer – 54

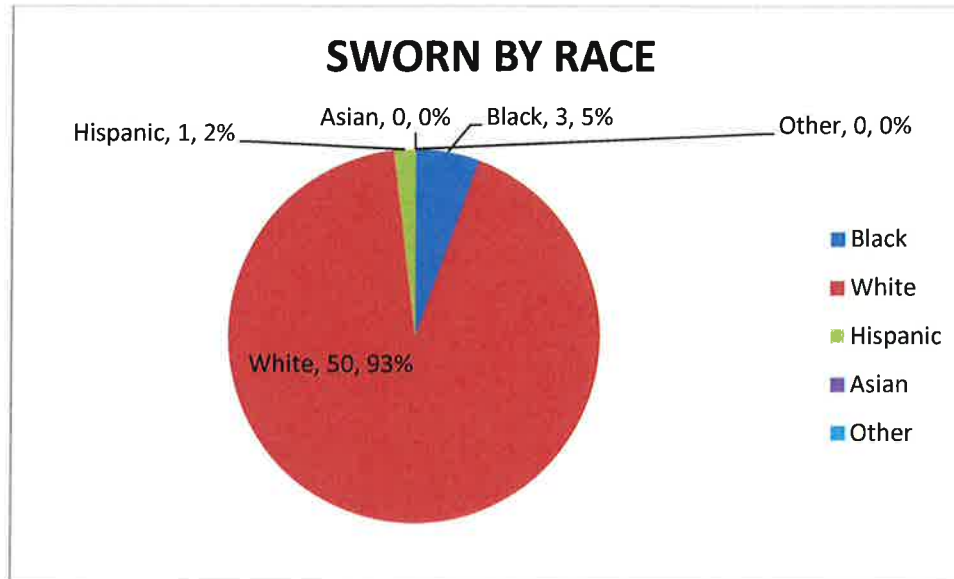
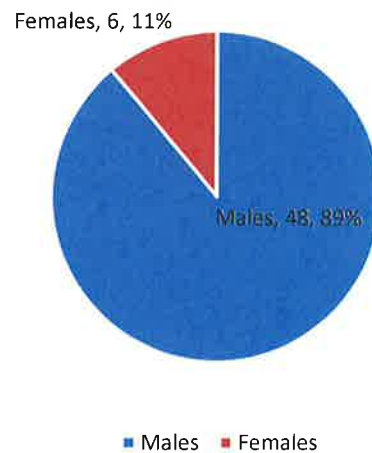
At the conclusion of 2017 the actual strength was 54 sworn officers.

Conclusion

There is not a definitive way to know if recruiting and any costs associated with recruiting, resulted in the hiring of new officers. However, it is a tool used in the goal to create a more diverse work force. Six of the new officers hired were men and two were women. There were no minority officers hired in 2017. Both of the recruiters are minority officers and they strived to seek out and encourage other minorities to apply.

The background process was in need of revisions and will be an ever evolving and on-going process with the goal of reaching the total authorized strength. Time will tell if the money spent on the background process training will yield better candidates that become officers.

The agency continues to have a volunteer police officer program that is an excellent screening tool for potential full time positions. Two of the officers hired in 2017 were from the reserve police officer unit.

AGENCY DEMOGRAPHICS:**SWORN BY GENDER****ANNUAL SPECIAL DUTY ANALYSIS**

Special Duty jobs are those jobs worked by an officer for a local business, group, or other governmental agency, which requires uniformed officers. These jobs can be, but are not limited to, traffic control, security, or crowd control. All special duty jobs must receive prior approval by the Chief of Police or designee. Those special duty positions that occur on a regular basis will be reviewed annually by the Operations Bureau Commander and a recommendation made to the Chief of Police for continuance.

Officers worked 13,152 hours of special duty.

2018 REYNOLDSBURG DIVISION OF POLICE ANNUAL GOALS

The Police and Community, in a cooperative effort, will work to promote a safer Reynoldsburg through education, prevention and enforcement..

JAMES R. MOSIC CLEE,
DIRECTOR OF PUBLIC
SAFETY

Organizational goals are an important component to moving the agency forward. If we don't know where we are headed, how do we know when we get there? The following are overriding goals for the agency.

1. The goal of the Reynoldsburg Division of Police is to be accountable to the community. To be accountable, we must achieve the following components:
 - Effectiveness
 - Trust
 - Transparency
- I. To achieve effectiveness the division will build upon the 5 pillars of a successful organization.
 - a. Good People
 - i. The division will utilize the National Testing Network to expand our pool of candidates.
 - ii. The division will conduct a thorough vetting process to hire candidates who share the core values of the agency and have a desire to serve.
 - iii. We recognize the talents and abilities of our personnel and allow them the freedom to solve problems.
 - iv. Failures will be viewed as learning opportunities. We will fail forward.
 - v. The agency will hire 5 officers in 2018.
 - b. Good Policy
 - i. The division will review its current policies and prioritize those policies that have a high liability/risk exposure for revision.
 - ii. Policy revisions will be assigned to those who possess subject matter expertise.
 - iii. The division will establish a priority list and assignment by the end of the first quarter of 2018.
 - c. Good Training
 - i. The division will continue to follow the recommendations for continuing professional training for 2018 with each officer receiving 20 hours of CPT.
 - ii. The division will provide training to its personnel in line with their career goals and the needs of the organization.
 - iii. In 2017 100% of the Detective Bureau and Community Relations Bureau received external training while only 52% of the patrol bureau did. In 2018 we will strive to send 75% of the patrol bureau to external training.
 - d. Good Supervision
 - i. All supervisory personnel will be held accountable for the overall operation of their respective bureau/shift /unit.
 - ii. Supervisory personnel will establish goals and objectives for their respective units and provide quarterly reporting toward those goals and objectives. Goals and objective will be submitted to the Chief of Police by January 15th 2018.
 - iii. Two sergeants will attend The Supervisory Training and Education Program (STEP) in 2018.
 - e. Discipline

- i. All personnel will adhere to the core values of the agency.
 - ii. Failure to discipline wrong doing violates the public trust.
 - II. Public Trust
 - a. To gain the trust and support of the public it is necessary to have an open and accessible complaint process.
 - i. By the end of the first quarter of 2018 the internal affair policy will be revised to include:
 - 1. Creation/revision of a brochure detailing the complaint procedure.
 - 2. Details on the agency web site for both complimenting and complaining about an employee.
 - 3. How complaints are classified
 - 4. Who is responsible for investigating complaints?
 - 5. Outcomes are available to the complainant.
 - 6. Quarterly and annual analysis
 - 7. Implementation of citizen complaint/concern tracking form.
 - b. Use of Force Reporting
 - i. By February 15th 2018 the division will have completed the requirements of the Ohio Collaborative regarding use of force reporting.
 - c. Implementation of an Intervention System
 - i. By the third quarter of 2018 recommendations will be presented for implementation of an intervention system.
 - III. Transparency
 - a. The division will encourage community engagement through the use of Social Media (e.g. Twitter, Facebook, YouTube), as well as the public website These tools will be used to disseminate timely information and updates related to crime statistics, traffic issues, and other public safety concerns, as well as noteworthy actions performed by employees in the performance of their duties.
2. The goal of the Reynoldsburg Division of Police is to enhance community policing throughout the organization. Crime reduction and quality of life improvements are a shared responsibility between law enforcement and community stakeholders.
 - a. Enhance and Educate Block Watch and Crime Watch Groups
 - b. Increase Public/Private Partnerships
 - c. Share Responsibility in Community Problem Resolution Through Multi-Department Collaboration to Support Environmental Policing
 3. Quickly identify and respond to crime and traffic concerns/patterns.
 - a. Establish crime mapping to identify hot spots
 - b. Identify ways to increase communication between the various bureaus
 - c. Identify and assign crime analysis responsibilities
 - d. Explore developing retail theft squad to target repeat offenders.
 - e. The Patrol Bureau and Motor Unit will work in conjunction to address traffic concerns. The division will adhere to the three E's of traffic crash reduction.
 - i. Education

- ii. Engineering
- iii. Enforcement
- 4. The agency will develop a means to monitor job performance and productivity by the third quarter of 2018. Employees will be provided with expectations for performance and those assigned to similar job tasks will be expected to share in the workload.
 - a. Employees conducting the same job function will be expected to share the work load
 - b. Employees will be within a measureable average of each other who possess the same opportunity and ability to perform the given task.
 - c. Those that are not performing in comparison with their counterpart will be evaluated on the following circumstances
 - i. Opportunity to perform
 - ii. Ability to perform
 - iii. Desire to perform
 - d. Those that fall outside acceptable levels will be subject to performance improvement plans.

TRAINING TEAM GOALS:

1. To provide job related training for all department members, both sworn and civilian.
2. To provide personnel with basic, specialized or advanced training as required by law and/or the department.
3. To provide employees with training that will enhance productivity and effectiveness through increased job knowledge.
4. To foster unity of purpose and cooperation among various employees of the department through common training.
5. To make employees aware of the needs of the community that they serve and to improve and enhance the image of the department.
6. To make employees aware of department needs and to provide the training necessary to meet the department's mission.
7. To minimize civil and criminal liability through training in proper procedures.

I. ROLL CALL TRAINING:

1. At least once a month each shift will conduct roll call training.
 - a. Each training will require a lesson plan with learning objectives and outline
 - b. Topics will be approved by the training team Lieutenant.
 - c. Each lesson plan for the following month will be submitted prior to the 20 of the month prior to the training.
2. Each officer that attends external training will prepare a roll call training lesson plan and present the lesson to their respective shift.

A Company 2018 Shift Goals

GOAL #1 – (Safety) Increasing safety while reducing injury accidents between 7:00am-3:00pm.

Problem:

According to the Ohio Dept. of Highway Safety 70.4% of crashes within the City of Reynoldsburg occur during daylight hours. There were 226 non-fatal injuries and 1 fatal injury that were recorded in crash reports occurring within the City of Reynoldsburg in 2017. On average, there is an injury related crash approximately every 1.5 days. ODPS also notes that 70.4% of crashes within the City of Reynoldsburg occur during daylight hours thus the majority of injury related crashes occur in that time frame too.

Target:

On dayshift, A company officers will work a concerted effort to establish an atmosphere of compliance and crash reduction. At least twice per week an officer will be assigned a traffic detail based upon citizen complaints and/or traffic crash analysis. Officers assigned will adopt a zero tolerance for seatbelt violations and target hazardous moving violations. The goal is to reduce the number of daytime injury crashes by 5%.

GOAL #2 – (Crime Reduction) Reduce criminal activity in retail & business districts.

3 focus areas: Taylor Square, Shoppes on Broad Street, and the Brice Rd. –Livingston Ave. Corridor

Problem:

In 2017, statistics indicate a total of 454 first degree misdemeanor petty theft charges were filed. During the hours of 7:00am to 3:00pm, 565 theft related calls for service occurred. Theft is one of the most common crimes occurring in the City of Reynoldsburg as in many communities. In a coordinated effort with the CRB Unit, A company officers will:

Target:

Make an effort to reduce thefts by 5% and curtail criminal activity overall:

1. Officers will park in a conspicuous location while performing paperwork as a visible deterrent.
2. Officers will conduct foot patrol when staffing is suitable each week in order to make contact with businesses to establish relations, share & gather crime related information, educate about police department resources, and update emergency contact information.

These activities will be tracked by time spent and/or number of contacts made.

GOAL #3 – (Community Relations) House Watch , School Walk-Thru, & Junk Vehicle Enforcement

These are programs that have been implemented by the department for several years to improve community relations. A company has served as the primary shift to maintain these programs. They are beneficial in providing peace of mind and quality of life, while improving community relations.

House Watch Program: Citizens have repeatedly expressed gratitude for their homes being checked while they are out of town. The service is offered on the police department website and helps to establish a key holder to contact in case a problem is discovered. A company officers pledge to conduct house watches twice a week to help maintain a viable service.

School Walk Thru Program: With the increased violence occurring in schools the walk thru program has helped provide visibility and accessibility to officers. Officers get the opportunity to interact with students and school personnel under positive circumstances. Their presence is reassuring and it keeps the officers familiar with people and school buildings in the district should an emergency arise. Officers pledge to perform this community service once a week.

Junk Vehicle Enforcement (10-6Bs): A common neighborhood complaint is junk, inoperable vehicles. Residents often express concern that junk, inoperable vehicles create an eyesore and the appearance of a poorly kept neighborhood potentially affecting property values which can result in a quality of life issue. In 2017, A company and Motor Unit officers addressed 487 (10-6B) junk, inoperable car issues. In 2018, it will be a goal for A company, in cooperation with the MU, to increase that number by 5%.

B COMPANY GOALS 2018:

1. **8 traffic related contacts per officer, per week. The main focus on traffic citations in 2018 will be on offenses likely to cause crashes including Failure to Yield, Traffic Control Devices, and generally aggressive driving, with an attempt at reducing the number of crashes that occur during B company hours.**

- a. Due to time off, training, etc., we will expect a yearly total of at least 400 traffic contacts per officer for the year.
 - b. Traffic contacts will be defined as traffic stops of motor vehicles or bicycles, as well as pedestrian violations. Parking tickets/warnings and traffic crash reports will not count toward this stat.
 - c. Citations as well as written warnings will count toward this goal.
 - d. As a way to track stops, and to guard against biased based enforcement accusations, we will require written warnings for all traffic stops except for unusual circumstances.
2. **Each officer will conduct foot patrol in high crime areas once per week, with a focus on theft prevention and drug enforcement.**
 - a. Due to time off, training, etc., we will expect a yearly total of at least 50 foot patrols per officer for the year. This would put the shift at 500 different foot patrols for the year.
 - b. Officers can double up when doing foot patrol for safety, but the stat will only count for one officer. So if 156 takes 161 with him on a foot patrol, it will only count for 156, and 161 will still need to do one for the week.
 - c. We will try to obtain some of the CRB's forms that they stick on vehicles that are likely theft targets to educate the owners, and we will use them when officers are working foot patrol in retail areas.
3. **As a shift, one warrant round-up detail per month, with a focus on violent misdemeanors and theft offenders, with all officers assigned to the shift participating at least once.**
 - a. This is self-explanatory, but we will need to devote a 2 man car each time we do this.

C COMPANY 2018 GOALS:

We plan to utilize a plain car / plain clothes detail, twice per month, with a focus on narcotics interdiction and / or retail theft (Walmart).

In an effort to prevent thefts, thefts from vehicles, and criminal damaging, we plan to spend more time within the residential neighborhoods. Since this is not measureable, we associated business checks / house watches, parking issues, and open garage doors as part of this goal. We plan to have 300 contacts per month reference these issues.

Since 3rd shift activity is largely self-initiated, we incorporated traffic issues (stops) as a goal, 120 contacts per month

In 2017 3.5% of crashes in the City of Reynoldsburg were alcohol related. Of those crashes occurring between the hours of 2000 hours and 0359 hours, in 9.2% of the drivers, alcohol was present. C Company officers will aggressively pursue impaired driving to reduce the number of alcohol related crashes.

Officers assigned C Company will be proficient in Standard Field Sobriety Testing, and the apprehension detection and prosecution of impaired drivers

Training will be provided for those who lack proficiency.

DETECTIVE BUREAU GOALS 2018

1. Increase the number of detectives to seven by posting and filling a position with an emphasis of working narcotics and vice in the city.
2. Identify three (3) patrol officers and facilitate training for them to become background investigators. These officers will assist in the background process of all positions within the R. D. of P.
3. With cooperation of the CRB, identify and address criminal activity within the boundaries of the Area 3 and Area 4 CRO by deploying plain car details occupied by members of the Investigative Section.
4. Conduct at least three (3) pro-active enforcement operations to address criminal activity involving the crimes of vice, narcotics and theft.
5. Re-institute the 90 day Investigative Section temporary assignment for patrol officers. This assignment will be for the purpose of exposing the officer to longer, complex investigations so that he/she can improve his/her investigative skill.

COMMUNITY RESOURCE BUREAU GOALS 2018:

1. MOTOR UNIT:
 - a. Rotate motor units so that mileage is evenly dispersed.
 - b. Evaluate and implement new training procedures in conjunction with other motor units.
 - c. Represent the division at community events to foster partnership and educate the public on traffic safety.
 - d. Explore increasing the number of officers assigned to the motor unit by 1
 - e. Prioritize and respond to citizen complaints
 - f. Identify high crash locations and devise a strategy to reduce crashes.
2. TAYLOR SQUARE RESOURCE OFFICER
 - a. In order to reach more community members and businesses that may not have access or the availability to the police headquarters the Taylor Square Substation will be a point of contact for businesses and residents in that area.
 - i. Officer Jackson will staff the substation during her duties hours and will make the substation available to other officers.
 - ii. Officer Jackson will maintain contact information for area businesses so that information can be distributed quickly
 - iii. Officer Jackson will track visitors to the substation.
 - b. Officer Jackson will work with the property management to ensure that business within the area are not adversely affected by quality of life issues that detract from the area to include:
 - i. Panhandling
 - ii. Parking violations
 - iii. Littering
 - iv. Building violations
 - c. Reduce thefts
 - i. Provide educational information
 - ii. Collaborate with loss prevention, patrol and detective bureau
 - iii. Identify patterns and know suspects

3. AREA 3 COMMUNITY RESOURCE OFFICER

- a. In order to reach more community members and businesses that may not have access or the availability to the police headquarters Officer Hines will educate the community on the location of the substation and the resources available. Substation will be a point of contact for businesses and residents in that area.
- b. Officer Hines will monitor crime trends within area 3 and conduct after care contacts.
 - i. Officer Hines will monitor reports taken within Area 3 and contact victims to ensure that their concerns are being addressed
 - ii. Officer Hines will utilize after care contacts to educate and provide resources to those in need.
- c. Officer Hines will continue to utilize resources to keep residents informed of crime trends affecting the area.
- d. Officer Hines will work in collaboration for the annual National Night Out.

4. DARE

- a. Increase neighborhood watches from 23
- b. Increase the number of contacts within the Nextdoor social media site
- c. Complete the DARE program in five(5) middle schools
- d. Introduce six(6) elementary schools to the Protecting the Children Program
 - i. What to do scenarios
 - ii. What are traffic signals
 - iii. How to avoid fights
 - iv. What to do when you become angry
- e. Work in conjunction with Parks and Recreations to develop summer programs
 - i. Safety Town
 - ii. Home Alone
 - iii. Bike Rodeos
- f. Continue with the events committee to meet our division mission statement

5. SCHOOL RESOURCE OFFICER FARONE

- a. Prevent law enforcement related problems within the school by:
 - i. Mentor youths
 - ii. Identifying and addressing problems
 - 1. Social media related issues
 - 2. Fighting
 - 3. Bullying
 - 4. Mental health issues
 - iii. Evaluate and educate the schools on threat assessments
 - 1. Safety drills
 - iv. Assist in maintaining a safe environment

6. SCHOOL RESOURCE OFFICER KOPACKO

- a. Develop activity to engage high school aged youth within our community.

Parks & Recreation Dept.**Donna Bauman****7232 E. Main Street****Reynoldsburg OHIO 43068****614-322-6879 Phone****ORDINANCE REQUEST**

DATE: **March 12, 2018**

TO: **Development, Parks and Recreation Committee**

RE: **Ordinance Authorizing the Mayor to Enter into Contract with Axis Civil Construction for Pine Quarry Park Improvements/Bridge Replacement, Appropriating Funds and Declaring an Emergency**

Approval:

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

Emergency/Suspension: Emergency

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

Statement of necessity: To allow for the work to begin immediately.

Request authorization for the Mayor to enter into contract with Axis Civil Construction 5715 Westbourne Ave. Columbus, OH 43213 for Pine Quarry Park Improvements/Bridge Replacement for a contract amount of \$196,735.00.

Appropriate \$196,735.00 from the unappropriated Capital Improvements Fund (410) to Account #410.000.0143.5659 Pine Quarry Park Improvements.

See attached documents.

Per Chapter 175 (c)(2) enacted December, 2017, this item was bid via ordinance 78-17 adopted July 10, 2017.



Engineers, Surveyors, Planners, Scientists

8.a.a

February 20, 2018

Mrs. Donna Bauman
Director
City of Reynoldsburg Parks and Recreation
7232 E. Main Street
Reynoldsburg, OH 43068

Subject: Pine Quarry Park Bridge Replacements – Contract Award Recommendation

Dear Mrs. Bauman,

We have completed a review of the bids received on February 16, 2018 for the above referenced project. I am providing herewith a Bid Tabulation summarizing the bids received.

The review of the bids received reveals the lowest responsive and responsible bidder to be: Axis Civil Construction of Columbus, Ohio with a cost for the Base Bid of \$121,765.00 and a cost for the Additional Bid of \$74,970.00. The pricing for the Base Bid appears to include acceptable labor and material costs for the various items.

Based on a review of the information provided with their bid, we find Axis Civil Construction's submittal to be responsive. As a basis for determining whether the bidder is responsible, a list of references on past projects were contacted. While the City has not previously worked with them in the past, it is understood that this is a new company created by founders with many years of relevant experience.

Based on these criteria, Axis Civil Construction is a responsible bidder. It is thereby recommended that the City award both the base bid and the additional bid for the Pine Quarry Park Bridge Replacements project to Axis Civil Construction as the lowest, responsive, responsible bidder.

The City is advised to conduct a legal review of the bid from the chosen contractor and to ensure that they adequately complete all forms prior to execution of the contract.

Please do not hesitate to contact me if you should have any additional questions.

Sincerely,

Mark Barga, PE

Enclosures: 1

Copies: Ryan Andrews, PE

Attachment: Recommendation Letter (Pine Quarry Bridge Replacement)

CITY OF REYNOLDSBURG, OHIO																
Pine Quarry Park Bridge Replacements																
EMH&T JN: 2017-0923																
Bids Received: February 16, 2018																
Ref. No.	Item No.	Description	Quantity	Units	Engineer's Estimate		Axis Civil Construction 5715 Westbourne Avenue Columbus, OH 43213		Shaw and Holter, Inc. 2625 Coonpath Road N.E. Lancaster, OH 43130		Shelly and Sands, Inc. 1515 Harmon Avenue Columbus, OH 43223		The Righter Co., Inc. 2424 Harrison Road Columbus, OH 43204		Downing Construction Co. 4495 Blacklick Eastern Rd NW Baltimore, OH 43105	
					Price	Extension	Price	Extension	Price	Extension	Price	Extension	Price	Extension	Price	Extension
BASE BID																
1	201	Clearing and Grubbing	1	LS	\$40,000.00	\$40,000.00	\$4,000.00	\$4,000.00	\$16,820.00	\$16,820.00	\$40,563.00	\$40,563.00	\$20,000.00	\$20,000.00	\$9,500.00	\$9,500.00
2	202	Bridge Removal	2	EA	\$12,000.00	\$24,000.00	\$4,000.00	\$8,000.00	\$9,100.00	\$18,200.00	\$7,760.00	\$15,520.00	\$5,000.00	\$10,000.00	\$15,098.00	\$30,196.00
3	207	Sediment and Erosion Control	1	LS	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$5,445.00	\$5,445.00	\$6,177.00	\$6,177.00	\$4,000.00	\$4,000.00	\$7,024.00	\$7,024.00
4	511	Concrete Abutment, Class S, w/ Reinforcing, Including Excavation	1	LS	\$10,000.00	\$10,000.00	\$9,000.00	\$9,000.00	\$7,520.00	\$7,520.00	\$13,800.00	\$13,800.00	\$8,000.00	\$8,000.00	\$13,585.00	\$13,585.00
5	511	Concrete Abutment Modification, Per Plan	1	LS	\$2,500.00	\$2,500.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$3,243.00	\$3,243.00	\$2,000.00	\$2,000.00	\$13,585.00	\$13,585.00
6	601	Rock Channel Protection	12	CY	\$100.00	\$1,200.00	\$135.00	\$1,620.00	\$233.00	\$2,796.00	\$204.00	\$2,448.00	\$250.00	\$3,000.00	\$810.00	\$9,720.00
7	Spec	Aggregate Trail, Per Detail	7	CY	\$50.00	\$350.00	\$135.00	\$945.00	\$384.00	\$2,688.00	\$190.00	\$1,330.00	\$250.00	\$1,750.00	\$415.00	\$2,905.00
8	Spec	50' Pedestrian Bridge, Per Detail	1	EA	\$65,000.00	\$65,000.00	\$45,000.00	\$45,000.00	\$43,710.00	\$43,710.00	\$41,377.00	\$41,377.00	\$52,000.00	\$52,000.00	\$61,479.00	\$61,479.00
9	Spec	60' Pedestrian Bridge, Per Detail	1	EA	\$85,000.00	\$85,000.00	\$50,000.00	\$50,000.00	\$54,800.00	\$54,800.00	\$44,552.00	\$44,552.00	\$64,000.00	\$64,000.00	\$69,044.00	\$69,044.00
*Contingency Items					BIDDER'S TOTAL FOR BASE BID =		\$230,050.00		\$121,765.00		\$153,179.00		\$169,010.00		\$164,750.00	
					CORRECTED BIDDER'S TOTAL FOR BASE BID =		NA		NA		NA		NA		NA	
ADDITIONAL BID NO. 1																
10	202	Removal and Relocation of Boulders	3	EA	\$200.00	\$600.00	\$250.00	\$750.00	\$290.00	\$870.00	\$84.00	\$252.00	\$250.00	\$750.00	\$283.00	\$849.00
11	202	Parking Blocks, Remove and Replace	1	LS	\$500.00	\$500.00	\$1,200.00	\$1,200.00	\$580.00	\$580.00	\$1,499.00	\$1,499.00	\$2,000.00	\$2,000.00	\$1,700.00	\$1,700.00
12	202	Fence Removed	45	LF	\$4.00	\$180.00	\$4.00	\$180.00	\$6.50	\$292.50	\$6.00	\$270.00	\$16.00	\$720.00	\$57.00	\$2,565.00
13	254	Pavement Planing (T=1"±)	365	SY	\$6.00	\$2,190.00	\$16.00	\$5,840.00	\$18.00	\$6,570.00	\$19.00	\$6,935.00	\$19.00	\$6,935.00	\$18.00	\$6,570.00
14	407	Tack Coat (0.12 Gal/SY)	45	Gal	\$5.00	\$225.00	\$4.00	\$180.00	\$4.15	\$186.75	\$3.00	\$135.00	\$25.00	\$1,125.00	\$9.00	\$405.00
15	448	Asphalt Concrete Surface Course (Medium Duty), PG64-22, T=1.5"	32	Tons	\$200.00	\$6,400.00	\$250.00	\$8,000.00	\$227.00	\$7,264.00	\$337.00	\$10,784.00	\$220.00	\$7,040.00	\$9.00	\$288.00
16	607	Timber Fence	150	LF	\$100.00	\$15,000.00	\$68.50	\$10,275.00	\$68.50	\$10,275.00	\$73.00	\$10,950.00	\$110.00	\$16,500.00	\$74.50	\$11,175.00
17	611	Trench Drain, Per Detail, Including Curb	1	LS	\$16,000.00	\$16,000.00	\$15,300.00	\$15,300.00	\$16,000.00	\$16,000.00	\$12,371.00	\$12,371.00	\$14,640.00	\$14,640.00	\$12,600.00	\$12,600.00
18	630	Sign, Flat Sheet	3	SF	\$15.00	\$45.00	\$15.00	\$45.00	\$31.00	\$93.00	\$16.00	\$48.00	\$70.00	\$210.00	\$298.00	\$894.00
19	644	Parking Stall Marking (White)	120	LF	\$4.00	\$480.00	\$10.00	\$1,200.00	\$9.95	\$1,194.00	\$10.00	\$1,200.00	\$4.00	\$480.00	\$17.00	\$2,040.00
20	659	Seeding and Mulching	200	SY	\$2.00	\$400.00	\$10.00	\$2,000.00	\$13.00	\$2,600.00	\$2.00	\$400.00	\$4.00	\$800.00	\$1.75	\$350.00
21	Spec	Dry Laid Block Retaining Wall, Remove and Replace	400	SF	\$85.00	\$34,000.00	\$75.00	\$30,000.00	\$89.63	\$35,852.00	\$53.00	\$21,200.00	\$70.00	\$28,000.00	\$95.80	\$38,320.00
*Contingency Items					BIDDER'S TOTAL FOR ADDITIONAL BID NO. 1 =		\$76,020.00		\$74,970.00		\$81,777.25		\$66,044.00		\$79,200.00	
					CORRECTED BIDDER'S TOTAL FOR ADDITIONAL BID NO. 1 =		NA		NA		NA		NA		NA	
BY:  Mark J. Barga, PE Evans, Mechwart, Hambleton & Tilton, Inc. 5500 New Albany Road Columbus, OH 43054																

Attachment: Pine Quarry Signed Bid Tab (Pine Quarry Bridge Replacement)

Parks & Recreation Dept.**Donna Bauman****7232 E. Main Street****Reynoldsburg OHIO 43068****614-322-6879 Phone****ORDINANCE REQUEST****DATE: March 12, 2018****TO: City Council**

RE: ORDINANCE AUTHORIZING MAYOR TO ENTER INTO
 CONTRACT WITH EMH&T FOR INSPECTION SERVICES AND
 CONSTRUCTION/CONTRACT MANAGEMENT FOR THE PINE
 QUARRY PARK IMPROVEMENTS PROJECT, APPROPRIATING
 FUNDS THEREFORE, AND DECLARING AN EMERGENCY

Approval:

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

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

Request authorization for the Mayor to enter into contract with EMH&T, 5500 New Albany Road, Columbus, OH 43054 for the Pine Quarry Bridge Project for inspection services and construction/contract management for a contract amount of \$13,505 .

Request appropriation from the unappropriated CIP Fund (410) to the Pine Quarry Park Improvements fund account number 410.000.0143.5659.



Engineers, Surveyors, Planners, Scientists

February 29, 2018

Ms. Donna Bauman
Director of Parks & Recreation
City of Reynoldsburg
7232 East Main Street
Reynoldsburg, OH 43068

**Subject: 2018 Pine Quarry Park Bridge Replacement
Proposal for Construction Phase Engineering Services**

Dear Ms. Bauman:

EMH&T is pleased to submit our proposal for construction phase services for the City's upcoming Bridge Replacement Project. The City has recently awarded the bid to Axis Civil Construction for a total amount of \$196,735 (Base plus Add #1). The construction duration for the project is 150 calendar days, and is anticipated to commence in March 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 record and photo document pre-existing conditions.
- c. During active construction, EMH&T will conduct 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 Park & Recreation Director on the status and content of these discussions.
- d. Review initial and monthly schedule updates with respect to general project parameters and provide a copy of the schedules and EMH&T's comments 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

- e. EMH&T's project representative will provide a point of contact for residents, businesses, and traveling public. EMH&T will coordinate these discussions with the Park & Recreation Director.
- f. 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.
- g. 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.
- h. 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.
- i. 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.
- j. Copies of the correspondence, change orders and pay estimates will be made available for the City.
- k. 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

2. 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 Park & Recreation 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.

3. Resident Project Representation:

- a. Provide on-site construction observation during the contract duration as required to document active construction activities and progress. On-site observation will not be full time.
- 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 Park & Recreation 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 Park & Recreation Director 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.

4. 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. Nuclear density testing of aggregate base.
- d. Temperature, thickness and placement observations of asphalt placement along with appropriate nuclear density testing.
- e. Prepare and test concrete compressive strength cylinders.

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.

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 authorization from the City. Invoices will be submitted monthly and based on the progress of the work and are payable upon receipt.

EMH&T SERVICES FEE SUMMARY

Description of Service/Task	Fee
Task 1 Construction Representation/Contract Administration	\$4,304
Task 2 Design Consultation During Construction	\$1,076
Task 3 Resident Project Representation	\$6,725
Task 4 Material Testing	\$1,000
SUBTOTAL (Base Services)	\$12,105
Reimbursable Expenses (printing, mileage, etc.)	\$400
Total of Services	\$13,505

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

Attachment: Proposal - Pine Quarry Park Bridges (Pine Quarry Bridge Construction/Contract Management and Inspection)

Police Department**Bill Early****7240 E. Main Street****Reynoldsburg OHIO 43068****614-322-6935 Phone****ORDINANCE REQUEST****DATE: March 12, 2018****TO: Public Safety, Law and Courts Committee****RE: ORDINANCE TO AUTHORIZE THE MAYOR TO PURCHASE TWO
(2) UNMARKED VEHICLES FOR THE POLICE DEPARTMENT AND
DECLARING AN EMERGENCY.**

Approval:

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

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

Statement of necessity: Currently down 2 unmarked vehicles due to age and mileage. Unable to be repaired.

The Reynoldsburg Police is requesting permission from the members of Council to purchase two unmarked vehicles from account 110.111.5634 that was previously approved in the 2018 budget which will be utilized by the Detective Bureau and Police employees attending outside agency training. Both vehicles will be purchased from Lindsay Honda (previously Honda East) and are currently listed on Ord 44-17 that waives competitive bidding. The agency will be trading in a 2000 Ford F-150 (1FTRF17W4YNA31983). The total for each vehicle will NOT exceed the requested approved budget of \$40,000.00. In addition, we are asking that the trade in vehicle be removed from our Fixed Asset List, FA 1900.

Please refer to the attached documentation for pricing and vehicle details.

Lindsay Honda

Andy Montell
Lindsay Honda
5959 Scarborough Blvd.
Columbus, OH 43232

Buyer	Co-Buyer	Vehicle
City Of Reynoldsburg Police Dept. Jim Costlow E: (614) 322-6972 amontell@lindsayhonda.com		2018 Honda HR-V LX VIN: FROW WHTBL Stock #: Mileage: Color: WHTBL

Customer Trade					
	Year Make Model	VIN	Engine	Mileage	Payoff
1	2000 Ford F-150	1FTRF17W4YNA31983	4.6L V8		\$0.00

Purchase Details	
Sales Price:	\$20,554.00
Accessories:	\$0.00
Service Contract:	\$0.00
Government Fees:	\$33.50
Proc/Doc Fees:	\$0.00
Total Taxes	\$0.00
Total Sales Price:	\$20,587.50
Trade Allowance:	\$1,175.00
Trade Payoff:	\$0.00
Trade Equity:	\$1,175.00
Rebate:	\$0.00
Cash Down:	\$0.00
Cash Price:	\$19,412.50

X

Customer Signature

Date

Disclaimer:

X

Manager Signature

Date

Printed 2/5/18 2:14 PM

Attachment: Unmarked Cars (Purchase of 2 Unmarked Vehicles)

Lindsay Honda

Andy Montell
Lindsay Honda
5959 Scarborough Blvd.
Columbus, OH 43232

Buyer	Co-Buyer	Vehicle
City Of Reynoldsburg Police Dept. Jim Costlow E: (614) 322-6972 amontell@lindsayhonda.com		2018 Honda HR-V LX VIN: FR01X WHEEL Stock #: Mileage: Color: GRAY

Purchase Details	
Sales Price:	\$20,554.00
Accessories:	\$0.00
Service Contract:	\$0.00
Government Fees:	\$33.50
Proc/Doc Fees:	\$0.00
Total Taxes	\$0.00
Total Sales Price:	\$20,587.50
Trade Allowance:	\$0.00
Trade Payoff:	\$0.00
Trade Equity:	\$0.00
Rebate:	\$0.00
Cash Down:	\$0.00
Cash Price:	\$20,587.50

X

Customer Signature

Date

X

Manager Signature

Date

Disclaimer:

Printed 2/5/18 2:20 PM

Attachment: Unmarked Cars (Purchase of 2 Unmarked Vehicles)

Andy Montell
Corporate/Fleet Sales Mgr.
Lindsay Automotive Division
614-581-1070

2018 HRV

Warranty

3-Year/36,000.00 limited warranty

Plus 5-Year/60,000 limited powertrain warranty

Plus 3-year/36,000 24-hour Emergency Roadside Assistance

- 141 hp horsepower
- Colors Available

Exterior

- Front-wheel drive
- CVT Auto Transmission

Convenience

- 4 Doors
- 1.8 liter inline 4 cylinder SOHC engine
- Tire pressure monitoring system
- Transmission hill holder
- 4-wheel ABS brakes
- Daytime running lights
- Head airbags - Curtain 1st and 2nd row
- Passenger Airbag
- Stability control
- Traction control - ABS and driveline
- Front seat type - Bucket
- Reclining rear seats
- Split-bench rear seats
- Intermittent window wipers
- Privacy/tinted glass
- Rear spoiler - Lip
- Rear wiper
- Air conditioning
- Audio controls on steering wheel
- Bluetooth
- Center Console - Full with covered storage
- Clock - In-radio display
- Cruise control
- External temperature display
- Interior air filtration
- Power mirrors
- Power steering
- Power windows with 1 one-touch
- Rear defogger
- Remote power door locks
- Tachometer
- Tilt and telescopic steering wheel
- Trip computer
- Video Monitor Location - Front

Service Department**Bill Sampson****7232 E. Main Street****Reynoldsburg OH 43068****614-322-6884 Phone****ORDINANCE REQUEST****DATE: March 12, 2018****TO: Public Service and Transportation Committee****RE: Ordinance to approve payment of services performed prior to the auditor's certification of availability of funds and declaring an emergency**

Approval:

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

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

Request for: Emergency

Reason for Emergency: Section 5705.41 (D) of the Ohio Revised Code states that, when a purchase of goods and services is made prior to the Auditor's certification of available funds, the Auditor shall prepare a certificate stating that funds were available at the time of the purchase and are still available at the time of receipt of the invoice for such purpose.

2018 Street Program Construction Documents "Then and Now"

AUDITOR'S CERTIFICATION

"Then and Now"

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

I do hereby certify that the amount of \$ 17,200.11 has been appropriated and was available in the treasury at the date of purchase Nov 27 - JAN 6, 2018 and is still available as of 2-20-18 for the following purchase:

Purchase Order # 2018-678

Date of Invoice 1-23-18

Vendor EMHT-70

Description CONSTRUCTION DOCS 2018 Street Progs

Invoice # 192624

Account # 410.000.0163.5059

Stephen M. Cusack
City Auditor

2.21.18
Date

Attachment: auditors certificate (Then and Now Certificate 2018 Street Program)



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

~~2017-894~~

INVOICE

Date: January 23, 2018
 Project No: 20171423
 Invoice No: 192624



TOTAL THIS INVOICE: \$ 17,200.11

2018 COR Street Program-Design

Prepare construction documents, specifications, and bidding documents for the 2018 Street Maintenance Program.

Professional Services from November 27, 2017 to January 06, 2018

Task 1000 Street Resurfacing Program

Current Fee:

	Hours	Rate	Amount	
Street Plan				
Senior Engineer/Project Manager	15.50	130.00	2,015.00	
Project Designer II	20.75	82.00	1,701.50	
Total	36.25		3,716.50	
Current Fee Billing				3,716.50

Reimbursable Expenses:

Mileage	118.24	
Total Reimbursable Expenses	118.24	118.24

Total this Task \$3,834.74

Task 2000 Survey

Current Fee:

	Hours	Rate	Amount	
Boundary Survey				
Survey Field Crew	3.00	144.00	432.00	
Senior Surveyor	4.00	105.00	420.00	
Surveyor I	19.00	80.00	1,520.00	
Field Topo				
Survey Field Crew	15.00	144.00	2,160.00	
Surveyor I	8.75	80.00	700.00	
Total	49.75		5,232.00	
Current Fee Billing				5,232.00

Reimbursable Expenses:

Mileage	41.21	
Total Reimbursable Expenses	41.21	41.21

Direct Expenses:

Field Supplies	20.99	
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Please include invoice number on check.

5500 New Albany Road, Columbus, OH 43054 | p. 614.775.4500 | f. 614.775.4800

Attachment: auditors certificate (Then and Now Certificate 2018 Street Program)

Project	20171423	2018 COR Street Program-Design	Invoice	192624
Prints and Copies			31.63	
				52.62
Total this Task				\$5,325.83

Task 3000 Rodebaugh Road Plans

Current Fee:

	Hours	Rate	Amount	
Street Plan				
Senior Engineer/Project Manager	6.50	130.00	845.00	
Engineer I	62.00	90.00	5,580.00	
Total	68.50		6,425.00	
Current Fee Billing				6,425.00

Direct Expenses:

Prints and Copies			6.50	
				6.50
Total this Task				\$6,431.50

Task 4000 Park Improvements

Current Fee:

	Hours	Rate	Amount	
Street Plan				
Senior Engineer/Project Manager	4.50	130.00	585.00	
Storm/Grading Plan				
Engineer I	11.00	90.00	990.00	
Total	15.50		1,575.00	
Current Fee Billing				1,575.00

Reimbursable Expenses:

Mileage			33.04	
Total Reimbursable Expenses			33.04	33.04
Total this Task				\$1,608.04
Total this Invoice				\$17,200.11

Project Summary:

	Current	Previously Invoiced	Total
Labor	16,948.50	0.00	16,948.50
Reimbursables	192.49	0.00	192.49
Direct Expenses	59.12	0.00	59.12
Totals	17,200.11	0.00	17,200.11

Please include invoice number on check.

5500 New Albany Road, Columbus, OH 43054 | p. 614.775.4500 | f. 614.775.4800

Attachment: auditors certificate (Then and Now Certificate 2018 Street Program)

Service Department**Bill Sampson****7232 E. Main Street****Reynoldsburg OH 43068****614-322-6884 Phone****ORDINANCE REQUEST****DATE: March 12, 2018****TO: Public Service and Transportation Committee**

RE: ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH THE GARLAND COMPANY FOR THE REPLACEMENT AND INSTALLATION OF A NEW ROOF FOR THE MUNICIPAL BUILDING, AND DECLARING AN EMERGENCY.

Approval:

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

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

Municipal Building roof is out of warranty and has many leaks. The roof was installed in 1987 and is overdue for replacement. The Garland co is with the US Communities you will see the bids in the attachment.



Garland/DBS, Inc.
3800 East 91st Street
Cleveland, OH 44105
Phone: (800) 762-8225
Fax: (216) 883-2055



ROOFING MATERIAL AND SERVICES PROPOSAL

The City of Reynoldsburg
Administrative Building Roofing Project
Date Submitted: 1/11/2018
Proposal #: 25-OH-170313
MICPA # 14-5903

Purchase orders to be made to Garland/DBS, Inc.

Please Note: The following estimate is being provided according to the pricing established under the Master Intergovernmental Cooperative Purchasing Agreement (MICPA) with Cobb County, GA and U.S. Communities. This estimate should be viewed as the maximum price an agency will be charged under the agreement. Garland/DBS, Inc. administered a competitive bid process for the project with the hopes of providing a lower market adjusted price whenever possible.

Scope of Work:

1. The project is to be completed in accordance with the specifications prepared by Tim Gargas of the Garland Company, Inc.
2. Section 00700 - General Conditions
3. Section 01010 - Summary of Work. The scope of work supersedes any discrepancies in the additional specification sections and/or data sheets.
4. Section 06100 - Rough Carpentry
5. Section 07200 - Roof Deck and Insulation
6. Section 07550 - Modified Bitumen Roofing
7. Section 07591 - Preparation for Re-Roofing
8. Section 07600 - Sheet Metal Flashing & Trim
9. Section 07710 - Manufactured Roof Specialties
10. Section 07900 - Joint Sealants
11. Included in the specifications are the Eagleview Report, Roof Diagram, and all Detail Drawings and Data Sheets.

Line Item Pricing

Item #	Item Description	Unit Price	Quantity	Unit	Extended Price
2.64	Tear-off & Dispose of Debris: SYSTEM TYPE Ballasted Single-Ply to the Existing Insulation (Insulation to be Re-Used	\$ 1.38	14000	SF	\$ 19,320

Attachment: USC Proposal - 25-OH-170313 - rev 1-11-18 (City Hall Roof Replacement)

4.31	Insulation Recovery Board & Insulations Options: ADDITIONAL INSULATION OPTION (OVER AN EXISTING ROOF) Install 1.0" of Polyisocyanurate Insulation Over an Existing Roof. All Wet Insulation Must be Replaced Prior to Installation of New Course of Insulation	\$ 1.08	14000	SF	\$ 15,120
4.12	Insulation Recovery Board & Insulations Options: RECOVERY BOARD TYPE 1/2" Wood Fiber or Perlite Board Installed Over an Existing Roof Adhered with Insulation Adhesive	\$ 1.15	14000	SF	\$ 16,100
12.12.01	2-PLY ROOF SYSTEMS - COMBINATIONS OF A BASE PLY & A CAP SHEET (TOP PLY) PLEASE NOTE: BASE PLY & CAP SHEET COMBINATIONS MUST BE APPROVED BY THE MANUFACTURER: ROOF CONFIGURATION 1 Ply Modified Base Sheet Adhered in Cold Process Modified Asphalt: BASE PLY OPTION: - ASTM D 6163 SBS Fiberglass Reinforced Modified Bituminous Sheet Material Type I - 70 lbf/in tensile	\$ 3.01	14000	SF	\$ 42,140
12.32.02	2-PLY ROOF SYSTEMS - COMBINATIONS OF A BASE PLY & A CAP SHEET (TOP PLY) PLEASE NOTE: BASE PLY & CAP SHEET COMBINATIONS MUST BE APPROVED BY THE MANUFACTURER: ROOF CONFIGURATION 1 Ply Mineral Surfaced Cap Sheet Adhered in Cold Process Modified Asphalt: ROOFING MEMBRANE OPTION: - ASTM D 6163 SBS Fiberglass Reinforced Modified Bituminous Sheet Material Type III - Minimum of 220 lbf/in tensile	\$ 4.69	14000	SF	\$ 65,660
20.11.01	NEW FLASHINGS FOR ROOFING SYSTEMS & RESTORATION OPTIONS: ROOF FLASHINGS FOR MODIFIED & COAL TAR PITCH ROOF SYSTEMS: Minimum 1 Ply of Base Flashing and Mineral Cap Sheet Installed in Hot ASTM D 312 Type III or IV Asphalt:FLASHING OPTION: - BASE PLY: SBS Modified Fiberglass Reinforced Base Flashing Ply w/ Tensile Strength of 215 lbf/in tensile (ASTM D 5147); TOP PLY: ASTM D 6163 SBS Fiberglass Reinforced Modified Bituminous Sheet Material Type II - 80 lbf/in tensile	\$ 13.66	1500	SF	\$ 20,490
	Sub Total Prior to Multipliers				\$ 178,830
22.46	JOB SITE SPECIFIC MULTIPLIERS APPLIED TO EACH LINE ITEM ON ASSOCIATE JOB: MULTIPLIER - ROOF SIZE IS GREATER THAN 10,000 SF, BUT LESS THAN 20,000 SF Multiplier Applied when Roof Size is Less than 20,000 SF, but Greater than 10,000 SF Fixed Costs: Equipment, Mobilization, Demobilization, Disposal, & Set-Up Labor are Not Completely Absorbed Across Roof Area	15%		%	\$ 26,824.50

22.21	JOB SITE SPECIFIC MULTIPLIERS APPLIED TO EACH LINE ITEM ON ASSOCIATE JOB: MULTIPLIER - ROOF HEIGHT IS GREATER THAN 2 STORIES EQUAL TO OR LESS THAN 5 STORIES Multiplier Applied when the Roof Height Exceeds 2 Stories, but is Equal to or Less than 5 Stories. Situation Creates the Need for Additional Safety Protection and Increased Crane Work.	25%		%	\$ 44,708
	Prevailing Wage Multiplier: Franklin County, Ohio - Roofer - \$36.70 per hour.	13.8%			\$ 24,679
	Sub-Totals After Multipliers				\$ 275,041

Base Bid Total Maximum Price of Line Items under the MICPA: \$ 275,041

Competitive Bid Results:

Commercial Painting & Roof Restoration, Inc.	\$ 235,580
Harold J Becker Company, Inc.	\$ 251,263
Phinney Industrial Roofing	\$ 287,070

Unforeseen Site Conditions: Commercial Painting & Roof Restoration, Inc.

4" Insulation Replacement	\$ 11.97 per SF
Metal Deck Replacement	\$ 9.69 per SF

Potential issues that could arise during the construction phase of the project will be addressed via unit pricing for additional work beyond the scope of the specifications. This could range anywhere from wet insulation, to the replacement of deteriorated wood nailers. Proposal pricing valid through 12/31/2018.

1. Sales and use taxes are excluded. Please issue a Tax Exempt Certificate.
2. Bonds are included.
3. Plumbing, Mechanical, Electrical, and Masonry work is excluded.
4. Any work not exclusively described in the above proposal scope of work is excluded.

If you have any questions regarding this proposal, please do not hesitate to call me at my number listed below.

Respectfully Submitted,

Ron Seitz

Ron Seitz
Garland/DBS, Inc.
(216) 430-3631
rseitz@garlandind.com

Water and Wastewater Department

Paul Hellman

614-322-4500 Phone

ORDINANCE REQUEST

DATE: **March 12, 2018**

TO: **Public Service and Transportation Committee**

RE: Ordinance to Authorize the Mayor to Purchase Mini Track Hoe Cx37c and Cronkhite Model 3300 Trailer for the Water and Wastewater Department and Declaring it 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

The Purchase from Southeastern Equipment Company, 6390 Shier-rings Rd, Dublin, Ohio 43016 a Mini Track Hoe CX37C which cost \$45,166.71 and a Cronkhite Model 3300 Trailer which cost \$6,300.00 dollars Totaling \$ 51,466.71.

Ask to waive competitive bidding for these pieces of equipment which is already being purchased under state bid pricing STATE BID PRICING CONTRACT #800585.

The funds are appropriated in the water and wastewater 2018 budget: Account #(710.735.5633 & 720.736.5633)

STS DETAILED EQUIPMENT QUOTE

FEBRUARY 8, 2018

SALESPERSON: Ryan Tacosik
CUSTOMER CONTACT:

QUOTE PREPARED FOR:

CITY OF REYNOLDSBURG
7232 E MAIN ST
REYNOLDSBURG, OH 43068
P: 614-863-1819

FACILITY QUOTED FROM:

6390 Shier-Rings Rd., Dublin, OH 43016
Branch: (614) 889-1073
Mobile: +1 6149892051
Email: rtacosik@southeasternequip.com

QUOTE INFORMATION:

Estimated Close Date: 04/30/2018
Account Number: 476860

Index

STS515

Contract

800585

UNSPCS

22101500

Oaks ID

800585-3

Eq # /Item #	Product Description	Hours	Product Notes	List Price	Discount %	STS Total Price
	CX37C CAB HEAT/A/C			\$60,146.00	33%	\$40,297.82
747460	OPERATORS MANUAL-ENGLISH			\$0.00	33%	\$0.00
9552700	RUBBER TRACKS			\$0.00	33%	\$0.00
747453	TRAVEL ALARM			\$222.00	33%	\$148.74
747995	STANDARD COUNTERWEIGHT			\$0.00	33%	\$0.00
747999	W/O 2ND AUX 2-WAY PROPORTIONAL			\$0.00	33%	\$0.00
747055	2WAY AUX JOYSTICK PROPORTIONAL			\$0.00	33%	\$0.00
747058	THUMB BRACKET			\$475.00	33%	\$318.25
747329	LONG ARM			\$350.00	33%	\$234.50
747062	LINKAGE WITH HOOK			\$0.00	33%	\$0.00
747065	W/O Q/C PROVISION			\$0.00	33%	\$0.00
747070	BEACON			\$300.00	33%	\$201.00
48057623	MECH COUPLER			\$1,655.00	33%	\$1,108.85
48057617	12" HD BUCKET (MECH COUPLER)			\$829.00	33%	\$555.43
48057619	18" HD BUCKET (MECH COUPLER)			\$918.00	33%	\$615.06
48058020	THUMB KIT, HYD., LONG TINES			\$2,518.00	33%	\$1,687.06
Total STS Price						\$45,166.71

Attachment: Mini Track Hoe 2018 (Mini Track Hoe & Trailer)

NOTES:

EQUIPMENT WARRANTY AND DELIVERY INFORMATION:

Warranty Type: Sold with standard manufacturer warranty.
Warranty Detail:

Delivery Method:
Delivery Date:
Delivery Info:

TRADE-IN EQUIPMENT:

Year	Serial #	Manufacturer	Model	Trade-In Allowance
Total Trade-In Estimate				0

Finance Rate Options (Estimate Only)			
	Months	Rate	Estimated Cost
Term 1		%	
Term 2		%	
Term 3		%	
Term 4		%	
Term 5		%	

QUOTE TOTALS*	
Total Equipment Price	\$45,166.71
Estimated Trade-In Allowance	\$0.00
Trade-In Difference	\$45,166.71
Applied Rent	
Carrying Charge	
Fuel, DEF & Other	
Freight/Trucking	
Title and License Fees	
Total Trade Payoff	\$0.00
Total Price Before Tax	\$45,166.71
Sales Tax	
FET Tax	
Total Amount Due	\$45,166.71
Down Payment	
Estimated Balance Due	\$45,166.71

Attachment: Mini Track Hoe 2018 (Mini Track Hoe & Trailer)

DETAILED EQUIPMENT QUOTE

FEBRUARY 8, 2018

SALESPERSON: Ryan Tacosik

CUSTOMER CONTACT:

QUOTE PREPARED FOR:

CITY OF REYNOLDSBURG
7232 E MAIN ST
REYNOLDSBURG, OH 43068
P: 614-863-1819

FACILITY QUOTED FROM:

6390 Shier-Rings Rd., Dublin, OH 43016
Branch: (614) 889-1073
Mobile: +1 6149892051
Email: rtacosik@southeasternequip.com

QUOTE INFORMATION:

Estimated Close Date: 04/30/2018
Account Number: 476860

Eq # / Item #	Product Description	Hours	Product Notes	Total Price
M-3300FWT	FULL WIDTH WEDGE TAIL			\$0.00
M-3300WA	CRONKHITE MODEL 3300, DROP DECK TILT-PAN DESIGN-12,000LB AXLE CAPACITY, 80"X12'+3' BEAVERTAIL, ELECTRIC BRAKES			\$6,300.00
M-3300W80	80" DECK WIDTH OPTION, WHITE SPOKE WHEELS			\$0.00
M-TC PE	3" ADJ LUNETTE EYE			\$0.00
M-PLUG 7WE	7-WAY PLUG/ELECTRIC			\$0.00
M-3300BLK	BLACK COLOR OPTION			\$0.00
Total Price				\$6,300.00

NOTES:
EQUIPMENT WARRANTY AND DELIVERY INFORMATION:

Warranty Type: Sold with standard manufacturer warranty.
Warranty Detail:

Delivery Method:
Delivery Date:
Delivery Info:

Attachment: Mini Track Hoe 2018 (Mini Track Hoe & Trailer)

TRADE-IN EQUIPMENT:

Year	Serial #	Manufacturer	Model	Trade-In Allowance
Total Trade-In Estimate				0

Finance Rate Options (Estimate Only)			
	Months	Rate	Estimated Cost
Term 1		%	
Term 2		%	
Term 3		%	
Term 4		%	
Term 5		%	

QUOTE TOTALS*	
Total Equipment Price	\$6,300.00
Estimated Trade-In Allowance	\$0.00
Trade-In Difference	\$6,300.00
Applied Rent	
Carrying Charge	
Fuel, DEF & Other	
Freight/Trucking	
Title and License Fees	
Total Trade Payoff	\$0.00
Total Price Before Tax	\$6,300.00
Sales Tax	
FET Tax	
Total Amount Due	\$6,300.00
Down Payment	
Estimated Balance Due	\$6,300.00

Attachment: Mini Track Hoe 2018 (Mini Track Hoe & Trailer)

City Auditor's Office**Stephen Cicak****7232 E. Main Street****Reynoldsburg OHIO 43068****614/322-6858 Phone****ORDINANCE REQUEST****DATE:** **March 12, 2018****TO:** **Finance and Administration Committee****RE:** Ordinance to Amend the Code of Ordinances of the City Of
Reynoldsburg, Ohio: Amending Chapter 190 Income Tax and Declaring
an Emergency

Approval:

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

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

Amending Chapter 190 of City Code to comply with HB 49

The passage of this ordinance does not waive any rights of the City of Reynoldsburg, including, but not limited to, the City reserving the right under its home rule powers to challenge Ohio House Bill 49, including the amendments to Chapter 718 of the Revised Code.

REYNOLDSBURG INCOME TAX ORDINANCE

TITLE NINE – Taxation Chapter 190 – Income Tax

Sections

190.01 Authority to Levy Tax; Purpose of Tax	190.17 Fraud
190.02 Definitions	190.18 Interest and Penalties
190.03 Imposition of Tax	190.19 Authority of Tax Administrator; Verification of Information
190.04 Collection at Source	190.20 Request for Opinion of the Tax Administrator
190.05 Annual Return; Filing	190.21 Board of Tax Review
190.051 Election to be Subject to ORC 718.80 to 718.95	190.22 Authority to Create Rules and Regulations
190.06 Credit for Tax Paid to Other Municipalities	190.23 Rental and Leased Property
190.07 Estimated Taxes	190.24 Savings Clause
190.08 Rounding of Amounts	190.25 Collection of Tax after Termination of Ordinance
190.09 Requests for Refunds	190.26 Adoption of RITA Rules and Regulations
190.10 Second Municipality Imposing Tax after Time Period Allowed for Refund	190.27 Contract Provisions
190.11 Amended Returns	190.99 Violations; Penalties
190.12 Limitations	
190.13 Audits	
190.14 Service of Assessment	
190.15 Administration of Claims	
190.16 Tax Information Confidential	

CROSS REFERENCES

Power to levy income tax – see Ohio Constitution, Article XVIII, Section 3

Municipal income taxes – see Ohio Revised Code, Chapter 718

Payroll deductions – see Ohio Revised Code, General Provisions, Chapter 9, Section 9.42

Tax limitations – see Charter, Article VIII, Section 8.02

SECTION 190.01 AUTHORITY TO LEVY TAX; PURPOSE OF TAX.

(A) To provide funds for the purposes of general Municipal operations, maintenance, new equipment and capital improvements, including, but not limited to, the payment of debt service charges on related securities and the costs related to a municipal recreation complex, the City of Reynoldsburg ("City") hereby levies an annual municipal income tax on income, qualifying wages, commissions and other compensation, and on net profits as hereinafter provided.

(B)(1) The annual tax is levied at a rate of two and one-half percent (2.5%) on and after July 1, 2017; prior to July 1, 2017, the annual tax is levied at a rate of one and one-half percent (1.5%). The tax is levied at a uniform rate on all persons residing in or earning or receiving income in the City. The tax is levied on income, qualifying wages, commissions and other compensation, and on net profits as hereinafter provided in Section 190.03 of this chapter and other sections as they may apply.

(2) The monies collected under the provisions of this chapter shall be deposited into the following Funds in the following order and such Funds shall be disbursed for the following purposes and in the following order:

(a) Such part thereof as shall be necessary to defray all costs of collecting and administering the taxes levied by this chapter, including any amounts to be paid to any person or governmental agency under any contract for the administration of such taxes, and the cost of administering the Department of Taxation and enforcing the provisions thereof shall be deposited into the Income Tax Revenue Fund. Zero and seventy-five hundredths percent (0.75%) of the monies collected shall remain in the Income Tax Revenue Fund of the City to be put into the City's Contingency Reserve.

After providing for the requirements in division (a) monies shall be deposited and disbursed for the following purposes and in the following order:

(b)(i) Sixty-six percent (66%) of the monies collected shall be deposited into the General Fund of the City to be reappropriated by Council for any lawful purpose.

(ii) Nine percent (9%) of the monies collected shall be deposited into the General Debt Retirement Fund to be used for general debt retirement.

(iii) Twenty-five percent (25%) of the monies collected shall be deposited into the Capital Improvement Fund which shall be used to defray all or part of the costs of legal improvements as determined by Council.

All monies already deposited into the City's Contingency Reserve residing in the Income Tax Fund shall be expended only upon a legislative transfer to the General Fund. Such transfers shall be solely for the purpose of making revenue available for expenditures necessary to continue basic City services due to a natural disaster or other catastrophic occurrence.

(C) The tax on income and the withholding tax established by Chapter 190 are authorized by Article XVIII, Section 3 of the Ohio Constitution. The tax is levied in accordance with, and is intended to be consistent with, the provisions and limitations of Ohio Revised Code 718 (ORC 718). This Chapter 190 is effective for tax years beginning on or after January 1, 2016. Municipal taxable years beginning on or

before December 31, 2015 are subject to Chapter 191, and any amendments thereto, and rules and regulations, and any amendments thereto, as they existed before January 1, 2016.

SECTION 190.02 DEFINITIONS.

(A) Any term used in this chapter that is not otherwise defined in this chapter has the same meaning as when used in a comparable context in laws of the United States relating to federal income taxation or in Title LVII of the ORC, unless a different meaning is clearly required. If a term used in this chapter that is not otherwise defined in this chapter is used in a comparable context in both the laws of the United States relating to federal income tax and in Title LVII of the ORC and the use is not consistent, then the use of the term in the laws of the United States relating to federal income tax shall control over the use of the term in Title LVII of the ORC.

(B) The singular shall include the plural, and the masculine shall include the feminine and the gender-neutral.

(C) As used in this chapter:

(1) "Adjusted federal taxable income," for a person required to file as a C corporation, or for a person that has elected to be taxed as a C corporation under (C)(24)(e) of this division, means a C corporation's federal taxable income before net operating losses and special deductions as determined under the Internal Revenue Code, adjusted as follows:

(a) Deduct intangible income to the extent included in federal taxable income. The deduction shall be allowed regardless of whether the intangible income relates to assets used in a trade or business or assets held for the production of income.

(b) Add an amount equal to five percent (5%) of intangible income deducted under division (C)(1)(a) of this section, but excluding that portion of intangible income directly related to the sale, exchange, or other disposition of property described in Section 1221 of the Internal Revenue Code;

(c) Add any losses allowed as a deduction in the computation of federal taxable income if the losses directly relate to the sale, exchange, or other disposition of an asset described in Section 1221 or 1231 of the Internal Revenue Code;

(d)(i) Except as provided in (C)(1)(d)(ii) of this section, deduct income and gain included in federal taxable income to the extent the income and gain directly relate to the sale, exchange, or other disposition of an asset described in Section 1221 or 1231 of the Internal Revenue Code;

(ii) Division (C)(1)(d)(i) of this section does not apply to the extent the income or gain is income or gain described in Section 1245 or 1250 of the Internal Revenue Code.

(e) Add taxes on or measured by net income allowed as a deduction in the computation of federal taxable income;

(f) In the case of a real estate investment trust or regulated investment company, add all amounts with respect to dividends to, distributions to, or amounts set aside for or credited to the benefit of investors and allowed as a deduction in the computation of federal taxable income;

(g) Deduct, to the extent not otherwise deducted or excluded in computing federal taxable income, any income derived from a transfer agreement or from the enterprise transferred under that agreement under Section 4313.02 of the ORC;

(h) Deduct exempt income to the extent not otherwise deducted or excluded in computing adjusted federal taxable income.

(i) Deduct any net profit of a pass-through entity owned directly or indirectly by the taxpayer and included in the taxpayer's federal taxable income unless an affiliated group of corporations includes that net profit in the group's federal taxable income in accordance with division (V)(3)(b) of Section 190.05.

(j) Add any loss incurred by a pass-through entity owned directly or indirectly by the taxpayer and included in the taxpayer's federal taxable income unless an affiliated group of corporations includes that loss in the group's federal taxable income in accordance with division (V)(3)(b) of Section 190.05.

If the taxpayer is not a C corporation, is not a disregarded entity that has made an election described in division (C)(48)(b) of this section, is not a publicly traded partnership that has made the election described in division (C)(24)(e) of this section, and is not an individual, the taxpayer shall compute adjusted federal taxable income under this section as if the taxpayer were a C corporation, except guaranteed payments and other similar amounts paid or accrued to a partner, former partner, shareholder, former shareholder, member, or former member shall not be allowed as a deductible expense unless such payments are in consideration for the use of capital and treated as payment of interest under Section 469 of the Internal Revenue Code or United States treasury regulations. Amounts paid or accrued to a qualified self-employed retirement plan with respect to a partner, former partner, shareholder, former shareholder, member, or former member of the taxpayer, amounts paid or accrued to or for health insurance for a partner, former partner, shareholder, former shareholder, member, or former member, and amounts paid or accrued to or for life insurance for a partner, former partner, shareholder, former shareholder, member, or former member shall not be allowed as a deduction.

Nothing in division (C)(1) of this section shall be construed as allowing the taxpayer to add or deduct any amount more than once or shall be construed as allowing any taxpayer to deduct any amount paid to or accrued for purposes of federal self-employment tax.

(2)(a) "Assessment" means a written finding by the Tax Administrator that a person has underpaid municipal income tax, or owes penalty and interest, or any combination of tax, penalty, or interest, to the municipal corporation that commences the person's time limitation for making an appeal to the Board of Tax Review pursuant to Section 190.21, and has "ASSESSMENT" written in all capital letters at the top of such finding.

(b) "Assessment" does not include a notice denying a request for refund issued under division (C)(3) of Section 190.09, a billing statement notifying a taxpayer of current or past-due balances owed to the municipal corporation, a Tax Administrator's request for additional information, a notification to the taxpayer of mathematical errors, or a Tax Administrator's other written correspondence to a person or taxpayer that does not meet the criteria prescribed by division (C)(2)(a) of this section.

(3) "Audit" means the examination of a person or the inspection of the books, records, memoranda, or accounts of a person, ordered to appear before the Tax Administrator, for the purpose of determining liability for a municipal income tax.

(4) "Board of Tax Review" or "Board of Review" or "Board of Tax Appeals", or other named local board constituted to hear appeals of municipal income tax matters, means the entity created under Section 190.21.

(5) "Calendar quarter" means the three-month period ending on the last day of March, June, September, or December.

(6) "Casino operator" and "casino facility" have the same meanings as in Section 3772.01 of the ORC.

(7) "Certified mail," "express mail," "United States mail," "postal service," and similar terms include any delivery service authorized pursuant to Section 5703.056 of the ORC.

(8) "Disregarded entity" means a single member limited liability company, a qualifying subchapter S subsidiary, or another entity if the company, subsidiary, or entity is a disregarded entity for federal income tax purposes.

(9) "Domicile" means the true, fixed, and permanent home of a taxpayer and to which, whenever absent, the taxpayer intends to return. A taxpayer may have more than one residence but not more than one domicile.

(10) "Employee" means an individual who is an employee for federal income tax purposes.

(11) "Employer" means a person that is an employer for federal income tax purposes.

(12) "Exempt income" means all of the following:

(a) The military pay or allowances of members of the armed forces of the United States or members of their reserve components, including the national guard of any state.

(b) Intangible income.

(c) Social security benefits, railroad retirement benefits, unemployment compensation, pensions, retirement benefit payments, payments from annuities, and similar payments made to an employee or to the beneficiary of an employee under a retirement program or plan, disability payments received from private industry or local, state, or federal governments or from charitable, religious or educational organizations, and the proceeds of sickness, accident, or liability insurance policies. As used in division (C)(12)(c) of this section, "unemployment compensation" does not include supplemental unemployment compensation described in Section 3402(o)(2) of the Internal Revenue Code.

(d) The income of religious, fraternal, charitable, scientific, literary, or educational institutions to the extent such income is derived from tax-exempt real estate, tax-exempt tangible or intangible property, or tax-exempt activities.

(e) Compensation paid under Section 3501.28 or 3501.36 of the ORC to a person serving as a precinct election official to the extent that such compensation does not exceed \$1,000 for the taxable year. Such compensation in excess of \$1,000 for the taxable year may be subject to taxation by a municipal corporation. A municipal corporation shall not require the payer of such compensation to withhold any tax from that compensation.

(f) Dues, contributions, and similar payments received by charitable, religious, educational, or literary organizations or labor unions, lodges, and similar organizations;

(g) Alimony and child support received.

(h) Compensation for personal injuries or for damages to property from insurance proceeds or otherwise, excluding compensation paid for lost salaries or wages or compensation from punitive damages.

(i) Income of a public utility when that public utility is subject to the tax levied under Section 5727.24 or 5727.30 of the ORC. Division (C)(12)(i) of this section does not apply for purposes of Chapter 5745. of the ORC.

(j) Gains from involuntary conversions, interest on federal obligations, items of income subject to a tax levied by the state and that a municipal corporation is specifically prohibited by law from taxing, and income of a decedent's estate during the period of administration except such income from the operation of a trade or business.

(k) Compensation or allowances excluded from federal gross income under Section 107 of the Internal Revenue Code.

(l) Employee compensation that is not qualifying wages as defined in division (C)(35) of this section.

(m) Compensation paid to a person employed within the boundaries of a United States air force base under the jurisdiction of the United States air force that is used for the housing of members of the United States air force and is a center for air force operations, unless the person is subject to taxation because of residence or domicile. If the compensation is subject to taxation because of residence or domicile, tax on such income shall be payable only to the municipal corporation of residence or domicile.

(n) An S corporation shareholder's share of net profits of the S corporation, other than any part of the share of net profits that represents wages as defined in Section 3121(a) of the Internal Revenue Code or net earnings from self-employment as defined in Section 1402(a) of the Internal Revenue Code.

(o) All of the income of individuals under 18 years of age.

(p)(i) Except as provided in divisions (C)(12)(p)(ii), (iii), and (iv) of this section, qualifying wages described in division (C)(2) or (5) of Section 190.04 to the extent the qualifying wages are not subject to withholding for the City under either of those divisions.

(ii) The exemption provided in division (C)(12)(p)(i) of this section does not apply with respect to the municipal corporation in which the employee resided at the time the employee earned the qualifying wages.

(iii) The exemption provided in division (C)(12)(p)(i) of this section does not apply to qualifying wages that an employer elects to withhold under division (C)(4)(b) of Section 190.04.

(iv) The exemption provided in division (C)(12)(p)(i) of this section does not apply to qualifying wages if both of the following conditions apply:

(a) For qualifying wages described in division (C)(2) of Section 190.04, the employee's employer withholds and remits tax on the qualifying wages to the municipal corporation in which the employee's principal place of work is situated, or, for qualifying wages described in division (C)(5) of Section 190.04, the employee's employer withholds and remits tax on the qualifying wages to the municipal corporation in which the employer's fixed location is located;

(b) The employee receives a refund of the tax described in division (C)(12)(p)(iv)(a) of this section on the basis of the employee not performing services in that municipal corporation.

(q)(i) Except as provided in division (C)(12)(q)(ii) or (iii) of this section, compensation that is not qualifying wages paid to a nonresident individual for personal services performed in the City on not more than 20 days in a taxable year.

(ii) The exemption provided in division (C)(12)(q)(i) of this section does not apply under either of the following circumstances:

(a) The individual's base of operation is located in the municipal corporation.

(b) The individual is a professional athlete, professional entertainer, or public figure, and the compensation is paid for the performance of services in the individual's capacity as a professional athlete, professional entertainer, or public figure. For purposes of division (C)(12)(q)(ii)(b) of this section, "professional athlete," "professional entertainer," and "public figure" have the same meanings as in Section 190.04(C).

(iii) Compensation to which division (C)(12)(q) of this section applies shall be treated as earned or received at the individual's base of operation. If the individual does not have a base of operation, the compensation shall be treated as earned or received where the individual is domiciled.

(iv) For purposes of division (C)(12)(q) of this section, "base of operation" means the location where an individual owns or rents an office, storefront, or similar facility to which the individual regularly reports and at which the individual regularly performs personal services for compensation.

(r) Compensation paid to a person for personal services performed for a political subdivision on property owned by the political subdivision, regardless of whether the compensation is received by an employee of the subdivision or another person performing services for the subdivision under a contract with the subdivision, if the property on which services are performed is annexed to a municipal corporation pursuant to Section 709.023 of the ORC on or after March 27, 2013, unless the person is subject to such taxation because of residence. If the compensation is subject to taxation because of residence, municipal income tax shall be payable only to the municipal corporation of residence.

(s) Income the taxation of which is prohibited by the constitution or laws of the United States.

Any item of income that is exempt income of a pass-through entity under division (C) of this section is exempt income of each owner of the pass-through entity to the extent of that owner's distributive or proportionate share of that item of the entity's income.

(13) "Form 2106" means internal revenue service form 2106 filed by a taxpayer pursuant to the Internal Revenue Code.

(14) "Generic form" means an electronic or paper form that is not prescribed by a particular municipal corporation and that is designed for reporting taxes withheld by an employer, agent of an employer, or other payer, estimated municipal income taxes, or annual municipal income tax liability or for filing a refund claim.

(15) "Gross receipts" means the total revenue derived from sales, work done, or service rendered.

(16) "Income" means the following:

(a)(i) For residents, all income, salaries, qualifying wages, commissions, and other compensation from whatever source earned or received by the resident, including the resident's distributive share of the net profit of pass-through entities owned directly or indirectly by the resident and any net profit of the resident, except as provided in (C)(24)(e) of this section.

(ii) For the purposes of division (C)(16)(a)(i) of this section:

(a) Any net operating loss of the resident incurred in the taxable year and the resident's distributive share of any net operating loss generated in the same taxable year and attributable to the resident's ownership interest in a pass-through entity shall be allowed as a deduction, for that taxable year and the following five taxable years, against any other net profit of the resident or the resident's distributive share of any net profit attributable to the resident's ownership interest in a pass-through entity until fully utilized, subject to division (C)(16)(a)(iv) of this section;

(b) The resident's distributive share of the net profit of each pass-through entity owned directly or indirectly by the resident shall be calculated without regard to any net operating loss that is carried forward by that entity from a prior taxable year and applied to reduce the entity's net profit for the current taxable year.

(iii) Division (C)(16)(a)(ii) of this section does not apply with respect to any net profit or net operating loss attributable to an ownership interest in an S corporation unless shareholders' shares of net profits from S corporations are subject to tax in the municipal corporation as provided in division (C)(12)(n) or (C)(16)(e) of this section.

(iv) Any amount of a net operating loss used to reduce a taxpayer's net profit for a taxable year shall reduce the amount of net operating loss that may be carried forward to any subsequent year for use by that taxpayer. In no event shall the cumulative deductions for all taxable years with respect to a taxpayer's net operating loss exceed the original amount of that net operating loss available to that taxpayer.

(b) In the case of nonresidents, all income, salaries, qualifying wages, commissions, and other compensation from whatever source earned or received by the nonresident for work done, services performed or rendered, or activities conducted in the municipal corporation, including any net profit of the nonresident, but excluding the nonresident's distributive share of the net profit or loss of only pass-through entities owned directly or indirectly by the nonresident.

(c) For taxpayers that are not individuals, net profit of the taxpayer;

(d) Lottery, sweepstakes, gambling and sports winnings, winnings from games of chance, and prizes and awards. If the taxpayer is a professional gambler for federal income tax purposes, the taxpayer

may deduct related wagering losses and expenses to the extent authorized under the Internal Revenue Code and claimed against such winnings.

(e) Intentionally left blank.

(17) "Intangible income" means income of any of the following types: income yield, interest, capital gains, dividends, or other income arising from the ownership, sale, exchange, or other disposition of intangible property including, but not limited to, investments, deposits, money, or credits as those terms are defined in Chapter 5701. of the ORC, and patents, copyrights, trademarks, tradenames, investments in real estate investment trusts, investments in regulated investment companies, and appreciation on deferred compensation. "Intangible income" does not include prizes, awards, or other income associated with any lottery winnings, gambling winnings, or other similar games of chance.

(18) "Internal Revenue Code" has the same meaning as in Section 5747.01 of the ORC.

(19) "Limited liability company" means a limited liability company formed under chapter 1705. of the ORC or under the laws of another state.

(20) "Municipal corporation" includes a joint economic development district or joint economic development zone that levies an income tax under Section 715.691 , 715.70 , 715.71 , or 715.74 of the ORC.

(21)(a) "Municipal taxable income" means the following:

(i) For a person other than an individual, income apportioned or sitused to the City under Section 190.03, as applicable, reduced by any pre-2017 net operating loss carryforward available to the person for the City.

(ii)(a) For an individual who is a resident of the City, income reduced by exempt income to the extent otherwise included in income, then reduced as provided in division (C)(21)(b) of this section, and further reduced by any pre-2017 net operating loss carryforward available to the individual for the municipal corporation.

(b) For an individual who is a nonresident of the City, income reduced by exempt income to the extent otherwise included in income and then, as applicable, apportioned or sitused to the municipal corporation under Section 190.03, then reduced as provided in division (C)(21)(b) of this section, and further reduced by any pre-2017 net operating loss carryforward available to the individual for the City.

(b) In computing the municipal taxable income of a taxpayer who is an individual, the taxpayer may subtract, as provided in division (C)(21)(a)(ii)(a) or (C)(21)(b) of this section, the amount of the individual's employee business expenses reported on the individual's form 2106 that the individual deducted for federal income tax purposes for the taxable year, subject to the limitation imposed by Section 67 of the Internal Revenue Code. For the municipal corporation in which the taxpayer is a resident, the taxpayer may deduct all such expenses allowed for federal income tax purposes, but only to the extent the expenses do not relate to exempt income. For a municipal corporation in which the taxpayer is not a resident, the taxpayer may deduct such expenses only to the extent the expenses are related to the taxpayer's performance of personal services in that nonresident municipal corporation and are not related to exempt income.

(22) "Municipality" means the same as the City of Reynoldsburg. If the terms are capitalized in the ordinance they are referring to Reynoldsburg. If not capitalized they refer to a municipal corporation other than Reynoldsburg.

(23) "Net operating loss" means a loss incurred by a person in the operation of a trade or business. "Net operating loss" does not include unutilized losses resulting from basis limitations, at-risk limitations, or passive activity loss limitations.

(24) (a) "Net profit" for a person who is an individual means the individual's net profit required to be reported on schedule C, schedule E, or schedule F reduced by any net operating loss carried forward. For the purposes of division (C)(24)(a) of this section, the net operating loss carried forward shall be calculated and deducted in the same manner as provided in division (C)(24)(c) of this section.

(b) "Net profit" for a person other than an individual means adjusted federal taxable income reduced by any net operating loss incurred by the person in a taxable year beginning on or after January 1, 2017, subject to the limitations of division (C)(24)(c) of this section.

(c)(i) The amount of such operating loss shall be deducted from net profit to the extent necessary to reduce municipal taxable income to zero, with any remaining unused portion of the net operating loss carried forward to not more than five (5) consecutive taxable years following the taxable year in which the loss was incurred, but in no case for more years than necessary for the deduction to be fully utilized.

(ii) No person shall use the deduction allowed by division (C)(24)(c) of this section to offset qualifying wages.

(iii)(a) For taxable years beginning in 2018, 2019, 2020, 2021, or 2022, a person may not deduct more than fifty percent (50%) of the amount of the deduction otherwise allowed by division (C)(24)(c) of this section.

(b) For taxable years beginning in 2023 or thereafter, a person may deduct the full amount allowed by (C)(24)(c) of this section without regard to the limitation of division (C)(24)(c)(iii)(a) of this section.

(iv) Any pre-2017 net operating loss carryforward deduction that is available may be utilized before a taxpayer may deduct any amount pursuant to (C)(24)(c) of this section.

(v) Nothing in division (C)(24)(c)(iii)(a) of this section precludes a person from carrying forward, for use with respect to any return filed for a taxable year beginning after 2018, any amount of net operating loss that was not fully utilized by operation of division (C)(24)(c)(iii)(a) of this section. To the extent that an amount of net operating loss that was not fully utilized in one or more taxable years by operation of division (C)(1)(h)(iii)(a) of this section is carried forward for use with respect to a return filed for a taxable year beginning in 2019, 2020, 2021, or 2022, the limitation described in division (C)(24)(c)(iii)(a) of this section shall apply to the amount carried forward.

(d) For the purposes of this chapter, and notwithstanding division (C)(24)(b) of this section, net profit of a disregarded entity shall not be taxable as against that disregarded entity, but shall instead be included in the net profit of the owner of the disregarded entity.

(e) A publicly traded partnership that is treated as a partnership for federal income tax purposes, and that is subject to tax on its net profits by the City, may elect to be treated as a C corporation for the

City, and shall not be treated as the net profit or income of any owner of the partnership. The election shall be made on the annual return for the City. The City will treat the publicly traded partnership as a C corporation if the election is so made.

(25) "Nonresident" means an individual that is not a resident.

(26) "Ohio Business Gateway" means the online computer network system, created under Section 125.30 of the ORC, that allows persons to electronically file business reply forms with state agencies and includes any successor electronic filing and payment system.

(27) "Other payer" means any person, other than an individual's employer or the employer's agent, that pays an individual any amount included in the federal gross income of the individual. "Other payer" includes casino operators and video lottery terminal sales agents.

(28) "Pass-through entity" means a partnership not treated as an association taxable as a C corporation for federal income tax purposes, a limited liability company not treated as an association taxable as a C corporation for federal income tax purposes, an S corporation, or any other class of entity from which the income or profits of the entity are given pass-through treatment for federal income tax purposes. "Pass-through entity" does not include a trust, estate, grantor of a grantor trust, or disregarded entity.

(29) "Pension" means any amount paid to an employee or former employee that is reported to the recipient on an IRS form 1099-R, or successor form. Pension does not include deferred compensation, or amounts attributable to nonqualified deferred compensation plans, reported as FICA/Medicare wages on an IRS form W-2, Wage and Tax Statement, or successor form.

(30) "Person" includes individuals, firms, companies, joint stock companies, business trusts, estates, trusts, partnerships, limited liability partnerships, limited liability companies, associations, C corporations, S corporations, governmental entities, and any other entity.

(31) "Postal service" means the United States postal service.

(32) "Postmark date," "date of postmark," and similar terms include the date recorded and marked in the manner described in division (B)(3) of Section 5703.056 of the ORC.

(33)(a) "Pre-2017 net operating loss carryforward" means any net operating loss incurred in a taxable year beginning before January 1, 2017, to the extent such loss was permitted, by a resolution or ordinance of the City that was adopted by the City before January 1, 2016, to be carried forward and utilized to offset income or net profit generated in the City in future taxable years.

(b) For the purpose of calculating municipal taxable income, any pre-2017 net operating loss carryforward may be carried forward to any taxable year, including taxable years beginning in 2017 or thereafter, for the number of taxable years provided in the resolution or ordinance or until fully utilized, whichever is earlier.

(34) "Publicly traded partnership" means any partnership, an interest in which is regularly traded on an established securities market. A "publicly traded partnership" may have any number of partners.

(35) "Qualifying wages" means wages, as defined in Section 3121(a) of the Internal Revenue Code, without regard to any wage limitations, adjusted as follows:

(a) Deduct the following amounts:

(i) Any amount included in wages if the amount constitutes compensation attributable to a plan or program described in Section 125 of the Internal Revenue Code.

(ii) Any amount included in wages if the amount constitutes payment on account of a disability related to sickness or an accident paid by a party unrelated to the employer, agent of an employer, or other payer.

(iii) Intentionally left blank.

(iv) Intentionally left blank.

(v) Any amount included in wages that is exempt income.

(b) Add the following amounts:

(i) Any amount not included in wages solely because the employee was employed by the employer before April 1, 1986.

(ii) Any amount not included in wages because the amount arises from the sale, exchange, or other disposition of a stock option, the exercise of a stock option, or the sale, exchange, or other disposition of stock purchased under a stock option. Division (C)(35)(b)(ii) of this section applies only to those amounts constituting ordinary income.

(iii) Any amount not included in wages if the amount is an amount described in section 401(k), 403(b), or 457 of the Internal Revenue Code. Division (C)(35)(b)(iii) of this section applies only to employee contributions and employee deferrals.

(iv) Any amount that is supplemental unemployment compensation benefits described in Section 3402(o)(2) of the Internal Revenue Code and not included in wages.

(v) Any amount received that is treated as self-employment income for federal tax purposes in accordance with Section 1402(a)(8) of the Internal Revenue Code.

(vi) Any amount not included in wages if all of the following apply:

(a) For the taxable year the amount is employee compensation that is earned outside the United States and that either is included in the taxpayer's gross income for federal income tax purposes or would have been included in the taxpayer's gross income for such purposes if the taxpayer did not elect to exclude the income under Section 911 of the Internal Revenue Code;

(b) For no preceding taxable year did the amount constitute wages as defined in Section 3121(a) of the Internal Revenue Code;

(c) For no succeeding taxable year will the amount constitute wages; and

(d) For any taxable year the amount has not otherwise been added to wages pursuant to either division (C)(35)(b) of this section or ORC Section 718.03, as that section existed before the effective date of H.B. 5 of the 130th General Assembly, March 23, 2015.

(36) "Related entity" means any of the following:

(a) An individual stockholder, or a member of the stockholder's family enumerated in Section 318 of the Internal Revenue Code, if the stockholder and the members of the stockholder's family own directly, indirectly, beneficially, or constructively, in the aggregate, at least fifty percent (50%) of the value of the taxpayer's outstanding stock;

(b) A stockholder, or a stockholder's partnership, estate, trust, or corporation, if the stockholder and the stockholder's partnerships, estates, trusts, or corporations own directly, indirectly, beneficially, or constructively, in the aggregate, at least fifty percent (50%) of the value of the taxpayer's outstanding stock;

(c) A corporation, or a party related to the corporation in a manner that would require an attribution of stock from the corporation to the party or from the party to the corporation under division (C)(36)(d) of this section, provided the taxpayer owns directly, indirectly, beneficially, or constructively, at least fifty percent (50%) of the value of the corporation's outstanding stock;

(d) The attribution rules described in Section 318 of the Internal Revenue Code apply for the purpose of determining whether the ownership requirements in divisions (C)(36)(a) to (c) of this section have been met.

(37) "Related member" means a person that, with respect to the taxpayer during all or any portion of the taxable year, is either a related entity, a component member as defined in Section 1563(b) of the Internal Revenue Code, or a person to or from whom there is attribution of stock ownership in accordance with Section 1563(e) of the Internal Revenue Code except, for purposes of determining whether a person is a related member under this division, "twenty percent (20%)" shall be substituted for "five percent (5%)" wherever "five percent (5%)" appears in Section 1563(e) of the Internal Revenue Code.

(38) "Resident" means an individual who is domiciled in the municipal corporation as determined under Section 190.03(E).

(39) "S corporation" means a person that has made an election under subchapter S of Chapter 1 of Subtitle A of the Internal Revenue Code for its taxable year.

(40) "Schedule C" means internal revenue service schedule C (form 1040) filed by a taxpayer pursuant to the Internal Revenue Code.

(41) "Schedule E" means internal revenue service schedule E (form 1040) filed by a taxpayer pursuant to the Internal Revenue Code.

(42) "Schedule F" means internal revenue service schedule F (form 1040) filed by a taxpayer pursuant to the Internal Revenue Code.

(43) "Single member limited liability company" means a limited liability company that has one direct member.

(44) "Small employer" means any employer that had total revenue of less than \$500,000 during the preceding taxable year. For purposes of this division, "total revenue" means receipts of any type or kind, including, but not limited to, sales receipts; payments; rents; profits; gains, dividends, and other investment income; compensation; commissions; premiums; money; property; grants; contributions; donations; gifts; program service revenue; patient service revenue; premiums; fees, including premium fees and service fees; tuition payments; unrelated business revenue; reimbursements; any type of payment from a governmental unit, including grants and other allocations; and any other similar receipts reported for federal income tax purposes or under generally accepted accounting principles. "Small employer" does not include the federal government; any state government, including any state agency or instrumentality; any political subdivision; or any entity treated as a government for financial accounting and reporting purposes.

(45)(a) "Tax Administrator" means the individual charged with direct responsibility for administration of an income tax levied by the City in accordance with this chapter. Tax Administrator does not include the state tax commissioner.

(45)(b) "Tax commissioner" means the tax commissioner appointed under section 121.03 of the ORC.

(46) "Tax return preparer" means any individual described in Section 7701(a)(36) of the Internal Revenue Code and 26 C.F.R. 301.7701-15 .

(47) "Taxable year" means the corresponding tax reporting period as prescribed for the taxpayer under the Internal Revenue Code.

(48)(a) "Taxpayer" means a person subject to a tax levied on income by a municipal corporation in accordance with this chapter. "Taxpayer" does not include a grantor trust or, except as provided in division (C)(48)(b)(i) of this section, a disregarded entity.

(b)(i) A single member limited liability company that is a disregarded entity for federal tax purposes may be a separate taxpayer from its single member in all Ohio municipal corporations in which it either filed as a separate taxpayer or did not file for its taxable year ending in 2003, if all of the following conditions are met:

(a) The limited liability company's single member is also a limited liability company.

(b) The limited liability company and its single member were formed and doing business in one or more Ohio municipal corporations for at least five years before January 1, 2004.

(c) Not later than December 31, 2004, the limited liability company and its single member each made an election to be treated as a separate taxpayer under division (L) of ORC 718.01 as that section existed on December 31, 2004.

(d) The limited liability company was not formed for the purpose of evading or reducing Ohio municipal corporation income tax liability of the limited liability company or its single member.

(e) The Ohio municipal corporation that was the primary place of business of the sole member of the limited liability company consented to the election.

(ii) For purposes of division (C)(48)(b)(i)(e) of this section, a municipal corporation was the primary place of business of a limited liability company if, for the limited liability company's taxable year ending in 2003, its income tax liability was greater in that municipal corporation than in any other municipal corporation in Ohio, and that tax liability to that municipal corporation for its taxable year ending in 2003 was at least \$400,000.

(49) "Taxpayers' rights and responsibilities" means the rights provided to taxpayers in Sections 190.09, 190.12, 190.13, 190.19(B), 190.20, 190.21, and Sections 5717.011 and 5717.03 of the ORC, and the responsibilities of taxpayers to file, report, withhold, remit, and pay municipal income tax and otherwise comply with Chapter 718. of the ORC and resolutions, ordinances, and rules and regulations adopted by the City for the imposition and administration of a municipal income tax.

(50) "Video lottery terminal" has the same meaning as in Section 3770.21 of the ORC.

(51) "Video lottery terminal sales agent" means a lottery sales agent licensed under Chapter 3770. of the ORC to conduct video lottery terminals on behalf of the state pursuant to Section 3770.21 of the ORC.

SECTION 190.03 IMPOSITION OF TAX.

Beginning July 1, 2017, the income tax levied by the City is levied at a rate of two and one-half percent (2.5%) on the Municipal Taxable Income of every person residing in and/or earning and/or receiving income in the City. Prior to July 1, 2017, the income tax levied by the City is levied at a rate of one and one-half percent (1.5%) on the Municipal Taxable Income of every person residing in and/or earning and/or receiving income in the City.

Individuals.

(A) For residents of the City, the income tax levied herein shall be on all income, salaries, qualifying wages, commissions, and other compensation from whatever source earned or received by the resident, including the resident's distributive share of the net profit of pass-through entities owned directly or indirectly by the resident and any net profit of the resident. This is further detailed in the definition of income (Section 190.02(C)(16)).

(B) For nonresidents, all income, salaries, qualifying wages, commissions, and other compensation from whatever source earned or received by the nonresident for work done, services performed or rendered, or activities conducted in the municipal corporation, including any net profit of the nonresident, but excluding the nonresident's distributive share of the net profit or loss of only pass-through entities owned directly or indirectly by the nonresident.

(C) For residents and nonresidents, income can be reduced to "Municipal Taxable Income" as defined in Section 190.02(C)(21). Exemptions which may apply are specified in Section 190.02(C)(12).

Refundable credit for Nonqualified Deferred Compensation Plan.

(D)(1) As used in this division:

(a) "Nonqualified deferred compensation plan" means a compensation plan described in Section 3121(v)(2)(C) of the Internal Revenue Code.

(b) "Qualifying loss" means the amount of compensation attributable to a taxpayer's nonqualified deferred compensation plan, less the receipt of money and property attributable to distributions from the nonqualified deferred compensation plan. Full loss is sustained if no distribution of money and property is made by the nonqualified deferred compensation plan. The taxpayer sustains a qualifying loss only in the taxable year in which the taxpayer receives the final distribution of money and property pursuant to that nonqualified deferred compensation plan.

(c)(i) "Qualifying tax rate" means the applicable tax rate for the taxable year for the which the taxpayer paid income tax to the City with respect to any portion of the total amount of compensation the payment of which is deferred pursuant to a nonqualified deferred compensation plan.

(ii) If different tax rates applied for different taxable years, then the "qualifying tax rate" is a weighted average of those different tax rates. The weighted average shall be based upon the tax paid to the City each year with respect to the nonqualified deferred compensation plan.

(d) "Refundable credit" means the amount of the City income tax that was paid on the non-distributed portion, if any, of a nonqualified deferred compensation plan.

(2) If, in addition to the City, a taxpayer has paid tax to other municipal corporations with respect to the nonqualified deferred compensation plan, the amount of the credit that a taxpayer may claim from each municipal corporation shall be calculated on the basis of each municipal corporation's proportionate share of the total municipal corporation income tax paid by the taxpayer to all municipal corporations with respect to the nonqualified deferred compensation plan.

(3) In no case shall the amount of the credit allowed under this section exceed the cumulative income tax that a taxpayer has paid to the City for all taxable years with respect to the nonqualified deferred compensation plan.

(4) The credit allowed under this division is allowed only to the extent the taxpayer's qualifying loss is attributable to:

(a) The insolvency or bankruptcy of the employer who had established the nonqualified deferred compensation plan; or

(b) The employee's failure or inability to satisfy all of the employer's terms and conditions necessary to receive the nonqualified deferred compensation.

Domicile.

(E)(1)(a) An individual is presumed to be domiciled in the City for all or part of a taxable year if the individual was domiciled in the City on the last day of the immediately preceding taxable year or if the Tax Administrator reasonably concludes that the individual is domiciled in the City for all or part of the taxable year.

(b) An individual may rebut the presumption of domicile described in division (E)(1)(a) of this section if the individual establishes by a preponderance of the evidence that the individual was not domiciled in the City for all or part of the taxable year.

(2) For the purpose of determining whether an individual is domiciled in the City for all or part of a taxable year, factors that may be considered include, but are not limited to, the following:

(a) The individual's domicile in other taxable years;

(b) The location at which the individual is registered to vote;

(c) The address on the individual's driver's license;

(d) The location of real estate for which the individual claimed a property tax exemption or reduction allowed on the basis of the individual's residence or domicile;

(e) The location and value of abodes owned or leased by the individual;

(f) Declarations, written or oral, made by the individual regarding the individual's residency;

(g) The primary location at which the individual is employed.

(h) The location of educational institutions attended by the individual's dependents as defined in Section 152 of the Internal Revenue Code, to the extent that tuition paid to such educational institution is based on the residency of the individual or the individual's spouse in the municipal corporation where the educational institution is located;

(i) The number of contact periods the individual has with the City. For the purposes of this division, an individual has one "contact period" with the City if the individual is away overnight from the individual's abode located outside of the City and while away overnight from that abode spends at least some portion, however minimal, of each of two consecutive days in the City.

(3) All additional applicable factors are provided in the Rules and Regulations.

Businesses.

(F) This division applies to any taxpayer engaged in a business or profession in the City, unless the taxpayer is an individual who resides in the City or the taxpayer is an electric company, combined company, or telephone company that is subject to and required to file reports under Chapter 5745. of the ORC.

(1) Except as otherwise provided in division (F)(2) of this section, net profit from a business or profession conducted both within and without the boundaries of the City shall be considered as having a taxable situs in the City for purposes of municipal income taxation in the same proportion as the average ratio of the following:

(a) The average original cost of the real property and tangible personal property owned or used by the taxpayer in the business or profession in the City during the taxable period to the average original cost

of all of the real and tangible personal property owned or used by the taxpayer in the business or profession during the same period, wherever situated.

As used in the preceding paragraph, tangible personal or real property shall include property rented or leased by the taxpayer and the value of such property shall be determined by multiplying the annual rental thereon by eight;

(b) Wages, salaries, and other compensation paid during the taxable period to individuals employed in the business or profession for services performed in the City to wages, salaries, and other compensation paid during the same period to individuals employed in the business or profession, wherever the individual's services are performed, excluding compensation from which taxes are not required to be withheld under Section 190.04(C);

(c) Total gross receipts of the business or profession from sales and rentals made and services performed during the taxable period in the City to total gross receipts of the business or profession during the same period from sales, rentals, and services, wherever made or performed.

(2)(a) If the apportionment factors described in division (F)(1) of this section do not fairly represent the extent of a taxpayer's business activity in the City, the taxpayer may request, or the Tax Administrator of the City may require, that the taxpayer use, with respect to all or any portion of the income of the taxpayer, an alternative apportionment method involving one or more of the following:

- (i) Separate accounting;
- (ii) The exclusion of one or more of the factors;
- (iii) The inclusion of one or more additional factors that would provide for a more fair apportionment of the income of the taxpayer to the municipal corporation;
- (iv) A modification of one or more of the factors.

(b) A taxpayer request to use an alternative apportionment method shall be in writing and shall accompany a tax return, timely filed appeal of an assessment, or timely filed amended tax return. The taxpayer may use the requested alternative method unless the Tax Administrator denies the request in an assessment issued within the period prescribed by Section 190.12(A).

(c) The Tax Administrator may require a taxpayer to use an alternative apportionment method as described in division (F)(2)(a) of this section, but only by issuing an assessment to the taxpayer within the period prescribed by Section 190.12(A).

(d) Nothing in division (F)(2) of this section nullifies or otherwise affects any alternative apportionment arrangement approved by the Tax Administrator or otherwise agreed upon by both the Tax Administrator and taxpayer before January 1, 2016.

(3) As used in division (F)(1)(b) of this section, "wages, salaries, and other compensation" includes only wages, salaries, or other compensation paid to an employee for services performed at any of the following locations:

(a) A location that is owned, controlled, or used by, rented to, or under the possession of one of the following:

- (i) The employer;
- (ii) A vendor, customer, client, or patient of the employer, or a related member of such a vendor, customer, client, or patient;
- (iii) A vendor, customer, client, or patient of a person described in (F)(3)(a)(ii) of this section, or a related member of such a vendor, customer, client, or patient.

(b) Any location at which a trial, appeal, hearing, investigation, inquiry, review, court-martial, or similar administrative, judicial, or legislative matter or proceeding is being conducted, provided that the compensation is paid for services performed for, or on behalf of, the employer or that the employee's presence at the location directly or indirectly benefits the employer;

(c) Any other location, if the Tax Administrator determines that the employer directed the employee to perform the services at the other location in lieu of a location described in division (F) (3)(a) or (b) of this section solely in order to avoid or reduce the employer's municipal income tax liability. If the Tax Administrator makes such a determination, the employer may dispute the determination by establishing, by a preponderance of the evidence, that the Tax Administrator's determination was unreasonable.

(4) For the purposes of division (F)(1)(c) of this section, receipts from sales and rentals made and services performed shall be situated to a municipal corporation as follows:

(a) Gross receipts from the sale of tangible personal property shall be situated to the City only if, regardless of where title passes, the property meets either of the following criteria:

- (i) The property is shipped to or delivered within the City from a stock of goods located within the City.
- (ii) The property is delivered within the City from a location outside the City, provided the taxpayer is regularly engaged through its own employees in the solicitation or promotion of sales within the City and the sales result from such solicitation or promotion.

(b) Gross receipts from the sale of services shall be situated to the City to the extent that such services are performed in the City.

(c) To the extent included in income, gross receipts from the sale of real property located in the City shall be situated to the City.

(d) To the extent included in income, gross receipts from rents and royalties from real property located in the City shall be situated to the City.

(e) Gross receipts from rents and royalties from tangible personal property shall be situated to the City based upon the extent to which the tangible personal property is used in the City.

(5) The net profit received by an individual taxpayer from the rental of real estate owned directly by the individual, or by a disregarded entity owned by the individual, shall be subject to the City's tax only if the property generating the net profit is located in the City or if the individual taxpayer that receives the net profit is a resident of the City. The City shall allow such taxpayers to elect to use separate accounting for the purpose of calculating net profit situated under this division to the municipal corporation in which the property is located.

(6)(a) Commissions received by a real estate agent or broker relating to the sale, purchase, or lease of real estate shall be situated to the municipal corporation in which the real estate is located. Net profit reported by the real estate agent or broker shall be allocated to the City, if applicable, based upon the ratio of the commissions the agent or broker received from the sale, purchase, or lease of real estate located in the City to the commissions received from the sale, purchase, or lease of real estate everywhere in the taxable year.

(b) An individual who is a resident of the City shall report the individual's net profit from all real estate activity on the individual's annual tax return for the City. The individual may claim a credit for taxes the individual paid on such net profit to another municipal corporation to the extent that such a credit is allowed under the City's income tax ordinance.

(7) When calculating the ratios described in division (F)(1) of this section for the purposes of that division or division (F)(2) of this section, the owner of a disregarded entity shall include in the owner's ratios the property, payroll, and gross receipts of such disregarded entity.

(8) Left intentionally blank.

(9) Left intentionally blank.

SECTION 190.04 COLLECTION AT SOURCE.

Withholding provisions.

(A) Each employer, agent of an employer, or other payer located or doing business in the City shall withhold an income tax from the qualifying wages earned and/or received by each employee in the City. Except for qualifying wages for which withholding is not required under Section 190.03 or division (B)(4) or (6) of this section, the tax shall be withheld at the rate, specified in Section 190.01 of this chapter; beginning July 1, 2017, this rate is two and one-half percent (2.5%), and prior to July 1, 2017, this rate is one and one-half percent (1.5%). An employer, agent of an employer, or other payer shall deduct and withhold the tax from qualifying wages on the date that the employer, agent, or other payer directly, indirectly, or constructively pays the qualifying wages to, or credits the qualifying wages to the benefit of, the employee.

(B)(1) Except as provided in division (B)(2) of this section, an employer, agent of an employer, or other payer shall remit to the Tax Administrator of the City the greater of the income taxes deducted and withheld or the income taxes required to be deducted and withheld by the employer, agent, or other payer according to the following schedule:

(a) Taxes required to be deducted and withheld shall be remitted monthly to the Tax Administrator if the total taxes deducted and withheld or required to be deducted and withheld by the employer, agent,

or other payer on behalf of the City in the preceding calendar year exceeded \$2,399, or if the total amount of taxes deducted and withheld or required to be deducted and withheld on behalf of the City in any month of the preceding calendar quarter exceeded \$200.

Payments under division (B)(1)(a) of this section shall be made to the Tax Administrator not later than 15 days after the last day of each month for which the tax was withheld.

(b) Any employer, agent of an employer, or other payer not required to make payments under division (B)(1)(a) of this section of taxes required to be deducted and withheld shall make quarterly payments to the Tax Administrator not later than the last day of the month following the last day of each calendar quarter.

(c) Notwithstanding the provisions of division (B)(1)(a) and (b) of this section, taxes required to be deducted and withheld shall be remitted semi-monthly to the Tax Administrator if the total taxes deducted and withheld or required to be deducted and withheld on behalf of the City in the preceding calendar year exceeded \$11,999, or if in any month of the preceding calendar year exceeded \$1,000. Payment under division (B)(1)(c) of this section shall be made to the Tax Administrator not later than one of the following: i) if the taxes were deducted and withheld or required to be deducted and withheld during the first fifteen days of a month, the third banking day after the fifteenth day of that month; (ii) if the taxes were deducted and withheld or required to be deducted and withheld after the fifteenth day of a month and before the first day of the immediately following month, the third banking day after the last day of the month.

(2) If the employer, agent of an employer, or other payer is required to make payments electronically for the purpose of paying federal taxes withheld on payments to employees under Section 6302. of the Internal Revenue Code, 26 C.F.R. 31.6302-1, or any other federal statute or regulation, the payment shall be made by electronic funds transfer to the Tax Administrator of all taxes deducted and withheld on behalf of the City. The payment of tax by electronic funds transfer under this division does not affect an employer's, agent's, or other payer's obligation to file any return as required under this section.

(3) An employer, agent of an employer, or other payer shall make and file a return showing the amount of tax withheld by the employer, agent, or other payer from the qualifying wages of each employee and remitted to the Tax Administrator. A return filed by an employer, agent, or other payer under this division shall be accepted by the Tax Administrator and the City as the return required of a non-resident employee whose sole income subject to the tax under this chapter is the qualifying wages reported by the employee's employer, agent of an employer, or other payer.

(4) An employer, agent of an employer, or other payer is not required to withhold the City income tax with respect to an individual's disqualifying disposition of an incentive stock option if, at the time of the disqualifying disposition, the individual is not an employee of either the corporation with respect to whose stock the option has been issued or of such corporation's successor entity.

(5)(a) An employee is not relieved from liability for a tax by the failure of the employer, agent of an employer, or other payer to withhold the tax as required under this chapter or by the employer's, agent's, or other payer's exemption from the requirement to withhold the tax.

(b) The failure of an employer, agent of an employer, or other payer to remit to the City the tax withheld relieves the employee from liability for that tax unless the employee colluded with the employer, agent, or other payer in connection with the failure to remit the tax withheld.

(6) Compensation deferred before June 26, 2003, is not subject to the City income tax or income tax withholding requirement to the extent the deferred compensation does not constitute qualifying wages at the time the deferred compensation is paid or distributed.

(7) Each employer, agent of an employer, or other payer required to withhold taxes is liable for the payment of that amount required to be withheld, whether or not such taxes have been withheld, and such amount shall be deemed to be held in trust for the City until such time as the withheld amount is remitted to the Tax Administrator.

(8) On or before the last day of February of each year, an employer shall file a withholding reconciliation return with the Tax Administrator listing:

(a) The names, addresses, and social security numbers of all employees from whose qualifying wages tax was withheld or should have been withheld for the City during the preceding calendar year;

(b) The amount of tax withheld, if any, from each such employee, the total amount of qualifying wages paid to such employee during the preceding calendar year;

(c) The name of every other municipal corporation for which tax was withheld or should have been withheld from such employee during the preceding calendar year;

(d) Any other information required for federal income tax reporting purposes on Internal Revenue Service form W-2 or its equivalent form with respect to such employee;

(e) Other information as may be required by the Tax Administrator.

(9) The officer or the employee of the employer, agent of an employer, or other payer with control or direct supervision of or charged with the responsibility for withholding the tax or filing the reports and making payments as required by this section, shall be personally liable for a failure to file a report or pay the tax due as required by this section. The dissolution of an employer, agent of an employer, or other payer does not discharge the officer's or employee's liability for a failure of the employer, agent of an employer, or other payer to file returns or pay any tax due.

(10) An employer is required to deduct and withhold the City income tax on tips and gratuities received by the employer's employees and constituting qualifying wages, but only to the extent that the tips and gratuities are under the employer's control. For the purposes of this division, a tip or gratuity is under the employer's control if the tip or gratuity is paid by the customer to the employer for subsequent remittance to the employee, or if the customer pays the tip or gratuity by credit card, debit card, or other electronic means.

(11) The Tax Administrator shall consider any tax withheld by an employer at the request of an employee, when such tax is not otherwise required to be withheld by this chapter, to be tax required to be withheld and remitted for the purposes of this section

Occasional Entrant - Withholding.

(C)(1) As used in this division:

(a) "Employer" includes a person that is a related member to or of an employer.

(b) "Fixed location" means a permanent place of doing business in this state, such as an office, warehouse, storefront, or similar location owned or controlled by an employer.

(c) "Principal place of work" means the fixed location to which an employee is required to report for employment duties on a regular and ordinary basis. If the employee is not required to report for employment duties on a regular and ordinary basis to a fixed location, "principal place of work" means the worksite location in this state to which the employee is required to report for employment duties on a regular and ordinary basis. If the employee is not required to report for employment duties on a regular and ordinary basis to a fixed location or worksite location, "principal place of work" means the location in this state at which the employee spends the greatest number of days in a calendar year performing services for or on behalf of the employee's employer.

If there is not a single municipal corporation in which the employee spent the "greatest number of days in a calendar year" performing services for or on behalf of the employer, but instead there are two or more municipal corporations in which the employee spent an identical number of days that is greater than the number of days the employee spent in any other municipal corporation, the employer shall allocate any of the employee's qualifying wages subject to division (C)(2)(a)(i) of this section among those two or more municipal corporations. The allocation shall be made using any fair and reasonable method, including, but not limited to, an equal allocation among such municipal corporations or an allocation based upon the time spent or sales made by the employee in each such municipal corporation. A municipal corporation to which qualifying wages are allocated under this division shall be the employee's "principal place of work" with respect to those qualifying wages for the purposes of this section.

For the purposes of this division, the location at which an employee spends a particular day shall be determined in accordance with division (C)(2)(b) of this section, except that "location" shall be substituted for "municipal corporation" wherever "municipal corporation" appears in that division.

(d) "Professional athlete" means an athlete who performs services in a professional athletic event for wages or other remuneration.

(e) "Professional entertainer" means a person who performs services in the professional performing arts for wages or other remuneration on a per-event basis.

(f) "Public figure" means a person of prominence who performs services at discrete events, such as speeches, public appearances, or similar events, for wages or other remuneration on a per-event basis.

(g) "Worksite location" means a construction site or other temporary worksite in this state at which the employer provides services for more than 20 days during the calendar year. "Worksite location" does not include the home of an employee.

(2)(a) Subject to divisions (C)(3), (5), (6), and (7) of this section, an employer is not required to withhold the City income tax on qualifying wages paid to an employee for the performance of personal services in the City if the employee performed such services in the City on 20 or fewer days in a calendar year, unless one of the following conditions applies:

(i) The employee's principal place of work is located in the City.

(ii) The employee performed services at one or more presumed worksite locations in the City. For the purposes of this division, "presumed worksite location" means a construction site or other temporary worksite in the City at which the employer provides or provided services that can reasonably

be, or would have been, expected by the employer to last more than 20 days in a calendar year. Services can "reasonably be expected by the employer to last more than 20 days" if either of the following applies at the time the services commence:

(a) The nature of the services is such that it will require more than 20 days of the services to complete the services;

(b) The agreement between the employer and its customer to perform services at a location requires the employer to perform the services at the location for more than 20 days.

(iii) The employee is a resident of the City and has requested that the employer withhold tax from the employee's qualifying wages as provided in Section 190.04.

(iv) The employee is a professional athlete, professional entertainer, or public figure, and the qualifying wages are paid for the performance of services in the employee's capacity as a professional athlete, professional entertainer, or public figure.

(b) For the purposes of division (C)(2)(a) of this section, an employee shall be considered to have spent a day performing services in the City only if the employee spent more time performing services for or on behalf of the employer in the City than in any other municipal corporation on that day. For the purposes of determining the amount of time an employee spent in a particular location, the time spent performing one or more of the following activities shall be considered to have been spent at the employee's principal place of work:

(i) Traveling to the location at which the employee will first perform services for the employer for the day;

(ii) Traveling from a location at which the employee was performing services for the employer to any other location;

(iii) Traveling from any location to another location in order to pick up or load, for the purpose of transportation or delivery, property that has been purchased, sold, assembled, fabricated, repaired, refurbished, processed, remanufactured, or improved by the employee's employer;

(iv) Transporting or delivering property described in division (C)(2)(b)(iii) of this section, provided that, upon delivery of the property, the employee does not temporarily or permanently affix the property to real estate owned, used, or controlled by a person other than the employee's employer;

(v) Traveling from the location at which the employee makes the employee's final delivery or pick-up for the day to either the employee's principal place of work or a location at which the employee will not perform services for the employer.

(3) If the principal place of work of an employee is located in another Ohio municipal corporation that imposes an income tax, the exception from withholding requirements described in division (C)(2)(a) of this section shall apply only if, with respect to the employee's qualifying wages described in that division, the employer withholds and remits tax on such qualifying wages to that municipal corporation.

(4)(a) Except as provided in division (C)(4)(b) of this section, if, during a calendar year, the number of days an employee spends performing personal services in the City exceeds the 20-day threshold, the

employer shall withhold and remit tax to the City for any subsequent days in that calendar year on which the employer pays qualifying wages to the employee for personal services performed in the City.

(b) An employer required to begin withholding tax for the City under division (C)(4)(a) of this section may elect to withhold tax for the City for the first 20 days on which the employer paid qualifying wages to the employee for personal services performed in the City.

(5) If an employer's fixed location is the City and the employer qualifies as a small employer as defined in Section 190.02, the employer shall withhold municipal income tax on all of the employee's qualifying wages for a taxable year and remit that tax only to the City, regardless of the number of days which the employee worked outside the corporate boundaries of the City.

To determine whether an employer qualifies as a small employer for a taxable year, the employer will be required to provide the Tax Administrator with the employer's federal income tax return for the preceding taxable year.

(6) Divisions (C)(2)(a) and (4) of this section shall not apply to the extent that a Tax Administrator and an employer enter into an agreement regarding the manner in which the employer shall comply with the requirements of Section 190.04.

SECTION 190.05 ANNUAL RETURN; FILING.

(A) An annual City income tax return shall be completed and filed by every individual taxpayer eighteen (18) years of age or older and any taxpayer that is not an individual for each taxable year for which the taxpayer is subject to the tax, whether or not a tax is due thereon.

(1) The Tax Administrator may accept on behalf of all nonresident individual taxpayers a return filed by an employer, agent of an employer, or other payer under Section 190.04 of this Chapter when the nonresident individual taxpayer's sole income subject to the tax is the qualifying wages reported by the employer, agent of an employer, or other payer, and no additional tax is due the City.

(2) Retirees having no Municipal Taxable Income for the City income tax purposes may file with the Tax Administrator a written exemption from these filing requirements on a form prescribed by the Tax Administrator. The written exemption shall indicate the date of retirement and the entity from which retired. The exemption shall be in effect until such time as the retiree receives Municipal Taxable Income taxable to the City, at which time the retiree shall be required to comply with all applicable provisions of this chapter.

(B) If an individual is deceased, any return or notice required of that individual shall be completed and filed by that decedent's executor, administrator, or other person charged with the property of that decedent.

(C) If an individual is unable to complete and file a return or notice required by the City, the return or notice required of that individual shall be completed and filed by the individual's duly authorized agent, guardian, conservator, fiduciary, or other person charged with the care of the person or property of that individual.

(D) Returns or notices required of an estate or a trust shall be completed and filed by the fiduciary of the estate or trust.

(E) The City shall permit spouses to file a joint return.

(F)(1) Each return required to be filed under this division shall contain the signature of the taxpayer or the taxpayer's duly authorized agent and of the person who prepared the return for the taxpayer. The return shall include the taxpayer's social security number or taxpayer identification number. Each return shall be verified by a declaration under penalty of perjury.

(2) The Tax Administrator shall require a taxpayer who is an individual to include, with each annual return and amended return, copies of the following documents: all of the taxpayer's Internal Revenue Service form W-2, "Wage and Tax Statements," including all information reported on the taxpayer's federal W-2, as well as taxable wages reported or withheld for any municipal corporation; the taxpayer's Internal Revenue Service form 1040 or, in the case of a return or request required by a qualified municipal corporation, Ohio form IT-1040; and, with respect to an amended tax return, any other documentation necessary to support the adjustments made in the amended return. An individual taxpayer who files the annual return required by this section electronically is not required to provide paper copies of any of the foregoing to the Tax Administrator unless the Tax Administrator requests such copies after the return has been filed.

(3) The Tax Administrator may require a taxpayer that is not an individual to include, with each annual net profit return, amended net profit return, or request for refund required under this section, copies of only the following documents: the taxpayer's Internal Revenue Service form 1041, form 1065, form 1120, form 1120-REIT, form 1120F, or form 1120S, and, with respect to an amended tax return or refund request, any other documentation necessary to support the refund request or the adjustments made in the amended return.

A taxpayer that is not an individual and that files an annual net profit return electronically through the Ohio Business Gateway or in some other manner shall either mail the documents required under this division to the Tax Administrator at the time of filing or, if electronic submission is available, submit the documents electronically through the Ohio Business Gateway.

(4) After a taxpayer files a tax return, the Tax Administrator may request, and the taxpayer shall provide, any information, statements, or documents required by the City to determine and verify the taxpayer's municipal income tax liability. The requirements imposed under division (F) of this section apply regardless of whether the taxpayer files on a generic form or on a form prescribed by the Tax Administrator.

(G)(1)(a) Except as otherwise provided in this chapter, each individual income tax return required to be filed under this section shall be completed and filed as required by the Tax Administrator on or before the date prescribed for the filing of state individual income tax returns under division (G) of Section 5747.08 of the ORC. The taxpayer shall complete and file the return or notice on forms prescribed by the Tax Administrator or on generic forms, together with remittance made payable to the City. No remittance is required if the net amount due is ten dollars or less.

(b) Except as otherwise provided in this chapter, each annual net profit return required to be filed under this section by a taxpayer that is not an individual shall be completed and filed as required by the Tax Administrator on or before the fifteenth (15th) day of the fourth month following the end of the taxpayer's taxable year. The taxpayer shall complete and file the return or notice on forms prescribed by

the Tax Administrator or on generic forms, together with remittance made payable to the City. No remittance is required if the net amount due is ten dollars or less.

(2) Any taxpayer that has duly requested an automatic six-month extension for filing the taxpayer's federal income tax return shall automatically receive an extension for the filing of the City's income tax return. The extended due date of the City's income tax return shall be the 15th day of the tenth month after the last day of the taxable year to which the return relates. An extension of time to file under this division is not an extension of the time to pay any tax due unless the Tax Administrator grants an extension of that date.

(a) A copy of the federal extension request shall be included with the filing of the City's income tax return.

(b) A taxpayer that has not requested or received a six-month extension for filing the taxpayer's federal income tax return may submit a written request that the Tax Administrator grant the taxpayer a six-month extension of the date for filing the taxpayer's City income tax return. If the request is received by the Tax Administrator on or before the date the City income tax return is due, the Tax Administrator shall grant the taxpayer's requested extension.

(3) If the tax commissioner extends for all taxpayers the date for filing state income tax returns under division (G) of Section 5747.08 of the ORC, a taxpayer shall automatically receive an extension for the filing of the City's income tax return. The extended due date of the City's income tax return shall be the same as the extended due date of the state income tax return.

(4) If the Tax Administrator considers it necessary in order to ensure the payment of the tax imposed by the City, the Tax Administrator may require taxpayers to file returns and make payments otherwise than as provided in this division, including taxpayers not otherwise required to file annual returns.

(5) To the extent that any provision in this division (G) of this section conflicts with any provision in divisions (N), (O), (P), or (Q) of this section, the provisions in divisions (N), (O), (P), or (Q) prevail.

(H)(1) For taxable years beginning after 2015, the City shall not require a taxpayer to remit tax with respect to net profits if the net amount due is ten dollars or less.

(2) Any taxpayer not required to remit tax to the City for a taxable year pursuant to division (H)(1) of this section shall file with the City an annual net profit return under division (F)(3) of this section, unless the provisions of division (H)(3) apply.

(3)(a) A person may notify the Tax Administrator that the person does not expect to be a taxpayer subject to the City income tax ordinance for a taxable year if both the following apply:

(i) The person was required to file a tax return with the City for the immediately preceding taxable year because the person performed services at a worksite location (as defined in Section 4(C)(1)(g)) within the City.

(ii) The person no longer provides services in the City and does not expect to be subject to the City income tax for the taxable year.

(b) The person shall provide the notice in a signed affidavit that briefly explains the person's circumstances, including the location of the previous worksite location and the last date on which the person performed services or made any sales within the City. The affidavit shall also include the following statement: "The affiant has no plans to perform any services within the City, make any sales in the City, or otherwise become subject to the tax levied by the City during the taxable year. If the affiant does become subject to the tax levied by the City for the taxable year, the affiant agrees to be considered a taxpayer and to properly comply as a taxpayer with the City income tax ordinance and rules and regulations." The person shall sign the affidavit under penalty of perjury.

(c) If a person submits an affidavit described in division (H)(3)(b), the Tax Administrator shall not require the person to file a tax return for the taxable year unless the Tax Administrator possesses information that conflicts with the affidavit or if the circumstances described in the affidavit change.

(d) Nothing in division (H)(3) of this section prohibits the Tax Administrator from performing an audit of the person.

(I) If a payment under this chapter is made by electronic funds transfer, the payment shall be considered to be made on the date of the timestamp assigned by the first electronic system receiving that payment.

(J) Taxes withheld for the City by an employer, the agent of an employer, or other payer as described in Section 190.04 shall be allowed to the taxpayer as credits against payment of the tax imposed on the taxpayer by the City, unless the amounts withheld were not remitted to the City and the recipient colluded with the employer, agent, or other payer in connection with the failure to remit the amounts withheld.

(K) Each return required by the City to be filed in accordance with this division shall include a box that the taxpayer may check to authorize another person, including a tax return preparer who prepared the return, to communicate with the Tax Administrator about matters pertaining to the return.

(L) The Tax Administrator shall accept for filing a generic form of any income tax return, report, or document required by the City, provided that the generic form, once completed and filed, contains all of the information required by ordinance, resolution, or rules and regulations adopted by the City or the Tax Administrator, and provided that the taxpayer or tax return preparer filing the generic form otherwise complies with the provisions of this chapter and of the City's ordinance, resolution, or rules and regulations governing the filing of returns, reports, or documents.

Filing via Ohio Business Gateway.

(M)(1) Any taxpayer subject to municipal income taxation with respect to the taxpayer's net profit from a business or profession may file the City's income tax return, estimated municipal income tax return, or extension for filing a municipal income tax return, and may make payment of amounts shown to be due on such returns, by using the Ohio Business Gateway.

(2) Any employer, agent of an employer, or other payer may report the amount of municipal income tax withheld from qualifying wages, and may make remittance of such amounts, by using the Ohio Business Gateway.

(3) Nothing in this section affects the due dates for filing employer withholding tax returns.

Extension for service in or for the armed forces.

(N) Each member of the national guard of any state and each member of a reserve component of the armed forces of the United States called to active duty pursuant to an executive order issued by the president of the United States or an act of the congress of the United States, and each civilian serving as support personnel in a combat zone or contingency operation in support of the armed forces, may apply to the Tax Administrator of the City for both an extension of time for filing of the return and an extension of time for payment of taxes required by the City during the period of the member's or civilian's duty service, and for 180 days thereafter. The application shall be filed on or before the one hundred eightieth day after the member's or civilian's duty terminates. An applicant shall provide such evidence as the Tax Administrator considers necessary to demonstrate eligibility for the extension.

(O)(1) If the Tax Administrator ascertains that an applicant is qualified for an extension under this section, the Tax Administrator shall enter into a contract with the applicant for the payment of the tax in installments that begin on the 181st day after the applicant's active duty or service terminates. The Tax Administrator may prescribe such contract terms as the Tax Administrator considers appropriate. However, taxes pursuant to a contract entered into under this division are not delinquent, and the Tax Administrator shall not require any payments of penalties or interest in connection with those taxes for the extension period.

(2) If the Tax Administrator determines that an applicant is qualified for an extension under this section, the applicant shall neither be required to file any return, report, or other tax document nor be required to pay any tax otherwise due to the municipal corporation before the 181st day after the applicant's active duty or service terminates.

(3) Taxes paid pursuant to a contract entered into under (O)(1) of this division are not delinquent. The Tax Administrator shall not require any payments of penalties or interest in connection with those taxes for the extension period.

(P)(1) Nothing in this division denies to any person described in this division the application of divisions (N) and (O) of this section.

(2)(a) A qualifying taxpayer who is eligible for an extension under the Internal Revenue Code shall receive both an extension of time in which to file any return, report, or other tax document and an extension of time in which to make any payment of taxes required by a municipal corporation in accordance with this chapter. The length of any extension granted under division (P)(2)(a) of this section shall be equal to the length of the corresponding extension that the taxpayer receives under the Internal Revenue Code. As used in this division, "qualifying taxpayer" means a member of the national guard or a member of a reserve component of the armed forces of the United States called to active duty pursuant to either an executive order issued by the president of the United States or an act of the congress of the United States, or a civilian serving as support personnel in a combat zone or contingency operation in support of the armed forces.

(b) Taxes whose payment is extended in accordance with division (P)(2)(a) of this section are not delinquent during the extension period. Such taxes become delinquent on the first day after the expiration of the extension period if the taxes are not paid prior to that date. The Tax Administrator shall not require any payment of penalties or interest in connection with those taxes for the extension period. The Tax Administrator shall not include any period of extension granted under division (C)(2)(a) of this section in calculating the penalty or interest due on any unpaid tax.

(Q) For each taxable year to which division (N), (O), or (P) of this section applies to a taxpayer, the provisions of divisions (O)(2) and (3) of this section, as applicable, apply to the spouse of that taxpayer if the filing status of the spouse and the taxpayer is married filing jointly for that year.

Consolidated municipal income tax return.

(R) As used in this section:

(1) "Affiliated group of corporations" means an affiliated group as defined in Section 1504 of the Internal Revenue Code, except that, if such a group includes at least one incumbent local exchange carrier that is primarily engaged in the business of providing local exchange telephone service in this state, the affiliated group shall not include any incumbent local exchange carrier that would otherwise be included in the group.

(2) "Consolidated federal income tax return" means a consolidated return filed for federal income tax purposes pursuant to Section 1501 of the Internal Revenue Code.

(3) "Consolidated federal taxable income" means the consolidated taxable income of an affiliated group of corporations, as computed for the purposes of filing a consolidated federal income tax return, before consideration of net operating losses or special deductions. "Consolidated federal taxable income" does not include income or loss of an incumbent local exchange carrier that is excluded from the affiliated group under division (R)(1) of this section.

(4) "Incumbent local exchange carrier" has the same meaning as in Section 4927.01 of the ORC.

(5) "Local exchange telephone service" has the same meaning as in Section 5727.01 of the ORC.

(S)(1) For taxable years beginning on or after January 1, 2016, a taxpayer that is a member of an affiliated group of corporations may elect to file a consolidated municipal income tax return for a taxable year if at least one member of the affiliated group of corporations is subject to the City's income tax in that taxable year, and if the affiliated group of corporations filed a consolidated federal income tax return with respect to that taxable year. The election is binding for a five-year period beginning with the first taxable year of the initial election unless a change in the reporting method is required under federal law. The election continues to be binding for each subsequent five-year period unless the taxpayer elects to discontinue filing consolidated municipal income tax returns under division (S)(2) of this section or a taxpayer receives permission from the Tax Administrator. The Tax Administrator shall approve such a request for good cause shown.

(2) An election to discontinue filing consolidated municipal income tax returns under this section must be made in the first year following the last year of a five-year consolidated municipal income tax return election period in effect under division (S)(1) of this section. The election to discontinue filing a consolidated municipal income tax return is binding for a five-year period beginning with the first taxable year of the election.

(3) An election made under division (S)(1) or (2) of this section is binding on all members of the affiliated group of corporations subject to a municipal income tax.

(4) When a taxpayer makes the election allowed under section 718.80 of the ORC, a valid election made by a taxpayer under division (S)(1) or (2) of this section is binding upon the tax commissioner for the remainder of the five-year period.

(5) When an election made under section 718.80 of the ORC is terminated, a valid election made under section 718.86 of the ORC is binding upon the tax administrator for the remainder of the five-year period.

(T) A taxpayer that is a member of an affiliated group of corporations that filed a consolidated federal income tax return for a taxable year shall file a consolidated City income tax return for that taxable year if the Tax Administrator determines, by a preponderance of the evidence, that intercompany transactions have not been conducted at arm's length and that there has been a distortive shifting of income or expenses with regard to allocation of net profits to the City. A taxpayer that is required to file a consolidated City income tax return for a taxable year shall file a consolidated City income tax return for all subsequent taxable years, unless the taxpayer requests and receives written permission from the Tax Administrator to file a separate return or a taxpayer has experienced a change in circumstances.

(U) A taxpayer shall prepare a consolidated City income tax return in the same manner as is required under the United States department of treasury regulations that prescribe procedures for the preparation of the consolidated federal income tax return required to be filed by the common parent of the affiliated group of which the taxpayer is a member.

(V)(1) Except as otherwise provided in divisions (V)(2), (3), and (4) of this section, corporations that file a consolidated municipal income tax return shall compute adjusted federal taxable income, as defined in Section 190.02, by substituting "consolidated federal taxable income" for "federal taxable income" wherever "federal taxable income" appears in that division and by substituting "an affiliated group of corporation's" for "a C corporation's" wherever "a C corporation's" appears in that division.

(2) No corporation filing a consolidated City income tax return shall make any adjustment otherwise required under Section 190.02(C)(1) to the extent that the item of income or deduction otherwise subject to the adjustment has been eliminated or consolidated in the computation of consolidated federal taxable income.

(3) If the net profit or loss of a pass-through entity having at least eighty percent (80%) of the value of its ownership interest owned or controlled, directly or indirectly, by an affiliated group of corporations is included in that affiliated group's consolidated federal taxable income for a taxable year, the corporation filing a consolidated City income tax return shall do one of the following with respect to that pass-through entity's net profit or loss for that taxable year:

(a) Exclude the pass-through entity's net profit or loss from the consolidated federal taxable income of the affiliated group and, for the purpose of making the computations required in divisions (R) through (Y) of Section 190.05, exclude the property, payroll, and gross receipts of the pass-through entity in the computation of the affiliated group's net profit situated to the City. If the entity's net profit or loss is so excluded, the entity shall be subject to taxation as a separate taxpayer on the basis of the entity's net profits that would otherwise be included in the consolidated federal taxable income of the affiliated group.

(b) Include the pass-through entity's net profit or loss in the consolidated federal taxable income of the affiliated group and, for the purpose of making the computations required in divisions (R) through (Y) of Section 190.05, include the property, payroll, and gross receipts of the pass-through entity in the computation of the affiliated group's net profit situated to the City. If the entity's net profit or loss is so included, the entity shall not be subject to taxation as a separate taxpayer on the basis of the entity's net profits that are included in the consolidated federal taxable income of the affiliated group.

(4) If the net profit or loss of a pass-through entity having less than eighty percent of the value of its ownership interest owned or controlled, directly or indirectly, by an affiliated group of corporations is included in that affiliated group's consolidated federal taxable income for a taxable year, all of the following shall apply:

(a) The corporation filing the consolidated municipal income tax return shall exclude the pass-through entity's net profit or loss from the consolidated federal taxable income of the affiliated group and, for the purposes of making the computations required in divisions (R) through (Y) of Section 190.05, exclude the property, payroll, and gross receipts of the pass-through entity in the computation of the affiliated group's net profit situated to the City;

(b) The pass-through entity shall be subject to the City income taxation as a separate taxpayer in accordance with this chapter on the basis of the entity's net profits that would otherwise be included in the consolidated federal taxable income of the affiliated group.

(W) Corporations filing a consolidated City income tax return shall make the computations required under divisions (R) through (Y) of Section 190.05 by substituting "consolidated federal taxable income attributable to" for "net profit from" wherever "net profit from" appears in that section and by substituting "affiliated group of corporations" for "taxpayer" wherever "taxpayer" appears in that section.

(X) Each corporation filing a consolidated City income tax return is jointly and severally liable for any tax, interest, penalties, fines, charges, or other amounts imposed by the City in accordance with this chapter on the corporation, an affiliated group of which the corporation is a member for any portion of the taxable year, or any one or more members of such an affiliated group.

(Y) Corporations and their affiliates that made an election or entered into an agreement with the City before January 1, 2016, to file a consolidated or combined tax return with the City may continue to file consolidated or combined tax returns in accordance with such election or agreement for taxable years beginning on and after January 1, 2016.

SECTION 190.051 ELECTION TO BE SUBJECT TO ORC 718.80 TO 718.95

(A) The City hereby adopts and incorporates herein by reference Sections 718.80 to 718.95 of the Ohio Revised Code for tax years beginning on or after January 1, 2018.

(B) A taxpayer, as defined in division (C) of this section, may elect to be subject to Sections 718.80 to 718.95 of the ORC in lieu of the provisions of this chapter.

(C) "Taxpayer" has the same meaning as in section 718.01 of the ORC, except that "taxpayer" does not include natural persons or entities subject to the tax imposed under Chapter 5745 of the ORC. "Taxpayer" may include receivers, assignees, or trustees in bankruptcy when such persons are required to assume the role of a taxpayer.

SECTION 190.06 CREDIT FOR TAX PAID TO OTHER MUNICIPALITIES.

(A) Every individual taxpayer domiciled in the City who is required to and does pay, or has acknowledged liability for, a municipal tax to another municipality on or measured by the same income, qualifying wages, commissions, net profits or other compensation taxable under this chapter may claim a nonrefundable credit upon satisfactory evidence of the tax paid to the other municipality. Subject to division (C) of this section, the credit shall not exceed the tax due the City under this chapter.

(B) The City shall grant a credit against its tax on income to a resident of the City who works in a joint economic development zone created under Section 715.691 or a joint economic development district created under Section 715.70, 715.71, or 715.72 of the ORC to the same extent that it grants a credit against its tax on income to its residents who are employed in another municipal corporation.

(C) If the amount of tax withheld or paid to the other municipality is less than the amount of tax required to be withheld or paid to the other municipality, then for purposes of division (A) of this section, "the income, qualifying wages, commissions, net profits or other compensation" subject to tax in the other municipality shall be limited to the amount computed by dividing the tax withheld or paid to the other municipality by the tax rate for that municipality.

(D) The City shall grant a credit against its tax on income to a resident of the City, who works in a county that imposes an income tax, to the same extent that it grants a credit against its tax on income to its residents who are employed in a municipal corporation.

SECTION 190.07 ESTIMATED TAXES.

(A) As used in this section:

(1) "Estimated taxes" means the amount that the taxpayer reasonably estimates to be the taxpayer's tax liability for the City's income tax for the current taxable year.

(2) "Tax liability" means the total taxes due to the City for the taxable year, after allowing any credit to which the taxpayer is entitled, and after applying any estimated tax payment, withholding payment, or credit from another taxable year.

(B)(1) Every taxpayer shall make a declaration of estimated taxes for the current taxable year, on the form prescribed by the Tax Administrator, if the amount payable as estimated taxes is at least \$200. For the purposes of this section:

(a) Taxes withheld for the City from qualifying wages shall be considered as paid to the City in equal amounts on each payment date unless the taxpayer establishes the dates on which all amounts were actually withheld, in which case they shall be considered as paid on the dates on which the amounts were actually withheld.

(b) An overpayment of tax applied as a credit to a subsequent taxable year is deemed to be paid on the date of the postmark stamped on the cover in which the payment is mailed or, if the payment is made by electronic funds transfer, the date the payment is submitted. As used in this division, "date of the postmark" means, in the event there is more than one date on the cover, the earliest date imprinted on the cover by the postal service.

(2) Taxpayers filing joint returns shall file joint declarations of estimated taxes. A taxpayer may amend a declaration under rules prescribed by the Tax Administrator. A taxpayer having a taxable year of less than twelve months shall make a declaration under rules prescribed by the Tax Administrator.

(3) The declaration of estimated taxes shall be filed on or before the date prescribed for the filing of municipal income tax returns under division (G) of Section 190.05 or on or before the fifteenth (15th) day of the fourth month after the taxpayer becomes subject to tax for the first time.

(4) Taxpayers reporting on a fiscal year basis shall file a declaration on or before the fifteenth (15th) day of the fourth month after the beginning of each fiscal year or period.

(5) The original declaration or any subsequent amendment may be increased or decreased on or before any subsequent quarterly payment day as provided in this section.

(C)(1) The required portion of the tax liability for the taxable year that shall be paid through estimated taxes made payable to the City, including the application of tax refunds to estimated taxes and withholding on or before the applicable payment date, shall be as follows:

(a) On or before the fifteenth (15th) day of the fourth month after the beginning of the taxable year, twenty-two and one-half (22.5%) percent of the tax liability for the taxable year;

(b) On or before the fifteenth (15th) day of the sixth month after the beginning of the taxable year, forty-five (45%) percent of the tax liability for the taxable year;

(c) On or before the fifteenth (15th) day of the ninth month after the beginning of the taxable year, sixty-seven and one-half (67.5%) percent of the tax liability for the taxable year;

(d) Effective for tax years beginning on or after January 1, 2018, for an individual, on or before the fifteenth (15th) day of the first month of the following taxable year, ninety percent (90%) of the tax liability for the taxable year. For a person other than an individual, on or before the fifteenth (15th) day of the twelfth month of the taxable year, ninety percent (90%) of the tax liability for the taxable year.

(2) When an amended declaration has been filed, the unpaid balance shown due on the amended declaration shall be paid in equal installments on or before the remaining payment dates.

(3) On or before the fifteenth (15th) day of the fourth month of the year following that for which the declaration or amended declaration was filed, an annual return shall be filed and any balance which may be due shall be paid with the return in accordance with Section 190.05.

(D)(1) In the case of any underpayment of any portion of a tax liability, penalty and interest may be imposed pursuant to Section 190.18 upon the amount of underpayment for the period of underpayment, unless the underpayment is due to reasonable cause as described in division (E) of this section. The amount of the underpayment shall be determined as follows:

(a) For the first payment of estimated taxes each year, twenty-two and one-half percent (22.5%) of the tax liability, less the amount of taxes paid by the date prescribed for that payment;

(b) For the second payment of estimated taxes each year, forty-five percent (45%) of the tax liability, less the amount of taxes paid by the date prescribed for that payment;

(c) For the third payment of estimated taxes each year, sixty-seven and one-half percent (67.5%) of the tax liability, less the amount of taxes paid by the date prescribed for that payment;

(d) For the fourth payment of estimated taxes each year, ninety percent (90%) of the tax liability, less the amount of taxes paid by the date prescribed for that payment.

(2) The period of the underpayment shall run from the day the estimated payment was required to be made to the date on which the payment is made. For purposes of this section, a payment of estimated taxes on or before any payment date shall be considered a payment of any previous underpayment only to the extent the payment of estimated taxes exceeds the amount of the payment presently required to be paid to avoid any penalty.

(E) An underpayment of any portion of tax liability determined under division (D) of this section shall be due to reasonable cause and the penalty imposed by this section shall not be added to the taxes for the taxable year if any of the following apply:

(1) The amount of estimated taxes that were paid equals at least ninety percent (90%) of the tax liability for the current taxable year, determined by annualizing the income received during the year up to the end of the month immediately preceding the month in which the payment is due.

(2) The amount of estimated taxes that were paid equals at least one hundred percent of the tax liability shown on the return of the taxpayer for the preceding taxable year, provided that the immediately preceding taxable year reflected a period of twelve months and the taxpayer filed a return with the City under Section 190.05 for that year.

(3) The taxpayer is an individual who resides in the City but was not domiciled there on the first day of January of the calendar year that includes the first day of the taxable year.

SECTION 190.08 ROUNDING OF AMOUNTS.

A person may round to the nearest whole dollar all amounts the person is required to enter on any return, report, voucher, or other document required under this chapter. Any fractional part of a dollar that equals or exceeds fifty cents shall be rounded to the next whole dollar, and any fractional part of a dollar that is less than fifty cents shall be dropped. If a person chooses to round amounts entered on a document, the person shall round all amounts entered on the document.

SECTION 190.09 REQUESTS FOR REFUNDS.

(A) As used in this section, "withholding tax" has the same meaning as in Section 190.18.

(B) Upon receipt of a request for a refund, the Tax Administrator, in accordance with this section, shall refund to employers, agents of employers, other payers, or taxpayers, with respect to any income or withholding tax levied by the municipal corporation:

(1) Overpayments of ten dollars or more;

(2) Amounts paid erroneously if the refund requested is ten dollars or more.

(C)(1) Except as otherwise provided in this chapter, requests for refund shall be filed with the Tax Administrator, on the form prescribed by the Tax Administrator within three years after the tax was due or paid, whichever is later. The Tax Administrator may require the requestor to file with the request any documentation that substantiates the requestor's claim for a refund.

(2) On filing of the refund request, the Tax Administrator shall determine the amount of refund due and certify such amount for payment. Except as provided in division (C)(3) of this section, the Tax Administrator shall issue an assessment to any taxpayer whose request for refund is fully or partially denied. The assessment shall state the amount of the refund that was denied, the reasons for the denial, and instructions for appealing the assessment.

(3) If a Tax Administrator denies in whole or in part a refund request included within the taxpayer's originally filed annual income tax return, the Tax Administrator shall notify the taxpayer, in writing, of the amount of the refund that was denied, the reasons for the denial, and instructions for requesting an assessment that may be appealed under Section 190.21.

(D) A request for a refund that is received after the last day for filing specified in division (C) of this section shall be considered to have been filed in a timely manner if any of the following situations exist:

(1) The request is delivered by the postal service, and the earliest postal service postmark on the cover in which the request is enclosed is not later than the last day for filing the request.

(2) The request is delivered by the postal service, the only postmark on the cover in which the request is enclosed was affixed by a private postal meter, the date of that postmark is not later than the last day for filing the request, and the request is received within seven days of such last day.

(3) The request is delivered by the postal service, no postmark date was affixed to the cover in which the request is enclosed or the date of the postmark so affixed is not legible, and the request is received within seven days of the last day for making the request.

(E) Interest shall be allowed and paid on any overpayment by a taxpayer of any municipal income tax obligation from the date of the overpayment until the date of the refund of the overpayment, except that if any overpayment is refunded within 90 days after the final filing date of the annual return or 90 days after the completed return is filed, whichever is later, no interest shall be allowed on the refund. For the purpose of computing the payment of interest on amounts overpaid, no amount of tax for any taxable year shall be considered to have been paid before the date on which the return on which the tax is reported is due, without regard to any extension of time for filing that return. Interest shall be paid at the interest rate described in Section 190.18(A)(4).

SECTION 190.10 SECOND MUNICIPALITY IMPOSING TAX AFTER TIME PERIOD ALLOWED FOR REFUND.

(A) Income tax that has been deposited with the City, but should have been deposited with another municipality, is allowable by the City as a refund but is subject to the three-year limitation on refunds.

(B) Income tax that was deposited with another municipality but should have been deposited with the City is subject to recovery by the City. If the City's tax on that income is imposed after the time period allowed for a refund of the tax or withholding paid to the other municipality, the City shall allow a nonrefundable credit against the tax or withholding the City claims is due with respect to such income or wages, equal to the tax or withholding paid to the first municipality with respect to such income or wages.

(C) If the City's tax rate is less than the tax rate in the other municipality, then the nonrefundable credit shall be calculated using the City's tax rate. However, if the City's tax rate is greater than the tax rate in the other municipality, the tax due in excess of the nonrefundable credit is to be paid to the City, along with any penalty and interest that accrued during the period of nonpayment.

(D) Nothing in this section permits any credit carryforward.

SECTION 190.11 AMENDED RETURNS.

(A)(1) If a taxpayer's tax liability shown on the annual tax return for the City changes as a result of an adjustment to the taxpayer's federal or state income tax return, the taxpayer shall file an amended return with the City. The amended return shall be filed on a form required by the Tax Administrator.

(2) If a taxpayer intends to file an amended consolidated municipal income tax return, or to amend its type of return from a separate return to a consolidated return, based on the taxpayer's consolidated federal income tax return, the taxpayer shall notify the Tax Administrator before filing the amended return.

(B)(1) In the case of an underpayment, the amended return shall be accompanied by payment of any combined additional tax due, together with any penalty and interest thereon. If the combined tax shown to be due is ten dollars or less, no payment need be made. The amended return shall reopen those facts, figures, computations, or attachments from a previously filed return that are not affected, either directly or indirectly, by the adjustment to the taxpayer's federal or state income tax return only:

(i) To determine the amount of tax that would be due if all facts, figures, computations, and attachments were reopened; or,

(ii) If the applicable statute of limitations for civil actions or prosecutions under Section 190.12 has not expired for a previously filed return.

(2) The additional tax to be paid shall not exceed the amount of tax that would be due if all facts, figures, computations, and attachments were reopened; i.e., the payment shall be the lesser of the two amounts.

(C)(1) In the case of an overpayment, a request for refund may be filed under this division within the period prescribed by division (D) of this section for filing the amended return, even if it is filed beyond the period prescribed in that division if it otherwise conforms to the requirements of that division. If the amount of the refund is less than ten dollars, no refund need be paid by the City. A request filed under this division shall claim refund of overpayments resulting from alterations only to those facts, figures, computations, or attachments required in the taxpayer's annual return that are affected, either directly or indirectly, by the adjustment to the taxpayer's federal or state income tax return, unless it is also filed within the time prescribed in Section 190.09.

(2) The amount to be refunded shall not exceed the amount of refund that would be due if all facts, figures, computations, and attachments were reopened. All facts, figures, computations, and attachments may be reopened to determine the refund amount due by inclusion of all facts, figures, computations, and attachments.

(D) Within 60 days after the final determination of any federal or state tax liability affecting the taxpayer's City's tax liability, that taxpayer shall make and file an amended City return showing income subject to City income tax based upon such final determination of federal or state tax liability. The taxpayer shall pay any additional City income tax shown due thereon or make a claim for refund of any overpayment, unless the tax or overpayment is less than ten dollars.

SECTION 190.12 LIMITATIONS.

(A)(1)(a) Civil actions to recover municipal income taxes and penalties and interest on municipal income taxes shall be brought within the later of:

- (i) Three years after the tax was due or the return was filed, whichever is later; or
- (ii) One year after the conclusion of the qualifying deferral period, if any.

(b) The time limit described in division (A)(1)(a) of this section may be extended at any time if both the Tax Administrator and the employer, agent of the employer, other payer, or taxpayer consent in writing to the extension. Any extension shall also extend for the same period of time the time limit described in division (C) of this section.

(2) As used in this section, "qualifying deferral period" means a period of time beginning and ending as follows:

(a) Beginning on the date a person who is aggrieved by an assessment files with the Board of Tax Review the request described in Section 190.21. That date shall not be affected by any subsequent decision, finding, or holding by any administrative body or court that the Board of Tax Review did not have jurisdiction to affirm, reverse, or modify the assessment or any part of that assessment.

(b) Ending the later of the sixtieth day after the date on which the final determination of the Board of Tax Review becomes final or, if any party appeals from the determination of the Board of Tax Review, the sixtieth day after the date on which the final determination of the Board of Tax Review is either ultimately affirmed in whole or in part or ultimately reversed and no further appeal of either that affirmation, in whole or in part, or that reversal is available or taken.

(B) Prosecutions for an offense made punishable under a resolution or ordinance imposing an income tax shall be commenced within three years after the commission of the offense, provided that in the case of fraud, failure to file a return, or the omission of twenty-five percent (25%) or more of income required to be reported, prosecutions may be commenced within six years after the commission of the offense.

(C) A claim for a refund of municipal income taxes shall be brought within the time limitation provided in Section 190.09.

(D)(1) Notwithstanding the fact that an appeal is pending, the petitioner may pay all or a portion of the assessment that is the subject of the appeal. The acceptance of a payment by the City does not prejudice any claim for refund upon final determination of the appeal.

(2) If upon final determination of the appeal an error in the assessment is corrected by the Tax Administrator, upon an appeal so filed or pursuant to a final determination of the Board of Tax Review, of the Ohio board of tax appeals, or any court to which the decision of the Ohio board of tax appeals has been appealed, so that the resultant amount due is less than the amount paid, a refund will be paid in the amount of the overpayment as provided by Section 190.09, with interest on that amount as provided by division (E) of Section 190.09.

(E) No civil action to recover the City income tax or related penalties or interest shall be brought during either of the following time periods:

(1) The period during which a taxpayer has a right to appeal the imposition of that tax or interest or those penalties;

(2) The period during which an appeal related to the imposition of that tax or interest or those penalties is pending.

SECTION 190.13 AUDITS.

(A) At or before the commencement of an audit, the Tax Administrator shall provide to the taxpayer a written description of the roles of the Tax Administrator and of the taxpayer during the audit and a statement of the taxpayer's rights, including any right to obtain a refund of an overpayment of a tax. At or before the commencement of an audit, the Tax Administrator shall inform the taxpayer when the audit is considered to have commenced.

(B) Except in cases involving suspected criminal activity, the Tax Administrator shall conduct an audit of a taxpayer during regular business hours and after providing reasonable notice to the taxpayer. A taxpayer who is unable to comply with a proposed time for an audit on the grounds that the proposed time would cause inconvenience or hardship must offer reasonable alternative dates for the audit.

(C) At all stages of an audit by the Tax Administrator, a taxpayer is entitled to be assisted or represented by an attorney, accountant, bookkeeper, or other tax practitioner. The Tax Administrator shall prescribe a form by which a taxpayer may designate such a person to assist or represent the taxpayer in the conduct of any proceedings resulting from actions by the Tax Administrator. If a taxpayer has not submitted such a form, the Tax Administrator may accept other evidence, as the Tax Administrator considers appropriate, that a person is the authorized representative of a taxpayer.

A taxpayer may refuse to answer any questions asked by the person conducting an audit until the taxpayer has an opportunity to consult with the taxpayer's attorney, accountant, bookkeeper, or other tax practitioner.

This division does not authorize the practice of law by a person who is not an attorney.

(D) A taxpayer may record, electronically or otherwise, the audit examination.

(E) The failure of the Tax Administrator to comply with a provision of this section shall neither excuse a taxpayer from payment of any taxes owed by the taxpayer nor cure any procedural defect in a taxpayer's case.

(F) If the Tax Administrator fails to substantially comply with the provisions of this section, the Tax Administrator, upon application by the taxpayer, shall excuse the taxpayer from penalties and interest.

SECTION 190.14 SERVICE OF ASSESSMENT.

(A) As used in this section:

(1) "Last known address" means the address the Tax Administrator has at the time a document is originally sent by certified mail, or any address the Tax Administrator can ascertain using reasonable means such as the use of a change of address service offered by the postal service or an authorized delivery service under Section 5703.056 of the ORC.

(2) "Undeliverable address" means an address to which the postal service or an authorized delivery service under Section 5703.056 of the ORC is not able to deliver an assessment of the Tax Administrator, except when the reason for non-delivery is because the addressee fails to acknowledge or accept the assessment.

(B) Subject to division (C) of this section, a copy of each assessment shall be served upon the person affected thereby either by personal service, by certified mail, or by a delivery service authorized under Section 5703.056 of the ORC. With the permission of the person affected by an assessment, the Tax Administrator may deliver the assessment through alternative means as provided in this section, including, but not limited to, delivery by secure electronic mail.

(C)(1)(a) If certified mail is returned because of an undeliverable address, a Tax Administrator shall utilize reasonable means to ascertain a new last known address, including the use of a change of address service offered by the postal service or an authorized delivery service under Section 5703.056 of the ORC. If the Tax Administrator is unable to ascertain a new last known address, the assessment shall be sent by ordinary mail and considered served. If the ordinary mail is subsequently returned because of an undeliverable address, the assessment remains appealable within 60 days after the assessment's postmark.

(b) Once the Tax Administrator or other City official, or the designee of either, serves an assessment on the person to whom the assessment is directed, the person may protest the ruling of that assessment by filing an appeal with the local board of tax review within 60 days after the receipt of service. The delivery of an assessment of the Tax Administrator under division (C)(1)(a) of this section is prima facie evidence that delivery is complete and that the assessment is served.

(2) If mailing of an assessment by a Tax Administrator by certified mail is returned for some cause other than an undeliverable address, the Tax Administrator shall resend the assessment by ordinary mail. The assessment shall show the date the Tax Administrator sends the assessment and include the following statement:

"This assessment is deemed to be served on the addressee under applicable law ten days from the date this assessment was mailed by the Tax Administrator as shown on the assessment, and all periods within which an appeal may be filed apply from and after that date."

Unless the mailing is returned because of an undeliverable address, the mailing of that information is prima facie evidence that delivery of the assessment was completed ten days after the Tax Administrator sent the assessment by ordinary mail and that the assessment was served.

If the ordinary mail is subsequently returned because of an undeliverable address, the Tax Administrator shall proceed under division (C)(1)(a) of this section. A person may challenge the presumption of delivery and service under this division in accordance with division (D) of this section.

(D)(1) A person disputing the presumption of delivery and service under division (C) of this section bears the burden of proving by a preponderance of the evidence that the address to which the assessment was sent by certified mail was not an address with which the person was associated at the time the Tax Administrator originally mailed the assessment. For the purposes of this section, a person is associated with an address at the time the Tax Administrator originally mailed the assessment if, at that time, the person was residing, receiving legal documents, or conducting business at the address; or if, before that time, the person had conducted business at the address and, when the assessment was mailed, the person's agent or the person's affiliate was conducting business at the address. For the purposes of this section, a person's affiliate is any other person that, at the time the assessment was mailed, owned or controlled at least 20 percent, as determined by voting rights, of the addressee's business.

(2) If a person elects to appeal an assessment on the basis described in division (D)(1) of this section, and if that assessment is subject to collection and is not otherwise appealable, the person must do so within 60 days after the initial contact by the Tax Administrator or other City official, or the designee of either, with the person. Nothing in this division prevents the Tax Administrator or other official from entering into a compromise with the person if the person does not actually file such an appeal with the local board of tax review.

(E) Nothing in this section prohibits the Tax Administrator or the Tax Administrator's designee from delivering an assessment by a Tax Administrator by personal service.

(F) Collection actions taken upon any assessment being appealed under division (C)(1)(b) of this section, including those on which a claim has been delivered for collection, shall be stayed upon the pendency of an appeal under this section.

(G) Additional regulations as detailed in the Rules and Regulations shall apply.

SECTION 190.15 ADMINISTRATION OF CLAIMS.

(A) As used in this section, "claim" means a claim for an amount payable to the City that arises pursuant to the City's income tax imposed in accordance with this chapter.

(B) Nothing in this chapter prohibits a Tax Administrator from doing either of the following if such action is in the best interests of the municipal corporation:

(1) Compromise a claim;

(2) Extend for a reasonable period the time for payment of a claim by agreeing to accept monthly or other periodic payments.

(C) The Tax Administrator's rejection of a compromise or payment-over-time agreement proposed by a person with respect to a claim shall not be appealable.

(D) A compromise or payment-over-time agreement with respect to a claim shall be binding upon and shall be to the benefit of only the parties to the compromise or agreement, and shall not eliminate or otherwise affect the liability of any other person.

(E) A compromise or payment-over-time agreement with respect to a claim shall be void if the taxpayer defaults under the compromise or agreement or if the compromise or agreement was obtained by fraud or by misrepresentation of a material fact. Any amount that was due before the compromise or agreement and that is unpaid shall remain due, and any penalties or interest that would have accrued in the absence of the compromise or agreement shall continue to accrue and be due.

SECTION 190.16 TAX INFORMATION CONFIDENTIAL.

(A) Any information gained as a result of returns, investigations, hearings, or verifications required or authorized by this chapter is confidential, and no person shall access or disclose such information except in accordance with a proper judicial order or in connection with the performance of that person's official duties or the official business of the City as authorized by this chapter. The Tax Administrator or a designee thereof may furnish copies of returns filed or otherwise received under this chapter and other related tax information to the internal revenue service, the tax commissioner, and tax administrators of other municipal corporations.

(B) This section does not prohibit the City from publishing or disclosing statistics in a form that does not disclose information with respect to particular taxpayers.

SECTION 190.17 FRAUD.

No person shall knowingly make, present, aid, or assist in the preparation or presentation of a false or fraudulent report, return, schedule, statement, claim, or document authorized or required by the City ordinance or state law to be filed with the Tax Administrator, or knowingly procure, counsel, or advise the preparation or presentation of such report, return, schedule, statement, claim, or document, or knowingly change, alter, or amend, or knowingly procure, counsel or advise such change, alteration, or amendment of the records upon which such report, return, schedule, statement, claim, or document is based with intent to defraud the City or the Tax Administrator.

SECTION 190.18 INTEREST AND PENALTIES.

(A) As used in this section:

(1) "Applicable law" means this chapter, the resolutions, ordinances, codes, directives, instructions, and rules adopted by the City provided they impose or directly or indirectly address the levy, payment, remittance, or filing requirements of the City.

(2) "Federal short-term rate" means the rate of the average market yield on outstanding marketable obligations of the United States with remaining periods to maturity of three years or less, as determined under Section 1274 of the Internal Revenue Code, for July of the current year.

(3) "Income tax," "estimated income tax," and "withholding tax" means any income tax, estimated income tax, and withholding tax imposed by the City pursuant to applicable law, including at any time before January 1, 2016.

(4) "Interest rate as described in division (A) of this section" means the federal short-term rate, rounded to the nearest whole number percent, plus five percent. The rate shall apply for the calendar year next following the July of the year in which the federal short-term rate is determined in accordance with division (A)(2) of this section.

(5) "Return" includes any tax return, report, reconciliation, schedule, and other document required to be filed with the Tax Administrator or the City by a taxpayer, employer, any agent of the employer, or any other payer pursuant to applicable law, including at any time before January 1, 2016.

(6) "Unpaid estimated income tax" means estimated income tax due but not paid by the date the tax is required to be paid under applicable law.

(7) "Unpaid income tax" means income tax due but not paid by the date the income tax is required to be paid under applicable law.

(8) "Unpaid withholding tax" means withholding tax due but not paid by the date the withholding tax is required to be paid under applicable law.

(9) "Withholding tax" includes amounts an employer, any agent of an employer, or any other payer did not withhold in whole or in part from an employee's qualifying wages, but that, under applicable law, the employer, agent, or other payer is required to withhold from an employee's qualifying wages.

(B)(1) This section applies to the following:

(a) Any return required to be filed under applicable law for taxable years beginning on or after January 1, 2016;

(b) Income tax, estimated income tax, and withholding tax required to be paid or remitted to the City on or after January 1, 2016.

(2) This section does not apply to returns required to be filed or payments required to be made before January 1, 2016, regardless of the filing or payment date. Returns required to be filed or payments required to be made before January 1, 2016, but filed or paid after that date shall be subject to the ordinances or rules and regulations, as adopted before January 1, 2016, of the City to which the return is to be filed or the payment is to be made.

(C) Should any taxpayer, employer, agent of the employer, or other payer for any reason fail, in whole or in part, to make timely and full payment or remittance of income tax, estimated income tax, or withholding tax or to file timely with the City any return required to be filed, the following penalties and interest shall apply:

(1) Interest shall be imposed at the rate described in division (A) of this section, per annum, on all unpaid income tax, unpaid estimated income tax, and unpaid withholding tax.

(2)(a) With respect to unpaid income tax and unpaid estimated income tax, the City may impose a penalty equal to fifteen percent (15%) of the amount not timely paid.

(b) With respect to any unpaid withholding tax, the City may impose a penalty not exceeding fifty percent (50%) of the amount not timely paid.

(3) With respect to returns other than estimated income tax returns, the City may impose a penalty of \$25 for each failure to timely file each return, regardless of the liability shown thereon for each month, or any fraction thereof, during which the return remains unfiled regardless of the liability shown thereon. The penalty shall not exceed \$150 for each failure.

(D) Nothing in this section requires the City to refund or credit any penalty, amount of interest, charges, or additional fees that the City has properly imposed or collected before January 1, 2016.

(E) Nothing in this section limits the authority of the City to abate or partially abate penalties or interest imposed under this section when the Tax Administrator determines, in the Tax Administrator's sole discretion, that such abatement is appropriate.

(F) By the 31st day of October of each year the City shall publish the rate described in division (A) of this section applicable to the next succeeding calendar year.

(G) The City may impose on the taxpayer, employer, any agent of the employer, or any other payer the City's post-judgment collection costs and fees, including attorney's fees.

SECTION 190.19 AUTHORITY OF TAX ADMINISTRATOR; VERIFICATION OF INFORMATION.

Authority.

(A) Nothing in this chapter shall limit the authority of the Tax Administrator to perform any of the following duties or functions, unless the performance of such duties or functions is expressly limited by a provision of the ORC:

(1)(a) Exercise all powers whatsoever of an inquisitorial nature as provided by law, including, the right to inspect books, accounts, records, memorandums, and federal and state income tax returns, to examine persons under oath, to issue orders or subpoenas for the production of books, accounts, papers, records, documents, and testimony, to take depositions, to apply to a court for attachment proceedings as for contempt, to approve vouchers for the fees of officers and witnesses, and to administer oaths.

(b) The powers referred to in this division of this section shall be exercised by the Tax Administrator only in connection with the performance of the duties respectively assigned to the Tax Administrator under the City's income tax ordinance;

(2) Appoint agents and prescribe their powers and duties;

(3) Confer and meet with officers of other municipal corporations and states and officers of the United States on any matters pertaining to their respective official duties as provided by law;

(4) Exercise the authority provided by law, including orders from bankruptcy courts, relative to remitting or refunding taxes, including penalties and interest thereon, for any reason overpaid. In addition, the Tax Administrator may investigate any claim of overpayment and, if the Tax Administrator finds that there has been an overpayment, make a written statement of the Tax Administrator's findings, and approve and issue a refund payable to the taxpayer, the taxpayer's assigns, or legal representative as provided in this chapter;

(5) Exercise the authority provided by law relative to consenting to the compromise and settlement of tax claims;

(6) Exercise the authority provided by law relative to the use of alternative apportionment methods by taxpayers in accordance with Section 190.03;

(7)(a) Make all tax findings, determinations, computations, and orders the Tax Administrator is by law authorized and required to make and, pursuant to time limitations provided by law, on the Tax Administrator's own motion, review, re-determine, or correct any tax findings, determinations, computations, or orders the Tax Administrator has made.

(b) If an appeal has been filed with the Board of Tax Review or other appropriate tribunal, the Tax Administrator shall not review, re-determine, or correct any tax finding, determination, computation, or order which the Tax Administrator has made, unless such appeal or application is withdrawn by the appellant or applicant, is dismissed, or is otherwise final;

(8) Destroy any or all returns or other tax documents in the manner authorized by law;

(9) Enter into an agreement with a taxpayer to simplify the withholding obligations described in Section 190.04.

Verification of accuracy of returns and determination of liability.

(B)(1) A Tax Administrator, or any authorized agent or employee thereof may examine the books, papers, records, and federal and state income tax returns of any employer, taxpayer, or other person that is subject to, or that the Tax Administrator believes is subject to, the provisions of this chapter for the purpose of verifying the accuracy of any return made or, if no return was filed, to ascertain the tax due under this chapter. Upon written request by the Tax Administrator or a duly authorized agent or employee thereof, every employer, taxpayer, or other person subject to this section is required to furnish the opportunity for the Tax Administrator, authorized agent, or employee to investigate and examine such books, papers, records, and federal and state income tax returns at a reasonable time and place designated in the request.

(2) The records and other documents of any taxpayer, employer, or other person that is subject to, or that a Tax Administrator believes is subject to, the provisions of this chapter shall be open to the Tax Administrator's inspection during business hours and shall be preserved for a period of six years following the end of the taxable year to which the records or documents relate, unless the Tax Administrator, in writing, consents to their destruction within that period, or by order requires that they be kept longer. The Tax Administrator may require any person, by notice served on that person, to keep such

records as the Tax Administrator determines necessary to show whether or not that person is liable, and the extent of such liability, for the income tax levied by the City or for the withholding of such tax.

(3) The Tax Administrator may examine under oath any person that the Tax Administrator reasonably believes has knowledge concerning any income that was or would have been returned for taxation or any transaction tending to affect such income. The Tax Administrator may, for this purpose, compel any such person to attend a hearing or examination and to produce any books, papers, records, and federal and state income tax returns in such person's possession or control. The person may be assisted or represented by an attorney, accountant, bookkeeper, or other tax practitioner at any such hearing or examination. This division does not authorize the practice of law by a person who is not an attorney.

(4) No person issued written notice by the Tax Administrator compelling attendance at a hearing or examination or the production of books, papers, records, or federal or state income tax returns under this section shall fail to comply.

Identification information.

(C)(1) Nothing in this chapter prohibits the Tax Administrator from requiring any person filing a tax document with the Tax Administrator to provide identifying information, which may include the person's social security number, federal employer identification number, or other identification number requested by the Tax Administrator. A person required by the Tax Administrator to provide identifying information that has experienced any change with respect to that information shall notify the Tax Administrator of the change before, or upon, filing the next tax document requiring the identifying information.

(2)(a) If the Tax Administrator makes a request for identifying information and the Tax Administrator does not receive valid identifying information within 30 days of making the request, nothing in this chapter prohibits the Tax Administrator from imposing a penalty upon the person to whom the request was directed pursuant to Section 190.18, in addition to any applicable penalty described in Section 190.99.

(b) If a person required by the Tax Administrator to provide identifying information does not notify the Tax Administrator of a change with respect to that information as required under division (C) of Section 190.19 within 30 days after filing the next tax document requiring such identifying information, nothing in this chapter prohibits the Tax Administrator from imposing a penalty pursuant to Section 190.18.

(c) The penalties provided for under divisions (C)(2)(a) and (b) of this section may be billed and imposed in the same manner as the tax or fee with respect to which the identifying information is sought and are in addition to any applicable criminal penalties described in Section 190.99 for a violation of Section 190.17 and any other penalties that may be imposed by the Tax Administrator by law.

SECTION 190.20 REQUEST FOR OPINION OF THE TAX ADMINISTRATOR.

(A) An "opinion of the Tax Administrator" means an opinion issued under this section with respect to prospective municipal income tax liability. It does not include ordinary correspondence of the Tax Administrator.

(B) A taxpayer may submit a written request for an opinion of the Tax Administrator in accordance with the Rules and Regulations.

(C) A taxpayer is not relieved of tax liability for any activity or transaction related to a request for an opinion that contained any misrepresentation or omission of one or more material facts.

(D) A Tax Administrator may refuse to offer an opinion on any request received under this section. Such refusal is not subject to appeal.

(E) An opinion of the Tax Administrator binds the Tax Administrator only with respect to the taxpayer for whom the opinion was prepared and does not bind the Tax Administrator of any other municipal corporation.

(F) An opinion of the Tax Administrator issued under this section is not subject to appeal.

SECTION 190.21 BOARD OF TAX REVIEW.

(A)(1) The Board of Tax Review shall consist of three members. Two members shall be appointed by the legislative authority of the City, but such appointees may not be employees, elected officials, or contractors with the City at any time during their term or in the five years immediately preceding the date of appointment. One member shall be appointed by the Mayor of the City. This member may be an employee of the City, but may not be the director of finance or equivalent officer, or the Tax Administrator or other similar official or an employee directly involved in municipal tax matters, or any direct subordinate thereof.

(2) The term for members of the Board of Tax Review of the City shall be two years. There is no limit on the number of terms that a member may serve if the member is reappointed by the legislative authority. The board member appointed by the Mayor of the City shall serve at the discretion of the Mayor.

(3) Members of the Board of Tax Review appointed by the legislative authority may be removed by the legislative authority by majority vote for malfeasance, misfeasance, or nonfeasance in office. To remove such a member, the legislative authority must give the member a copy of the charges against the member and afford the member an opportunity to be publicly heard in person or by counsel in the member's own defense upon not less than ten days' notice. The decision by the legislative authority on the charges is final and not appealable.

(4) A member of the Board of Tax Review who, for any reason, ceases to meet the qualifications for the position prescribed by this section shall resign immediately by operation of law.

(5) A vacancy in an unexpired term shall be filled in the same manner as the original appointment within 60 days of when the vacancy was created. Any member appointed to fill a vacancy occurring prior to the expiration of the term for which the member's predecessor was appointed shall hold office for the remainder of such term. No vacancy on the Board of Tax Review shall impair the power and authority of the remaining members to exercise all the powers of the Board of Tax Review.

(6) If a member is temporarily unable to serve on the Board of Tax Review due to a conflict of interest, illness, absence, or similar reason, the legislative authority or Mayor that appointed the member shall appoint another individual to temporarily serve on the Board of Tax Review in the member's place. The appointment of such an individual shall be subject to the same requirements and limitations as are applicable to the appointment of the member temporarily unable to serve.

(B) Whenever a Tax Administrator issues an assessment, the Tax Administrator shall notify the taxpayer in writing at the same time of the taxpayer's right to appeal the assessment, the manner in which the taxpayer may appeal the assessment, and the address to which the appeal should be directed.

(C) Any person who has been issued an assessment may appeal the assessment to the Board of Tax Review by filing a request with the Board of Tax Review. The request shall be in writing, shall specify the reason or reasons why the assessment should be deemed incorrect or unlawful, and shall be filed within 60 days after the taxpayer receives the assessment.

(D) The Board of Tax Review shall schedule a hearing to be held within 60 days after receiving an appeal of an assessment under division (C) of this section, unless the taxpayer requests additional time to prepare or waives a hearing. If the taxpayer does not waive the hearing, the taxpayer may appear before the Board of Tax Review and may be represented by an attorney at law, certified public accountant, or other representative. The Board of Tax Review may allow a hearing to be continued as jointly agreed to by the parties. In such a case, the hearing must be completed within 120 days after the first day of the hearing unless the parties agree otherwise.

(E) The Board of Tax Review may affirm, reverse, or modify the Tax Administrator's assessment or any part of that assessment. The Board of Tax Review shall issue a final determination on the appeal within 90 days after the Board of Tax Review's final hearing on the appeal, and send a copy of its final determination by ordinary mail to all of the parties to the appeal within 15 days after issuing the final determination. The taxpayer or the Tax Administrator may appeal the Board of Tax Review's final determination as provided in Section 5717.011 of the ORC.

(F) The Board of Tax Review created pursuant to this section shall adopt rules governing its procedures and shall keep a record of its transactions. Such records are not public records available for inspection under Section 149.43 of the ORC. Hearings requested by a taxpayer before a Board of Tax Review created pursuant to this section are not meetings of a public body subject to Section 121.22 of the ORC.

SECTION 190.22 AUTHORITY TO CREATE RULES AND REGULATIONS.

The Tax Administrator is hereby empowered to adopt and promulgate and to enforce rules and regulations relating to any matter or thing pertaining to the administration and enforcement of the provisions of this chapter. Such rules shall not conflict with or be inconsistent with any provision of this chapter. Taxpayers are hereby required to comply not only with the requirements of this chapter, but also to comply with the Rules and Regulations.

All rules adopted under this section shall be published and posted on the internet.

SECTION 190.23 RENTAL AND LEASED PROPERTY.

(A) All property owners, or their designated agents, of five or more units of real property located in the City, who rent or otherwise lease the same, or any part thereof, to any person for commercial, industrial or residential dwelling purposes, including apartments, rooms and other rental accommodations, during any calendar year, or part thereof, commencing with the effective date of this section, shall file with the Tax Administrator on or before the January 31 first following such calendar year a written report disclosing the name, address and also telephone number, if available, of each tenant known to have occupied such unit during the calendar year.

(B) The Tax Administrator may order the appearance before him, or his duly authorized agent, of any person whom he believes to have any knowledge of the name, address and telephone number of any tenant of commercial, industrial or residential rental real property in the City. The Tax Administrator, or his duly authorized agent, is authorized to examine any person, under oath, concerning the name, address and telephone number of any tenant of commercial, industrial or residential real property located in the City. The Tax Administrator, or his duly authorized agent, may compel the production of papers and records and the attendance of all persons before him, whether as parties or witnesses, whenever he believes such person has knowledge of the name, address and telephone number of any tenant of commercial, industrial or residential real property in the City.

(C) Any property owner or person that violates one or more of the following shall be subject to Section 190.99 of this chapter:

(1) Fails, refuses or neglects to timely file a written report required by subsection (a) hereof; or

(2) Makes an incomplete or intentionally false written report required by subsection (a) hereof; or

(3) Fails to appear before the Tax Administrator or any duly authorized agent and to produce and disclose any tenant information pursuant to any order or subpoena of the Tax Administrator as authorized in this section; or

(4) Fails to comply with the provisions of this section or any order or subpoena of the Tax Administrator.

SECTION 190.24 SAVINGS CLAUSE.

This chapter shall not apply to any person, firm or corporation, or to any property as to whom or which it is beyond the power of Council to impose the tax herein provided for. Any sentence, clause, section or part of this chapter or any tax against or exception granted any individual or any of the several groups of persons, or forms of income specified herein if found to be unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall affect only such clause, sentence, section or part of this chapter and shall not affect or impair any of the remaining provisions, sentences, clauses, sections or other parts of this chapter. It is hereby declared to be the intention of Council that this chapter would have been adopted had such unconstitutional, illegal or invalid sentence, or part hereof, not been included therein.

SECTION 190.25 COLLECTION OF TAX AFTER TERMINATION OF ORDINANCE.

(A) This chapter shall continue effective insofar as the levy of taxes is concerned until repealed, and insofar as the collection of taxes levied hereunder and actions or proceedings for collecting any tax so levied or enforcing any provisions of this chapter are concerned, it shall continue effective until all of said taxes levied hereunder in the aforesaid periods are fully paid and any and all suits and prosecutions for the collection of said taxes or for the punishment of violations of this chapter shall have been fully terminated, subject to the limitations contained in Section 190.12 and Section 190.99 hereof.

(B) Annual returns due for all or any part of the last effective year of this ordinance shall be due on the date provided in Sections 190.04 and 190.05 of this ordinance as though the same were continuing.

SECTION 190.26 ADOPTION OF RITA RULES AND REGULATIONS.

The City hereby adopts the Regional Income Tax Agency (RITA) Rules & Regulations, including amendments that may be made from time to time, for use as the City's Income Tax Rules and Regulations. In the event of a conflict with any provision(s) of the City Income Tax Ordinance and the RITA Rules & Regulations, the Ordinance will supersede. Until and if the contractual relationship between the City and RITA ceases, Section 190.26 will supersede Section 190.22 of this chapter regarding promulgation of rules and regulations by the Tax Administrator.

SECTION 190.27 CONTRACT PROVISIONS.

No contract on behalf of the City for works or improvements of the City shall be binding or valid unless the contract contains the following provisions:

"Such.....hereby further agrees to withhold all City income taxes due or payable under the provisions of Chapter 190 of the Codified Ordinances of the City of Reynoldsburg, for qualifying wages, salaries and commissions paid to its employees and further agrees that any of its subcontractors shall be required to agree to withhold any income taxes due under such chapter for services performed under this contract."

SECTION 190.99 VIOLATIONS; PENALTIES.

(A) Whoever violates Section 190.17, division (A) of Section 190.16, or Section 190.04 by failing to remit the City income taxes deducted and withheld from an employee, shall be guilty of a misdemeanor of the first degree and shall be subject to a fine of not more than \$1,000 or imprisonment for a term of up to six months, or both. If the individual that commits the violation is an employee or official of the City, the individual is subject to discharge from employment or dismissal from office.

(B) Any person who discloses information received from the Internal Revenue Service in violation of division (A) of Section 190.16 shall be guilty of a felony of the fifth degree and shall be subject to a fine of not more than \$5,000 plus the costs of prosecution, or imprisonment for a term not exceeding five

years, or both. If the individual that commits the violation is an employee or official of the City, the individual is subject to discharge from employment or dismissal from office.

(C) Each instance of access or disclosure in violation of division (A) of Section 190.16 constitutes a separate offense.

(D) If not otherwise specified herein, no person shall:

- (1) Fail, neglect or refuse to make any return or declaration required by this ordinance;
- (2) File any incomplete or false return;
- (3) Fail, neglect or refuse to pay the tax, penalties or interest imposed by this chapter;
- (4) Refuse to permit the Tax Administrator or any duly authorized agent or employee to examine his books, records, papers and federal and state income tax returns relating to the income or net profits of a taxpayer;
- (5) Fail to appear before the Tax Administrator and to produce his books, records, papers or federal and state income tax returns relating to the income or net profits of a taxpayer upon order or subpoena of the Tax Administrator;
- (6) Refuse to disclose to the Tax Administrator any information with respect to the income or net profits of a taxpayer;
- (7) Fail to comply with the provisions of this ordinance or any order or subpoena of the Tax Administrator authorized hereby;
- (8) Give to an employer false information as to his true name, correct social security number, and residence address, or fail to promptly notify an employer of any change in residence address and date thereof;
- (9) Attempt to do anything whatsoever to avoid the payment of the whole or any part of the tax, penalties or interest imposed by this chapter.

(E) Any person who violates any of the provisions in Section 190.99(D) shall be subject to the penalties provided for in Section 190.99(A) of this chapter.

Police Department**Bill Early****7240 E. Main Street****Reynoldsburg OHIO 43068****614-322-6935 Phone****ORDINANCE REQUEST**

DATE: March 12, 2018**TO: Public Safety, Law and Courts Committee****RE: ORDINANCE AUTHORIZING CITY AUDITOR TO REMOVE EQUIPMENT
FROM THE CITY'S FIXED ASSET LIST**

Approval:

Completed Brad McCloud	Jed Hood	Completed Stephen Cicak
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The Reynoldsburg Division of Police is requesting permission to remove the following item from the City's fixed asset list as it was totaled by the City's insurance company.

Fixed Asset Number: 2783

Fixed Asset Title: Police Cruiser 266

Vin/Serial Number: 1FM5K8AR6GGC50545

Reason: Vehicle was deemed totaled by the City's insurance company

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

DATE: March 12, 2018**TO: Finance and Administration Committee****RE:** Ordinance Authorizing the City Auditor to Establish Fund 285 -
Endowments & Contributions.

Approval:

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

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

Ordinance authorizing the City Auditor to establish fund 285, dedicated to the benefit of receiving endowments and gifts .

Authority to the City Auditor to seek approval from the State Auditor to create same.

City Auditor's Office**Stephen Cicak****7232 E. Main Street****Reynoldsburg OHIO 43068****614/322-6858 Phone****ORDINANCE REQUEST****DATE: March 12, 2018****TO: Finance and Administration Committee****RE: Ordinance Appropriating Unencumbered Balances as of December 31, 2017 in Various Police Special Revenue Funds; and Providing that Revenues for Said Funds Received During 2018 be Accepted**

Approval:

Completed Brad McCloud	Completed Jed Hood	Completed Stephen Cicak
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Section 1: That the unencumbered balances as of December 31, 2017 in various Police Special Revenue Funds be appropriated to the proper associated accounts in the following manner:

\$75,343.69 from the unappropriated Law Enforcement Fund (290) be appropriated to account 290.111.5529 Miscellaneous Distributions Law Enforcement Fund.

\$14,501.54 from the unappropriated Law Enforcement Fund (290) be appropriated to account 290.111.5921 Immobilization Expenses Law Enforcement Fund.

\$46,325.74 from the unappropriated Drug Enforcement Fund (291) be appropriated to 291.111.5529 Miscellaneous Distributions Drug Enforcement Fund.

\$4,376.00 from the unappropriated Safety Belt Program Fund (292) be appropriated to 292.111.5529 Miscellaneous Distributions Safety Belt Program Fund.

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

\$12,078.94 from the unappropriated DUI/ Education/ Enforcement Fund (293) be appropriated to 293.111.5529 Miscellaneous Distributions DUI/Education/Enforcement Fund.

\$84,333.00 from the unappropriated Federal Forfeiture Fund (294) be appropriated to 294.111.5529 Miscellaneous Distributions Federal Forfeiture Fund.

\$33,389.50 from the unappropriated Law Enforcement Asst. Fund (295) be appropriated to 295.111.5529 Miscellaneous Distributions Law Enforcement Asst. Fund.

Section 2. That any revenues received by the City for the various funds referred to in Section 1, during the year 2018, shall be credited to the proper funds, to be appropriated when requested by the Administration, and approved by City Council.

Items have been approved through the workflow, just in the wrong meeting, I reset to draft in an attempt to fix the location.

Statement Of Cash Position

Report Date: 12/31/2017

10.a.a

Fund	Beginning Balance	M-T-D Revenues	Y-T-D Revenues	M-T-D Expenses	Y-T-D Expenses	Unexpended Balance	Outstanding Encumbrances	Ending Balance
Fund Category: 200 - Special Revenue Funds								
Fund Type:								
290 - Law Enforcement Fund	\$274,841.55	\$17,639.03	\$64,046.39	\$0.00	\$191,125.21	\$147,762.73	\$57,917.50	\$89,845.23
291 - Drug Enforcement Fund	\$42,874.63	\$60.00	\$3,451.11	\$0.00	\$0.00	\$46,325.74	\$0.00	\$46,325.74
292 - Safety Belt Program Fund	\$4,376.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,376.00	\$0.00	\$4,376.00
293 - DUI/Education/Enforcement Fund	\$9,480.94	\$220.00	\$2,598.00	\$0.00	\$0.00	\$12,078.94	\$0.00	\$12,078.94
294 - Federal Forfeiture Fund	\$102,590.09	\$795.66	\$9,423.97	\$0.00	\$27,681.06	\$84,333.00	\$0.00	\$84,333.00
295 - Law Enforcement Asst Fund	\$21,729.50	\$0.00	\$11,660.00	\$0.00	\$0.00	\$33,389.50	\$0.00	\$33,389.50
Fund Type Subtotal:	\$455,892.71	\$18,714.69	\$91,179.47	\$0.00	\$218,806.27	\$328,265.91	\$57,917.50	\$270,348.41
Fund Category 200 - Special Revenue Funds Subtotal:	\$455,892.71	\$18,714.69	\$91,179.47	\$0.00	\$218,806.27	\$328,265.91	\$57,917.50	\$270,348.41
Grand Total:	\$455,892.71	\$18,714.69	\$91,179.47	\$0.00	\$218,806.27	\$328,265.91	\$57,917.50	\$270,348.41

User: Joni Crawford

Pages: 1 of 1

2/13/2018 4:08:52 PM

Parks & Recreation Dept.**Donna Bauman****7232 E. Main Street****Reynoldsburg OHIO 43068****614-322-6879 Phone****ORDINANCE REQUEST****DATE: March 12, 2018****TO: Development, Parks and Recreation Committee****RE: ORDINANCE AUTHORIZING CITY AUDITOR TO REMOVE EQUIPMENT
FROM THE CITY'S FIXED ASSET LIST.**

Approval:

Completed Brad McCloud	Jed Hood	Completed Stephen Cicak
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The Parks & Recreation Department would like authorization from City Council to remove the following items from the Fixed Asset list. These items are no longer operational and/or needed by the department and will be traded-in; destroyed; or placed on the City's Auction Site:

745	John Deere 1070 Tractor
C00011	HP Pro Book Lap Top
2852	9' Dump Body
1752	4x2 Diesel Dump Truck

Police Department**Bill Early****7240 E. Main Street****Reynoldsburg OHIO 43068****614-322-6935 Phone****ORDINANCE REQUEST**

DATE: **March 12, 2018**

TO: **Public Safety, Law and Courts Committee**

RE: ORDINANCE AUTHORIZING MAYOR TO PURCHASE SIX (6)
POLICE CRUISERS AND RELATED EQUIPMENT FOR THE
REYNOLDSBURG POLICE DEPARTMENT.

Approval:

Completed Brad McCloud	Completed Jed Hood	Completed Stephen Cicak
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The Reynoldsburg Division of Police is requesting permission from City Council to purchase six Police cruisers from account 110.111.5632 totaling \$391,168.80. The vehicles will be purchased from Lebanon Ford, who is currently on the state bid list. # RS900718. Please see the attached detailed documentation for the purchase of the vehicles.

Cruiser Purchase Worksheet

Date: **December 20, 2017**Sergeant: **Bauchmoyer**Type of Vehicle to purchase: **2018 Ford Interceptor 4 door SUV**Vendor: **Lebanon Ford**State Bid #: **RS900718**Number of vehicles to purchase: **6**

Cost of vehicle:	\$ 28,204.00 per vehicle	(See attached quote)
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REM Estimate:	\$ 7,575.00 per vehicle	(See attached quote)
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Avid Signs:	\$ 63.00 per vehicle	(See attached quote)
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Dodd's Body Shop:	\$ 1,272.00 per vehicle	(See attached quote)
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Kustom Signal's:	\$ 5,385.00 per vehicle	(See attached quote)
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PARR Upfitting:	\$ 11,570.00 per vehicle	(See attached quote)
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Computers	\$ 4,404.00 per vehicle	(See attached quote)
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Other (quote must be attached):

Vendor:	Stop Sticks, LTD	\$ 450.00
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Vendor:	Galls (internal items vehicle items)	\$ 260.00
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Vendor:	Staples (vehicle items)	\$ 15.00
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Vendor:	American Fire Services (extinguisher)	\$ 70.00
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10% buffer will be added in to total price	\$5,926.00
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Total cost per cruiser:	\$65,194.80 per vehicle
x 6 vehicles	\$391,168.80

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

LEBANONFORDTM

COMMERCIAL

11.b.a

EXPLORER 4-
DOOR

2018 4DR AWD POLICE
3.7L V6 TIVCT ENGINE
6-SPEED AUTO TRANSMISSION

Exterior

SHADOW BLACK

Interior

CHARCOAL BLACK INTERIOR VINYL
BUCKETS/CLOTH REAR SEATS

EXTERIOR

245/55R18 A/S POLICE TIRES
18" H.D. STEEL WHEELS
18" WHEEL HUB CAP
FULL SIZE 18" SPARE W/TPMS
DUAL POWER MIRRORS
INTEGRATED SPOTTER MIRRORS
HALOGEN HEADLAMPS
PRIVACY GLASS 2ND/3RD ROW
DUAL EXHAUST SYSTEM
GRILLE - BLACK
KEY LOCKS (DR/PASS/LFTGT)
EASY FUEL CAPLESS FILLER

FUNCTIONAL

ALL WHEEL DRIVE SYSTEM
COLUMN MOUNTED SHIFTER
HEAVY DUTY 78-AMP BATTERY
120 AMP ALTERNATOR
POLICE BRAKES: 4 WHL DISC
4 ABS & TRACTION CONTROL
HEAVY DUTY SUSPENSION
POWER STEERING W/EPAS
ENGINE OIL COOLER
TRANSMISSION OIL COOLER
POWER LOCKS AND WINDOWS
AM/FM SINGLE CD/MP3, 6SPKR
ADJUST PEDALS, NON MEMORY
BATTERY SAVER FEATURE
POWERPOINTS (2)

INTERIOR

. BLACK VINYL FLOOR
COVERING
. PWR DR SEAT/6-WAY/M
LUMBAR
. MANUAL PASS SEAT - 2-WAY
. CLOTH BUCKET FRONT SEATS
. 60/40 SPLIT VINYL REAR
TILT STEERING WHL/ CRUISE
& AUDIO CONTROLS
. 1-TOUCH DOWN DRIVER
WINDOW
. A/C W/MANUAL CLIMATE
CONTROL, SINGLE ZONE
. CERTIFIED SPEEDOMETER
. ENGINE HOUR / IDLE METER
. CONSOLE MOUNTING PLATE
. UNIVERSAL TOP TRAY
. RED / WHITE DOME LAMP

SAFETY/SECURITY

. 75 MPH REAR-CRASH TESTED
. ADVANCETRAC WITH RSC
. AIRBAGS - FRONT AND SIDE
. AIRBAGS - SAFETY CANOPY
. PERSONAL SAFETY SYSTEM
. SOS POST CRASH ALERT SYS
. TIRE PRESSURE MONITOR SYS

WARRANTY

. 3YR/36K MILE WARRANTY

Included on this Vehicle

EQUIPMENT GROUP 500A \$26,699

Optional Equipment

2018 MODEL YEAR

SHADOW BLACK

CHARCOAL CLT FRT/VINYL RR

.3.7L V6 TIVCT ENGINE

6-SPEED AUTO TRANSMISSION

FRONT LICENSE PLATE BRACKET

VINYL FLOORING

HEADLIGHT HOUSING PREP 195.00

DARK CAR LAMP 70.00

KEYED ALIKE 1284X 75.00

DRIVER SIDE LED SPOT LAMP \$295.00

REVERSE SENSING SYSTEM 295.00

SYNC SYSTEM REQ. 295.00

HEATED MIRRORS 60.00

REAR WINDOWS DELTE 35.00

RR DOOR HANDLES INOP 35.00

DELIVERY FEE \$150.00

STATE BID PRICE \$28,204.00

TOTAL FOR 6 IS \$169,224.00

Attachment: 2018 - 6 Cruiser Purchase (Purchase of 6 Police Cruisers)

RANK BEAVER
LEBANON FORD
1/04/2018



2625 JOHNSTOWN ROAD
COLUMBUS, OHIO 43219
WWW.REMCOMM.COM
Phone: 614-258-9985
Fax: 614-258-9986
Prepared by: Mark Landry

SALES QUOTE

DATE	12/19/2017
QUOTE #	2018-CRUISER
CUSTOMER ID	
VALID UNTIL	3/19/2018

CUSTOMER

SGT BAUCHMOYER
REYNOLDSBURG P.D.
ADDRESS
CITY, STATE ZIP

PART	DESCRIPTION	UNIT PRICE	QTY	TAXED	AMOUNT
VM-6930	EFJ VM-6000 SERIES MOBILE RADIO	3,204.75	6		19,228.50
					-
					-
					-
					-
					-
SVR-20	PYRAMID VEHICULAR REPEATER	2,300.00	6		13,800.00
7502-10-1245	PYRAMID INTERFACE CABLE	90.00	6		540.00
386825	P25 MOBILE ANTENNA	55.00	12		660.00
MUL	ANTENNA CABLE	35.00	12		420.00
LABOR	CONFIGURE AND TEST	1,200.00	1		1,200.00
LABOR	INSTALL KENWOOD RADIO AND PYRAMID REPEATER	1,000.00	6		6,000.00
LABOR	INSTALL KUSTOM SIGNAL VIDEO SYSTEM	600.00	6		3,600.00
					-
					-
					-
					-

Subtotal	\$	45,448.50
Taxable	\$	-
Tax rate		7.500%
Tax due	\$	-
Other		
TOTAL	\$	45,448.50

NOTES:

BUDGETARY QUOTE FOR 2018 CRUISERS
QUOTE VALID FOR 90 DAYS

PAYMENT DETAILS:

If you have any questions about this price quote, please contact
Mark Landry (614) 207-6409 mlandry@remcomm.com

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)



Avid Signs Plus
495 Lakeside Drive
Lebanon, OH 45036
United States

513-932-7446
www.avidsignsplus.com

Estimate

BILL TO
Reynoldsburg Police Department
7240 E. Main Street
Reynoldsburg, Ohio 43068
United States

614-322-6943

Estimate Number: 17-2257

Estimate Date: December 14, 2017

Expires On: March 14, 2017

Grand Total (USD): \$395.00

Items	Quantity	Price	Amount
SET of 2: 9" x 7" Laminated, Digital Print Vinyl Badges - Silver Police Officer	6	\$62.50	\$375.00
Shipping / Handling - TO BE DETERMINED	1	\$20.00	\$20.00

Subtotal: \$395.00

Exempt 0%: \$0.00

Total: \$395.00

Grand Total (USD): \$395.00

Notes

Please review your estimate closely, reply with any comments and your approval. Upon receipt of your approval, we will prepare a design proof for your final production approval.

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

DODDS BODY WORKS INC.

Info@DoddsBodyWorks.com

6350 E MAIN ST, REYNOLDSBURG, OH 43068

Phone: (614) 863-3991

FAX: (614) 863-9058

Workfile ID:

791fb269

Federal ID:

311018566

State ID:

43068010

Preliminary Estimate**Customer: REYNOLDSBURG POILCE DEPT****Job Number:**

Written By: Jim Carlson

Insured: REYNOLDSBURG POILCE
DEPT

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

Owner:

REYNOLDSBURG POILCE DEPT

Inspection Location:

DODDS BODY WORKS INC.

6350 E MAIN ST

REYNOLDSBURG, OH 43068

Repair Facility

(614) 863-3991 Business

Insurance Company:**VEHICLE**

2017 FORD Explorer 4WD 4D UTV 6-3.5L Flex Fuel Sequential MPI

VIN:	Interior Color:	Mileage In:	Vehicle Out:
License:	Exterior Color:	Mileage Out:	
State:	Production Date:	Condition:	Job #:

TRANSMISSION

Automatic Transmission

4 Wheel Drive

POWER

Power Steering

Power Brakes

Power Windows

Power Locks

Power Mirrors

Power Driver Seat

DECOR

Dual Mirrors

Privacy Glass

Console/Storage

Overhead Console

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Message Center

Steering Wheel Touch Controls

Rear Window Wiper

Telescopic Wheel

Climate Control

Dual Air Condition

Backup Camera w/Parking Sensors

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

CD Player

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Traction Control

Stability Control

Front Side Impact Air Bags

Head/Curtain Air Bags

Hands Free Device

Xenon Headlamps

ROOF

Luggage/Roof Rack

SEATS

Cloth Seats

Bucket Seats

Reclining/Lounge Seats

3rd Row Seat

Retractable Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Rear Spoiler

TRUCK

Rear Step Bumper

Get live updates at www.carwise.com/e/3dAv84

Preliminary Estimate

Customer: REYNOLDSBURG POILCE DEPT

Job Number:

2017 FORD Explorer 4WD 4D UTV 6-3.5L Flex Fuel Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT DOOR					
2	Refn	RT Outer panel					2.4
3		Add for Clear Coat					1.0
4	Refn	LT Outer panel					2.4
5		Overlap Major Adj. Panel					-0.4
6		Add for Clear Coat					0.4
7	R&I	RT Belt w'strip				0.3	
8	R&I	LT Belt w'strip				0.3	
9	R&I	RT Mirror outside power, w/o signal w/heat				0.3	
10	R&I	LT Mirror outside power, w/o signal w/heat				0.3	
11	R&I	RT Handle, outside black				0.4	
12	R&I	LT Handle, outside black				0.4	
13	R&I	RT R&I trim panel				0.5	
14	R&I	LT R&I trim panel				0.5	
15		REAR DOOR					
16	Refn	RT Outer panel					2.5
17		Overlap Major Adj. Panel					-0.4
18		Add for Clear Coat					0.4
19	Refn	LT Outer panel					2.5
20		Overlap Major Adj. Panel					-0.4
21		Add for Clear Coat					0.4
22	R&I	RT Belt w'strip				0.3	
23	R&I	LT Belt w'strip				0.3	
24	R&I	RT Handle, outside black				0.4	
25	R&I	LT Handle, outside black				0.4	
26	R&I	RT R&I trim panel				0.4	
27	R&I	LT R&I trim panel				0.4	
28		ROOF					
29	Refn	Roof panel					4.0
30		Overlap Major Adj. Panel					-0.4
31	*	Add for Clear Coat					0.7
32		ELECTRICAL					
33	*	R&I ANTENNA				1.0	
SUBTOTALS					0.00	6.2	15.1

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

Preliminary Estimate

Customer: REYNOLDSBURG POILCE DEPT

Job Number:

2017 FORD Explorer 4WD 4D UTV 6-3.5L Flex Fuel Sequential MPI

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			0.00
Body Labor	6.2 hrs @	\$ 42.00 /hr	260.40
Paint Labor	15.1 hrs @	\$ 42.00 /hr	634.20
Paint Supplies	15.1 hrs @	\$ 25.00 /hr	377.50
Subtotal			1,272.10
Grand Total			1,272.10
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			1,272.10

* PER CRUISER *

Ohio Board of Motor Vehicle Repair ID: 43068010

*****ALL INSURANCE COMPANY ISSUED ESTIMATES MUST BE PRESENTED TO REPAIR FACILITY PRIOR TO REPAIRS BEING STARTED*****THIS IS AN ESTIMATE OF DAMAGE, FINAL TOTAL OF REPAIRS WILL BE CALCULATED UPON COMPLETION OF VEHICLE*****

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

Quotation

Page 1 of 2

**KUSTOM SIGNALS, INC.**

9652 Loiret Blvd, Lenexa, KS 66219-2406

913-492-1400 Fax 913-492-1703

sales@kustomsignals.com www.kustomsignals.com

Date 12/13/2017

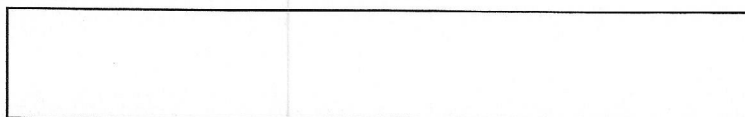
To... DAVID BAUCHMOYER
REYNOLDSBURG POLICE DEPARTMENT7240 E MAIN ST
REYNOLDSBURG OH 43068-2014Quote # 749980684253NE
Terms Per Approved Terms
This Quote Expires on 03/13/2018
Phone 614-866-6375
Fax 614-322-6926

Qty	Product Description	UnitPrice	SubTotal
6	EyeWitness HD Tablet: 7" touchscreen tablet, GPI 900MHz Mic, rear seat/prisoner camera (SD resolution) with IR LEDs, Internal mic (replaces standard stand-alone ICM), Crash Activation, GPS, bookmark & 24/7 recording	\$4,895.00	\$29,370.00
6	Wireless Transfer	\$370.00	\$2,220.00
6	Dual Control MDC	\$120.00	\$720.00
1	SHIPPING & HANDLING COSTS	\$86.00	\$86.00
0		\$0.00	\$0.00

Total \$32,396.00

Signature

* Applicable Sales Tax Not Included. Seller may charge Buyer a 25% restocking fee.



Toll Free 800-4KUSTOM (800-458-7866)

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

Hall Public Safety

UPFITTERS

8495 Estates Ct
Plain City, Ohio 43064
866-320-7277
Fax: 614-873-7409

Quote

Date	Quote #
10/30/2017	15422

Name / Address
Reynoldsburg Police Department 7240 East Main Street Reynoldsburg OH 43068

Project	Terms	Rep	FOB	Entered By
		DA	Plain City, Oh	da

Item	Description	Qty	Cost	Total
IONR	ION Super-LED lighthouse, Red	1	99.00	99.00
IONGROM	Grommet Mount Kit for ION Lighthouses MFG# 01-046D378-00	2	5.95	11.90
Install Supplies	Misc installation hardware, wire, connectors, breakers/fuses, supplies	1	150.00	150.00
	GUN RACK MOUNTED IN REAR ON PULL OUT BOX			
	HAVE WIRES LONG ENOUGH TO BE ABLE TO PULL THE RADIO/CONTROL HEAD OUT AND BE ABLE TO WORK ON IT SITTING ON YOUR LAP			
	PUT CONTROL HEAD AND RADIO LOWER IN THE CONSOLE, OUT OF THE WAY FROM COMPUTER STAND			
PER 1 CRUISER NEEDS 6 VERIFIED 12-13-17 WITH DAN				
Total				\$11,570.75

Attachment: 2018 - 6 Cruiser Purchase (Purchase of 6 Police Cruisers)

Hall Public Safety

UPFITTERS

8495 Estates Ct
Plain City, Ohio 43064
866-320-7277
Fax: 614-873-7409

Quote

Date	Quote #
10/30/2017	15422

Name / Address
Reynoldsburg Police Department 7240 East Main Street Reynoldsburg OH 43068

Project	Terms	Rep	FOB	Entered By
		DA	Plain City, Oh	da

Item	Description	Qty	Cost	Total
MC-3FUI	Reynoldsburg PD (1) suv interceptor, option 2 with hint dash mount, cup holders, magnetic mic Marked Cruiser Package Complete Code 3 Lightbar Code 3 Siren Code 3 100W Speaker Rear Corner Vertex Front Corner Ions Rear LED Signal Stick Power Distribution Unit LED Spotlight Complete Installation			4,545.00
FPB-FUI	Lighted Push Bumper for Ford SUV Interceptor, Installed			805.00
PC1-F	Prisoner Containment system for Ford Interceptor Includes TALL MAN Prisoner partition, window bars, door panels, ABS prisoner seat with center pull seat belts & rear cargo barrier, & Single Vertical Gun lock FOR REAR, installed			2,584.00
HCM-HD-FUI	Console, Accessories, & Hint Dash swivel Computer Mount, installed	1	1,726.95	1,726.95
TK023IITU12	CARGO BOX - TFN- Tray, Fixed with No Lock - BSN- Base Sliding with No Lock	1	645.00	645.00
C-TTP-INUT-1	Utility Premium Fold Up Cargo Plate	1	395.00	395.00
C-TTP-INUT-2	Ford Utility Premium Fold Up Equipment Tray	1	215.00	215.00
C-TTP-1-FAN-2	Dual Ventilation fan kit option for C-TTP-INUT-1 or C-TTP-INUT 200 trunk trays	1	225.00	225.00
MMSU-1	Magnetic Mic single unit	2	34.95	69.90
IONB	ION Super-LED Lighthouse, Blue	1	99.00	99.00
Total				

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

365 Industrial Drive
Harrison, Ohio 45030
Phone: 800-537-0102
Fax: 513-202-0240
Website: www.stopstick.com

Rep: Joey Himmelstein

Bill To:

Reynoldsburg Police Department

Phone: 614-866-6622 Ext.

Fax: 614-866-2614

Email Invoice:

Vehicles: 20
Equip Vehicles: 20/3

Exp Date:					
Quantity	Item #	Description	Unit Price	Amount	
6.00	S3700K	9' Stop Stick Kit w/Storage Bag, Red Stick/Black Sleeve	\$450.00	\$2,700.00	
1.00	S9999	Shipping/Handling-Stop Stick	\$62.00	\$62.00	
TOTAL				\$2,762.00	

Date: 7/27/2017

Date:

Unless otherwise stated, sales are U.S. Dollars, EXW Harrison, OH.
Payment Net 30 Days from ship date.
 Quotation is valid 30 days from date above.
 Thank you for your business.

Reynoldsburg Division of Police

Request to Purchase

All purchases must be approved by the Chief of Police **PRIOR** to ordering

Account #: _____ Sub Account: _____ Balance in the Account: _____

Budget Item: ☐ Yes ☐ No Approved to Order: _____ Date: _____

Quantity	Description	Size	Order #	Unit Price	Total
6	Lockout tool		#KN202	69.99	419.94
6	Carry case for l/o tool		KN305	33.99	203.94
6	S&M Model 1850 restraints		#RS142NKL	104.99	629.94
6	Measuring tape		#HS314	29.39	176.34
6	Emergency hammer w/seatbelt cutter		#FE334	20.99	125.94
Shipping Cost					
Total Cost					1556.10

Purchase Justification: Needed to outfit 6 new cruisers.

Vendor Information (If this is a new vendor you MUST attach a w-9 to this form)			
Vendor:	Galls		
Vendor's Address: (City / State / Zip)	1300 Russell Cave Rd Lexington, KY 40505		
Vendor's Phone #:	859-266-7227	Vendor's Fax #:	
Contact Person:	On - Line		
Requestor's / Approval Information			
Name:	Sgt. David Bauchmoyer #67		
Supervisor's Approval:		Date:	
Chief of Police Approval:		Date:	
Ordering Information / After action information			
Date Ordered:	PO #		
Ordered By:			
Expected Date of Arrival:			
Fixed Asset Tag #:	Was Photo taken?	Location of Item:	
Comments:			

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

Reynoldsburg Division of Police

Request to Purchase

All purchases must be approved by the Chief of Police **PRIOR** to ordering

Account #: _____ Sub Account: _____ Balance in the Account: _____

Budget Item: ☐ Yes ☐ No Approved to Order: _____ Date: _____

Quantity	Description	Size	Order #	Unit Price	Total
6	PAC-Kit 10 person Weatherproof First Aid Kit		Item #319013	14.99	89.94
				Shipping Cost	N/A
				Total Cost	89.94

Purchase Justification: Needed to outfit 6 new cruisers.

Vendor Information (If this is a new vendor you MUST attach a w-9 to this form)

Vendor:	Staples
Vendor's Address: (City / State / Zip)	
Vendor's Phone #:	Vendor's Fax #:
Contact Person:	On-line

Requestor's / Approval Information

Name:	Sgt. David Bauchmoyer #67
Supervisor's Approval:	Date:
Chief of Police Approval:	Date:

Ordering Information / After action information

Date Ordered:	PO #		
Ordered By:			
Expected Date of Arrival:			
Fixed Asset Tag #:		Was Photo taken?	Location of Item:
Comments:			

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

DATE 11/8/17

AMERICAN FIRE SERVICES
& EQUIPMENT SALES
P.O. Box 634
New Albany, OH 43054
740/927-5335
614/864-5335
Fax 740/927-4369

No 9 **11.b.a**
ACCOUNT
R3004

CASH _____

CHARGE _____

SOLD TO:

City of Reynoldsburg
Police Dept

WORK ORDER or INVOICE ☒

SERVICE LOCATION:

7240 E. MAIN ST.

LINE	QTY	B/O	PART NO.	DESCRIPTION	EACH	QTY COST
1	<u>2</u>		<u>F5A</u>	<u>5# ABC FIRE EXTINGUISHER</u>	<u>54.90</u>	<u>109.80</u>
2	<u>2</u>		<u>VB</u>	<u>VEHICLE BRACKET</u>	<u>14.90</u>	<u>29.80</u>
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

\$ 139.60

Signature for Payment
[Signature]
Chief of Police

* WE THANK YOU FOR YOUR PATRONAGE *

PHONE # _____

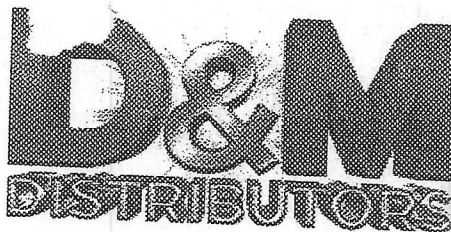
x 557. 2176

YOUR P.O. _____	SERVICE <u>Del</u>	LOANER _____	IN-SHOP _____	PLEASE SIGN ABOVE
-----------------	--------------------	--------------	---------------	-------------------

Attachment: 2018 - 6 Cruiser Purchase (Purchase of 6 Police Cruisers)

& M Distributors Inc

724 East Hudson Street
 Columbus, OH 43211
 614-268-2222 800-524-2222
 Fax 614-268-2050
 sales@dandmdist.com



Invoice

Date	Invoice #
11/1/2017	115652

Bill To

REYNOLDSBURG POLICE DEPT.
 7240 EAST MAIN STREET
 REYNOLDSBURG, OH 43068

Ship To

REYNOLDSBURG POLICE DEPT.
 7240 EAST MAIN STREET
 REYNOLDSBURG, OH 43068

P.O. No.	Terms	Due Date	Ship Via	Rep
217-1626	Net 30 Days	12/1/2017		RUSTY

Qty	Item	Description	Unit Price	Amount
40	Special	18 INCH REFLECTIVE CONES	10.95	438.00T
<i>Signature for Payment</i> Chief of Police				

THE UNPAID BALANCE OF ANY INVOICE NOT PAID WITHIN THE STATED
 TERMS SHALL BE SUBJECT TO A LATE CHARGE OF 1.5 % PER MONTH,
 UNTIL SUCH BALANCE IS PAID.

Subtotal	\$438.00
Sales Tax (0.0%)	\$0.00
Total	\$438.00
Payments/Credits	\$0.00
Balance Due	\$438.00

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

Quotation

Page 1 of 2

**KUSTOM SIGNALS, INC.**

9652 Loiret Blvd, Lenexa, KS 66219-2406
 913-492-1400 Fax 913-492-1703
 sales@kustomsignals.com www.kustomsignals.com

Date 01/03/2018

To... DAVID BAUCHMOYER
 REYNOLDSBURG POLICE DEPARTMENT

7240 E MAIN ST
 REYNOLDSBURG OH 43068-2014

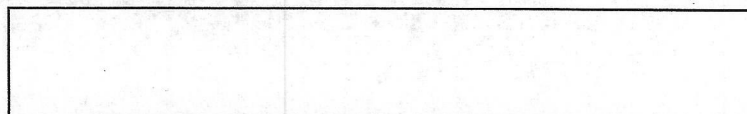
Quote # 728980477236NE
 Terms Net 30
 This Quote Expires on 04/03/2018
 Phone 614-866-6375
 Fax 614-322-6926

<u>Qty</u>	<u>Product Description</u>	<u>UnitPrice</u>	<u>SubTotal</u>
1	MMC Controller Kit with dual ball (Part# 015-1602-19)	\$565.00	\$565.00
4	MMC Stem (Part# 015-1602-10)	\$25.00	\$100.00
1	SHIPPING & HANDLING COSTS	\$24.00	\$24.00

Total \$689.00

Signature

* Applicable Sales Tax Not Included. Seller may charge Buyer a 25% restocking fee.



Toll Free 800-4KUSTOM (800-458-7866)

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)



Index No.: GDC050
 Eff. Date: 10/01/17
 Page 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: NEW, MODEL YEAR 2018 OR MANUFACTURER'S CURRENT PRODUCTION
 MODEL, LAW ENFORCEMENT VEHICLES

CONTRACT No.: RS900718

EFFECTIVE DATES: 10/01/17 to 09/30/18

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS900718 that opened on 09/01/17. The evaluation of the bid response(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the items(s) listed. The respective bid response, including the Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions (Revised 10/2013), special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements 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.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as advertised in the Invitation to Bid.

SPECIAL NOTE: State agencies may make purchases under this Requirements Contract up to \$2500.00 using the State of Ohio payment card. Any purchase that exceeds \$2500.00 will be made using the official State of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

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

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

Signed: _____
 Robert Blair, Director Date

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

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SPECIAL CONTRACT TERMS AND CONDITIONS

AMENDMENTS TO CONTRACT TERMS AND CONDITIONS: The following Amendments to the Contract Terms and Conditions do hereby become a part hereof. In the event that an amendment conflicts with the Contract Terms and Conditions, the Amendment will prevail.

DELIVERY AND ACCEPTANCE: Supplies will be delivered to the participating agency within delivery noted on the Pricing Schedule and after receipt of order and, in accordance with paragraphs S-8, S-9, and S-10 of the SUPPLEMENTAL CONTRACT TERMS AND CONDITIONS. The delivery location will be noted on the purchase order issued by the participating agency. Acceptance (transfer of title) will occur upon the inspection and written confirmation by the ordering agency that the supplies delivered conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, acceptance shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

DESCRIPTIVE LITERATURE: The Bidder may be required to submit descriptive literature of the supplies or services being offered. If requested, the literature will be used in the evaluation process to determine the lowest responsive and responsible bidder. If not provided as part of the bid response, the Bidder must provide said literature within five (5) calendar days after request/notification by the Office of Procurement Services to do so. Any references, that may appear in the descriptive literature, that may alter the terms and conditions and specifications of the bid (e.g. F.O.B. Shipping Point or Prices Subject to Change), will not be part of any contract and will be disregarded by the state of Ohio. Failure of the bidder to furnish descriptive literature either as part of their bid response or within the time specified herein will deem the bidder not responsive.

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition, the State will evaluate the bid based on the total item cost, which equals the estimated number of units multiplied by the unit bid price plus the appropriate delivery charge. If estimated usages are unknown a quantity of one (1) will be used for the evaluation. If there is no "delivery charge per mile round trip map mileage rate" supplied or, the calculated value of the delivery charge is less than the minimum delivery charge, the minimum delivery charge will be used for evaluation purposes. The state reserves the right to reject the "per mile" delivery charge or the "minimum" delivery charge if it is determined to be excessive.

Example Calculation:

Total Item Cost = [(vehicle unit price) x (estimated number of units)] + [(delivery charge per mile round trip x 300) x estimated number of vehicles]

CONTRACT AWARD: The contract will be awarded to the lowest responsive and responsible bidder by vehicle line item by specified manufacturer make and model pursuant to OAC 123:5-1-10(l). No other makes or models will be acceptable.

OPTION PRICING NOTE: Option prices bid are to be less than the manufacturer's suggested retail price(s) (MSRP). Bidder signifies by their signature on page one (1) of the ITB, that the option prices bid are less than MSRP. Bidders found to be over charging for options during bid evaluation may have those options deleted from any award. Ordering entities are advised to compare window sticker prices of options, where possible, with option charges on invoices. Bidders found to be over charging for options at the time of invoicing will be required to submit corrected invoices reflecting proper pricing.

Bidders must indicate "Included", "Not Available", or a Price for each option specified. Failure to enter a cost for the options with a value in the units to evaluate field may deem your bid response as non-responsive and ineligible for an award for that item. If an option is not available as original factory equipment and is supplied as an aftermarket item, the Dealer Option/Order Code is to include an "AM" designation.

- A. **REQUIRED OPTIONS:** Bidders must provide a unit cost for options that are listed in the options table. If the option is included in the base unit, the bidder is to enter "Included" in the space provided and the numerical value of \$0.00 will be used in the evaluation. Options quoted will be made available to the ordering entities at the discretion of DAS, as part of the contract. Failure to enter "included" or a cost for all options may deem your bid non-responsive and ineligible for an award for that item.
- B. **ADDITIONAL OPTION PACKAGES:** Bidders may elect to supply pricing for popular or common option packages not included in the required option table. Additional option packages quoted will be made available to the ordering entities at the discretion of DAS, as part of the contract.
- C. **UNSPECIFIED OPTION PRICE:** Is the percentage above the manufacturer's invoice cost that is used to calculate unit cost for non-specified optional equipment required by an ordering entity.

SPECIAL CONTRACT TERMS AND CONDITIONS (CONT'D)

FIRM FIXED-PRICE CONTRACT: The contract is a Firm Fixed-Price Contract. The Contractor(s) is required to provide to the using agency supplies or services at the listed price(s) for the duration of the contract, and any extensions thereto.

COOPERATIVE PURCHASING CONTRACT: This Contract may be relied upon by Ohio institutions of higher education and Ohio political subdivisions. Ohio political subdivisions include any county, township, municipal corporation, school district, conservancy district, township park district, park district created under Chapter 1545 of the Revised Code, regional transit authority, regional airport authority, regional water and sewer district, port authority or any other political subdivision as described in the Ohio Revised Code. To qualify to use this Contract the political subdivision must be currently enrolled in the State's Cooperative Purchasing Program. Purchases made from this Contract by a political subdivision that is not properly registered with the State's Cooperative Purchasing Program will be a violation of law and may be contrary to the political subdivision's competitive bidding requirements. If a political subdivision or institution of higher education relies upon this Contract to issue a purchase order or other ordering document, the political subdivision or institution of higher education "steps into the shoes" of the State under this Contract. The political division's or institution of higher education's order and this Contract are between the Contractor and the political subdivision or institution of higher education. The Contractor must look solely to the political subdivision or institution of higher education for performance, including payment. The Contractor agrees to hold the state of Ohio harmless with regard to political subdivisions and institution of higher education's orders and political subdivision's and institution of higher education's performance. DAS may cancel this Contract and may seek remedies if the Contractor fails to honor its obligations under an order from a political subdivision or institution of higher education.

CONTRACTOR QUARTERLY SALES REPORT: The Contractor must report the quarterly dollar value (in U.S. dollars and rounded to the nearest whole dollar) of the sales, to include both state agencies and political subdivisions, under this Contract by calendar quarter (e.g. January-March, April-June, July-September and October-December). The dollar value of the sale is the price paid by the Contract user for the products and/or services listed on the purchase order or other encumbering document, as recorded by the Contractor.

The Contractor will receive an email with a User ID and password and must report the quarterly dollar value of sales to the Department of Administrative Services (DAS) via the Internet using the web form at the Ohio DAS Contract Management Contractor Portal, <https://cm.ohio.gov/>. If no sales occur, the Contractor must show zero. The report must be submitted thirty (30) days following the completion of the reporting period. The Contractor is responsible for emailing the Analyst listed on page one of the contract with any company contact changes.

The Contractor shall also submit a close-out report within one hundred and twenty (120) days after the expiration of this Contract. The Contract expires upon the physical completion of the last outstanding task or delivery order of the Contract. The close-out report must cover all sales not shown in the final quarterly report and reconcile all errors and credits. If the Contractor reported all contract sales and reconciled all errors and credits on the final quarterly report, then the Contractor should show zero "0" sales in the close-out report.

The Contractor must forward the Quarterly Sales Report to one of the following addresses,

For same day or overnight deliveries:

Huntington National Bank
ATTN: L-3686
7 Easton Oval
Columbus, OH 43219

All other deliveries may be sent to the following address:

Department of Administrative Services
L-3686
Columbus, OH 43260-3686

If the Contractor fails to submit sales reports, falsifies reports or fails to submit sales reports in a timely manner, DAS may suspend, terminate or cancel this Contract.

SPECIAL CONTRACT TERMS AND CONDITIONS (CONT'D)

CONTRACTOR REVENUE SHARE: The Contractor must pay the Department of Administrative Services (DAS) a revenue share of the sales transacted under this contract. The Contractor must remit the revenue share in U.S. dollars within thirty (30) days after the end of the quarterly sales reporting period. The revenue share equals 0.75% of the total quarterly sales reported. Contractors must include the revenue share in their prices. The revenue share is included in the award price(s) and reflected in the total amount charged to ordering agencies which includes both state agencies and political subdivisions using this Contract.

The contractor must remit any monies due as the result of the close-out report at the time the close-out report is submitted to DAS. The Contractor must pay the revenue share amount due by check. To ensure the payment is credited properly, the Contractor must identify the check as a "Revenue Share" and include the Ohio Contract Management Remittance Report

The Contractor should make the check payable to: Treasurer, State of Ohio.

Use the following address for same day or overnight deliveries:

Huntington National Bank
ATTN: L-3686
7 Easton Oval
Columbus, OH 43219

All other deliveries may be sent to the following address:

Department of Administrative Services
L-3686
Columbus, OH 43260-3686

If the full amount of the revenue share is not paid within thirty (30) calendar days after the end of the applicable reporting period, the non-payment constitutes a contract debt to the State. The State may either initiate withholding or setting off payments or employ the remedies available under Ohio law for the non-payment of the revenue share.

If the Contractor fails to pay the revenue share in a timely manner, DAS may suspend, terminate or cancel this Contract.

TRANSPORTATION CHARGES: Any items(s) ordered from this contract shall be delivered F.O.B. destination to any state agency or any political subdivision located within the state of Ohio as stated on the purchase order, at the rate per mile, per vehicle delivery charge as listed on the item page. When generating orders, contact the contractor and establish the total round trip miles for one (1) vehicle from dealers location, using the state of Ohio Official Highway Map, unless some other mutually agreed upon method is acceptable.

MINIMUM DELIVERY CHARGE: This charge is to be used when the rate per mile per vehicle, as listed on the item page, times the number of round trip miles is less than the minimum delivery charge. The contractor may not bill for both the rate per mile, per vehicle and the minimum delivery charge.

PLACEMENT OF ORDERS: Ordering entities are strongly encouraged to place orders as early as possible in the model year. Purchase orders for any item(s) listed in a contract, awarded pursuant to this bid, will be placed directly with the contractor(s) by the using agency. No order shall specify delivery to exceed thirty (30) days beyond the expiration and/or cancellation date of the contract.

SPECIAL CONTRACT TERMS AND CONDITIONS (CONT'D)

PURCHASE ORDERS: Purchase Orders for item(s) listed in this contract will be placed directly with the contractor by the ordering agency. All purchases, made by state agencies only, will be placed using either the official state of Ohio Purchase Order or, by a purchase order issued by the State's third party financing administrator. The state will not be obligated to pay for purchases of any supplies or services, made by any other method. No order shall specify delivery to exceed thirty (30) days beyond the expiration, termination, or cancellation date of the contract. A Purchase Order will authorize the contractor to provide the required supplies or services and, upon delivery, acceptance and submission of a proper invoice, will obligate the ordering agency to pay for the supplies or services furnished by the contractor.

When applicable, purchase orders may be placed for delivery to the agency on a quarterly basis. Any orders issued prior to the expiration, termination, or cancellation date of the contract, which require delivery up to ninety (90) days beyond the approved expiration, termination, or cancellation date are to be fulfilled by the contractor.

ALL purchase orders placed against this contract are to contain verbiage exactly as to how the title, delivery instructions, etc. are to read, i.e.:

TITLE TO:	SHIP TO:	BILL TO:
AGENCY TAX NO. _____		
AGENCY _____		
ADDRESS _____		
CITY/STATE _____		
COUNTY _____	CONTACT _____	TELEPHONE _____

In addition, list on each purchase order an agency contact person with phone number for dealer questions, delivery notification, etc., as shown above.

SUBMISSION OF INVOICES: Refer to the Standard Contract Terms and Conditions; III, Payment Provisions. Invoices will not be issued prior to receipt of a purchase order.

PAYMENT: During the term of this contract, a third party financing option will be made available to State agencies only; not to political subdivisions. The contractors (dealers) will be notified by the State to review the order to pay process utilized by the third party administrator. Contractors will continue to receive payment in full; either from the State or the third party administrator. If payment is received from the third party administrator, the title to the vehicle is to (may) be forwarded to the third party administrator. If a third party administrator is used for payment, there could be a delay in receipt of payment.

It is unknown which agencies may purchase through a third party administrator or quantity of vehicles being purchased. This payment method may increase the number of vehicles purchased. Electronic Funds Transfer (EFT) may be used as payment method with mutual agreement between the third party financing administrator and the dealer.

SERVICE: The vehicle will be completely dealer serviced and conditioned as per the manufacturer's pre-delivery recommendations and all equipment is to be completely installed with all adjustments made which are required to prepare the vehicle for immediate and continuous operation upon delivery. This requires that all fluids are filled to their maximum levels unless otherwise defined. Unit shall conform to all current Federal Safety Regulations including OSHA.

SERVICE POLICY: The successful bidder shall furnish with each vehicle delivered, or within three (3) days after delivery of the vehicle, the Manufacturer's Owner Service Policy. In addition, the Owner's Service Policy shall be recognized and accepted by all authorized dealers within the boundaries of the state of Ohio regardless of the location of the District or Regional Headquarters under which the vehicle operates.

CERTIFICATE OF TITLE: The contractor must submit application for certificate of title within one (1) business day after delivery of vehicle(s) has been made to the ordering agency. The title shall be delivered within fifteen (15) days after delivery of vehicle(s) to the ordering agency.

AGENCY REGISTRATION: The contractor shall furnish the Title Documents for each new vehicle and deliver same to the department ordering the vehicle, unless otherwise specified on purchase order. The contractor shall deliver with the necessary papers a \$5.00 per vehicle filing fee at time of vehicle(s) delivery to any agency authorized to complete their own title registration.

SPECIAL CONTRACT TERMS AND CONDITIONS (CONT'D)

ADVERTISEMENT: Dealer name-signs shall not be affixed to any part of the delivered vehicle.

DEALER LICENSE: In reference to ORC 4517.12, DAS may ask for proof of a dealers written authority from the manufacturer or distributor to sell new vehicles.

SALES LICENSE: Contractor must be licensed to sell new motor vehicles pursuant to ORC 4517.01 and 4517.02.

In reference to OAC 4501:1-3-05, DAS may ask for proof of a salesperson's license after bid opening if not provided at bid opening. If requested, the dealer will have five (5) business days to respond.

USAGE REPORTS: Every six (6) months the contractor must submit a report (written or on disk) indicating sales generated by this contract. The report shall list usage by customer, by line item, showing the quantities/dollars generated by this contract. The report shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Contract Analyst (GDC050).

Contractor is to submit two (2) separate reports, one (1) for state agencies purchases and the other report for political subdivision purchases.

INDEX NUMBER	CONTRACT NUMBER	CUSTOMER	ITEM NUMBER	# UNITS SOLD	\$ VALUE
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NOTE: THE ENERGY POLICY ACT WAS SIGNED INTO LAW IN 1992. Under the act, state and federal government fleets must begin phasing in alternative fuel vehicles as replacements for petroleum fuel vehicles. The act recognizes methanol, ethanol and other alcohol-gasoline blends, natural gas, liquefied petroleum gas and other fuels as sources of replacement ("reformulated gasoline" and 10% ethanol are excluded from the definition of alternate fuels).

SPECIFICATIONSI. SCOPE AND CLASSIFICATION

- A. Scope: These specifications define the State's requirements for new, Model Year 2018 or manufacturer's current production model vehicles to be utilized by State Agencies in the operation of State government, primarily for law enforcement work. This includes political subdivisions that are members of the Department of Administrative Services, Office of Procurement Services Cooperative Purchasing program.
- B. Vehicle shall be the latest current model, complete with all standard equipment, unless otherwise specified. Any item which is standard equipment on the vehicle being bid, but not listed below, must not be removed from the vehicle. Manufacturer's disclaimers indicate changes in product specifications may occur during the model year and they reserve the right to do so without repercussion. All current mandatory Department of Transportation safety requirements are to be furnished, including seat belts and shoulder harness.
- C. Classification: The information listed below is based upon vehicle purchases the Office of State Procurement had received from usage reports. Due to the life cycle of vehicles, usage data will change from year to year. The State makes no representation or guarantee as to the actual number of vehicles that will be purchased by participating agencies.

Item Number	Estimated Usage	Classification
1	45 Units	Ford Interceptor: Sedan-4 Door-V6-All Wheel Drive
2	40 Units	Dodge Charger: Sedan-Full Size-4 Door-V6-Rear Wheel Drive
3	265 Units	Ford Interceptor: Sport Utility Vehicle-4 Door-V6- All Wheel Drive
4	73 Units	Chevrolet Tahoe: Sporty Utility Vehicle -Full Size-4 Door-V8- Rear Wheel Drive

II. APPLICABLE DOCUMENTS:

- A. Ohio Revised Code Section 125
- B. Ohio Revised Code Chapters 4501, 4503, 4513, and 4517
- C. Ohio Administrative Code Sections 4501:1-3-05
- D. Federal Motor Vehicle Safety Standards (FMVSS)
- E. Society of Automotive Engineers (SAE) Automotive Technical Standards
- F. Occupational Safety & Health Administration (OSHA) Regulations
- G. U.S. Environmental Protection Agency (EPA) Laws & Regulations
- H. Model Year 2018 or Manufacturer's most current Model EPA Fuel Economy Guide
- I. State of Michigan, Department of State Police, National Law Enforcement & Corrections Technology Center and Department of Technology Management and Budget, Model Year 2018 or Manufacturer's most current Model Police Evaluation Program. Must meet and exceed the standards established by the Michigan State Police Vehicle Test/Evaluation Team for the Police (Pursuit) Category vehicles
- J. State of Ohio Law Enforcement Vehicle specifications and optional equipment listed in this bid

SPECIFICATIONS (CONT'D)

III. REQUIREMENT: In addition to the Model Year 2018 or Manufacturer's most current Model Year State of Ohio Law Enforcement Vehicles minimum specification sheets, the following items of factory-installed equipment shall be required as Standard Equipment on each vehicle listed in this bid, unless otherwise noted. Optional Equipment required to be furnished on the unit is noted on the State's Specifications. Options listed herein, are to be factory installed except for items(s) not available from the factory.

A. REQUIRED STANDARD EQUIPMENT:

1. 12V power point
2. Rust Proofing: Each vehicle listed in this bid shall have the Manufacturer's standard corrosion protection system. A copy of the corrosion protection warranty is to be included with this bid certifying compliance of this requirement. NOTE: Failure to provide this warranty may result in disqualification of this bid.
3. Spare wheel and tire to be manufacturer's standard for the model bid.
4. All vehicles to be delivered with fuel tank at least one-half (1/2) full.
5. Radio Suppression: Each vehicle listed in this bid shall have the manufacturer's standard radio suppression system.

Radio Suppression shall be equipped with noise suppression equipment for two-way radio operation, which shall suppress vehicle electrical and electronic generated radio frequency interference problems. Broad band vehicular generated noises shall not exceed ½ microvolt, as measured by the 12 DB SINAD method, at the two-way radio receiver antenna. Further, the vehicle shall not produce any on-frequency interference problems encountered with any of the on-board systems of the supplied vehicles. It is the responsibility of the contractor to insure that operation of properly installed two-way mobile low band radio transmitters will not adversely affect the operation of the vehicle in any manner.

6. Tires: Shall be as recommended by the manufacturer for the vehicle specified, and shall be premium quality of recognized manufacturer, all season, steel belted radials, black walled, and meet the minimum speed rating specified (unless otherwise specified).
7. Paint: The entire unit shall be painted in accordance with automotive standards. All colors are to be solid and manufacturing standard and will be specified on the order. Certain items may require specific paint as noted. Bidder to note which colors are standard at no extra cost on each item bid. If no chart is submitted or no notations are made it will be assumed all colors are standard and no additional compensation will be made for any factory color ordered.
8. Restraint System and Supplemental Restraint Systems: Restraint Systems refers to lap and shoulder seat belts and Supplemental Restraint Systems refers to air bag system.
9. Additional Option Package: This has been included on the pricing pages for the bidder to include several of their more popular options. In the event of an order for one (1) or more of these options, it is the responsibility of the contractor to assure that the entire content(s) of the Option Package is made available to the ordering entity and is what the ordering entity is requesting to be included with their purchase.

B. MILES PER GALLON REQUIREMENTS (2018 DATA) EPA ESTIMATED MILEAGE: Vehicles bid shall be in the EPA classes shown on the respective bid pages, offering the engine requested.

C. OPTIONAL EQUIPMENT: Inside Trunk Lid Warning Flashing Lights are to be installed as high as possible to provide maximum visibility from the rear of the vehicle.

SPECIFICATIONS (CONT'D)

IV. DELIVERY:

- A. Upon receipt of an order from an ordering agency, contractors are expected to enter orders with the factory within two (2) days after of receipt of purchase order. The contractor will confirm receipt of the agency's order and projected shipping date to the ordering agency within two (2) working days, by either fax or electronic means. The confirmation document shall confirm the contractor's order number, specific item(s), order quantities, unit price, a copy of the order notification and vehicle order number. The confirmation document may be a copy of the agency's order with the contractor's order number entered thereon. Delivery to the ordering agency is to be accomplished within seven (7) days after the contractor receives and services ordered items (refer to paragraph IV. D, page 10).
- B. Any State of Ohio ordering entity and/or political subdivision ordering from this contract needs to be sure that they have included a contact, phone/fax numbers on the purchase order to the dealership. State's Cooperative Purchasing members need to be sure to include their current membership certificate number and / or a copy of their current membership certificate when placing an order to the dealership.

C. PERFORMANCE AGREEMENT:

1. The State declares that time is of the essence and the delivery of the vehicle(s) ordered by the projected delivery date is crucial to the ordering agency. The State realizes that there are circumstances beyond the control of the contractor that cause delay in delivery. In the event the contractor is unable to meet the projected delivery date referenced above due to circumstances beyond his control, the contractor must contact the ordering agency and inform the agency why there is a delay, setting forth therein the reasons for the delay and there will be an extension to the delivery date. The contractor's plea that insufficient time as specified is not a valid reason for an extension of time. If accord cannot be obtained, a written request by the agency must be made to the Office of Procurement Services, or if a co-operative purchasing order, to the Office of Cooperative Purchasing for review.
2. If the contractor fails to meet the original and/or any revised delivery date, the contractor agrees to pay to the ordering agency liquidated damages according to the following schedule:
 - a) Delivery completed within ten (10) calendar days beyond the original and/or revised scheduled date \$10.00 per vehicle per day beyond the scheduled delivery date.
 - b) Liquidated damages will be deducted from the final invoice submitted by the contractor after delivery and acceptance has occurred
3. The manufacturer has, upon occasion oversold their productive capability and could not deliver all of the contractor's orders that had been properly entered and acknowledged. When this occurs, the contractor cannot deliver for reasons beyond his control and cannot be held responsible. Usually the manufacturer will complete deliveries with the new model year vehicle at the contractor's bid price.

D. DELAYED DELIVERY:

1. Certain agencies may require delayed delivery on various items within this contract. For any vehicle order that requests delayed delivery, the storage charges per day shall commence seven (7) calendar days after agency contact person notification that vehicle(s) so ordered are serviced and ready for delivery. The rate of such charges shall not exceed 12% annual rate.
2. If ordering entities elect to take delivery at the contractor's place of business; pickup must be within seven (7) calendar days after notification that the vehicle is serviced and ready for pickup. If the vehicle is not picked up within the seven (7) calendar days after notification, the ordering entity is subject to a storage charge. The charge shall not exceed 12% annual rate for delayed pickup.

E. DELIVERY INSTRUCTIONS:

The transporting and delivery of automobiles shall be accomplished by surface transport, or by being driven individually. Tow bar delivery is not acceptable. All deliveries shall be effected per bid commitment. Failure to meet delivery requirements may be cause for cancellation, only with the approval of the Office of Procurement Services.

SPECIFICATIONS (CONT'D)

F. MANUFACTURER'S PRODUCTION TERMINATION NOTICE (BUILD-OUT):

1. The contractor is required to notify the Office of Procurement Services when build out dates are released by the manufacturer. A Build Out Schedule is listed in the contract to assist entities in planning vehicle purchases. If an order is accepted by the contractor after the build out date and price protection for the new model year has not been established, the normal delivery timeline for delivery is required.
2. Orders prior to manufacturer production termination notice (build-out date): All orders placed against any contract resulting from this bid, shall be provided to the contractor no later than the manufacturer's build-out date, which in the past is usually around March, but may be much earlier. Agencies will be notified of these dates, but are urged to submit their orders as quickly as possible after receipt of the contract.
3. All orders received and accepted by the contractor on, or prior to, the build-out date shall guarantee delivery of the vehicle as described on the purchase order at the contract price.
4. Any order received by the contractor after the build-out date will be subject to availability. The contractor reserves the right to accept or reject these orders. The contractor will be required to notify the ordering agency, within five (5) working days, after the purchase order has been received by the contractor, whether the purchase order will be accepted or rejected. If the purchase order cannot be accepted it shall be returned to the ordering agency by the contractor. Once accepted, the contractor shall be required to fulfill the order. Failure to do so may result in the ordering agency purchasing a comparable vehicle from another source. The contractor will be held liable for any difference in price.

V. NOTES:

- A. WARRANTY: Unless ordered with extended warranty, manufacturer's standard warranty shall apply, copy of warranty to be delivered with vehicle(s) purchased. Order will be considered incomplete until warranty is delivered.
- B. Any delivered vehicle not conforming to these specifications shall be rejected and it will be the responsibility of the dealer or manufacturer to comply with State of Ohio requirements (See "Contract Terms & Conditions"). Any extra accessories delivered on vehicles cannot and will not be paid for.
- C. Some equipment requested may be available only in combination with other options or subject to additional ordering requirements or limitations. Be sure such requirements are noted. Once awarded, contractors are expected to deliver vehicles as ordered, incurring no additional costs beyond the stated prices.
- D. ADDITIONAL OPTIONS: Bidders may elect to quote some of their more popular options for the item being bid. The options(s) being offered must be available for the item being bid. The additional options being offered must not change the item model being bid.
- E. DIFFERENTIAL TYPE/RATIO: For the purposes of this bid the terms limited slip, anti-spin, automatic locking, rear locking, TRAC-LOC, etc. are to have the same meaning. The bidder is to state the standard rear axle ratio being provided and is to quote any additional ratio that may be available when preparing their bid.
- F. EPA ESTIMATED MILEAGE: Vehicles bid shall be equipped with an engine that meets at least the minimum requirements for the EPA Estimated Mileage as stated in the State of Ohio specification sheet. In the instance where an EPA Estimated Mileage is not available, the bidder is to supply the manufacturer's estimated mileage for the engine quoted.

SPECIFICATIONS (CONT'D)

AUTOMOBILE – POLICE SPECIAL – SEDAN – 4 DOOR – V6 – AWD

Item Number 1

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Brand			
1.	Manufacturer Make	Ford	
2.	Manufacturer Model	Interceptor Sedan	
Powertrain			
3.	Engine Type (Liter/ Cylinder)	3.7L, V6	
4.	Horsepower (Net HP)	305	
5.	Transmission	Automatic, 6 Speed	
6.	Drive Type	AWD	
7.	Alternator (amps)	220, Heavy Duty	
8.	Flexible Fuel Vehicle (FFV)	Not Required	
9.	Battery (CCA)	750	
10.	Cooling System	Heaviest Duty Available	
11.	EPA Estimated Mileage (City/Highway MPG)	18/25	
Drivability			
12.	Steering	Power/Tilt	
13.	Power Antilock Brakes (ABS) Front & Rear	Required	
Exterior			
14.	Number of Doors	4	
15.	Wheelbase (in.)	112.9	
16.	Body Side Molding (Installed)	Not Required	
17.	Exterior Mirrors – Right & Left Mounted	Heated/Power Remote	
18.	Paint – Specify Standard Colors	Standard	
19.	Left Handed Spotlight, Pillar Mounted	Required	
20.	Tires – Pursuit/Speed Rated per Manufacturer Recommendations	All Season, Steel Belted, Black Wall	
21.	Spare Tire/Wheel	Full Size	
Safety			
22.	Air Bag Restraint System (Driver & Passenger)	Required	
23.	Supplement Restraint System (Driver & Passenger)	Required	
Seating			
24.	Seating Capacity	5	
25.	Seat Covering	Cloth FR, Vinyl RR	

SPECIFICATIONS (CONT'D)

AUTOMOBILE – POLICE SPECIAL – SEDAN – 4 DOOR – V6 – AWD**Item Number 1**

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Seating Cont'd			
26.	Floor Covering	Heavy Duty Rubber	
27.	Front Seat Type	Bucket Adjustable – No Center Console	
28.	Rear Seat Type	Vinyl Bench – No Center Console	
Interior			
29.	Arm Rest on Front Doors	Required	
30.	Foam Front Seat Cushion	Required	
31.	Trunk Light	Automatic	
32.	Interior Lighting	Overhead Dome & Map or Dome Driver Light	
33.	Interior Rear View Mirror	Day/Night	
Dimensions			
34.	Fuel Capacity (Gal.)	19	
35.	Base Curb Weight (lbs.)	4300	
36.	Headroom (Front/Rear) (in.)	39/36	
37.	Leg Room (Front/Rear) (in.)	41/39	
38.	Hip Room (Front/Rear) (in.)	56/55	
39.	Shoulder Room (Front/Rear) (in.)	57/56	
40.	Interior Cargo Area (cu. ft.)	16	
Accessories			
41.	2 Sets of Keys with FOB Enabling Electronic Keyless Entry	Required	
42.	Glass	High Strength, Factory Tint	
43.	Rear Window Defroster	Wired in Glass	
44.	Fresh Air Temperature Controlled Heater	With Windshield Defrosters	
45.	Intermittent Windshield Wipers	With Dual Speed	
46.	Air Conditioning	Required	
47.	Radio – Factory Installed	AM/FM	
48.	Radio Suppression System	Required	
49.	12 Volt Power Outlet, in Front Compartment	Required	
50.	Fuel at Delivery	½ Tank	
51.	Speedometer/ Standard Gage Package	Required	
52.	Hood Latch Release	Inside Passenger Compartment only, by Driver Side	
53.	Remote Controlled Trunk Release by Driver	Required	
54.	Dual Horns, Factory Installed	Required	

SPECIFICATIONS (CONT'D)**AUTOMOBILE – POLICE SPECIAL – SEDAN – 4 DOOR – V6 – AWD**

Item Number 1

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Warranty			
55.	Rust Proofing	Min. Factory Warranty	
56.	Manufacturer Standard	Min. 3 yr./36,000 Mile	
57.	Powertrain	Min. 5 yr./100,000 Mile	
Optional Equipment Items			
58.	45-Day Tags		
59.	Additional Set of Keys (Keys Only)		
60.	Street Appearance Package – Including 1 st & 2 nd Row Carpet Floor Covering, Center Console, Wheel Covers, License Plate Bracket, Spotlight Deduct, Badge Deduct		
61.	Full Face Wheel Covers		
62.	Police Special - Sedan - FWD		
63.	License Plate Bracket – Front		
64.	Keyless Entry – Deduct		
65.	Perimeter Alarm		
66.	No Spotlight – Deduct		
67.	3.5L V6 GTDI EcoBoost – AWD Only		
68.	EcoBoost Speed Limited Calibration with the 3.5L V6 GTDI EcoBoost – AWD Only		
69.	Inside Trunk Lid Flashing Warning Lights (activated when trunk lid is raised)		
70.	Rear Door/Inoperable		
71.	Special Paint Option (Two-Tone) - Call for Availability		
72.	Rear Window Delete		
73.	Additional Option Package (Bidder to Specify Type)		
74.	Badge Deduct		

PRICE SCHEDULEITEM #1 – AUTOMOBILE – POLICE SPECIAL – SEDAN – 4 DOOR – V6 – AWD

DELIVERY:	INDICATE CITY/STATE OF MANUFACTURER:		
135 DAYS A.R.O. (SEE IV.A.)	Chicago, IL		
CONTRACTOR:	MFG:	MODEL:	MODEL NUMBER:
Lebanon Ford Inc.	Ford	Police Sedan	P2M
REAR END GEAR RATIO:			
ITEM ID NO.: 32855		UNIT PRICE: \$23,095.00	

ITEM ID NO.	DELIVERY CHARGE	UNIT PRICE
32861	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor	\$0.60
32863	Minimum Delivery Charge	\$150.00

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT PRICE
32856	45 DAY	45-Day Tags	\$18.50
32857	FLEET KEY	Additional Set of Keys (Key Only)	\$13.00
32858	12P	Street Appearance Package	\$379.00
32859	65L	Full Face Wheel Covers	\$59.00
Note on P.O.	P2L	Police Special - Sedan - FWD	(\$409.00)
Note on P.O.	153	License Plate Bracket – Front	\$0.00
Note on P.O.	-60P NO FAB	Keyless Entry – Deduct	(\$30.00)
32860	59B ADD	Perimeter Alarm	\$119.00
Note on P.O.	21D NO SPOT	No Spotlight – Deduct	(\$35.00)
32862	99T	3.5L V6 GTDI EcoBoost – AWD Only	\$3,011.00
Note on P.O.	12T	EcoBoost Speed Limited Calibration with the 3.5L V6 GTDI EcoBoost – AWD Only	\$0.00
32864	TRUNK LEDS	Inside Trunk Lid Flashing Warning Lights (activated when trunk lid is raised)	\$349.00
32865	18L	Rear Door/Inoperable	\$34.00
Note on P.O.	16L	Badge Deduct	\$0.00
32866	141 OR 142	Special Paint Option (Two-Tone) - Call for Availability	\$819.00
32867	67D	Rear Window Delete	\$24.00
32869	ROADREADY W/ LIGHTBAR & CAGE	Road Ready with Lightbar & Cage	\$5,545.00
32873	13P	Pre-drill Front Headlights	\$119.00
32893	62D	Electronics Tray for Trunk	\$284.00

PRICE SCHEDULE (CONT'D)

ITEM #1 – AUTOMOBILE – POLICE SPECIAL – SEDAN – 4 DOOR – V6 – AWD

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT PRICE
33071	65E	Driver Side Ballistic Door	\$1,549.00
33072	65C	Driver & Passenger Ballistic Doors	\$3,094.00

INSTRUCTIONS TO STATE AGENCIES REQUESTING UNSPECIFIED OPTIONS: State agencies that require additional equipment that is not listed in the option table above will need to provide the following to the current contract analyst listed on the contract website overview page, for approval;

1. Quote: Lists the unit price and the contents of the option(s). Manufacturer's invoice should be included.
2. Justification: Specific reasoning why the unlisted option is needed to perform job duties.

UNSPECIFIED OPTION PRICE: 3.00% above manufacturer invoice.

Standard paint colors: Medium Brown Metallic, Arizona Beige Metallic Clearcoat, Shadow Black, Smokestone Metallic
Kodiak Brown Metallic, Dark Toreador Red Metallic, Norsesea Blue Metallic, Dark Blue, Royal Blue, Light Blue Metallic,
Ultra Blue Metallic, Blue Jeans Metallic, Silver Grey Metallic, Oxford White, Sterling Grey Metallic, Ingot Silver Metallic,
Medium Titanium Metallic

SPECIFICATIONS**AUTOMOBILE – POLICE SPECIAL – SEDAN – FULL SIZE – 4 DOOR – V6 – RWD**

Item Number 2

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Brand			
1.	Manufacturer Make	Dodge	
2.	Manufacturer Model	Charger	
Powertrain			
3.	Engine Type (Liter/ Cylinder)	3.6L, V6	
4.	Horsepower (Net HP)	300	
5.	Transmission	Automatic, 5 Speed	
6.	Drive Type	Rear Wheel Drive	
7.	Alternator (amps)	220	
8.	Flexible Fuel Vehicle (FFV)	Not Required	
9.	Battery (CCA)	800	
10.	Cooling System	Heaviest Duty Available	
11.	EPA Estimated Mileage (City/Highway MPG)	18/27	
Drivability			
12.	Steering	Electric Power-Assist	
13.	Power Antilock Brakes (ABS) Front & Rear	Required	
Exterior			
14.	Number of Doors	4	
15.	Wheelbase (in.)	120	
16.	Body Side Molding (Installed)	Not Required	
17.	Exterior Mirrors – Right & Left Mounted	Power Remote	
18.	Paint – Specify Standard Colors	Standard	
19.	Left Handed Spotlight, Pillar Mounted	Required	
20.	Tires – Pursuit/Speed Rated per Manufacturer Recommendations	All Season, Steel Belted, Black Wall	
21.	Spare Tire/Wheel	Full Size	
Safety			
22.	Air Bag Restraint System (Driver & Passenger)	Required	
23.	Supplement Restraint System (Driver & Passenger)	Required	
Seating			
24.	Seating Capacity	5	
25.	Seat Covering	Cloth FR, Vinyl RR	
26.	Floor Covering	Carpet	
27.	Floor Mats	Heavy Duty FR/RR (Required)	
28.	Front Seat Type	8 Way Power, Bucket Adjustable – No Center Console	
29.	Rear Seat Type	Bench – No Center Console	

SPECIFICATIONS (CONT'D)

AUTOMOBILE – POLICE SPECIAL – SEDAN – FULL SIZE – 4 DOOR – V6 – RWD
Item Number 2

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Interior			
30.	Arm Rest on Front Doors	Required	
31.	Foam Front Seat Cushion	Required	
32.	Trunk Light	Automatic	
33.	Interior Lighting	Overhead Dome & Map or Dome Driver Light	
34.	Interior Rear View Mirror	Day/Night	
Dimensions			
35.	Fuel Capacity (Gal.)	18.5	
36.	Base Curb Weight (lbs.)	3,800	
37.	Headroom (Front/Rear) (in.)	38/36	
38.	Leg Room (Front/Rear) (in.)	41/40	
39.	Hip Room (Front/Rear) (in.)	56/56	
40.	Shoulder Room (Front/Rear) (in.)	59/57	
41.	Interior Cargo Area (cu. ft.)	16	
Accessories			
42.	Keyless Go GX4	Required	
43.	Glass	High Strength, Factory Tint	
44.	Rear Window Defroster	Wired in Glass	
45.	Fresh Air Temperature Controlled Heater	With Windshield Defrosters	
46.	Intermittent Windshield Wipers	With Dual Speed	
47.	Air Conditioning	Required	
48.	Radio – Factory Installed	AM/FM	
49.	Radio Suppression System	Required	
50.	12 Volt Power Outlet, in Front Compartment	Required	
51.	Fuel at Delivery	½ Tank	
52.	Speedometer/ Standard Gauge Package	Required	
53.	Hood Latch Release	Inside Passenger Compartment only, by Driver Side	
54.	Remote Controlled Trunk Release by Driver	Required	
55.	Dual Horns, Factory Installed	Required	
56.	Electronic Door Locks/ Electronic Windows	Driver Control Lock Out (Required)	
Warranty			
57.	Rust Proofing	Min. Factory Warranty	
58.	Manufacturer Standard	Min. 3 yr./36,000 Mile	
59.	Powertrain	Min. 5 yr./100,000 Mile	

SPECIFICATIONS (CONT'D)

AUTOMOBILE – POLICE SPECIAL – SEDAN – FULL SIZE – 4 DOOR – V6 – RWD

Item Number 2

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Optional Equipment Items			
60.	45-Day Tags		
61.	Additional Set of Keys with FOB Enabling Electronic Keyless Entry		
62.	Street Appearance Package		
63.	Heavy Duty Black Vinyl Floor Covering		
64.	Vinyl Rear Bench Seat		
65.	Factory Alarm		
66.	Exterior Heated Mirrors		
67.	Wheel Covers		
68.	All Wheel Drive V8		
69.	V8, 5.7L Engine		
70.	Inside Trunk Lid Flashing Warning Lights (activated when trunk lid is raised)		
71.	Special Paint Option (Two-Tone) - Call for Availability		
72.	Matching RH Spot Light		
73.	Badge Delete		
74.	No Spotlight		
75.	Additional Option Package (Bidder to Specify Type)		

PRICE SCHEDULEITEM #2 – AUTOMOBILE – POLICE SPECIAL – SEDAN – FULL SIZE – 4 DOOR – V6 – RWD

DELIVERY:	INDICATE CITY/STATE OF MANUFACTURER:		
90-180 DAYS A.R.O. (SEE IV.A.)	Brampton, Ontario		
CONTRACTOR:	MFG:	MODEL:	MODEL NUMBER:
Greve Chrysler Jeep Dodge of Van Wert	Dodge	Charger	LDDE48
REAR END GEAR RATIO: 2:62			
ITEM ID NO.: 32879	UNIT PRICE: \$21,153.00		

ITEM ID NO.	DELIVERY CHARGE	UNIT PRICE
32861	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor	\$0.30
32863	Minimum Delivery Charge	\$60.00

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT PRICE
32856	Temp	45-Day Tags	\$18.50
32868	FOB	Additional Set of Keys with FOB Enabling Electronic Keyless Entry	\$99.00
32858	AEB	Street Appearance Package	\$374.00
Note on P.O.	CKJ	Heavy Duty Black Vinyl Flooring	\$0.00
Note on P.O.	Included	Vinyl Rear Bench Seat	\$0.00
32871	LSA	Factory Alarm	\$149.00
Note on P.O.	Included	Exterior Heated Mirrors	\$0.00
33091	W8A	Wheel Covers	\$39.00
32874	AWD	All Wheel Drive V8	\$2,100.00
32875	V8	V8, 5.7L Engine	\$2,000.00
32864	ATL LED AM	Inside Trunk Lid Flashing Warning Lights (activated when trunk lid is raised)	\$379.00
32866	SPPT AM	Special Paint Option (Two-Tone) – Call for Availability	\$2,000.00
32876	LNA	Matching RH Spot Light	\$209.00
Note on P.O.	MSY	Badge Delete	\$0.00
Note on P.O.	-LNF	No Spotlight	(\$89.00)
32878	ECC	Extra Cost Colors	\$499.00

PRICE SCHEDULE (CONT'D)

ITEM #2 – AUTOMOBILE – POLICE SPECIAL – SEDAN – FULL SIZE – 4 DOOR – V6 – RWD

INSTRUCTIONS TO STATE AGENCIES REQUESTING UNSPECIFIED OPTIONS: State agencies that require additional equipment that is not listed in the option table above will need to provide the following to the current contract analyst listed on the contract website overview page, for approval;

1. Quote: Lists the unit price and the contents of the option(s). Manufacturer's invoice should be included.
2. Justification: Specific reasoning why the unlisted option is needed to perform job duties.

UNSPECIFIED OPTION PRICE: 3.00% above manufacturer invoice.

Standard paint colors: Billet, Bright Silver Metallic, Destroyer Gray, Granite Pearl Coat, Indigo Blue, Pitch Black,
Maximum Steel Metallic, Octane Red Pearl Coat, TorRed, White Knuckle

Extra cost paint colors: Electric Blue Pearl Coat, Michigan State Blue, Midnight Blue Pearl Coat, Ranger, Sheriff Tan,
White Gold

SPECIFICATIONS**AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V6 – AWD**

Item Number 3

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Brand			
1.	Manufacturer Make	Ford	
2.	Manufacturer Model	Interceptor SUV	
Powertrain			
3.	Engine Type (Liter/Cylinder)	3.7L, V6	
4.	Horsepower (Net HP)	304	
5.	Transmission	Automatic, 6 Speed	
6.	Drive Type	All Wheel Drive	
7.	Alternator (amps)	220	
8.	Flexible Fuel Vehicle (FFV)	Required	
9.	Battery (CCA)	750	
10.	Cooling System	Heaviest Duty Available	
11.	EPA Estimated Mileage (City/Highway MPG)	16/21	
Driveability			
12.	Steering	Electric Power-Assist	
13.	Power Antilock Brakes (ABS) Front & Rear	Required	
Exterior			
14.	Number of Doors	4	
15.	Wheelbase (in.)	112.6	
16.	Body Side Molding (Installed)	Not Required	
17.	Exterior Mirrors – Right & Left Mounted	Power Remote	
18.	Paint – Specify Standard Colors	Standard	
19.	Left Handed Spotlight, Pillar Mounted	Required	
20.	Tires – Pursuit/Speed Rated per Manufacturer Recommendations	All Season, Steel Belted, Black Wall	
21.	Spare Tire/Wheel	Full Size	
Safety			
22.	Air Bag Restraint System (Driver & Passenger)	Required	
23.	Supplement Restraint System (Driver & Passenger)	Required	
Seating			
24.	Seating Capacity	5	
25.	Seat Covering	Cloth FR, Vinyl RR	
26.	Floor Covering	Heavy Duty Rubber	
27.	Front Seat Type	Bucket Adjustable – No Center Console	
28.	Rear Seat Type	Split 60/40 Bench	

SPECIFICATIONS (CONT'D)

AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V6 – AWD**Item Number 3**

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Interior			
29.	Arm Rest on Front Doors	Required	
30.	Foam Front Seat Cushion	Required	
31.	Trunk Light	Automatic	
32.	Interior Lighting	Overhead Dome & Map or Dome Driver Light	
33.	Interior Rear View Mirror	Day/Night	
Dimensions			
34.	Fuel Capacity (Gal.)	18.6	
35.	Base Curb Weight (lbs.)	4,639	
36.	Headroom (Front/Rear) (in.)	41/40	
37.	Leg Room (Front/Rear) (in.)	40/41	
38.	Hip Room (Front/Rear) (in.)	57/56	
39.	Shoulder Room (Front/Rear) (in.)	61/60	
40.	Interior Cargo Area/ Cargo Area Seats Folded Down (cu. ft.)	48/85	
Accessories			
41.	2 Sets of Keys with FOB Enabling Electronic Keyless Entry	Required	
42.	Glass	High Strength, Factory Tint	
43.	Rear Window Defroster	Wired in Glass	
44.	Fresh Air Temperature Controlled Heater	With Windshield Defrosters	
45.	Intermittent Windshield Wipers	With Dual Speed	
46.	Air Conditioning	Required	
47.	Radio – Factory Installed	AM/FM	
48.	Radio Suppression System	Required	
49.	12 Volt Power Outlet, in Front Compartment	Required	
50.	Fuel at Delivery	½ Tank	
51.	Speedometer/ Standard Gage Package	Required	
52.	Hood Latch Release	Inside Passenger Compartment only, by Driver Side	
53.	Dual Horns, Factory Installed	Required	
54.	Electronic Door Locks/ Electronic Windows	Driver Control Lock Out (Required)	
55.	Rear Window Wiper/Washer	If applicable	
56.	Remote Control Rear Gate Release by Driver	Required, if available	
57.	Rear Door	Lift Gate	

SPECIFICATIONS (CONT'D)**AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V6 – AWD**

Item Number 3

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Warranty			
58.	Rust Proofing	Min. Factory Warranty	
59.	Manufacturer Standard	Min. 3 yr./36,000 Mile	
60.	Powertrain	Min. 5 yr./100,000 Mile	
Optional Equipment Items			
61.	45-Day Tags		
62.	Wheel Cover		
63.	Inside Rear-Door Locks Inoperable		
64.	Inside Rear-Door Handles Inoperable		
65.	Inside Windows-Rear-Power Delete		
66.	Heated Side View Mirrors		
67.	Carpet		
68.	3.5L, V6 EcoBoost		
69.	Red/White Dome Light in Cargo Area		
70.	Perimeter Anti-Theft Alarm		
71.	Remote Keyless Entry Key FOB w/o Key Pad - Deduct		
72.	Rear Console Plate		
73.	Grille LED Lights, Siren & Speaker Pre-Wiring		
74.	Hitch		
75.	SYNC		
76.	Rear Light Solution – Blue/Blue for Cargo Area		
77.	Backup Camera		
78.	Additional Option Package (Bidder to Specify Type)		

PRICE SCHEDULEITEM #3 – AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V6 – AWD

DELIVERY:	INDICATE CITY/STATE OF MANUFACTURER:		
130 DAYS A.R.O. (SEE IV.A.)	Chicago, IL		
CONTRACTOR:	MFG:	MODEL:	MODEL NUMBER:
Lebanon Ford Inc.	Ford	Police SUV	K8A
REAR END GEAR RATIO:			
ITEM ID NO.: 32880		UNIT PRICE: \$26,599.00	

ITEM ID NO.	DELIVERY CHARGE	UNIT PRICE
32861	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor	\$0.60
32863	Minimum Delivery Charge	\$150.00

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT PRICE
32856	45 DAY TAG	45-Day Tags	\$18.50
32859	65L	Wheel Cover	\$59.00
32881	68L	Inside Rear Door Locks Inoperable	\$34.00
32882	68G	Inside Rear Door Handles Inoperable	\$34.00
32883	18W	Inside Windows Rear Power Delete	\$24.00
32884	549	Heated Side View Mirrors	\$59.00
32885	16C	Carpet	\$124.00
32886	99T	3.5L, V6 EcoBoost	\$2,999.00
32887	17T	Red/White Dome Light in Cargo Area	\$49.00
32902	593	Perimeter Anti-Theft Alarm	\$119.00
Note on P.O.	55F	Remote Keyless Entry Key FOB w/o Key Pad - Deduct	(\$29.00)
32888	85R	Rear Console Plate	\$34.00
32889	60A	Grille LED Lights, Siren & Speaker Pre-Wiring	\$59.00
32890	TTHITCH	Hitch	\$725.00
32891	53M	SYNC	\$294.00
32892	66C/ZAD	Rear Light Solution – Blue/Blue for Cargo Area	\$499.00
Note on P.O.	STANDARD	Backup Camera	\$0.00
32901	ROADREADY W/ LIGHTBAR & CAGE	Road Ready with Lightbar & Cage	\$5,895.00
32906	86P	Pre-drill Front Headlights for LEDS	\$124.00

PRICE SCHEDULE (CONT'D)

ITEM #3 – AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V6 – AWD

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT PRICE
32911	86T	Pre-drill Rear Taillights for LEDS	\$59.00
32912	90D	Class III Ballistic Door Driver	\$1,580.00
33070	90E	Class III Ballistic Doors Both	\$3,160.00

INSTRUCTIONS TO STATE AGENCIES REQUESTING UNSPECIFIED OPTIONS: State agencies that require additional equipment that is not listed in the option table above will need to provide the following to the current contract analyst listed on the contract website overview page, for approval;

1. Quote: Lists the unit price and the contents of the option(s). Manufacturer's invoice should be included.
2. Justification: Specific reasoning why the unlisted option is needed to perform job duties.

UNSPECIFIED OPTION PRICE: 3.00% above manufacturer invoice.

List standard paint colors: Medium Brown Metallic, Arizona Beige Metallic Clearcoat, Shadow Black, Smokestone Metallic, Kodiak Brown Metallic, Dark Toreador Red Metallic, Norse Blue Metallic, Dark Blue, Royal Blue, Light Blue Metallic, Ultra Blue Metallic, Blue Jeans Metallic, Silver Grey Metallic, Oxford White, Sterling Grey Metallic, Ingot Silver Metallic, Medium Titanium Metallic

SPECIFICATIONS**AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V8 – RWD (4x2)**

Item Number 4

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Brand			
1.	Manufacturer Make	Chevrolet	
2.	Manufacturer Model	Tahoe	
Powertrain			
3.	Engine Type (Liter/Cylinder)	5.3L, V8	
4.	Horsepower (Net HP)	355	
5.	Transmission	Automatic, 6 Speed	
6.	Drive Type	Rear 2-Wheel Drive	
7.	Alternator (amps)	170	
8.	Flexible Fuel Vehicle (FFV)	Required	
9.	Battery (CCA)	720	
10.	Cooling System	Heaviest Duty Available	
11.	EPA Estimated Mileage (City/Highway MPG)	12/17 (E85) 16/23 (Gasoline)	
Drivability			
12.	Steering	Electric Power-Assist	
13.	Power Antilock Brakes (ABS) Front & Rear	Required	
Exterior			
14.	Number of Doors	4	
15.	Wheelbase (in.)	116	
16.	No Body Side Molding	Required FR & RR	
17.	Exterior Mirrors – Right & Left Mounted	Power Remote	
18.	Paint – Specify Standard Colors	Standard	
19.	Left Handed Spotlight, Pillar Mounted	Required	
20.	Tires – Pursuit/Speed Rated per Manufacturer Recommendations	All Season, Steel Belted, Black Wall	
21.	Spare Tire/Wheel	Full Size	
22.	Assist Steps	Required	
Safety			
23.	Air Bag Restraint System (Driver & Passenger)	Required	
24.	Supplement Restraint System (Driver & Passenger)	Required	
Seating			
25.	Seating Capacity	6	
26.	Seat Covering	Cloth FR, Vinyl RR	
27.	Floor Covering	Heavy Duty Rubber	
28.	Front Seat Type	Bucket Adjustable – No Center Console	
29.	Rear Seat Type	Split 60/40 Bench	

SPECIFICATIONS (CONT'D)**AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V8 – RWD (4x2)**

Item Number 4

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Interior			
30.	Arm Rest on Front Doors	Required	
31.	Foam Front Seat Cushion	Required	
32.	Trunk/Cargo Light	Automatic	
33.	Interior Lighting	Overhead Dome & Map or Dome Driver Light	
34.	Interior Rear View Mirror	Day/Night	
Dimensions			
35.	Fuel Capacity (Gal.)	26	
36.	Base Curb Weight (lbs.)	5,284	
37.	Headroom (Front/Rear) (in.)	42/38	
38.	Leg Room (Front/Rear) (in.)	45/39	
39.	Hip Room (Front/Rear) (in.)	60/60	
40.	Shoulder Room (Front/Rear) (in.)	64/65	
41.	Interior Cargo Area/ Cargo Area Seats Folded Down (cu. ft.)	51.6/51.6	
Accessories			
42.	Keyed Door Lock (Driver Side Minimum)	Power w/Remote Keyless Entry	
43.	Glass	High Strength, Factory Tint	
44.	Rear Window Defroster	Wired in Glass	
45.	Fresh Air Temperature Controlled Heater	With Windshield Defrosters	
46.	Intermittent Windshield Wipers	With Dual Speed	
47.	Air Conditioning	Required	
48.	Radio – Factory Installed	AM/FM	
49.	Radio Suppression System	Required	
50.	12 Volt Power Outlet, in Front Compartment	Required	
51.	Fuel at Delivery	½ Tank	
52.	Speedometer/ Standard Gage Package	Required	
53.	Hood Latch Release	Inside Passenger Compartment only, by Driver Side	
54.	Dual Horns, Factory Installed	Required	
55.	Electronic Door Locks/ Electronic Windows	Driver Control Lock Out (Required)	
56.	Rear Window Wiper/Washer	If applicable	
57.	Remote Control Rear Gate Release by Driver	Required, if available	Not available with 9C1 Package
58.	Rear Door	Lift Gate	

SPECIFICATIONS (CONT'D)

AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V8 – RWD (4x2)

Item Number 4

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Warranty			
59.	Rust Proofing	Min. Factory Warranty	
60.	Manufacturer Standard	Min. 3 yr./36,000 Mile	
61.	Powertrain	Min. 5 yr./60,000 Mile	
Optional Equipment Items			
62.	45-Day Tags		
63.	Additional Keys		
64.	4-Wheel Drive (4x4)		
65.	Grill Lamps & Siren Speakers Wiring		
66.	Horn & Siren Circuit Wiring		
67.	Auxiliary Ground Studs		
68.	Carpet		
69.	No Spotlight		
70.	No Daytime Running Lights		
71.	Locking Differential		
72.	Special Paint: Red		
73.	Inoperative Inside Rear Door Locks & Handles		
74.	Inoperative Rear Window Switches		
75.	XM Radio Delete		
76.	Bucket Seats with Console		
77.	High Polished Aluminum Wheels		
78.	Max Trailing		
79.	Pursuit Police Package		
80.	2nd Row Vinyl Seats w/ Cloth Front		
81.	Front Center Seat (20%Seat) Delete		
82.	Red & White Front Auxiliary Dome Lighting		
83.	Additional Option Package (Bidder to Specify Type)		

PRICE SCHEDULEITEM #4 – AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V8 – RWD (4x2)

DELIVERY:	INDICATE CITY/STATE OF MANUFACTURER:		
120 DAYS A.R.O. (SEE IV.A.)	Arlington, Texas		
CONTRACTOR:	MFG:	MODEL:	MODEL NUMBER:
Tim Lally Chevrolet	GM Chevrolet	Tahoe	CC15706
REAR END GEAR RATIO: 3.08			
ITEM ID NO.: 32894	UNIT PRICE: \$32,252.00		

ITEM ID NO.	DELIVERY CHARGE	UNIT PRICE
32861	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor	\$0.40
32863	Minimum Delivery Charge	\$25.00

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT PRICE
32856	TT	45-Day Tags	\$18.50
32895	5HP	Additional Keys	\$40.00
32896	4WD	4-Wheel Drive (4x4)	\$2,999.00
32897	6J3	Grill Lamps & Siren Speakers Wiring	\$91.00
32898	6J4	Horn & Siren Circuit Wiring	\$40.00
32899	UT7	Auxiliary Ground Studs	\$87.00
32885	B30	Carpet	\$189.00
Note on P.O.	Credit	No Spotlight	(\$100.00)
32900	9G8	No Daytime Running Lights	\$49.00
Note on P.O.	Included G-80	Locking Differential	\$0.00
32903	TGK & 5T4	Special Paint: Red	\$649.00
32904	6N6	Inoperative Inside Rear Door Locks & Handles	\$58.00
32905	6N5	Inoperative Rear Window Switches	\$56.00
Note on P.O.	U2J	XM Radio Delete	\$0.00
32907	A95	Bucket Seats with Console	\$249.00
32908	PZX	High Polished Aluminum Wheels (Not available with 9C1 package)	\$599.00
32909	NHT Trailering Pkg	Max Trailering (Not available with 9C1 package)	\$579.00
32910	9C1	Pursuit Police Package	\$3,145.00
Note on P.O.	5T5	2 nd Row Vinyl Seats w/ Cloth Front	\$0.00

PRICE SCHEDULE (CONT'D)

ITEM #4 – AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V8 – RWD (4x2)

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT PRICE
Note on P.O.	9U3	Front Center Seat (20%Seat) Delete	\$0.00
32913	6C7	Red & White Front Auxiliary Dome Lighting	\$169.00

INSTRUCTIONS TO STATE AGENCIES REQUESTING UNSPECIFIED OPTIONS: State agencies that require additional equipment that is not listed in the option table above will need to provide the following to the current contract analyst listed on the contract website overview page, for approval;

1. Quote: Lists the unit price and the contents of the option(s). Manufacturer's invoice should be included.
2. Justification: Specific reasoning why the unlisted option is needed to perform job duties.

UNSPECIFIED OPTION PRICE: 3.00% above manufacturer invoice.

List standard paint colors: Black, Summit White, Silver Metallic, Tungsten Metallic, Blue Velvet Metallic, Satin Steel Metallic, Pepperdust Metallic, Havana Metallic

BUILD OUT SCHEDULE

Amend #	Amend Date	OAKS #	Make & Model/Vehicle Description	Requisition Approval Date	Order to Dealer Date	Dealer Order Cut Off Date	Price Protection (Yes/No)
		32855	Item #1 – Automobile – Police Special – Sedan – 4 Door – V6 – AWD Ford Interceptor Police Sedan				
		32879	Item #2 – Automobile – Police Special – Sedan – Full Size – 4 Door – V6 – RWD Dodge Charger				
		32880	Item #3 – Automobile – Police Special – Sport Utility Vehicle – Full Size – 4 Door – V6 – AWD Ford Interceptor Police SUV				
		32894	Item #4 – Automobile – Police Special – Sport Utility Vehicle – Full Size – 4 Door – V8 – RWD (4x2) Chevrolet Tahoe				

Key

Requisition Approval Date - Last day to have requisitions submitted, approved by ordering agency, and routed for central approval.
Order to Dealer Date - Last day to submit Purchase Orders to the dealer.
Dealer Order Cut Off Date - Last day dealer can submit order to manufacturer.
Price Protection Yes - Model Year 19 is available at Model Year 18 contract pricing.

Note: If the vehicle has been price protected, please contact the dealer to confirm date of delivery as MY19 vehicles may not start production until a later date.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:



65288
 Greve Chrysler Jeep Dodge of Van Wert
 756 West Ervin Road
 Van Wert, OH 45891

CONTRACTOR'S CONTACT: Dave Matarese

Preferred Method of receiving Purchase Orders:

CONTRACT NO.: RS900718-1

DELIVERY: 90 – 180 Days A.R.O.

TERMS: Net 30 Days

Toll Free: (855) 246-4052
 Telephone: (419) 238-3944
 FAX: (866) 248-8918
 E-Mail: dave.matarese@grevechrysler.com

FAX: (866) 248-8918



45147
 Lebanon Ford Inc.
 770 Columbus Ave.
 Lebanon, OH 45036

CONTRACTOR'S CONTACT: Frank Beaver

Preferred Method of receiving Purchase Orders:

CONTRACT NO.: RS900718-2

DELIVERY: 130 – 135 Days A.R.O.

TERMS: Net 30 Days

Telephone: (614) 570-0702
 FAX: (513) 672-9762
 E-Mail: frankbeaver@roadrunner.com

E-Mail: frankbeaver@roadrunner.com



71837
 Tim Lally Chevrolet
 24999 Miles Road
 Warrensville Heights, OH 44128

CONTRACTOR'S CONTACT: Terry McCafferty

Preferred Method of receiving Purchase Orders:

CONTRACT NO.: RS900718-3

DELIVERY: 120 Days A.R.O.

TERMS: Net 30 Days

Toll Free: (800) 603-3454
 Telephone: (440) 232-2000 Ext: 1523
 FAX: (440) 232-2104
 E-Mail: tmccafferty@timlally.com

E-Mail: tmccafferty@timlally.com

Police Department**Bill Early****7240 E. Main Street****Reynoldsburg OHIO 43068****614-322-6935 Phone****ORDINANCE REQUEST**

DATE: **March 12, 2018**

TO: **Public Safety, Law and Courts Committee**

RE: **ORDINANCE AUTHORIZING MAYOR TO PURCHASE FOUR (4)
POLICE CRUISERS AND RELATED EQUIPMENT FOR THE
REYNOLDSBURG POLICE DEPARTMENT; AND
APPROPRIATING FUNDS THEREFOR.**

Approval:

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

Since 2015 the city has taken in an estimated \$370,400.91 in cruiser rental fees which was placed in the general fund. We are asking for \$260,779.20 be appropriated from the general fund account to the Motor Vehicle account 110.111.5632 to purchase an additional 4 cruisers with equipment. This will bring our vehicle fleet to an acceptable level as well as ensure the safety of the citizens. Please see the attached detailed documentation for pricing. Requesting permission to purchase from Lebanon Ford, the state bid number being RS900718.

Cruiser Purchase Worksheet

Date: **December 20, 2017**Sergeant: **Bauchmoyer**Type of Vehicle to purchase: **2018 Ford Interceptor 4 door SUV**Vendor: **Lebanon Ford**State Bid #: **RS900718**Number of vehicles to purchase: **4**

Cost of vehicle: \$ 28,204.00 per vehicle (See attached quote)

REM Estimate: \$ 7,575.00 per vehicle (See attached quote)

Avid Signs: \$ 63.00 per vehicle (See attached quote)

Dodd's Body Shop: \$ 1,272.00 per vehicle (See attached quote)

Kustom Signal's: \$ 5,385.00 per vehicle (See attached quote)

PARR Upfitting: \$ 11,570.00 per vehicle (See attached quote)

Computers \$ 4,404.00 per vehicle (See attached quote)

Other (quote must be attached):

Vendor: Stop Sticks, LTD \$ 450.00

Vendor: Galls (internal items vehicle items) \$ 260.00

Vendor: Staples (vehicle items) \$ 15.00

Vendor: American Fire Services (extinguisher) \$ 70.00

10% buffer will be added in to total price \$5,926.00

Total cost per cruiser: \$65,194.80 per vehicle
 x 4 vehicles **\$260,779.20**

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

Cruiser Rental

Date	Description	Income
Beginning Balance per the Auditor's Office as of 2/4/15		
3/26/2015	Cruiser Rental-Limited	\$2,156.00
4/14/2015	Cruiser Rental-Limited	\$3,864.00
4/30/2015	Cruiser Rental-Limited	\$3,416.00
5/21/2015	Cruiser Rental-Limited	\$3,416.00
5/26/2015	Cruiser Rental-Limited	\$2,800.00
6/22/2015	Cruiser Rental-Limited	\$7,322.00
7/13/2015	Cruiser Rental-Limited	\$3,451.00
7/14/2015	Cruiser Rental-MP Dory Co	\$84.00
7/23/2015	Cruiser Rental-Limited	\$3,566.50
7/30/2015	Cruiser Rental-Limited	\$4,032.00
8/17/2015	Cruiser Rental-Limited	\$3,892.00
8/27/2015	Cruiser Rental-Limited	\$4,417.00
9/17/2015	Cruiser Rental-Limited	\$4,032.00
10/8/2015	Cruiser Rental-Limited	\$3,906.00
10/13/2015	Cruiser Rental-Limited	\$3,503.50
10/26/2015	Cruiser Rental-Limited	\$3,549.00
11/19/2015	Cruiser Rental-Limited	\$3,906.00
11/30/2015	Cruiser Rental-Limited	\$3,440.50
12/14/2015	Cruiser Rental-Limited	\$3,752.00
12/17/2015	Cruiser Rental-Limited	\$4,599.00
	Total	\$73,104.50

Cruiser Rental

Date	Description	Balance
	Beginning Balance	73,104.50
	Income	
1/11/2016	Limited-Cruiser Rental	\$3,248.00
1/21/2016	Limited-Cruiser Rental	\$4,675.00
2/4/2016	Limited-Cruiser Rental	\$5,346.50
2/25/2016	Limited-Cruiser Rental	\$4,156.50
3/10/2016	Limited-Cruiser Rental	\$4,258.50
3/24/2016	Limited-Cruiser Rental	\$3,561.50
4/7/2016	Limited-Cruiser Rental	\$3,859.00
4/21/2016	Limited-Cruiser Rental	\$3,544.50
5/9/2016	Limited-Cruiser Rental	\$4,428.50
5/25/2016	Limited-Cruiser Rental	\$4,051.61
6/13/2016	AEP-Cruiser Rental	\$714.00
6/16/2016	Limited-Cruiser Rental	\$4,271.25
6/30/2016	AT&T-Cruiser Rental	\$34.00
7/11/2016	Limited-Cruiser Rental	\$9,792.00
7/21/2016	Limited-Cruiser Rental	\$3,612.50
8/9/2016	Columbia Gas-Cruiser Rental	\$144.50
8/14/2016	Limited-Cruiser Rental	\$5,083.00
8/29/2016	Limited-Cruiser Rental	\$4,619.75
9/15/2016	Limited-Cruiser Rental	\$4,369.00
9/29/2016	Limited-Cruiser Rental	\$5,255.89
10/11/2016	Limited-Cruiser Rental	\$5,325.25
10/27/2016	Limited-Cruiser Rental	\$5,746.00
10/26/2016	Strawser Paving-Cruiser Rental	\$178.50
11/18/2016	Dublin Bldg Systems	\$34.00
11/18/2016	Dublin Bldg Systems	\$17.00
11/21/2016	Limited-Cruiser Rental	\$10,679.23
12/1/2016	Limited-Cruiser Rental	\$4,921.55
12/28/2016	Limited-Cruiser Rental	\$5,855.99
Total		111,783.02

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

Cruiser Rental

Date	Description	Income	Balance
		Beginning Balance	111,783.02
			2016 Credits
1/3/2017	Limited	\$3,381.64	
1/5/2017	Limited	\$5,658.17	
1/23/2017	Limited	\$6,229.93	
1/26/2017	Limited	\$3,451.00	
2/2/2017	Limited	\$3,655.00	
2/9/2017	Limited	\$3,301.40	
2/21/2017	Limited	\$3,471.12	
2/27/2017	Limited	\$3,508.52	
3/6/2017	Limited	\$3,286.95	
2/28/2017	Harris & Heavener	\$85.00	
3/13/2017	Limited	\$3,836.52	
3/30/2017	Limited	\$10,474.55	
4/6/2017	Limited	\$3,324.63	
4/17/2017	Limited	\$3,951.37	
5/4/2017	Limited	\$3,243.32	
4/24/2017	Limited	\$3,910.85	
4/27/2017	Limited	\$3,636.58	
5/11/2017	Limited	\$3,568.02	
5/25/2017	Limited	\$3,756.15	
5/25/2017	Limited	\$3,252.95	
6/15/2017	Limited	\$3,066.52	
6/12/2017	Limited	\$7,298.95	
6/22/2017	Universal Recovery-STAT	\$68.00	
5/30/2017	Century City	\$204.00	
6/22/2017	Limited	\$3,977.72	
6/14/2017	Century City	\$51.00	
6/27/2017	Century City	\$51.00	
7/11/2017	Century City	\$102.00	
7/10/2017	Limited	\$3,320.38	
7/24/2017	Century City	\$153.00	
7/24/2017	Limited	\$6,879.62	
7/19/2017	Century City	\$51.00	
7/24/2017	Columbia Gas	\$442.00	
7/28/2017	Universal Recovery-STAT	\$119.00	
8/1/2017	Century City	\$102.00	
7/31/2017	Limited	\$3,736.60	
8/1/2017	Columbia Gas	\$331.50	
8/3/2017	Limited	\$6,939.96	
8/8/2017	Columbia Gas	\$365.50	
8/15/2017	Century City	\$255.00	

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

Cruiser Rental for 2017

11.c.a

YTD

8/14/2017	Columbia Gas	\$306.00
8/25/2017	Limited	\$6,028.20
8/22/2017	Century City	\$51.00
9/12/2017	Limited	\$3,181.27
8/31/2017	Limited	\$3,370.53
8/26/2017	Limited	\$3,049.80
8/30/2017	Century City	\$357.00
9/18/2017	Limited	\$3,083.23
9/19/2017	Century City	\$357.00
9/20/2017	AEP	\$93.50
9/26/2017	Century City	\$204.00
9/28/2017	Limited	\$3,147.27
10/3/2017	Century City	\$204.00
10/10/2017	Limited	\$6,983.60
10/18/2017	Century City	\$459.00
10/16/2017	Limited	\$3,288.65
10/24/2017	Century City	\$102.00
10/26/2017	Limited	\$3,304.23
10/31/2017	Century City	\$102.00
11/7/2017	Century City	\$306.00
11/6/2017	Limited	\$3,274.77
11/14/2017	Limited	\$3,513.90
11/27/2017	Limited	\$3,245.30
11/27/2017	Rock River Construction	\$208.25
11/28/2017	Century City	\$255.00
11/20/2017	Limited	\$3,380.17
11/21/2017	Century City	\$204.00
12/5/2017	Century City	\$357.00
12/4/2017	Limited	\$271.50
12/4/2017	Limited	\$3,319.82
12/12/2017	Century City	\$255.00
12/11/2017	Limited	\$5,806.63
12/18/2017	Limited	\$3,777.68
12/28/2017	Limited	\$3,167.67
Total:		\$185,513.39 2017 YTD total

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

LEBANONFORDTM

COMMERCIAL

11.c.a

EXPLORER 4-
DOOR

2018 4DR AWD POLICE
3.7L V6 TIVCT ENGINE
6-SPEED AUTO TRANSMISSION

Exterior
SHADOW BLACK
Interior
CHARCOAL BLACK INTERIOR VINYL
BUCKETS/CLOTH REAR SEATS

EXTERIOR

245/55R18 A/S POLICE TIRES
18" H.D. STEEL WHEELS
18" WHEEL HUB CAP
FULL SIZE 18" SPARE W/TPMS
DUAL POWER MIRRORS
INTEGRATED SPOTTER MIRRORS
HALOGEN HEADLAMPS
PRIVACY GLASS 2ND/3RD ROW
DUAL EXHAUST SYSTEM
GRILLE - BLACK
KEY LOCKS (DR/PASS/LFTGT)
EASY FUEL CAPLESS FILLER

INTERIOR

. BLACK VINYL FLOOR
COVERING
. PWR DR SEAT/6-WAY/M
LUMBAR
. MANUAL PASS SEAT - 2-WAY
. CLOTH BUCKET FRONT SEATS
. 60/40 SPLIT VINYL REAR
TILT STEERING WHL/ CRUISE
& AUDIO CONTROLS
. 1-TOUCH DOWN DRIVER
WINDOW
. A/C W/MANUAL CLIMATE
CONTROL, SINGLE ZONE
. CERTIFIED SPEEDOMETER
. ENGINE HOUR / IDLE METER
. CONSOLE MOUNTING PLATE
. UNIVERSAL TOP TRAY
. RED / WHITE DOME LAMP

FUNCTIONAL

ALL WHEEL DRIVE SYSTEM
COLUMN MOUNTED SHIFTER
HEAVY DUTY 78-AMP BATTERY
120 AMP ALTERNATOR
POLICE BRAKES: 4 WHL DISC
4 W/ ABS & TRACTION CONTROL
HEAVY DUTY SUSPENSION
POWER STEERING W/EPAS
ENGINE OIL COOLER
TRANSMISSION OIL COOLER
POWER LOCKS AND WINDOWS
AM/FM SINGLE CD/MP3, 6SPKR
ADJUST PEDALS, NON MEMORY
BATTERY SAVER FEATURE
POWERPOINTS (2)

SAFETY/SECURITY

. 75 MPH REAR-CRASH TESTED
. ADVANCETRAC WITH RSC
. AIRBAGS - FRONT AND SIDE
. AIRBAGS - SAFETY CANOPY
. PERSONAL SAFETY SYSTEM
. SOS POST CRASH ALERT SYS
. TIRE PRESSURE MONITOR SYS

WARRANTY

. 3YR/36K MILE WARRANTY

Included on this Vehicle
EQUIPMENT GROUP 500A \$26,699
Optional Equipment
2018 MODEL YEAR
SHADOW BLACK
CHARCOAL CLT FRT/VINYL RR
3.7L V6 TIVCT ENGINE
6-SPEED AUTO TRANSMISSION
FRONT LICENSE PLATE BRACKET
VINYL FLOORING
HEADLIGHT HOUSING PREP 195.00
DARK CAR LAMP 70.00
KEYED ALIKE 1284X 75.00
DRIVER SIDE LED SPOT LAMP \$295.00
REVERSE SENSING SYSTEM 295.00
SYNC SYSTEM REQ. 295.00
HEATED MIRRORS 60.00
REAR WINDOWS DELTE 35.00
RR DOOR HANDLES INOP 35.00
DELIVERY FEE \$150.00
STATE BID PRICE \$28,204.00
TOTAL FOR 6 IS \$169,224.00

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

RANK BEAVER
LEBANON FORD
1/04/2018



2625 JOHNSTOWN ROAD
COLUMBUS, OHIO 43219
WWW.REMCOMM.COM
Phone: 614-258-9985
Fax: 614-258-9986
Prepared by: Mark Landry

SALES QUOTE

DATE	12/19/2017
QUOTE #	2018 CRUISER
CUSTOMER ID	
VALID UNTIL	3/19/2018

CUSTOMER

SGT BAUCHMOYER
REYNOLDSBURG P.D.
ADDRESS
CITY, STATE ZIP

PART	DESCRIPTION	UNIT PRICE	QTY	TAXED	AMOUNT
VM-6930	EFJ VM-6000 SERIES MOBILE RADIO	3,204.75	6		19,228.50
					-
					-
					-
					-
					-
SVR-20	PYRAMID VEHICULAR REPEATER	2,300.00	6		13,800.00
7502-10-1245	PYRAMID INTERFACE CABLE	90.00	6		540.00
386825	P25 MOBILE ANTENNA	55.00	12		660.00
MUL	ANTENNA CABLE	35.00	12		420.00
LABOR	CONFIGURE AND TEST	1,200.00	1		1,200.00
LABOR	INSTALL KENWOOD RADIO AND PYRAMID REPEATER	1,000.00	6		6,000.00
LABOR	INSTALL KUSTOM SIGNAL VIDEO SYSTEM	600.00	6		3,600.00
					-
					-
					-
					-

NOTES:

BUDGETARY QUOTE FOR 2018 CRUISERS
QUOTE VALID FOR 90 DAYS

Subtotal \$ 45,448.50
Taxable \$ -
Tax rate 7.500%

Tax due \$ -
Other
TOTAL \$ 45,448.50

PAYMENT DETAILS:

If you have any questions about this price quote, please contact
Mark Landry (614) 207-6409 mlandry@remcomm.com

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)



Avid Signs Plus
495 Lakeside Drive
Lebanon, OH 45036
United States

513-932-7446
www.avidsignsplus.com

Estimate

BILL TO
Reynoldsburg Police Department
7240 E. Main Street
Reynoldsburg, Ohio 43068
United States

614-322-6943

Estimate Number: 17-2257

Estimate Date: December 14, 2017

Expires On: March 14, 2017

Grand Total (USD): \$395.00

Items	Quantity	Price	Amount
SET of 2: 9" x 7" Laminated, Digital Print Vinyl Badges - Silver Police Officer	6	\$62.50	\$375.00
Shipping / Handling - TO BE DETERMINED	1	\$20.00	\$20.00

Subtotal: \$395.00

Exempt 0%: \$0.00

Total: \$395.00

Grand Total (USD): \$395.00

Notes

Please review your estimate closely, reply with any comments and your approval. Upon receipt of your approval, we will prepare a design proof for your final production approval.

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

DODDS BODY WORKS INC.

Info@DoddsBodyWorks.com
 6350 E MAIN ST, REYNOLDSBURG, OH 43068
 Phone: (614) 863-3991
 FAX: (614) 863-9058

Workfile ID: 791fb269
 Federal ID: 311018566
 State ID: 43068010

Preliminary Estimate**Customer: REYNOLDSBURG POILCE DEPT****Job Number:**

Written By: Jim Carlson

Insured: REYNOLDSBURG POILCE
DEPT

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

Owner:

REYNOLDSBURG POILCE DEPT

Inspection Location:

DODDS BODY WORKS INC.
 6350 E MAIN ST
 REYNOLDSBURG, OH 43068
 Repair Facility
 (614) 863-3991 Business

Insurance Company:**VEHICLE**

2017 FORD Explorer 4WD 4D UTV 6-3.5L Flex Fuel Sequential MPI

VIN:

Interior Color:

Mileage In:

Vehicle Out:

License:

Exterior Color:

Mileage Out:

State:

Production Date:

Condition:

Job #:

TRANSMISSION

Automatic Transmission
 4 Wheel Drive

POWER

Power Steering
 Power Brakes
 Power Windows
 Power Locks
 Power Mirrors
 Power Driver Seat

DECOR

Dual Mirrors
 Privacy Glass
 Console/Storage
 Overhead Console

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Message Center

Steering Wheel Touch Controls

Rear Window Wiper

Telescopic Wheel

Climate Control

Dual Air Condition

Backup Camera w/Parking Sensors

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

CD Player

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Traction Control

Stability Control

Front Side Impact Air Bags

Head/Curtain Air Bags

Hands Free Device

Xenon Headlamps

ROOF

Luggage/Roof Rack

SEATS

Cloth Seats
 Bucket Seats
 Reclining/Lounge Seats
 3rd Row Seat
 Retractable Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Rear Spoiler

TRUCK

Rear Step Bumper

Get live updates at www.carwise.com/e/3dAv84

Preliminary Estimate

Customer: REYNOLDSBURG POILCE DEPT

Job Number:

2017 FORD Explorer 4WD 4D UTV 6-3.5L Flex Fuel Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT DOOR					
2	Refn	RT Outer panel					2.4
3		Add for Clear Coat					1.0
4	Refn	LT Outer panel					2.4
5		Overlap Major Adj. Panel					-0.4
6		Add for Clear Coat					0.4
7	R&I	RT Belt w'strip				0.3	
8	R&I	LT Belt w'strip				0.3	
9	R&I	RT Mirror outside power, w/o signal w/heat				0.3	
10	R&I	LT Mirror outside power, w/o signal w/heat				0.3	
11	R&I	RT Handle, outside black				0.4	
12	R&I	LT Handle, outside black				0.4	
13	R&I	RT R&I trim panel				0.5	
14	R&I	LT R&I trim panel				0.5	
15		REAR DOOR					
16	Refn	RT Outer panel					2.5
17		Overlap Major Adj. Panel					-0.4
18		Add for Clear Coat					0.4
19	Refn	LT Outer panel					2.5
20		Overlap Major Adj. Panel					-0.4
21		Add for Clear Coat					0.4
22	R&I	RT Belt w'strip				0.3	
23	R&I	LT Belt w'strip				0.3	
24	R&I	RT Handle, outside black				0.4	
25	R&I	LT Handle, outside black				0.4	
26	R&I	RT R&I trim panel				0.4	
27	R&I	LT R&I trim panel				0.4	
28		ROOF					
29	Refn	Roof panel					4.0
30		Overlap Major Adj. Panel					-0.4
31	*	Add for Clear Coat					0.7
32		ELECTRICAL					
33	*	R&I ANTENNA				1.0	
SUBTOTALS					0.00	6.2	15.1

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

Preliminary Estimate

Customer: REYNOLDSBURG POILCE DEPT

Job Number:

2017 FORD Explorer 4WD 4D UTV 6-3.5L Flex Fuel Sequential MPI

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			0.00
Body Labor	6.2 hrs @	\$ 42.00 /hr	260.40
Paint Labor	15.1 hrs @	\$ 42.00 /hr	634.20
Paint Supplies	15.1 hrs @	\$ 25.00 /hr	377.50
Subtotal			1,272.10
Grand Total			1,272.10
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			1,272.10

* PER CRUISER *

Ohio Board of Motor Vehicle Repair ID: 43068010

*****ALL INSURANCE COMPANY ISSUED ESTIMATES MUST BE PRESENTED TO REPAIR FACILITY PRIOR TO REPAIRS BEING STARTED*****THIS IS AN ESTIMATE OF DAMAGE, FINAL TOTAL OF REPAIRS WILL BE CALCULATED UPON COMPLETION OF VEHICLE*****

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

Quotation

Page 1 of 2

**KUSTOM SIGNALS, INC.**9652 Loiret Blvd, Lenexa, KS 66219-2406
913-492-1400 Fax 913-492-1703

sales@kustomsignals.com www.kustomsignals.com

Date 12/13/2017

To... DAVID BAUCHMOYER
REYNOLDSBURG POLICE DEPARTMENT7240 E MAIN ST
REYNOLDSBURG OH 43068-2014Quote # 749980684253NE
Terms Per Approved Terms
This Quote Expires on 03/13/2018
Phone 614-866-6375
Fax 614-322-6926

<u>Qty</u>	<u>Product Description</u>	<u>UnitPrice</u>	<u>SubTotal</u>
6	EyeWitness HD Tablet: 7" touchscreen tablet, GPI 900MHz Mic, rear seat/prisoner camera (SD resolution) with IR LEDs, Internal mic (replaces standard stand-alone ICM), Crash Activation, GPS, bookmark & 24/7 recording	\$4,895.00	\$29,370.00
6	Wireless Transfer	\$370.00	\$2,220.00
6	Dual Control MDC	\$120.00	\$720.00
1	SHIPPING & HANDLING COSTS	\$86.00	\$86.00
0		\$0.00	\$0.00
		Total	\$32,396.00

Signature

* Applicable Sales Tax Not Included. Seller may charge Buyer a 25% restocking fee.



Toll Free 800-4KUSTOM (800-458-7866)

Hall Public Safety

UPFITTERS

8495 Estates Ct
Plain City, Ohio 43064
866-320-7277
Fax: 614-873-7409

Quote

Date	Quote #
10/30/2017	15422

Name / Address
Reynoldsburg Police Department 7240 East Main Street Reynoldsburg OH 43068

Project	Terms	Rep	FOB	Entered By
		DA	Plain City, Oh	da

Item	Description	Qty	Cost	Total
IONR	ION Super-LED lighthead, Red	1	99.00	99.00
IONGROM	Grommet Mount Kit for ION Lighthead MFG# 01-046D378-00	2	5.95	11.90
Install Supplies	Misc installation hardware, wire, connectors, breakers/fuses, supplies	1	150.00	150.00
	GUN RACK MOUNTED IN REAR ON PULL OUT BOX			
	HAVE WIRES LONG ENOUGH TO BE ABLE TO PULL THE RADIO/CONTROL HEAD OUT AND BE ABLE TO WORK ON IT SITTING ON YOUR LAP			
	PUT CONTROL HEAD AND RADIO LOWER IN THE CONSOLE, OUT OF THE WAY FROM COMPUTER STAND			
PER 1 CRUISER NEEDS 6 VERIFIED 12-13-17 WITH DAN				
Total				\$11,570.75

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

HallPublic Safety

UPFITTERS

8495 Estates Ct
Plain City, Ohio 43064
866-320-7277
Fax: 614-873-7409

Quote

Date	Quote #
10/30/2017	15422

Name / Address
Reynoldsburg Police Department 7240 East Main Street Reynoldsburg OH 43068

Project	Terms	Rep	FOB	Entered By
		DA	Plain City, Oh	da

Item	Description	Qty	Cost	Total
MC-3FUI	Reynoldsburg PD (1) suv interceptor, option 2 with hint dash mount, cup holders, magnetic mic Marked Cruiser Package Complete Code 3 Lightbar Code 3 Siren Code 3 100W Speaker Rear Corner Vertex Front Corner Ions Rear LED Signal Stick Power Distribution Unit LED Spotlight Complete Installation			4,545.00
FPB-FUI	Lighted Push Bumper for Ford SUV Interceptor, Installed			805.00
PC1-F	Prisoner Containment system for Ford Interceptor Includes TALL MAN Prisoner partition, window bars, door panels, ABS prisoner seat with center pull seat belts & rear cargo barrier, & Single Vertical Gun lock FOR REAR, installed			2,584.00
HCM-HD-FUI	Console, Accessories, & Hint Dash swivel Computer Mount, installed	1	1,726.95	1,726.95
TK0231ITU12	CARGO BOX - TFN- Tray, Fixed with No Lock - BSN- Base Sliding with No Lock	1	645.00	645.00
C-TTP-INUT-1	Utility Premium Fold Up Cargo Plate	1	395.00	395.00
C-TTP-INUT-2	Ford Utility Premium Fold Up Equipment Tray	1	215.00	215.00
C-TTP-1-FAN-2	Dual Ventilation fan kit option for C-TTP-INUT-1 or C-TTP-INUT-2 200 trunk trays	1	225.00	225.00
MMSU-1	Magnetic Mic single unit	2	34.95	69.90
IONB	ION Super-LED Lighthead, Blue	1	99.00	99.00
Total				

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

STOP STICK

STOP STICK, LTD.

365 Industrial Drive
Harrison, Ohio 45030
Phone: 800-537-0102
Fax: 513-202-0240
Website: www.stopstick.com

QUOTE #

DATE: 7/27/2017

Rep: Joey Himmelstein

Ship To:

Reynoldsburg Police Department
7240 E. Main Street
Reynoldsburg, OH 43068
Sgt. Daivd Bauchmoyer
Phone: 614-866-6622 Ext.
Fax: 614-866-2614
Email: [dbauchmoyer@reypd.com](mailto:dbaumoyer@reypd.com)

Bill To:

Reynoldsburg Police Department

Phone: 614-866-6622 Ext.

Fax: 614-866-2614

Email Invoice:

PO#: _____

Visa/MC#:

Exp Date: / /

Vehicles: 20

Equip Vehicles: 20/3

[illegible]

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

Stop Stick, Ltd. Authorized Signature:

Joey Himmelstein

Date: 7/27/2017

Authorized Signature:

Date:

Terms & Conditions:

Unless otherwise stated, sales are U.S. Dollars, EXW Harrison, OH.

Payment Net 30 Days from ship date.

Quotation is valid 30 days from date above.

Thank you for your business.

Reynoldsburg Division of Police

Request to Purchase

All purchases must be approved by the Chief of Police **PRIOR** to ordering

Account #: _____ Sub Account: _____ Balance in the Account: _____

Budget Item: ☐ Yes ☐ No Approved to Order: _____ Date: _____

Quantity	Description	Size	Order #	Unit Price	Total
6	Lockout tool		#KN202	69.99	419.94
6	Carry case for l/o tool		KN305	33.99	203.94
6	S&M Model 1850 restraints		#RS142NKL	104.99	629.94
6	Measuring tape		#HS314	29.39	176.34
6	Emergency hammer w/seatbelt cutter		#FE334	20.99	125.94
Shipping Cost					
Total Cost					1556.10

Purchase Justification: Needed to outfit 6 new cruisers.

Vendor Information (If this is a new vendor you MUST attach a w-9 to this form)

Vendor:	Galls
Vendor's Address: (City / State / Zip)	1300 Russell Cave Rd Lexington, KY 40505
Vendor's Phone #:	859-266-7227
	Vendor's Fax #:
Contact Person:	On - Line

Requestor's / Approval Information

Name:	Sgt. David Bauchmoyer #67
Supervisor's Approval:	Date:
Chief of Police Approval:	Date:

Ordering Information / After action information

Date Ordered:	PO #		
Ordered By:			
Expected Date of Arrival:			
Fixed Asset Tag #:		Was Photo taken?	Location of Item:
Comments:			

--	--

Reynoldsburg Division of Police

Request to Purchase

All purchases must be approved by the Chief of Police **PRIOR** to ordering

Account #: _____ Sub Account: _____ Balance in the Account: _____

Budget Item: ☐ Yes ☐ No Approved to Order: _____ Date: _____

Quantity	Description	Size	Order #	Unit Price	Total
6	PAC-Kit 10 person Weatherproof First Aid Kit		Item #319013	14.99	89.94
				Shipping Cost	N/A
				Total Cost	89.94

Purchase Justification: Needed to outfit 6 new cruisers.

Vendor Information (If this is a new vendor you MUST attach a w-9 to this form)

Vendor:	Staples		
Vendor's Address: (City / State / Zip)			
Vendor's Phone #:			Vendor's Fax #:
Contact Person:	On-line		

Requestor's / Approval Information

Name:	Sgt. David Bauchmoyer #67		
Supervisor's Approval:			Date:
Chief of Police Approval:			Date:

Ordering Information / After action information

Date Ordered:	PO #		
Ordered By:			
Expected Date of Arrival:			
Fixed Asset Tag #:		Was Photo taken?	Location of Item:
Comments:			

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

DATE
11/8/17

★
★ **AMERICAN** FIRE SERVICES
★ & EQUIPMENT SALES
★
★ P.O. Box 634
★ New Albany, OH 43054
★ 740/927-5335
★ 614/864-5335
★ Fax 740/927-4369
★

No 9
ACCOUNT 11.c.a
R.3004

CASH _____

CHARGE _____

SOLD TO:

CITY OF Reynoldsburg
Police Dept

WORK ORDER or INVOICE ☒

SERVICE LOCATION:

7240 E. MAIN ST.

LINE	QTY	B/O	PART NO.	DESCRIPTION	EACH	QTY COST
1	2		F5A	5# ABC FIRE EXTINGUISHER	54.90	109.80
2	2		VB	Vehicle BRACKET	14.90	29.80
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

\$ 139.60

Signature for Payment
Chief of Police

★
★ WE THANK YOU FOR YOUR PATRONAGE ★
★

PHONE # _____

x 557. J R/c

YOUR P.O. _____	SERVICE Del	LOANER _____	IN-SHOP _____	PLEASE SIGN ABOVE
-----------------	-------------	--------------	---------------	-------------------

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

D & M Distributors Inc

724 East Hudson Street
 Columbus, OH 43211
 614-268-2222 800-524-2222
 Fax 614-268-2050
 sales@dandmdist.com

**Invoice**

Date	Invoice #
11/1/2017	115652

Bill To
REYNOLDSBURG POLICE DEPT. 7240 EAST MAIN STREET REYNOLDSBURG, OH 43068

Ship To
REYNOLDSBURG POLICE DEPT. 7240 EAST MAIN STREET REYNOLDSBURG, OH 43068

P.O. No.	Terms	Due Date	Ship Via	Rep
217-1626	Net 30 Days	12/1/2017		RUSTY

Qty	Item	Description	Unit Price	Amount
40	Special	18 INCH REFLECTIVE CONES	10.95	438.00T
<i>Signature for Payment</i> Chief of Police				

THE UNPAID BALANCE OF ANY INVOICE NOT PAID WITHIN THE STATED TERMS SHALL BE SUBJECT TO A LATE CHARGE OF 1.5 % PER MONTH, UNTIL SUCH BALANCE IS PAID.

Subtotal	\$438.00
Sales Tax (0.0%)	\$0.00
Total	\$438.00
Payments/Credits	\$0.00
Balance Due	\$438.00

Quotation

Page 1 of 2


KUSTOM SIGNALS, INC.

9652 Loiret Blvd, Lenexa, KS 66219-2406
 913-492-1400 Fax 913-492-1703
 sales@kustomsignals.com www.kustomsignals.com

Date 01/03/2018

To... DAVID BAUCHMOYER
 REYNOLDSBURG POLICE DEPARTMENT

7240 E MAIN ST
 REYNOLDSBURG OH 43068-2014

Quote # 728980477236NE
 Terms Net 30
 This Quote Expires on 04/03/2018
 Phone 614-866-6375
 Fax 614-322-6926

<u>Qty</u>	<u>Product Description</u>	<u>UnitPrice</u>	<u>SubTotal</u>
1	MMC Controller Kit with dual ball (Part# 015-1602-19)	\$565.00	\$565.00
4	MMC Stem (Part# 015-1602-10)	\$25.00	\$100.00
1	SHIPPING & HANDLING COSTS	\$24.00	\$24.00

Total \$689.00

Signature

* Applicable Sales Tax Not Included. Seller may charge Buyer a 25% restocking fee.



Toll Free 800-4KUSTOM (800-458-7866)

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)



Index No.: GDC050
 Eff. Date: 10/01/17
 Page 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: NEW, MODEL YEAR 2018 OR MANUFACTURER'S CURRENT PRODUCTION
 MODEL, LAW ENFORCEMENT VEHICLES

CONTRACT No.: RS900718

EFFECTIVE DATES: 10/01/17 to 09/30/18

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS900718 that opened on 09/01/17. The evaluation of the bid response(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the items(s) listed. The respective bid response, including the Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions (Revised 10/2013), special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements 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.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as advertised in the Invitation to Bid.

SPECIAL NOTE: State agencies may make purchases under this Requirements Contract up to \$2500.00 using the State of Ohio payment card. Any purchase that exceeds \$2500.00 will be made using the official State of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

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

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

Signed: _____ Date _____
 Robert Blair, Director

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

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SPECIAL CONTRACT TERMS AND CONDITIONS

AMENDMENTS TO CONTRACT TERMS AND CONDITIONS: The following Amendments to the Contract Terms and Conditions do hereby become a part hereof. In the event that an amendment conflicts with the Contract Terms and Conditions, the Amendment will prevail.

DELIVERY AND ACCEPTANCE: Supplies will be delivered to the participating agency within delivery noted on the Pricing Schedule and after receipt of order and, in accordance with paragraphs S-8, S-9, and S-10 of the SUPPLEMENTAL CONTRACT TERMS AND CONDITIONS. The delivery location will be noted on the purchase order issued by the participating agency. Acceptance (transfer of title) will occur upon the inspection and written confirmation by the ordering agency that the supplies delivered conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, acceptance shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

DESCRIPTIVE LITERATURE: The Bidder may be required to submit descriptive literature of the supplies or services being offered. If requested, the literature will be used in the evaluation process to determine the lowest responsive and responsible bidder. If not provided as part of the bid response, the Bidder must provide said literature within five (5) calendar days after request/notification by the Office of Procurement Services to do so. Any references, that may appear in the descriptive literature, that may alter the terms and conditions and specifications of the bid (e.g. F.O.B. Shipping Point or Prices Subject to Change), will not be part of any contract and will be disregarded by the state of Ohio. Failure of the bidder to furnish descriptive literature either as part of their bid response or within the time specified herein will deem the bidder not responsive.

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition, the State will evaluate the bid based on the total item cost, which equals the estimated number of units multiplied by the unit bid price plus the appropriate delivery charge. If estimated usages are unknown a quantity of one (1) will be used for the evaluation. If there is no "delivery charge per mile round trip map mileage rate" supplied or, the calculated value of the delivery charge is less than the minimum delivery charge, the minimum delivery charge will be used for evaluation purposes. The state reserves the right to reject the "per mile" delivery charge or the "minimum" delivery charge if it is determined to be excessive.

Example Calculation:

Total Item Cost = [(vehicle unit price) x (estimated number of units)] + [(delivery charge per mile round trip x 300) x estimated number of vehicles]

CONTRACT AWARD: The contract will be awarded to the lowest responsive and responsible bidder by vehicle line item by specified manufacturer make and model pursuant to OAC 123:5-1-10(I). No other makes or models will be acceptable.

OPTION PRICING NOTE: Option prices bid are to be less than the manufacturer's suggested retail price(s) (MSRP). Bidder signifies by their signature on page one (1) of the ITB, that the option prices bid are less than MSRP. Bidders found to be over charging for options during bid evaluation may have those options deleted from any award. Ordering entities are advised to compare window sticker prices of options, where possible, with option charges on invoices. Bidders found to be over charging for options at the time of invoicing will be required to submit corrected invoices reflecting proper pricing.

Bidders must indicate "Included", "Not Available", or a Price for each option specified. Failure to enter a cost for the options with a value in the units to evaluate field may deem your bid response as non-responsive and ineligible for an award for that item. If an option is not available as original factory equipment and is supplied as an aftermarket item, the Dealer Option/Order Code is to include an "AM" designation.

- A. REQUIRED OPTIONS: Bidders must provide a unit cost for options that are listed in the options table. If the option is included in the base unit, the bidder is to enter "Included" in the space provided and the numerical value of \$0.00 will be used in the evaluation. Options quoted will be made available to the ordering entities at the discretion of DAS, as part of the contract. Failure to enter "included" or a cost for all options may deem your bid non-responsive and ineligible for an award for that item.
- B. ADDITIONAL OPTION PACKAGES: Bidders may elect to supply pricing for popular or common option packages not included in the required option table. Additional option packages quoted will be made available to the ordering entities at the discretion of DAS, as part of the contract.
- C. UNSPECIFIED OPTION PRICE: Is the percentage above the manufacturer's invoice cost that is used to calculate unit cost for non-specified optional equipment required by an ordering entity.

SPECIAL CONTRACT TERMS AND CONDITIONS (CONT'D)

FIRM FIXED-PRICE CONTRACT: The contract is a Firm Fixed-Price Contract. The Contractor(s) is required to provide to the using agency supplies or services at the listed price(s) for the duration of the contract, and any extensions thereto.

COOPERATIVE PURCHASING CONTRACT: This Contract may be relied upon by Ohio institutions of higher education and Ohio political subdivisions. Ohio political subdivisions include any county, township, municipal corporation, school district, conservancy district, township park district, park district created under Chapter 1545 of the Revised Code, regional transit authority, regional airport authority, regional water and sewer district, port authority or any other political subdivision as described in the Ohio Revised Code. To qualify to use this Contract the political subdivision must be currently enrolled in the State's Cooperative Purchasing Program. Purchases made from this Contract by a political subdivision that is not properly registered with the State's Cooperative Purchasing Program will be a violation of law and may be contrary to the political subdivision's competitive bidding requirements. If a political subdivision or institution of higher education relies upon this Contract to issue a purchase order or other ordering document, the political subdivision or institution of higher education "steps into the shoes" of the State under this Contract. The political division's or institution of higher education's order and this Contract are between the Contractor and the political subdivision or institution of higher education. The Contractor must look solely to the political subdivision or institution of higher education for performance, including payment. The Contractor agrees to hold the state of Ohio harmless with regard to political subdivisions and institution of higher education's orders and political subdivision's and institution of higher education's performance. DAS may cancel this Contract and may seek remedies if the Contractor fails to honor its obligations under an order from a political subdivision or institution of higher education.

CONTRACTOR QUARTERLY SALES REPORT: The Contractor must report the quarterly dollar value (in U.S. dollars and rounded to the nearest whole dollar) of the sales, to include both state agencies and political subdivisions, under this Contract by calendar quarter (e.g. January-March, April-June, July-September and October-December). The dollar value of the sale is the price paid by the Contract user for the products and/or services listed on the purchase order or other encumbering document, as recorded by the Contractor.

The Contractor will receive an email with a User ID and password and must report the quarterly dollar value of sales to the Department of Administrative Services (DAS) via the Internet using the web form at the Ohio DAS Contract Management Contractor Portal, <https://cm.ohio.gov/>. If no sales occur, the Contractor must show zero. The report must be submitted thirty (30) days following the completion of the reporting period. The Contractor is responsible for emailing the Analyst listed on page one of the contract with any company contact changes.

The Contractor shall also submit a close-out report within one hundred and twenty (120) days after the expiration of this Contract. The Contract expires upon the physical completion of the last outstanding task or delivery order of the Contract. The close-out report must cover all sales not shown in the final quarterly report and reconcile all errors and credits. If the Contractor reported all contract sales and reconciled all errors and credits on the final quarterly report, then the Contractor should show zero "0" sales in the close-out report.

The Contractor must forward the Quarterly Sales Report to one of the following addresses,

For same day or overnight deliveries:

Huntington National Bank
ATTN: L-3686
7 Easton Oval
Columbus, OH 43219

All other deliveries may be sent to the following address:

Department of Administrative Services
L-3686
Columbus, OH 43260-3686

If the Contractor fails to submit sales reports, falsifies reports or fails to submit sales reports in a timely manner, DAS may suspend, terminate or cancel this Contract.

SPECIAL CONTRACT TERMS AND CONDITIONS (CONT'D)

CONTRACTOR REVENUE SHARE: The Contractor must pay the Department of Administrative Services (DAS) a revenue share of the sales transacted under this contract. The Contractor must remit the revenue share in U.S. dollars within thirty (30) days after the end of the quarterly sales reporting period. The revenue share equals 0.75% of the total quarterly sales reported. Contractors must include the revenue share in their prices. The revenue share is included in the award price(s) and reflected in the total amount charged to ordering agencies which includes both state agencies and political subdivisions using this Contract.

The contractor must remit any monies due as the result of the close-out report at the time the close-out report is submitted to DAS. The Contractor must pay the revenue share amount due by check. To ensure the payment is credited properly, the Contractor must identify the check as a "Revenue Share" and include the Ohio Contract Management Remittance Report

The Contractor should make the check payable to: Treasurer, State of Ohio.

Use the following address for same day or overnight deliveries:

Huntington National Bank
ATTN: L-3686
7 Easton Oval
Columbus, OH 43219

All other deliveries may be sent to the following address:

Department of Administrative Services
L-3686
Columbus, OH 43260-3686

If the full amount of the revenue share is not paid within thirty (30) calendar days after the end of the applicable reporting period, the non-payment constitutes a contract debt to the State. The State may either initiate withholding or setting off payments or employ the remedies available under Ohio law for the non-payment of the revenue share.

If the Contractor fails to pay the revenue share in a timely manner, DAS may suspend, terminate or cancel this Contract.

TRANSPORTATION CHARGES: Any items(s) ordered from this contract shall be delivered F.O.B. destination to any state agency or any political subdivision located within the state of Ohio as stated on the purchase order, at the rate per mile, per vehicle delivery charge as listed on the item page. When generating orders, contact the contractor and establish the total round trip miles for one (1) vehicle from dealers location, using the state of Ohio Official Highway Map, unless some other mutually agreed upon method is acceptable.

MINIMUM DELIVERY CHARGE: This charge is to be used when the rate per mile per vehicle, as listed on the item page, times the number of round trip miles is less than the minimum delivery charge. The contractor may not bill for both the rate per mile, per vehicle and the minimum delivery charge.

PLACEMENT OF ORDERS: Ordering entities are strongly encouraged to place orders as early as possible in the model year. Purchase orders for any item(s) listed in a contract, awarded pursuant to this bid, will be placed directly with the contractor(s) by the using agency. No order shall specify delivery to exceed thirty (30) days beyond the expiration and/or cancellation date of the contract.

SPECIAL CONTRACT TERMS AND CONDITIONS (CONT'D)

PURCHASE ORDERS: Purchase Orders for item(s) listed in this contract will be placed directly with the contractor by the ordering agency. All purchases, made by state agencies only, will be placed using either the official state of Ohio Purchase Order or, by a purchase order issued by the State's third party financing administrator. The state will not be obligated to pay for purchases of any supplies or services, made by any other method. No order shall specify delivery to exceed thirty (30) days beyond the expiration, termination, or cancellation date of the contract. A Purchase Order will authorize the contractor to provide the required supplies or services and, upon delivery, acceptance and submission of a proper invoice, will obligate the ordering agency to pay for the supplies or services furnished by the contractor.

When applicable, purchase orders may be placed for delivery to the agency on a quarterly basis. Any orders issued prior to the expiration, termination, or cancellation date of the contract, which require delivery up to ninety (90) days beyond the approved expiration, termination, or cancellation date are to be fulfilled by the contractor.

ALL purchase orders placed against this contract are to contain verbiage exactly as to how the title, delivery instructions, etc. are to read, i.e.:

TITLE TO:	SHIP TO:	BILL TO:
AGENCY TAX NO. _____		
AGENCY _____		
ADDRESS _____		
CITY/STATE _____		
COUNTY _____	CONTACT _____	TELEPHONE _____

In addition, list on each purchase order an agency contact person with phone number for dealer questions, delivery notification, etc., as shown above.

SUBMISSION OF INVOICES: Refer to the Standard Contract Terms and Conditions; III, Payment Provisions. Invoices will not be issued prior to receipt of a purchase order.

PAYMENT: During the term of this contract, a third party financing option will be made available to State agencies only; not to political subdivisions. The contractors (dealers) will be notified by the State to review the order to pay process utilized by the third party administrator. Contractors will continue to receive payment in full; either from the State or the third party administrator. If payment is received from the third party administrator, the title to the vehicle is to (may) be forwarded to the third party administrator. If a third party administrator is used for payment, there could be a delay in receipt of payment.

It is unknown which agencies may purchase through a third party administrator or quantity of vehicles being purchased. This payment method may increase the number of vehicles purchased. Electronic Funds Transfer (EFT) may be used as payment method with mutual agreement between the third party financing administrator and the dealer.

SERVICE: The vehicle will be completely dealer serviced and conditioned as per the manufacturer's pre-delivery recommendations and all equipment is to be completely installed with all adjustments made which are required to prepare the vehicle for immediate and continuous operation upon delivery. This requires that all fluids are filled to their maximum levels unless otherwise defined. Unit shall conform to all current Federal Safety Regulations including OSHA.

SERVICE POLICY: The successful bidder shall furnish with each vehicle delivered, or within three (3) days after delivery of the vehicle, the Manufacturer's Owner Service Policy. In addition, the Owner's Service Policy shall be recognized and accepted by all authorized dealers within the boundaries of the state of Ohio regardless of the location of the District or Regional Headquarters under which the vehicle operates.

CERTIFICATE OF TITLE: The contractor must submit application for certificate of title within one (1) business day after delivery of vehicle(s) has been made to the ordering agency. The title shall be delivered within fifteen (15) days after delivery of vehicle(s) to the ordering agency.

AGENCY REGISTRATION: The contractor shall furnish the Title Documents for each new vehicle and deliver same to the department ordering the vehicle, unless otherwise specified on purchase order. The contractor shall deliver with the necessary papers a \$5.00 per vehicle filing fee at time of vehicle(s) delivery to any agency authorized to complete their own title registration.

SPECIAL CONTRACT TERMS AND CONDITIONS (CONT'D)

ADVERTISEMENT: Dealer name-signs shall not be affixed to any part of the delivered vehicle.

DEALER LICENSE: In reference to ORC 4517.12, DAS may ask for proof of a dealers written authority from the manufacturer or distributor to sell new vehicles.

SALES LICENSE: Contractor must be licensed to sell new motor vehicles pursuant to ORC 4517.01 and 4517.02.

In reference to OAC 4501:1-3-05, DAS may ask for proof of a salesperson's license after bid opening if not provided at bid opening. If requested, the dealer will have five (5) business days to respond.

USAGE REPORTS: Every six (6) months the contractor must submit a report (written or on disk) indicating sales generated by this contract. The report shall list usage by customer, by line item, showing the quantities/dollars generated by this contract. The report shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Contract Analyst (GDC050).

Contractor is to submit two (2) separate reports, one (1) for state agencies purchases and the other report for political subdivision purchases.

INDEX NUMBER	CONTRACT NUMBER	CUSTOMER	ITEM NUMBER	# UNITS SOLD	\$ VALUE
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NOTE: THE ENERGY POLICY ACT WAS SIGNED INTO LAW IN 1992. Under the act, state and federal government fleets must begin phasing in alternative fuel vehicles as replacements for petroleum fuel vehicles. The act recognizes methanol, ethanol and other alcohol-gasoline blends, natural gas, liquefied petroleum gas and other fuels as sources of replacement ("reformulated gasoline" and 10% ethanol are excluded from the definition of alternate fuels).

SPECIFICATIONSI. SCOPE AND CLASSIFICATION

- A. Scope: These specifications define the State's requirements for new, Model Year 2018 or manufacturer's current production model vehicles to be utilized by State Agencies in the operation of State government, primarily for law enforcement work. This includes political subdivisions that are members of the Department of Administrative Services, Office of Procurement Services Cooperative Purchasing program.
- B. Vehicle shall be the latest current model, complete with all standard equipment, unless otherwise specified. Any item which is standard equipment on the vehicle being bid, but not listed below, must not be removed from the vehicle. Manufacturer's disclaimers indicate changes in product specifications may occur during the model year and they reserve the right to do so without repercussion. All current mandatory Department of Transportation safety requirements are to be furnished, including seat belts and shoulder harness.
- C. Classification: The information listed below is based upon vehicle purchases the Office of State Procurement had received from usage reports. Due to the life cycle of vehicles, usage data will change from year to year. The State makes no representation or guarantee as to the actual number of vehicles that will be purchased by participating agencies.

Item Number	Estimated Usage	Classification
1	45 Units	Ford Interceptor: Sedan-4 Door-V6-All Wheel Drive
2	40 Units	Dodge Charger: Sedan-Full Size-4 Door-V6-Rear Wheel Drive
3	265 Units	Ford Interceptor: Sport Utility Vehicle-4 Door-V6- All Wheel Drive
4	73 Units	Chevrolet Tahoe: Sporty Utility Vehicle -Full Size-4 Door-V8- Rear Wheel Drive

II. APPLICABLE DOCUMENTS:

- A. Ohio Revised Code Section 125
- B. Ohio Revised Code Chapters 4501, 4503, 4513, and 4517
- C. Ohio Administrative Code Sections 4501:1-3-05
- D. Federal Motor Vehicle Safety Standards (FMVSS)
- E. Society of Automotive Engineers (SAE) Automotive Technical Standards
- F. Occupational Safety & Health Administration (OSHA) Regulations
- G. U.S. Environmental Protection Agency (EPA) Laws & Regulations
- H. Model Year 2018 or Manufacturer's most current Model EPA Fuel Economy Guide
- I. State of Michigan, Department of State Police, National Law Enforcement & Corrections Technology Center and Department of Technology Management and Budget, Model Year 2018 or Manufacturer's most current Model Police Evaluation Program. Must meet and exceed the standards established by the Michigan State Police Vehicle Test/Evaluation Team for the Police (Pursuit) Category vehicles
- J. State of Ohio Law Enforcement Vehicle specifications and optional equipment listed in this bid

SPECIFICATIONS (CONT'D)

- III. REQUIREMENT: In addition to the Model Year 2018 or Manufacturer's most current Model Year State of Ohio Law Enforcement Vehicles minimum specification sheets, the following items of factory-installed equipment shall be required as Standard Equipment on each vehicle listed in this bid, unless otherwise noted. Optional Equipment required to be furnished on the unit is noted on the State's Specifications. Options listed herein, are to be factory installed except for items(s) not available from the factory.

A. REQUIRED STANDARD EQUIPMENT:

1. 12V power point
2. Rust Proofing: Each vehicle listed in this bid shall have the Manufacturer's standard corrosion protection system. A copy of the corrosion protection warranty is to be included with this bid certifying compliance of this requirement. NOTE: Failure to provide this warranty may result in disqualification of this bid.
3. Spare wheel and tire to be manufacturer's standard for the model bid.
4. All vehicles to be delivered with fuel tank at least one-half (1/2) full.
5. Radio Suppression: Each vehicle listed in this bid shall have the manufacturer's standard radio suppression system.

Radio Suppression shall be equipped with noise suppression equipment for two-way radio operation, which shall suppress vehicle electrical and electronic generated radio frequency interference problems. Broad band vehicular generated noises shall not exceed ½ microvolt, as measured by the 12 DB SINAD method, at the two-way radio receiver antenna. Further, the vehicle shall not produce any on-frequency interference problems encountered with any of the on-board systems of the supplied vehicles. It is the responsibility of the contractor to insure that operation of properly installed two-way mobile low band radio transmitters will not adversely affect the operation of the vehicle in any manner.

6. Tires: Shall be as recommended by the manufacturer for the vehicle specified, and shall be premium quality of recognized manufacturer, all season, steel belted radials, black walled, and meet the minimum speed rating specified (unless otherwise specified).
 7. Paint: The entire unit shall be painted in accordance with automotive standards. All colors are to be solid and manufacturing standard and will be specified on the order. Certain items may require specific paint as noted. Bidder to note which colors are standard at no extra cost on each item bid. If no chart is submitted or no notations are made it will be assumed all colors are standard and no additional compensation will be made for any factory color ordered.
 8. Restraint System and Supplemental Restraint Systems: Restraint Systems refers to lap and shoulder seat belts and Supplemental Restraint Systems refers to air bag system.
 9. Additional Option Package: This has been included on the pricing pages for the bidder to include several of their more popular options. In the event of an order for one (1) or more of these options, it is the responsibility of the contractor to assure that the entire content(s) of the Option Package is made available to the ordering entity and is what the ordering entity is requesting to be included with their purchase.
- B. MILES PER GALLON REQUIREMENTS (2018 DATA) EPA ESTIMATED MILEAGE: Vehicles bid shall be in the EPA classes shown on the respective bid pages, offering the engine requested.
- C. OPTIONAL EQUIPMENT: Inside Trunk Lid Warning Flashing Lights are to be installed as high as possible to provide maximum visibility from the rear of the vehicle.

SPECIFICATIONS (CONT'D)

IV. DELIVERY:

- A. Upon receipt of an order from an ordering agency, contractors are expected to enter orders with the factory within two (2) days after of receipt of purchase order. The contractor will confirm receipt of the agency's order and projected shipping date to the ordering agency within two (2) working days, by either fax or electronic means. The confirmation document shall confirm the contractor's order number, specific item(s), order quantities, unit price, a copy of the order notification and vehicle order number. The confirmation document may be a copy of the agency's order with the contractor's order number entered thereon. Delivery to the ordering agency is to be accomplished within seven (7) days after the contractor receives and services ordered items (refer to paragraph IV. D, page 10).
- B. Any State of Ohio ordering entity and/or political subdivision ordering from this contract needs to be sure that they have included a contact, phone/fax numbers on the purchase order to the dealership. State's Cooperative Purchasing members need to be sure to include their current membership certificate number and / or a copy of their current membership certificate when placing an order to the dealership.
- C. PERFORMANCE AGREEMENT:
1. The State declares that time is of the essence and the delivery of the vehicle(s) ordered by the projected delivery date is crucial to the ordering agency. The State realizes that there are circumstances beyond the control of the contractor that cause delay in delivery. In the event the contractor is unable to meet the projected delivery date referenced above due to circumstances beyond his control, the contractor must contact the ordering agency and inform the agency why there is a delay, setting forth therein the reasons for the delay and there will be an extension to the delivery date. The contractor's plea that insufficient time as specified is not a valid reason for an extension of time. If accord cannot be obtained, a written request by the agency must be made to the Office of Procurement Services, or if a co-operative purchasing order, to the Office of Cooperative Purchasing for review.
 2. If the contractor fails to meet the original and/or any revised delivery date, the contractor agrees to pay to the ordering agency liquidated damages according to the following schedule:
 - a) Delivery completed within ten (10) calendar days beyond the original and/or revised scheduled date \$10.00 per vehicle per day beyond the scheduled delivery date.
 - b) Liquidated damages will be deducted from the final invoice submitted by the contractor after delivery and acceptance has occurred
 3. The manufacturer has, upon occasion oversold their productive capability and could not deliver all of the contractor's orders that had been properly entered and acknowledged. When this occurs, the contractor cannot deliver for reasons beyond his control and cannot be held responsible. Usually the manufacturer will complete deliveries with the new model year vehicle at the contractor's bid price.
- D. DELAYED DELIVERY:
1. Certain agencies may require delayed delivery on various items within this contract. For any vehicle order that requests delayed delivery, the storage charges per day shall commence seven (7) calendar days after agency contact person notification that vehicle(s) so ordered are serviced and ready for delivery. The rate of such charges shall not exceed 12% annual rate.
 2. If ordering entities elect to take delivery at the contractor's place of business; pickup must be within seven (7) calendar days after notification that the vehicle is serviced and ready for pickup. If the vehicle is not picked up within the seven (7) calendar days after notification, the ordering entity is subject to a storage charge. The charge shall not exceed 12% annual rate for delayed pickup.
- E. DELIVERY INSTRUCTIONS:
- The transporting and delivery of automobiles shall be accomplished by surface transport, or by being driven individually. Tow bar delivery is not acceptable. All deliveries shall be effected per bid commitment. Failure to meet delivery requirements may be cause for cancellation, only with the approval of the Office of Procurement Services.

SPECIFICATIONS (CONT'D)F. MANUFACTURER'S PRODUCTION TERMINATION NOTICE (BUILD-OUT):

1. The contractor is required to notify the Office of Procurement Services when build out dates are released by the manufacturer. A Build Out Schedule is listed in the contract to assist entities in planning vehicle purchases. If an order is accepted by the contractor after the build out date and price protection for the new model year has not been established, the normal delivery timeline for delivery is required.
2. Orders prior to manufacturer production termination notice (build-out date): All orders placed against any contract resulting from this bid, shall be provided to the contractor no later than the manufacturer's build-out date, which in the past is usually around March, but may be much earlier. Agencies will be notified of these dates, but are urged to submit their orders as quickly as possible after receipt of the contract.
3. All orders received and accepted by the contractor on, or prior to, the build-out date shall guarantee delivery of the vehicle as described on the purchase order at the contract price.
4. Any order received by the contractor after the build-out date will be subject to availability. The contractor reserves the right to accept or reject these orders. The contractor will be required to notify the ordering agency, within five (5) working days, after the purchase order has been received by the contractor, whether the purchase order will be accepted or rejected. If the purchase order cannot be accepted it shall be returned to the ordering agency by the contractor. Once accepted, the contractor shall be required to fulfill the order. Failure to do so may result in the ordering agency purchasing a comparable vehicle from another source. The contractor will be held liable for any difference in price.

V. NOTES:

- A. WARRANTY: Unless ordered with extended warranty, manufacturer's standard warranty shall apply, copy of warranty to be delivered with vehicle(s) purchased. Order will be considered incomplete until warranty is delivered.
- B. Any delivered vehicle not conforming to these specifications shall be rejected and it will be the responsibility of the dealer or manufacturer to comply with State of Ohio requirements (See "Contract Terms & Conditions"). Any extra accessories delivered on vehicles cannot and will not be paid for.
- C. Some equipment requested may be available only in combination with other options or subject to additional ordering requirements or limitations. Be sure such requirements are noted. Once awarded, contractors are expected to deliver vehicles as ordered, incurring no additional costs beyond the stated prices.
- D. ADDITIONAL OPTIONS: Bidders may elect to quote some of their more popular options for the item being bid. The options(s) being offered must be available for the item being bid. The additional options being offered must not change the item model being bid.
- E. DIFFERENTIAL TYPE/RATIO: For the purposes of this bid the terms limited slip, anti-spin, automatic locking, rear locking, TRAC-LOC, etc. are to have the same meaning. The bidder is to state the standard rear axle ratio being provided and is to quote any additional ratio that may be available when preparing their bid.
- F. EPA ESTIMATED MILEAGE: Vehicles bid shall be equipped with an engine that meets at least the minimum requirements for the EPA Estimated Mileage as stated in the State of Ohio specification sheet. In the instance where an EPA Estimated Mileage is not available, the bidder is to supply the manufacturer's estimated mileage for the engine quoted.

SPECIFICATIONS (CONT'D)**AUTOMOBILE – POLICE SPECIAL – SEDAN – 4 DOOR – V6 – AWD**

Item Number 1

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Brand			
1.	Manufacturer Make	Ford	
2.	Manufacturer Model	Interceptor Sedan	
Powertrain			
3.	Engine Type (Liter/ Cylinder)	3.7L, V6	
4.	Horsepower (Net HP)	305	
5.	Transmission	Automatic, 6 Speed	
6.	Drive Type	AWD	
7.	Alternator (amps)	220, Heavy Duty	
8.	Flexible Fuel Vehicle (FFV)	Not Required	
9.	Battery (CCA)	750	
10.	Cooling System	Heaviest Duty Available	
11.	EPA Estimated Mileage (City/Highway MPG)	18/25	
Drivability			
12.	Steering	Power/Tilt	
13.	Power Antilock Brakes (ABS) Front & Rear	Required	
Exterior			
14.	Number of Doors	4	
15.	Wheelbase (in.)	112.9	
16.	Body Side Molding (Installed)	Not Required	
17.	Exterior Mirrors – Right & Left Mounted	Heated/Power Remote	
18.	Paint – Specify Standard Colors	Standard	
19.	Left Handed Spotlight, Pillar Mounted	Required	
20.	Tires – Pursuit/Speed Rated per Manufacturer Recommendations	All Season, Steel Belted, Black Wall	
21.	Spare Tire/Wheel	Full Size	
Safety			
22.	Air Bag Restraint System (Driver & Passenger)	Required	
23.	Supplement Restraint System (Driver & Passenger)	Required	
Seating			
24.	Seating Capacity	5	
25.	Seat Covering	Cloth FR, Vinyl RR	

SPECIFICATIONS (CONT'D)**AUTOMOBILE – POLICE SPECIAL – SEDAN – 4 DOOR – V6 – AWD**

Item Number 1

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Seating Cont'd			
26.	Floor Covering	Heavy Duty Rubber	
27.	Front Seat Type	Bucket Adjustable – No Center Console	
28.	Rear Seat Type	Vinyl Bench – No Center Console	
Interior			
29.	Arm Rest on Front Doors	Required	
30.	Foam Front Seat Cushion	Required	
31.	Trunk Light	Automatic	
32.	Interior Lighting	Overhead Dome & Map or Dome Driver Light	
33.	Interior Rear View Mirror	Day/Night	
Dimensions			
34.	Fuel Capacity (Gal.)	19	
35.	Base Curb Weight (lbs.)	4300	
36.	Headroom (Front/Rear) (in.)	39/36	
37.	Leg Room (Front/Rear) (in.)	41/39	
38.	Hip Room (Front/Rear) (in.)	56/55	
39.	Shoulder Room (Front/Rear) (in.)	57/56	
40.	Interior Cargo Area (cu. ft.)	16	
Accessories			
41.	2 Sets of Keys with FOB Enabling Electronic Keyless Entry	Required	
42.	Glass	High-Strength, Factory-Tint	
43.	Rear Window Defroster	Wired in Glass	
44.	Fresh Air Temperature Controlled Heater	With Windshield Defrosters	
45.	Intermittent Windshield Wipers	With Dual Speed	
46.	Air Conditioning	Required	
47.	Radio – Factory Installed	AM/FM	
48.	Radio Suppression System	Required	
49.	12 Volt Power Outlet, in Front Compartment	Required	
50.	Fuel at Delivery	½ Tank	
51.	Speedometer/ Standard Gage Package	Required	
52.	Hood Latch Release	Inside Passenger Compartment only, by Driver Side	
53.	Remote Controlled Trunk Release by Driver	Required	
54.	Dual Horns, Factory Installed	Required	

SPECIFICATIONS (CONT'D)**AUTOMOBILE – POLICE SPECIAL – SEDAN – 4 DOOR – V6 – AWD****Item Number 1**

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Warranty			
55.	Rust Proofing	Min. Factory Warranty	
56.	Manufacturer Standard	Min. 3 yr./36,000 Mile	
57.	Powertrain	Min. 5 yr./100,000 Mile	
Optional Equipment Items			
58.	45-Day Tags		
59.	Additional Set of Keys (Keys Only)		
60.	Street Appearance Package – Including 1 st & 2 nd Row Carpet Floor Covering, Center Console, Wheel Covers, License Plate Bracket, Spotlight Deduct, Badge Deduct		
61.	Full Face Wheel Covers		
62.	Police Special - Sedan - FWD		
63.	License Plate Bracket – Front		
64.	Keyless Entry – Deduct		
65.	Perimeter Alarm		
66.	No Spotlight – Deduct		
67.	3.5L V6 GTDI EcoBoost – AWD Only		
68.	EcoBoost Speed Limited Calibration with the 3.5L V6 GTDI EcoBoost – AWD Only		
69.	Inside Trunk Lid Flashing Warning Lights (activated when trunk lid is raised)		
70.	Rear Door/Inoperable		
71.	Special Paint Option (Two-Tone) - Call for Availability		
72.	Rear Window Delete		
73.	Additional Option Package (Bidder to Specify Type)		
74.	Badge Deduct		

PRICE SCHEDULEITEM #1 – AUTOMOBILE – POLICE SPECIAL – SEDAN – 4 DOOR – V6 – AWD

DELIVERY:	INDICATE CITY/STATE OF MANUFACTURER:		
135 DAYS A.R.O. (SEE IV.A.)	Chicago, IL		
CONTRACTOR:	MFG:	MODEL:	MODEL NUMBER:
Lebanon Ford Inc.	Ford	Police Sedan	P2M
REAR END GEAR RATIO:			
ITEM ID NO.: 32855		UNIT PRICE: \$23,095.00	

ITEM ID NO.	DELIVERY CHARGE	UNIT PRICE
32861	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor	\$0.60
32863	Minimum Delivery Charge	\$150.00

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT PRICE
32856	45 DAY	45-Day Tags	\$18.50
32857	FLEET KEY	Additional Set of Keys (Key Only)	\$13.00
32858	12P	Street Appearance Package	\$379.00
32859	65L	Full Face Wheel Covers	\$59.00
Note on P.O.	P2L	Police Special - Sedan - FWD	(\$409.00)
Note on P.O.	153	License Plate Bracket – Front	\$0.00
Note on P.O.	-60P NO FAB	Keyless Entry – Deduct	(\$30.00)
32860	59B ADD	Perimeter Alarm	\$119.00
Note on P.O.	21D NO SPOT	No Spotlight – Deduct	(\$35.00)
32862	99T	3.5L V6 GTDI EcoBoost – AWD Only	\$3,011.00
Note on P.O.	12T	EcoBoost Speed Limited Calibration with the 3.5L V6 GTDI EcoBoost – AWD Only	\$0.00
32864	TRUNK LEDS	Inside Trunk Lid Flashing Warning Lights (activated when trunk lid is raised)	\$349.00
32865	18L	Rear Door/Inoperable	\$34.00
Note on P.O.	16L	Badge Deduct	\$0.00
32866	141 OR 142	Special Paint Option (Two-Tone) - Call for Availability	\$819.00
32867	67D	Rear Window Delete	\$24.00
32869	ROADREADY W/ LIGHTBAR & CAGE	Road Ready with Lightbar & Cage	\$5,545.00
32873	13P	Pre-drill Front Headlights	\$119.00
32893	62D	Electronics Tray for Trunk	\$284.00

PRICE SCHEDULE (CONT'D)

ITEM #1 – AUTOMOBILE – POLICE SPECIAL – SEDAN – 4 DOOR – V6 – AWD

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT PRICE
33071	65E	Driver Side Ballistic Door	\$1,549.00
33072	65C	Driver & Passenger Ballistic Doors	\$3,094.00

INSTRUCTIONS TO STATE AGENCIES REQUESTING UNSPECIFIED OPTIONS: State agencies that require additional equipment that is not listed in the option table above will need to provide the following to the current contract analyst listed on the contract website overview page, for approval;

1. Quote: Lists the unit price and the contents of the option(s). Manufacturer's invoice should be included.
2. Justification: Specific reasoning why the unlisted option is needed to perform job duties.

UNSPECIFIED OPTION PRICE: 3.00% above manufacturer invoice.

Standard paint colors: Medium Brown Metallic, Arizona Beige Metallic Clearcoat, Shadow Black, Smokestone Metallic
Kodiak Brown Metallic, Dark Toreador Red Metallic, Norseia Blue Metallic, Dark Blue, Royal Blue, Light Blue Metallic,
Ultra Blue Metallic, Blue Jeans Metallic, Silver Grey Metallic, Oxford White, Sterling Grey Metallic, Ingot Silver Metallic,
Medium Titanium Metallic

SPECIFICATIONS**AUTOMOBILE – POLICE SPECIAL – SEDAN – FULL SIZE – 4 DOOR – V6 – RWD**

Item Number 2

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Brand			
1.	Manufacturer Make	Dodge	
2.	Manufacturer Model	Charger	
Powertrain			
3.	Engine Type (Liter/ Cylinder)	3.6L, V6	
4.	Horsepower (Net HP)	300	
5.	Transmission	Automatic, 5 Speed	
6.	Drive Type	Rear Wheel Drive	
7.	Alternator (amps)	220	
8.	Flexible Fuel Vehicle (FFV)	Not Required	
9.	Battery (CCA)	800	
10.	Cooling System	Heaviest Duty Available	
11.	EPA Estimated Mileage (City/Highway MPG)	18/27	
Drivability			
12.	Steering	Electric Power-Assist	
13.	Power Antilock Brakes (ABS) Front & Rear	Required	
Exterior			
14.	Number of Doors	4	
15.	Wheelbase (in.)	120	
16.	Body Side Molding (Installed)	Not Required	
17.	Exterior Mirrors – Right & Left Mounted	Power Remote	
18.	Paint – Specify Standard Colors	Standard	
19.	Left Handed Spotlight, Pillar Mounted	Required	
20.	Tires – Pursuit/Speed Rated per Manufacturer Recommendations	All Season, Steel Belted, Black Wall	
21.	Spare Tire/Wheel	Full Size	
Safety			
22.	Air Bag Restraint System (Driver & Passenger)	Required	
23.	Supplement Restraint System (Driver & Passenger)	Required	
Seating			
24.	Seating Capacity	5	
25.	Seat Covering	Cloth FR, Vinyl RR	
26.	Floor Covering	Carpet	
27.	Floor Mats	Heavy Duty FR/RR (Required)	
28.	Front Seat Type	8 Way Power, Bucket Adjustable – No Center Console	
29.	Rear Seat Type	Bench – No Center Console	

SPECIFICATIONS (CONT'D)**AUTOMOBILE – POLICE SPECIAL – SEDAN – FULL SIZE – 4 DOOR – V6 – RWD****Item Number 2**

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Interior			
30.	Arm Rest on Front Doors	Required	
31.	Foam Front Seat Cushion	Required	
32.	Trunk Light	Automatic	
33.	Interior Lighting	Overhead Dome & Map or Dome Driver Light	
34.	Interior Rear View Mirror	Day/Night	
Dimensions			
35.	Fuel Capacity (Gal.)	18.5	
36.	Base Curb Weight (lbs.)	3,800	
37.	Headroom (Front/Rear) (in.)	38/36	
38.	Leg Room (Front/Rear) (in.)	41/40	
39.	Hip Room (Front/Rear) (in.)	56/56	
40.	Shoulder Room (Front/Rear) (in.)	59/57	
41.	Interior Cargo Area (cu. ft.)	16	
Accessories			
42.	Keyless Go GX4	Required	
43.	Glass	High Strength, Factory Tint	
44.	Rear Window Defroster	Wired in Glass	
45.	Fresh Air Temperature Controlled Heater	With Windshield Defrosters	
46.	Intermittent Windshield Wipers	With Dual Speed	
47.	Air Conditioning	Required	
48.	Radio – Factory Installed	AM/FM	
49.	Radio Suppression System	Required	
50.	12 Volt Power Outlet, in Front Compartment	Required	
51.	Fuel at Delivery	½ Tank	
52.	Speedometer/ Standard Gauge Package	Required	
53.	Hood Latch Release	Inside Passenger Compartment only, by Driver Side	
54.	Remote Controlled Trunk Release by Driver	Required	
55.	Dual Horns, Factory Installed	Required	
56.	Electronic Door Locks/ Electronic Windows	Driver Control Lock Out (Required)	
Warranty			
57.	Rust Proofing	Min. Factory Warranty	
58.	Manufacturer Standard	Min. 3 yr./36,000 Mile	
59.	Powertrain	Min. 5 yr./100,000 Mile	

SPECIFICATIONS (CONT'D)

AUTOMOBILE – POLICE SPECIAL – SEDAN – FULL SIZE – 4 DOOR – V6 – RWD

Item Number 2

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Optional Equipment Items			
60.	45-Day Tags		
61.	Additional Set of Keys with FOB Enabling Electronic Keyless Entry		
62.	Street Appearance Package		
63.	Heavy Duty Black Vinyl Floor Covering		
64.	Vinyl Rear Bench Seat		
65.	Factory Alarm		
66.	Exterior Heated Mirrors		
67.	Wheel Covers		
68.	All Wheel Drive V8		
69.	V8, 5.7L Engine		
70.	Inside Trunk Lid Flashing Warning Lights (activated when trunk lid is raised)		
71.	Special Paint Option (Two-Tone) - Call for Availability		
72.	Matching RH Spot Light		
73.	Badge Delete		
74.	No Spotlight		
75.	Additional Option Package (Bidder to Specify Type)		

PRICE SCHEDULEITEM #2 – AUTOMOBILE – POLICE SPECIAL – SEDAN – FULL SIZE – 4 DOOR – V6 – RWD

DELIVERY:	INDICATE CITY/STATE OF MANUFACTURER:		
90-180 DAYS A.R.O. (SEE IV.A.)	Brampton, Ontario		
CONTRACTOR:	MFG:	MODEL:	MODEL NUMBER:
Greve Chrysler Jeep Dodge of Van Wert	Dodge	Charger	LDDE48
REAR END GEAR RATIO: 2:62			
ITEM ID NO.: 32879		UNIT PRICE: \$21,153.00	

ITEM ID NO.	DELIVERY CHARGE	UNIT PRICE
32861	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor	\$0.30
32863	Minimum Delivery Charge	\$60.00

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT PRICE
32856	Temp	45-Day Tags	\$18.50
32868	FOB	Additional Set of Keys with FOB Enabling Electronic Keyless Entry	\$99.00
32858	AEB	Street Appearance Package	\$374.00
Note on P.O.	CKJ	Heavy Duty Black Vinyl Flooring	\$0.00
Note on P.O.	Included	Vinyl Rear Bench Seat	\$0.00
32871	LSA	Factory Alarm	\$149.00
Note on P.O.	Included	Exterior Heated Mirrors	\$0.00
33091	W8A	Wheel Covers	\$39.00
32874	AWD	All Wheel Drive V8	\$2,100.00
32875	V8	V8, 5.7L Engine	\$2,000.00
32864	ATL LED AM	Inside Trunk Lid Flashing Warning Lights (activated when trunk lid is raised)	\$379.00
32866	SPPT AM	Special Paint Option (Two-Tone) – Call for Availability	\$2,000.00
32876	LNA	Matching RH Spot Light	\$209.00
Note on P.O.	MSY	Badge Delete	\$0.00
Note on P.O.	-LNF	No Spotlight	(\$89.00)
32878	ECC	Extra Cost Colors	\$499.00

PRICE SCHEDULE (CONT'D)

ITEM #2 – AUTOMOBILE – POLICE SPECIAL – SEDAN – FULL SIZE – 4 DOOR – V6 – RWD

INSTRUCTIONS TO STATE AGENCIES REQUESTING UNSPECIFIED OPTIONS: State agencies that require additional equipment that is not listed in the option table above will need to provide the following to the current contract analyst listed on the contract website overview page, for approval;

1. Quote: Lists the unit price and the contents of the option(s). Manufacturer's invoice should be included.
2. Justification: Specific reasoning why the unlisted option is needed to perform job duties.

UNSPECIFIED OPTION PRICE: 3.00% above manufacturer invoice.

Standard paint colors: Billet, Bright Silver Metallic, Destroyer Gray, Granite Pearl Coat, Indigo Blue, Pitch Black,
Maximum Steel Metallic, Octane Red Pearl Coat, TorRed, White Knuckle

Extra cost paint colors: Electric Blue Pearl Coat, Michigan State Blue, Midnight Blue Pearl Coat, Ranger, Sheriff Tan,
White Gold

SPECIFICATIONS**AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V6 – AWD**

Item Number 3

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Brand			
1.	Manufacturer Make	Ford	
2.	Manufacturer Model	Interceptor SUV	
Powertrain			
3.	Engine Type (Liter/Cylinder)	3.7L, V6	
4.	Horsepower (Net HP)	304	
5.	Transmission	Automatic, 6 Speed	
6.	Drive Type	All Wheel Drive	
7.	Alternator (amps)	220	
8.	Flexible Fuel Vehicle (FFV)	Required	
9.	Battery (CCA)	750	
10.	Cooling System	Heaviest Duty Available	
11.	EPA Estimated Mileage (City/Highway MPG)	16/21	
Driveability			
12.	Steering	Electric Power-Assist	
13.	Power Antilock Brakes (ABS) Front & Rear	Required	
Exterior			
14.	Number of Doors	4	
15.	Wheelbase (in.)	112.6	
16.	Body Side Molding (Installed)	Not Required	
17.	Exterior Mirrors – Right & Left Mounted	Power Remote	
18.	Paint – Specify Standard Colors	Standard	
19.	Left Handed Spotlight, Pillar Mounted	Required	
20.	Tires – Pursuit/Speed Rated per Manufacturer Recommendations	All Season, Steel Belted, Black Wall	
21.	Spare Tire/Wheel	Full Size	
Safety			
22.	Air Bag Restraint System (Driver & Passenger)	Required	
23.	Supplement Restraint System (Driver & Passenger)	Required	
Seating			
24.	Seating Capacity	5	
25.	Seat Covering	Cloth FR, Vinyl RR	
26.	Floor Covering	Heavy Duty Rubber	
27.	Front Seat Type	Bucket Adjustable – No Center Console	
28.	Rear Seat Type	Split 60/40 Bench	

SPECIFICATIONS (CONT'D)**AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V6 – AWD****Item Number 3**

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Interior			
29.	Arm Rest on Front Doors	Required	
30.	Foam Front Seat Cushion	Required	
31.	Trunk Light	Automatic	
32.	Interior Lighting	Overhead Dome & Map or Dome Driver Light	
33.	Interior Rear View Mirror	Day/Night	
Dimensions			
34.	Fuel Capacity (Gal.)	18.6	
35.	Base Curb Weight (lbs.)	4,639	
36.	Headroom (Front/Rear) (in.)	41/40	
37.	Leg Room (Front/Rear) (in.)	40/41	
38.	Hip Room (Front/Rear) (in.)	57/56	
39.	Shoulder Room (Front/Rear) (in.)	61/60	
40.	Interior Cargo Area/ Cargo Area Seats Folded Down (cu. ft.)	48/85	
Accessories			
41.	2 Sets of Keys with FOB Enabling Electronic Keyless Entry	Required	
42.	Glass	High Strength, Factory Tint	
43.	Rear Window Defroster	Wired in Glass	
44.	Fresh Air Temperature Controlled Heater	With Windshield Defrosters	
45.	Intermittent Windshield Wipers	With Dual Speed	
46.	Air Conditioning	Required	
47.	Radio – Factory Installed	AM/FM	
48.	Radio Suppression System	Required	
49.	12 Volt Power Outlet, in Front Compartment	Required	
50.	Fuel at Delivery	½ Tank	
51.	Speedometer/ Standard Gage Package	Required	
52.	Hood Latch Release	Inside Passenger Compartment only, by Driver Side	
53.	Dual Horns, Factory Installed	Required	
54.	Electronic Door Locks/ Electronic Windows	Driver Control Lock Out (Required)	
55.	Rear Window Wiper/Washer	If applicable	
56.	Remote Control Rear Gate Release by Driver	Required, if available	
57.	Rear Door	Lift Gate	

SPECIFICATIONS (CONT'D)

AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V6 – AWD

Item Number 3

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Warranty			
58.	Rust Proofing	Min. Factory Warranty	
59.	Manufacturer Standard	Min. 3 yr./36,000 Mile	
60.	Powertrain	Min. 5 yr./100,000 Mile	
Optional Equipment Items			
61.	45-Day Tags		
62.	Wheel Cover		
63.	Inside Rear-Door Locks Inoperable		
64.	Inside Rear-Door Handles Inoperable		
65.	Inside Windows-Rear-Power Delete		
66.	Heated Side View Mirrors		
67.	Carpet		
68.	3.5L, V6 EcoBoost		
69.	Red/White Dome Light in Cargo Area		
70.	Perimeter Anti-Theft Alarm		
71.	Remote Keyless Entry Key FOB w/o Key Pad - Deduct		
72.	Rear Console Plate		
73.	Grille LED Lights, Siren & Speaker Pre-Wiring		
74.	Hitch		
75.	SYNC		
76.	Rear Light Solution – Blue/Blue for Cargo Area		
77.	Backup Camera		
78.	Additional Option Package (Bidder to Specify Type)		

PRICE SCHEDULEITEM #3 – AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V6 – AWD

DELIVERY:	INDICATE CITY/STATE OF MANUFACTURER:		
130 DAYS A.R.O. (SEE IV.A.)	Chicago, IL		
CONTRACTOR:	MFG:	MODEL:	MODEL NUMBER:
Lebanon Ford Inc.	Ford	Police SUV	K8A
REAR END GEAR RATIO:			
ITEM ID NO.: 32880		UNIT PRICE: \$26,599.00	

ITEM ID NO.	DELIVERY CHARGE	UNIT PRICE
32861	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor	\$0.60
32863	Minimum Delivery Charge	\$150.00

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT PRICE
32856	45 DAY TAG	45-Day Tags	\$18.50
32859	65L	Wheel Cover	\$59.00
32881	68L	Inside Rear Door Locks Inoperable	\$34.00
32882	68G	Inside Rear Door Handles Inoperable	\$34.00
32883	18W	Inside Windows Rear Power Delete	\$24.00
32884	549	Heated Side View Mirrors	\$59.00
32885	16C	Carpet	\$124.00
32886	99T	3.5L, V6 EcoBoost	\$2,999.00
32887	17T	Red/White Dome Light in Cargo Area	\$49.00
32902	593	Perimeter Anti-Theft Alarm	\$119.00
Note on P.O.	55F	Remote Keyless Entry Key FOB w/o Key Pad - Deduct	(\$29.00)
32888	85R	Rear Console Plate	\$34.00
32889	60A	Grille LED Lights, Siren & Speaker Pre-Wiring	\$59.00
32890	TTHITCH	Hitch	\$725.00
32891	53M	SYNC	\$294.00
32892	66C/ZAD	Rear Light Solution – Blue/Blue for Cargo Area	\$499.00
Note on P.O.	STANDARD	Backup Camera	\$0.00
32901	ROADREADY W/ LIGHTBAR & CAGE	Road Ready with Lightbar & Cage	\$5,895.00
32906	86P	Pre-drill Front Headlights for LEDS	\$124.00

PRICE SCHEDULE (CONT'D)

ITEM #3 – AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V6 – AWD

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT PRICE
32911	86T	Pre-drill Rear Taillights for LEDS	\$59.00
32912	90D	Class III Ballistic Door Driver	\$1,580.00
33070	90E	Class III Ballistic Doors Both	\$3,160.00

INSTRUCTIONS TO STATE AGENCIES REQUESTING UNSPECIFIED OPTIONS: State agencies that require additional equipment that is not listed in the option table above will need to provide the following to the current contract analyst listed on the contract website overview page, for approval;

1. Quote: Lists the unit price and the contents of the option(s). Manufacturer's invoice should be included.
2. Justification: Specific reasoning why the unlisted option is needed to perform job duties.

UNSPECIFIED OPTION PRICE: 3.00% above manufacturer invoice.

List standard paint colors: Medium Brown Metallic, Arizona Beige Metallic Clearcoat, Shadow Black, Smokestone Metallic, Kodiak Brown Metallic, Dark Toreador Red Metallic, Norse Blue Metallic, Dark Blue, Royal Blue, Light Blue Metallic, Ultra Blue Metallic, Blue Jeans Metallic, Silver Grey Metallic, Oxford White, Sterling Grey Metallic, Ingot Silver Metallic, Medium Titanium Metallic

SPECIFICATIONS**AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V8 – RWD (4x2)**

Item Number 4

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Brand			
1.	Manufacturer Make	Chevrolet	
2.	Manufacturer Model	Tahoe	
Powertrain			
3.	Engine Type (Liter/Cylinder)	5.3L, V8	
4.	Horsepower (Net HP)	355	
5.	Transmission	Automatic, 6 Speed	
6.	Drive Type	Rear 2-Wheel Drive	
7.	Alternator (amps)	170	
8.	Flexible Fuel Vehicle (FFV)	Required	
9.	Battery (CCA)	720	
10.	Cooling System	Heaviest Duty Available	
11.	EPA Estimated Mileage (City/Highway MPG)	12/17 (E85) 16/23 (Gasoline)	
Drivability			
12.	Steering	Electric Power-Assist	
13.	Power Antilock Brakes (ABS) Front & Rear	Required	
Exterior			
14.	Number of Doors	4	
15.	Wheelbase (in.)	116	
16.	No Body Side Molding	Required FR & RR	
17.	Exterior Mirrors – Right & Left Mounted	Power-Remote	
18.	Paint – Specify Standard Colors	Standard	
19.	Left Handed Spotlight, Pillar Mounted	Required	
20.	Tires – Pursuit/Speed Rated per Manufacturer Recommendations	All Season, Steel Belted, Black Wall	
21.	Spare Tire/Wheel	Full Size	
22.	Assist Steps	Required	
Safety			
23.	Air Bag Restraint System (Driver & Passenger)	Required	
24.	Supplement Restraint System (Driver & Passenger)	Required	
Seating			
25.	Seating Capacity	6	
26.	Seat Covering	Cloth FR, Vinyl RR	
27.	Floor Covering	Heavy Duty Rubber	
28.	Front Seat Type	Bucket Adjustable – No Center Console	
29.	Rear Seat Type	Split 60/40 Bench	

SPECIFICATIONS (CONT'D)**AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V8 – RWD (4x2)**

Item Number 4

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Interior			
30.	Arm Rest on Front Doors	Required	
31.	Foam Front Seat Cushion	Required	
32.	Trunk/Cargo Light	Automatic	
33.	Interior Lighting	Overhead Dome & Map or Dome Driver Light	
34.	Interior Rear View Mirror	Day/Night	
Dimensions			
35.	Fuel Capacity (Gal.)	26	
36.	Base Curb Weight (lbs.)	5,284	
37.	Headroom (Front/Rear) (in.)	42/38	
38.	Leg Room (Front/Rear) (in.)	45/39	
39.	Hip Room (Front/Rear) (in.)	60/60	
40.	Shoulder Room (Front/Rear) (in.)	64/65	
41.	Interior Cargo Area/ Cargo Area Seats Folded Down (cu. ft.)	51.6/51.6	
Accessories			
42.	Keyed Door Lock (Driver Side Minimum)	Power w/Remote Keyless Entry	
43.	Glass	High Strength, Factory Tint	
44.	Rear Window Defroster	Wired in Glass	
45.	Fresh Air Temperature Controlled Heater	With Windshield Defrosters	
46.	Intermittent Windshield-Wipers	With Dual-Speed	
47.	Air Conditioning	Required	
48.	Radio – Factory Installed	AM/FM	
49.	Radio Suppression System	Required	
50.	12 Volt Power Outlet, in Front Compartment	Required	
51.	Fuel at Delivery	½ Tank	
52.	Speedometer/ Standard Gage Package	Required	
53.	Hood Latch Release	Inside Passenger Compartment only, by Driver Side	
54.	Dual Horns, Factory Installed	Required	
55.	Electronic Door Locks/ Electronic Windows	Driver Control Lock Out (Required)	
56.	Rear Window Wiper/Washer	If applicable	
57.	Remote Control Rear Gate Release by Driver	Required, if available	Not available with 9C1 Package
58.	Rear Door	Lift Gate	

SPECIFICATIONS (CONT'D)

**AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR –
 V8 – RWD (4x2)
 Item Number 4**

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Warranty			
59.	Rust Proofing	Min. Factory Warranty	
60.	Manufacturer Standard	Min. 3 yr./36,000 Mile	
61.	Powertrain	Min. 5 yr./60,000 Mile	
Optional Equipment Items			
62.	45-Day Tags		
63.	Additional Keys		
64.	4-Wheel Drive (4x4)		
65.	Grill Lamps & Siren Speakers Wiring		
66.	Horn & Siren Circuit Wiring		
67.	Auxiliary Ground Studs		
68.	Carpet		
69.	No Spotlight		
70.	No Daytime Running Lights		
71.	Locking Differential		
72.	Special Paint: Red		
73.	Inoperative Inside Rear Door Locks & Handles		
74.	Inoperative Rear Window Switches		
75.	XM Radio Delete		
76.	Bucket Seats with Console		
77.	High Polished Aluminum Wheels		
78.	Max Trailering		
79.	Pursuit Police Package		
80.	2nd Row Vinyl Seats w/ Cloth Front		
81.	Front Center Seat (20%Seat) Delete		
82.	Red & White Front Auxiliary Dome Lighting		
83.	Additional Option Package (Bidder to Specify Type)		

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

PRICE SCHEDULEITEM #4 – AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V8 – RWD (4x2)

DELIVERY:	INDICATE CITY/STATE OF MANUFACTURER:		
120 DAYS A.R.O. (SEE IV.A.)	Arlington, Texas		
CONTRACTOR:	MFG:	MODEL:	MODEL NUMBER:
Tim Lally Chevrolet	GM Chevrolet	Tahoe	CC15706
REAR END GEAR RATIO: 3.08			
ITEM ID NO.: 32894	UNIT PRICE: \$32,252.00		

ITEM ID NO.	DELIVERY CHARGE	UNIT PRICE
32861	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor	\$0.40
32863	Minimum Delivery Charge	\$25.00

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT PRICE
32856	TT	45-Day Tags	\$18.50
32895	5HP	Additional Keys	\$40.00
32896	4WD	4-Wheel Drive (4x4)	\$2,999.00
32897	6J3	Grill Lamps & Siren Speakers Wiring	\$91.00
32898	6J4	Horn & Siren Circuit Wiring	\$40.00
32899	UT7	Auxiliary Ground Studs	\$87.00
32885	B30	Carpet	\$189.00
Note on P.O.	Credit	No Spotlight	(\$100.00)
32900	9G8	No Daytime Running Lights	\$49.00
Note on P.O.	Included G-80	Locking Differential	\$0.00
32903	TGK & 5T4	Special Paint: Red	\$649.00
32904	6N6	Inoperative Inside Rear Door Locks & Handles	\$58.00
32905	6N5	Inoperative Rear Window Switches	\$56.00
Note on P.O.	U2J	XM Radio Delete	\$0.00
32907	A95	Bucket Seats with Console	\$249.00
32908	PZX	High Polished Aluminum Wheels (Not available with 9C1 package)	\$599.00
32909	NHT Trailing Pkg	Max Trailing (Not available with 9C1 package)	\$579.00
32910	9C1	Pursuit Police Package	\$3,145.00
Note on P.O.	5T5	2 nd Row Vinyl Seats w/ Cloth Front	\$0.00

PRICE SCHEDULE (CONT'D)

ITEM #4 – AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V8 – RWD (4x2)

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT PRICE
Note on P.O.	9U3	Front Center Seat (20%Seat) Delete	\$0.00
32913	6C7	Red & White Front Auxiliary Dome Lighting	\$169.00

INSTRUCTIONS TO STATE AGENCIES REQUESTING UNSPECIFIED OPTIONS: State agencies that require additional equipment that is not listed in the option table above will need to provide the following to the current contract analyst listed on the contract website overview page, for approval;

1. Quote: Lists the unit price and the contents of the option(s). Manufacturer's invoice should be included.
2. Justification: Specific reasoning why the unlisted option is needed to perform job duties.

UNSPECIFIED OPTION PRICE: 3.00% above manufacturer invoice.

List standard paint colors: Black, Summit White, Silver Metallic, Tungsten Metallic, Blue Velvet Metallic, Satin Steel Metallic, Pepperdust Metallic, Havana Metallic

BUILD OUT SCHEDULE

Amend #	Amend Date	OAKS #	Make & Model/Vehicle Description	Requisition Approval Date	Order to Dealer Date	Dealer Order Cut Off Date	Price Protection (Yes/No)
		32855	Item #1 – Automobile – Police Special – Sedan – 4 Door – V6 – AWD Ford Interceptor Police Sedan				
		32879	Item #2 – Automobile – Police Special – Sedan – Full Size – 4 Door – V6 – RWD Dodge Charger				
		32880	Item #3 – Automobile – Police Special – Sport Utility Vehicle – Full Size – 4 Door – V6 – AWD Ford Interceptor Police SUV				
		32894	Item #4 – Automobile – Police Special – Sport Utility Vehicle – Full Size – 4 Door – V8 – RWD (4x2) Chevrolet Tahoe				

Key
Requisition Approval Date - Last day to have requisitions submitted, approved by ordering agency, and routed for central approval.
Order to Dealer Date - Last day to submit Purchase Orders to the dealer.
Dealer Order Cut Off Date - Last day dealer can submit order to manufacturer.
Price Protection Yes - Model Year 19 is available at Model Year 18 contract pricing.

Note: If the vehicle has been price protected, please contact the dealer to confirm date of delivery as MY19 vehicles may not start production until a later date.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:



65288
 Greve Chrysler Jeep Dodge of Van Wert
 756 West Ervin Road
 Van Wert, OH 45891

CONTRACT NO.: RS900718-1

DELIVERY: 90 – 180 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Dave Matarese

Toll Free: (855) 246-4052
 Telephone: (419) 238-3944
 FAX: (866) 248-8918
 E-Mail: dave.matarese@grevechrysler.com

Preferred Method of receiving Purchase Orders:

FAX: (866) 248-8918



45147
 Lebanon Ford Inc.
 770 Columbus Ave.
 Lebanon, OH 45036

CONTRACT NO.: RS900718-2

DELIVERY: 130 – 135 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Frank Beaver

Telephone: (614) 570-0702
 FAX: (513) 672-9762
 E-Mail: frankbeaver@roadrunner.com

Preferred Method of receiving Purchase Orders:

E-Mail: frankbeaver@roadrunner.com



71837
 Tim Lally Chevrolet
 24999 Miles Road
 Warrensville Heights, OH 44128

CONTRACT NO.: RS900718-3

DELIVERY: 120 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Terry McCafferty

Toll Free: (800) 603-3454
 Telephone: (440) 232-2000 Ext: 1523
 FAX: (440) 232-2104
 E-Mail: tmccafferty@timlally.com

Preferred Method of receiving Purchase Orders:

E-Mail: tmccafferty@timlally.com

Police Department**Bill Early****7240 E. Main Street****Reynoldsburg OHIO 43068****614-322-6935 Phone****ORDINANCE REQUEST**

DATE: March 12, 2018**TO: Public Safety, Law and Courts Committee****RE: ORDINANCE AUTHORIZING CITY AUDITOR TO REMOVE EQUIPMENT
FROM THE CITY'S FIXED ASSET LIST.**

Approval:

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

The Reynoldsburg Division of Police has officially removed cruiser 251 from service. We are asking permission to remove this item from the fixed asset list. Please see the attached memo from the City of Reynoldsburg Fleet Maintenance Department.

CITY OF REYNOLDSBURG

Matt Hutchison
Fleet maintenance
STREET DEPARTMENT
7806 EAST MAIN STREET
REYNOLDSBURG OH 43068

PHONE 614-322-5805
FAX 614-575-4579

Unit: 251

2/1/2018

Police cruiser 251 will be taken out of service permanently. The engine burns a large amount of oil on a weekly basis, causing cylinder #7 to fowl out and misfire. Due to vehicles age and mileage it is not cost effective to replace the engine. The cruiser will be parked until a later date to be traded in.

FA 2698

Attachment: FA Removal Cruiser 251 (Fixed Asset Removal: Cruiser 251)

Service Department**Eric Snowden****7232 E. Main Street****Reynoldsburg OH 43068****614-322-6829 Phone****ORDINANCE REQUEST**

DATE: **March 12, 2018**

TO: **Public Service and Transportation Committee**

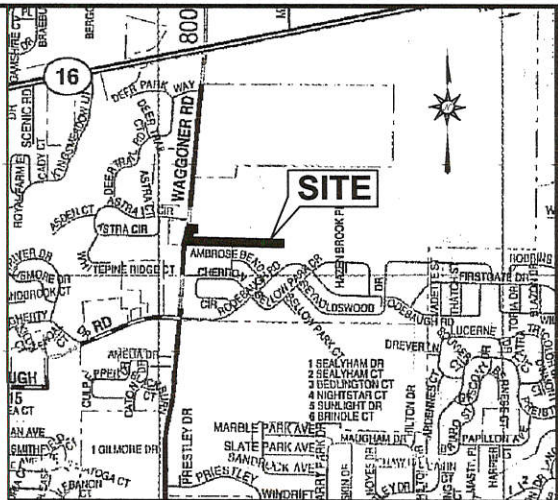
RE: **ORDINANCE GRANTING AN EASEMENT TO AEP OHIO
TRANSMISSION CO., INC., (0.106 ACRE UNDERGROUND
UTILITY EASEMENT) FOR COMMUNICATIONS PURPOSES
OVER A 6.815 ACRE CITY-OWNED TRACT KNOWN AS
PARCEL #060-007912-00.**

Approval:

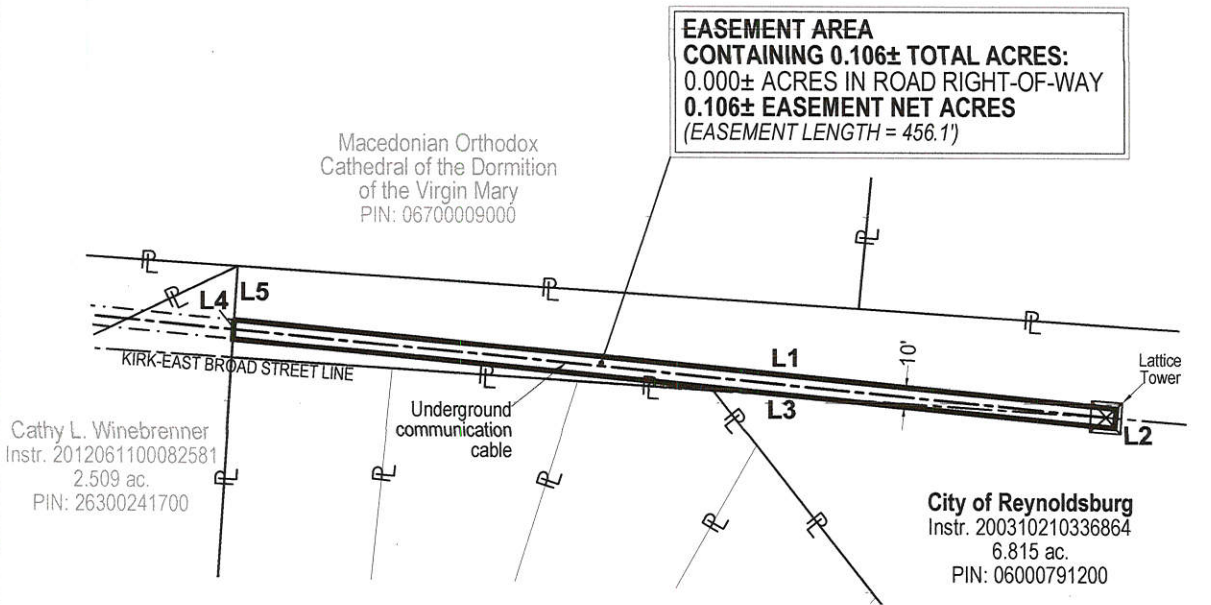
Completed Brad McCloud	Completed Jed Hood	Stephen Cicak
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EXHIBIT "A"

LINE TABLE		
LINE	BEARING	DISTANCE
L1	S 84°28'17" E	461.29'
L2	S 05°31'43" W	10.00'
L3	N 84°28'17" W	460.96'
L4	N 03°37'38" E	10.01'
L5	N 03°37'38" E	28.06'



Vicinity Map (NTS)



NOTES

-This drawing is for easement purposes only and has been created using existing public records and field collected data. -Bearings are oriented to the Ohio State Plane Coordinate System (NAD 83).

LEGEND

- Centerline
- Easement Area
- Right-of-Way Line
- Road Right-of-Way Line
- Property Line

BAIR, GOODIE AND ASSOCIATES, INC.
153 North Broadway, New Philadelphia, Ohio
Email: ktoukonen@bairgoodie.com
Telephone: 330.343.3499 | Fax: 330.343.9505

OHIO POWER COMPANY

EASEMENT ACROSS THE LANDS OF
CITY OF REYNOLDSBURG
CONTAINING 0.106± ACRES

Situated in the State of Ohio, County of Franklin, and the City of Reynoldsburg.

Scale: 1" = 100' | Date: 12.20.2017 | File: MF.EX | Sheet: 1 of 1

Attachment: MF.EX-03 (City of Reynoldsburg) (Easement - AEP W S/O Wagoner Road)

ParcelID: 060-007912-00
CITY OF REYNOLDSBURG**Map-Rt: 060-0106B -010-00**
WAGGONER RD**Owner**

Owner	CITY OF REYNOLDSBURG
Owner Address	7232 E MAIN ST REYNOLDSBURG OH 43068
Legal Description	520 WAGGONER ROAD R20 T16 S5-6 1/2S5-6 6.814 ACRES
Calculated Acres	6.57
Legal Acres	6.814
Tax Bill Mailing	CITY OF REYNOLDSBURG 7232 E MAIN ST REYNOLDSBURG OH 43068-2014 View Google Map

Most Recent Transfer

Transfer Date	OCT-16-2003
Transfer Price	\$0
Instrument Type	QE

2017 Tax Status

Property Class	E - Exempt
Land Use	660 - EXEMPT PROPERTY OWNED BY PARK DIST
Tax District	060 - CITY OF REYNOLDSBURG
School District	2509 - REYNOLDSBURG CSD
City/Village	REYNOLDSBURG CITY
Township	TRURO TWP
Appraisal Neighborhood	X6901
Tax Lien	No
CAUV Property	No
Owner Occ. Credit	2017: No 2018: No
Homestead Credit	2017: No 2018: No
Rental Registration	No
Board of Revision	No
Zip Code	43068

Attachment: City of Reynoldsburg (effected underground parcel) (Easement - AEP W S/O Waggoner Road)

2017 Current Market Value

	Land	Improvements	Total
Base			
TIF			
Exempt	429,300	0	429,300
Total	429,300	0	429,300
CAUV			

2017 Taxable Value

	Land	Improvements	Total
Base			
TIF			
Exempt	150,260	0	150,260
Total	150,260	0	150,260

2017 Taxes

Net Annual Tax	Total Paid	CDQ
0.00	0.00	

Site Data

Frontage	Depth	Acres	Historic District
		6.814	

Eas. 1



Easement & Right of Way

City of Reynoldsburg, an Ohio municipal corporation, whose mailing address is 7232 E. Main St., Reynoldsburg, OH 43068, ("Grantor"), in consideration of \$1.00, the easement terms, and other good and other valuable consideration received from **AEP Ohio Transmission Company, Inc.**, 1 Riverside Plaza, Columbus, OH 43215 ("Grantee"), the receipt and sufficiency of which is acknowledged, grants and conveys with general warranty covenants to Grantee, its successors, assigns, lessees, licensees and tenants, a right of way and easement, "Easement" for communication purposes under, in, on, through and across the following described lands situated in the State of Ohio, County of Franklin, City of Reynoldsburg, located in Section 5, Township 16, Range 20, Refugee Lands, being 6.815 acres of that original 93.650 acre tract of land conveyed to Reyno Holding Company by deed in Franklin County Official Record 30723107, and being more fully described in Instrument No. 200310210336864 of the Franklin County Recorder's Office, and being known as Parcel # 060-007912-00.

The 456.1 feet long Easement Area, containing 0.106 acre is more fully described and depicted on Exhibit "A", a copy of which is attached hereto and made a part hereof ("Easement Area").

This Easement conveys all necessary and convenient rights for the Easement's use, including, without limitation, the rights to: construct, operate, maintain, inspect, protect, repair, replace, enlarge, upgrade, or remove utility facilities and relocate within the Easement, all necessary and convenient facilities which include but are not limited to: conduits, enclosures, manholes, and associated equipment, adding thereto from time to time; cut, trim, remove and/or otherwise control, at Grantee's option (without any liability to Grantor), any trees, limbs or branches, brush, shrubs, undergrowth, of whatever size, buildings, structures, pavement, or other obstructions that in Grantee's reasonable judgment endanger or interfere with the safety or use of its facilities, both within the Easement. Within the Easement, Grantor shall not: place any structures, piles or debris, change the level of the ground by excavation or mounding without Grantee's written consent, allow any construction that would be inconsistent with the Grantee's design standards, nor permit or cause any excavation, except for other utilities, provided such utilities rights do not conflict with this Easement. This Easement also conveys the right of ingress and egress in and over any reasonable routes at all times. If any governmental authority requires Grantee to relocate the facilities contemplated by this grant, this Easement conveys the right to relocate such facilities to a comparable location of Grantee's choosing, without the need for a new easement.

Grantor may use its property for all purposes not inconsistent with the full enjoyment of the Easement. Grantee shall restore the premises or pay reasonable damages done to fences, drains, seeded lawns (not landscaping), gates, ditches and crops caused by Grantee's use of the Easement. Grantor has authority to grant this Easement. No delay or omission by Grantee in exercising any right hereunder shall operate as a waiver or forfeiture of such right. This Easement grant is effective and binding upon the parties, their successors, assigns, lessees, licensees, heirs and legal representatives, and if any term hereunder is held invalid, the remainder shall not be affected thereby.

WITNESS, Grantor signed this Easement on the ____ day of _____, 20__.

By: _____

Print Name: _____, on behalf of the City of Reynoldsburg

STATE OF OHIO, }

COUNTY OF _____ }

The foregoing instrument was acknowledged before me this _____ day of

_____, 20__, by _____ (Name(s)).

Notary Public

My Commission Expires _____

Easement prepared by Ohio Power Company Preparer's Initials NKE
Address 8100 Walton Parkway, New Albany, OH 43054



Underground fiber /
telecom section
needing Underground
Easement acquisition

Macedonian Orthodox Church

Susan L Dugan

Cathy L Winebrenner

City of Reynoldsburg

Service Department**Bill Sampson****7232 E. Main Street****Reynoldsburg OH 43068****614-322-6884 Phone****ORDINANCE REQUEST****DATE: March 12, 2018****TO: Public Service and Transportation Committee****RE: ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO
CONTRACT WITH PYROTECNICO FOR THE 2018 FIREWORKS
DISPLAY**

Approval:

Completed Brad McCloud	Completed Jed Hood	Completed Stephen Cicak
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The amount of \$29,250.00, and the funding for the fireworks was included in the 2018 Service Department budget (account #5303- Community Events). Pyrotecnico is on the approved vendor list.



City of Reynoldsburg

Reynoldsburg, OH

July 3, 2018

Presentation Recap

\$29,250.00

Opening

144 2.5 inch shells
12 4 inch shells

Body

380 3 inch shells
368 4 inch shells
6 49 Shot Angled Barrages
4 100 Shot Assorted Barrages
4 120 Shot Assorted Barrages
4 130 Shot Assorted Barrages
2 135 Shot Assorted Barrages
2 300 Shot Assorted Barrages
2 380 Shot Assorted Barrages

Grand Finale

772 2.5 & 3 inch shells
60 4 inch shells

Street/Stormwater Department**Keith Kundtz****614-322-5800 Phone****ORDINANCE REQUEST**

DATE: March 12, 2018**TO: Public Service and Transportation Committee****RE: ORDINANCE AUTHORIZING CITY AUDITOR TO REMOVE EQUIPMENT
FROM THE CITY'S FIXED ASSET LIST.**

Approval:

Completed Brad McCloud	Jed Hood	Completed Stephen Cicak
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Authorize the mayor to remove item #1356 (powered wheelbarrow) from the fixed asset list to be auctioned. This item was purchased in 1996 and is no longer operational.