



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 11, 2019

Council Chambers

CITY COUNCIL MEETING

1. CALL TO ORDER

2. ROLL CALL

3. APPROVAL OF MINUTES

- a. City Council – Regular Meeting – February 25, 2019

4. APPROVAL OF AGENDA

5. COMMUNITY COMMENTS AND REQUESTS

6. COMMUNICATIONS

7. REPORTS

8. MOTIONS

- a. MOTION THAT REYNOLDSBURG CITY COUNCIL DOES HEREBY CONFIRM MAYORAL APPOINTMENT OF ALEXANDER FURST TO SERVE ON THE BOARD OF ZONING AND BUILDING APPEALS FOR THE UNEXPIRED TERM ENDING DECEMBER 31, 2019. --- Cotner. Finance and Administration Committee.

9. LEGISLATION FOR EMERGENCY ADOPTION

- a. ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF REYNOLDSBURG, OHIO: Enacting Section 1171.09 Wireless Facilities and Support Structures of Chapter 1171 General Regulations; AND DECLARING AN EMERGENCY. (Held from 2/25/2019). (First Reading 2/11/2019). --- Spalding. Development, Parks and Recreation Committee.
- b. ORDINANCE AUTHORIZING CITY AUDITOR TO REMOVE EQUIPMENT FROM THE CITY'S FIXED ASSET LIST; AND DECLARING AN EMERGENCY. (First Reading 2/25/2019). --- Clemens. Public Safety, Law and Courts Committee.

10. LEGISLATION FOR FIRST READING

- a. A RESOLUTION TO WAIVE THE PROVISION OF SECTION 971.16 OF THE CITY'S CODIFIED ORDINANCES FOR THE 2019 REYNOLDSBURG FARMERS' MARKET. --- Spalding. Development, Parks and Recreation Committee.
- b. A RESOLUTION TO WAIVE THE PROVISION OF SECTION 971.16 OF THE CITY'S CODIFIED ORDINANCES FOR THE 2019 TOMATO FESTIVAL. --- Spalding. Development, Parks and Recreation Committee.
- c. ORDINANCE AUTHORIZING MAYOR TO PURCHASE ONE (1) POLICE CRUISER AND RELATED EQUIPMENT FOR THE REYNOLDSBURG POLICE DEPARTMENT; APPROPRIATING FUNDS THEREFOR; AND DECLARING AN EMERGENCY. --- Clemens. Public Safety, Law and Courts Committee.
- d. ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO CONTRACT WITH OHM FOR THE ENGINEERING, PLANS, BID DOCUMENTS, AND CONSTRUCTION ADMINISTRATION FOR THE LANCASTER AND MAIN PARKING LOT--PHASE 2, APPROPRIATING FUNDS THEREFORE, AND DECLARING AN EMERGENCY. --- Luzader. Public Service and Transportation Committee.
- e. ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH LOGICALIS FOR THE PURCHASE OF A CISCO PHONE SYSTEM. --- Cotner. Finance and Administration Committee.

11. LEGISLATION FOR SECOND READING

- a. ORDINANCE APPROPRIATING FUNDS FROM UNAPPROPRIATED GENERAL FUND TO AN ACCOUNT IN THE PARKS & RECREATION DEPARTMENT (First Reading 2/25/2019). --- Spalding. Development, Parks and Recreation Committee.

- b. ORDINANCE APPROPRIATING FUNDS FROM UNAPPROPRIATED GENERAL FUND TO AN ACCOUNT IN THE POLICE DEPARTMENT. (First Reading 2/25/2019). --- Clemens. Public Safety, Law and Courts Committee.

12. LEGISLATION FOR THIRD READING

- a. ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO CONTRACT WITH EMH&T FOR THE ENGINEERING AND MANAGEMENT OF SEWER LINE CCTV AND MANHOLE INSPECTIONS. (Second Reading 2/25/2019). --- Luzader. Public Service and Transportation Committee.

ADJOURNMENT

MINUTES REGULAR MEETING
REYNOLDSBURG CITY COUNCIL
February 25, 2019

President of Council Doug Joseph called the meeting to order at 7:35 PM

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

ABSENT:

Approval of Minutes

- a. City Council – Regular Meeting – February 11, 2019

RESULT: ACCEPTED

Approval of Agenda

Remove item 9d

All voted in favor by voice

Community Comments and Requests
Communications

NOVEMBER, 2018 AUDITOR'S REPORTS

RESULT: READ INTO THE MINUTES

DECEMBER, 2018 AUDITOR'S REPORT

RESULT: READ INTO THE MINUTES

CLERK OF COURT REPORT

RESULT: READ INTO THE MINUTES

Reports

LEGISLATION FOR ONE READING

25-19

RESOLUTION APPROVING/DENYING SPECIAL EXCEPTION USE PERMIT #2018-12; 6555 E. LIVINGSTON AVENUE; APPLICANT, D. MARIE HOOPER

Mr. Luzader: Thank you President Joseph. I think we've all heard horror stories of sometimes how the elderly are treated, even in their own homes and I just like to make sure that, the applicant is doing what she said she is going to do and abiding by all the rules and regulations

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MINUTES REGULAR MEETING
REYNOLDSBURG CITY COUNCIL
February 25, 2019

that are incumbent upon her. So I would like to just make a motion that we include a 6 month review on this item.

Mr. Cotner: I just wondered since the applicants not here tonight. Mr. Bowsher, any chance you heard from her since two weeks ago? Because we did have a lot of questions and dialog with her. Did she reach out and follow up with your office at all by any chance?

Mr. Bowsher: <INAUDIBLE>

Mr Hood: Thank you President Joseph: The only thing is since we have a motion and a second on the table but before you call for a vote, during discussion, is there any other conditions that you want to place on the special exception use permit, it has to happen before you vote. I don't know that there are but we have one condition proposed by Councilman Luzader but if there are others we need to include before a vote is called to approve or deny.

Mr. Joseph: Ok, thank you.

Mr. Spalding: Yes I think one of the concerns that we had from the questions that we asked prior, was that we hadn't seen a floor plan and that was something that we wanted and this time now we have a floor plan and it appears that there are two restrooms there, we were curious about. One seemed larger than the other. The other question we were trying to figure out was well most of these people are going to have disabilities, that's what we were told and how many people did we believe that they were going to actually be having there. Was it anywhere between like 12 to 20? And I was looking at the space, the space could possibly hold that but of course at this point there is no furniture and now there going to remove the wall. When you looked in the building, all you really see if that wall. Well that wall is going to be removed. So it looks like space wise, there may be enough space. But of course there is not a sink. Right. I cant tell from the diagram in these restrooms, are they just stalls or are they sinks and you know all the rest of the things that would go with that because if not, there is no sinks in this building. There is no kitchen here. So that has a concern for me, like where do they get drinking water. Just the little things you think you would want to have in a facility like this, that your going to have people. Because she's going to have to hand out the medication, she talked about that. People have to bring their own medication, she cant give it to them but she can remind them when they are supposed to take it. Well then again, I'd like them to have some water to possibly take that medication. So I think there is just a few things that I was hoping that she would be here tonight to discuss this but worst case, I think it should be passed with a 6 month inspection, that in fact these people are being taken care of properly.

Mr. Joseph: And I think that at the 6 months we will know that.

Mr. Spalding: We might know it before that. If its not happening the way that we would like it to. Because the Police substation is right next door.

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February 25, 2019

Mr. Clemens: Yes, I have to, she has to have permits for everything anyway that we'll be checking, I'm sure by our departments and so forth. And the bathrooms will have to be changed, I mean they have to be for senior citizens and so forth. So there is work to be done. And I think its fine, ill keep an eye on it because I go over there about every other day just to see what's falling apart. I don't know, they are going to have a hard time driving in there because its, its bad. But any how I'll keep an eye on and guarantee you that, so that's fine. I thought she'd be here but I don't think she knew much what she was talking about the last time, so it wouldn't be much use to be here. As long as when she get the permit and gets with you know our departments and get everything done, then we will know basically if its going to operate or not.

Mr. Cotner: And when does, I see so Attorney Hood standing up anyway, so when is the actual 6 month review start, from the time she would open, the permits or...

Mr. Hood: Yes, so and 6 months is what we have done historically. if there is a concern by Council that we need to know sooner rather than later, you can pick a 90 day review or a 30 day review. But what I want to remind all of us, your review today is the potential use, not what the building is going to look like, not what the buildings going to be inside, not how many patrons they are going to have and service. It may go into the characteristic of the use for neighborhood or the zoning district, but your review it confined to 1145 of the code. So if you find the use acceptable, once you get the special exception use permit with the condition that we will review to make sure they are in compliance with all of our City codes, she will have to submit things to our building department as far as minor site plan review, if she wants to change anything on the exterior it goes through a different body through design review but for the inside and any modifications that they would make would call for at least a minor site plan. So we would know exactly what construction if any are going to be made and then ultimately your building department or official would determine that commercial space and how many square feet are allowed to have, you have probably seen them before at different restaurants and thing, the maximum occupancy, 25 people, 35 people, 100 people. Depends on how many square foot you have in that commercial space. So 12 and 20 we can talk about that anecdotally but officially once, before they open we will have a number that will be published on the wall inside with their occupancy permit and they are not allowed to go above that. For the certificate of occupancy, prior to opening.

Mr. Cotner: One question on that. And the building department, yes, is who sets that number? Because her paper said 25 to 30 clients.

Mr. Hood: Its within the standards. So, its not a number we pick, it is I think, out of the Ohio Building code. State code . So its not a City Code, its a State code that we have adopted.

Mr. Cotner: Based on its use, since this is kind of a relatively new use though.

Mr. Hood: Commercial use, residential use, that's what Andrew.....

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REYNOLDSBURG CITY COUNCIL
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Mr. Bowsher: They get really technical based on, like they have different numbers and everything like that. That are based on this would be an assembly use and then they would have some designations underneath of that and then outline specifically how many people could be there. Basically what they will do is, we will send in our commercial inspector to go and inspect the building the process, if they are renovating it. And once it gets done, they will get a final approval and that's the certificate of occupancy. It gets issued to them, but they can't start that process until they get the zoning process done. Which is this special exception use. So once you approve this tonight, then she can actually submit plans to building department and start that process. Sometimes, we do it simultaneously but it's ill-advised because if they don't get approval through this, there is no reason to waste their money on doing plans.

Mr. Clemens: Andy, can I ask a question. Would there be any type of permit, from the State. Will this be State monitored situation since it's handled by...

Mr. Bowsher: I'm not qualified to answer that but I believe if she was administering drugs, it would be a different classification for health services and then it would be monitored by a different body through the State. But because she is not and it's more of just a day care sort of center for senior citizens she will not be governed by that body.

Mr. Luzader: And then if I understood correctly, the six month review would begin when she gets her occupancy permit.

Mr. Bowsher: Correct.

Mr. Hood: If you approve the special exception use permit, she has 6 months to act on it or it expires. So she has 6 months to open and then once she opens and then 6 months review after that. That's why I said if you want to dial that back some you can but the clock starts clicking on the review as soon as she is granted her occupancy order.

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

26-19

AN ORDINANCE TO APPROVE, ADOPT AND ENACT A SUPPLEMENT TO THE CODE OF ORDINANCES FOR THE CITY OF REYNOLDSBURG, OHIO --- Cotner. Finance and Administration Committee.

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

LEGISLATION FOR EMERGENCY ADOPTION

27-19

ORDINANCE AUTHORIZING THE MAYOR TO APPLY FOR AND ACCEPT THE FRANKLIN SOIL AND WATER CONSERVATION MINI GRANT; AND DECLARING AN EMERGENCY. --- Spalding. Development, Parks and Recreation Committee.

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

28-19

ORDINANCE AUTHORIZING THE MAYOR TO APPLY FOR AND ACCEPT GRANT FROM THE CLEAN OHIO CONSERVATION PROGRAM FUND ADMINISTERED THROUGH THE OHIO PUBLIC WORKS COMMISSION; AND DECLARING AN EMERGENCY. --- Spalding. Development, Parks and Recreation Committee.

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

29-19

ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH MEDIA PROMOTION ENTERPRISES (MPE) FOR THE 2019 TOMATO FESTIVAL; AND DECLARING AN EMERGENCY. --- Spalding. Development, Parks and Recreation Committee.

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

31-19

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ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO CONTRACT WITH EMH&T FOR THE ENGINEERING, PLANS, AND PREPARE BID DOCUMENTS FOR THE 2019 WATER MAIN REPLACEMENT PROJECTS, APPROPRIATING FUNDS THEREFORE, AND DECLARING AN EMERGENCY. (FIRST READING 2/11/2019, REQUESTS ADOPTION UPON SECOND READ). --- Luzader. Public Service and Transportation Committee.

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

32-19

ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN INTERGOVERNMENTAL WORKING AGREEMENT WITH FRANKLIN SOIL AND WATER CONSERVATION DISTRICT FOR 2019 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:	Clemens, Cotner, Luzader, Spalding, Baker, Bryant, Skinner

33-19

ORDINANCE APPROPRIATING FUNDS FROM UNAPPROPRIATED GENERAL FUND TO AN ACCOUNT IN THE SERVICE DEPARTMENT; AND DECLARING AN EMERGENCY. --- Luzader. Public Service and Transportation Committee.

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

LEGISLATION FOR FIRST READING

ORDINANCE APPROPRIATING FUNDS FROM UNAPPROPRIATED GENERAL FUND TO AN ACCOUNT IN THE PARKS & RECREATION DEPARTMENT --- Spalding. Development, Parks and Recreation Committee.

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MINUTES REGULAR MEETING
REYNOLDSBURG CITY COUNCIL
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RESULT:	REFERRED TO COMMITTEE	Next: 3/11/2019 7:30 PM
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ORDINANCE AUTHORIZING CITY AUDITOR TO REMOVE EQUIPMENT FROM THE CITY'S FIXED ASSET LIST; AND DECLARING AN EMERGENCY. --- Clemens. Public Safety, Law and Courts Committee.

RESULT:	REFERRED TO COMMITTEE	Next: 3/11/2019 7:31 PM
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ORDINANCE APPROPRIATING FUNDS FROM UNAPPROPRIATED GENERAL FUND TO AN ACCOUNT IN THE POLICE DEPARTMENT. --- Clemens. Public Safety, Law and Courts Committee.

RESULT:	REFERRED TO COMMITTEE	Next: 3/11/2019 7:31 PM
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LEGISLATION FOR SECOND READING

ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO CONTRACT WITH EMH&T FOR THE ENGINEERING AND MANAGEMENT OF SEWER LINE CCTV AND MANHOLE INSPECTIONS. --- Luzader. Public Service and Transportation Committee.

RESULT:	REFERRED TO COMMITTEE	Next: 3/11/2019 7:32 PM
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LEGISLATION FOR THIRD READING

34-19

ORDINANCE AUTHORIZING CITY AUDITOR TO REMOVE EQUIPMENT FROM THE PARKS & RECREATION DEPARTMENT'S FIXED ASSET LIST. --- Spalding. Development, Parks and Recreation Committee.

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

35-19

ORDINANCE TO AUTHORIZE THE MAYOR TO PURCHASE ONE (1) 2019 F-350 4X4 FOR THE PARKS AND RECREATION DEPARTMENT. --- Spalding. Development, Parks and Recreation Committee.

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

36-19

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

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

37-19

RESOLUTION AUTHORIZING PARTICIPATION IN ODOT SALT CONTRACT FOR 2019/2020 --- Luzader. Public Service and Transportation Committee.

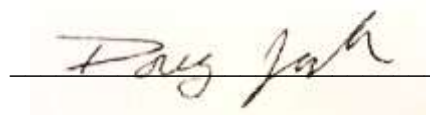
RESULT: ADOPTED [UNANIMOUS]
MOVER: Brett Luzader, Ward 2 Councilmember
SECONDER: Marshall Spalding, Ward 3 Councilmember
AYES: Clemens, Cotner, Luzader, Spalding, Baker, Bryant, Skinner

38-19

ORDINANCE TO AUTHORIZE THE MAYOR TO PURCHASE TWO 2019 F-250 FORD TRUCKS AND RELATED EQUIPMENT FOR THE WATER AND WASTEWATER DEPARTMENT AND TRANSFER ONE (1) TRANSIT VAN TO PARKS AND RECREATION DEPARTMENT AND REMOVE RELATED EQUIPMENT FROM THE WATER AND WASTEWATER DEPARTMENT ASSET LIST. --- Luzader. Public Service and Transportation Committee.

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

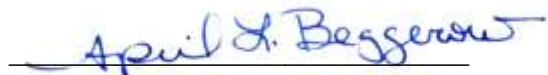
Adjournment



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MINUTES REGULAR MEETING
REYNOLDSBURG CITY COUNCIL
February 25, 2019

Doug Joseph, President of Council



April L. Beggerow, Clerk of Council

Minutes Acceptance: Minutes of Feb 25, 2019 7:35 PM (Approval of Minutes)

Development Department**Andrew Bowsher****7232 E. Main Street****Reynoldsburg OHIO 43068****614-322-6831 Phone****MOTION REQUEST**

DATE: March 11, 2019**TO: Finance and Administration Committee****RE:** Motion that Reynoldsburg City Council Does Hereby Confirm Mayoral Appointment of Alexander Furst to Serve on the Board of Zoning and Building Appeals for the unexpired term ending December 31, 2019.

Approval:

Completed Brad McCloud	Jed Hood	Stephen Cicak
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See Attached Resume

ALEXANDER J. FURST

1456 Lancaster Avenue, Reynoldsburg, Ohio 43068 | (614) 835-6011 | alexfurst@gmail.com

EXPERIENCE

FINANCE MANAGER | DRONEDEPLOY | MAY 2018 – PRESENT

- Manage corporate finance, tax, and payroll. Duties include GAAP accounting, audit and regulatory compliance, financial reporting, planning, and analysis, process improvements, and policy writing.

FINANCE & OPERATIONS ANALYST | PAXATA | NOVEMBER 2016 – MAY 2018

- Responsible for a wide range of accounting, finance, and sales operations functions including GAAP accounting, financial reporting and analysis, and audit, tax, and regulatory compliance.

U.S. BANK INTERIM AML TEAM MANAGER | ROBERT HALF | AUGUST 2016 – SEPTEMBER 2016

- Managed and trained 100+ anti-money laundering analysts and quality control reviewers across two sites engaged in lookback audits and ongoing risk management reviews of unusual and suspicious money laundering and fraud activity.

DISCOVER FINANCIAL SERVICES FRAUD SAR ANALYST | ROBERT HALF | FEBRUARY 2016—JUNE 2016

- Analyzed activity alerts and financial transaction history across a wide range of banking products and software programs for suspicious or fraudulent credit card, deposit account, and loan activity. Determined FinCEN SAR eligibility and drafted suspicious activity reports and narratives based upon those findings.

GENERAL MANAGER | JUST NAME IT CUSTOM APPAREL | AUGUST 2009—NOVEMBER 2015

- Managed 10+ employees in retail customer service, outside sales, and production/order fulfillment roles.
- Directed all purchasing, shipping/receiving, human resources, and accounting/finance functions.

TEAM SALES MANAGER | AQUA OUTFITTERS | MAY 2008—AUGUST 2008

- Managed and grew sales of technical swimming equipment for schools, private teams, and community organizations.

INVESTIGATIVE RESEARCH INTERN | NORTHCOAST RESEARCH | JANUARY 2008—MARCH 2008

- Completed 500 hour internship program. Responsibilities included archival research, video and photographic surveillance, covert contact, and investigative research services for workers' compensation, FMLA, and liability claims.

EDUCATION

MASTER OF SCIENCE | 2009 | BOWLING GREEN STATE UNIVERSITY

Major: Criminal Justice

Concentration: Policing and Public Policy

Thesis: "State Regulation of Private Police and Security Agents"

BACHELOR OF SCIENCE, SUMMA CUM LAUDE | 2008 | BOWLING GREEN STATE UNIVERSITY

Major: Criminal Justice

Concentrations: Social Psychology, Criminology, Sociology

ALEXANDER J. FURST

1456 LANCASTER AVENUE
REYNOLDSBURG, OHIO 43068-2546
ALEXFURST@GMAIL.COM
(614) 835-6011

Andrew Bowsher
Development Director
City of Reynoldsburg
7232 E Main St.
Reynoldsburg, OH 43068

June 29, 2018

Dear Sir,

I visited the Reynoldsburg Farmer's Market this past Thursday, June 28, and observed a matter I would like to bring to your attention. A development group was displaying various proposals for sites around the city. Those sites were, 1) Olde Reynoldsburg along the Main St. corridor, and along Jackson Street and Lancaster Avenue, 2) the site of the current Kroger shopping center at Main and Briarcliff Road, and 3) the old K-Mart shopping center at the corner of Brice Road and Main Street.

I found these proposals very exciting, to say the least, and would gladly support development of this type in the city. These mixed-used plans featured modern, attractive, architecture, which is a very welcome change from the tired and dated structures along the city's most traveled roads. The city should have a main thoroughfare that we can be proud of, that attracts buzz and fosters enthusiasm, and the current state of the Main Street corridor is anything but that.

Reynoldsburg has lagged other cities in central Ohio because it is not able to attract the same caliber of business and residential interest, and we cannot do that without the proper climate of developmental and economic potential. With the passage of the income tax increase, the city has committed to improving our infrastructure and community services. This sort of improvement can only be fully utilized and sustained in the long term by continued business investment and an increasingly affluent residential tax base. The citizens have provided the necessary funding to kick-start city improvements, but we require a willing governmental partner to realize the change to its fullest potential. There is no reason that Reynoldsburg cannot replicate the type of destination development, and connected economic boom, seen in Gahanna's Creekside or Old Worthington along Route 23.

As a resident of Olde Reynoldsburg for approximately four years now, I have been heartened by the success of area businesses such as Prost and Vick's Pizza. The new Kroger site on Main Street is a much-needed improvement to the old facility it is replacing. I have invested in my property in the hope of not only increasing the property value, but also bettering our local community. I hope that the proper changes will be made at the governmental level to allow similar investment city-wide, and I think development such as I saw presented Thursday is a powerful means to that end. Similar development will spur the economic and residential changes that provide a better tomorrow for the city. If Reynoldsburg does not act now, the city cannot thrive, rather it can only manage its own decline.

Attachment: Alexander Furst Resume (Motion to Confirm Planning Commission Appointment Furst)

I would welcome any information you or your department can provide about how I can become more involved with these development efforts. As a resident, I have a vested interest in seeing the city prosper, and I would like to facilitate that goal to the best of my ability. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "Alex Furst", with a long horizontal flourish extending to the right.

Alex Furst

Development Department

Andrew Bowsher
7232 E. Main Street
Reynoldsburg OHIO 43068
614-322-6831 Phone

ORDINANCE REQUEST

DATE: **March 11, 2019**

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

RE: **Enacting Section 1171.09 of the Revised Planning and Zoning Code of the City of Reynoldsburg Relating to Wireless Facilities and Support Structures Located in or On City Property.**

Approval:

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

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

Emergency Language to be added. Reason of Ohio House Bill 478, and ORC 4939 went into effect August 1st 2018

Section 1171.09 Wireless Facilities and Support Structures .

In accordance with Substitute Ohio House Bill 478 as codified in ORC Chapter 4939, the Development Director, or their designee, shall have the authority to establish and revise as needed, design guidelines, fees, charges, and other regulations and/or procedures for wireless facilities and support structures located in or on city property, to include by not limited to the city's public-right-of-way.

Police Department**David Plesich****7240 E. Main Street****Reynoldsburg OHIO 43068****614-322-6947 Phone****ORDINANCE REQUEST****DATE: March 11, 2019****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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Emergency/Suspension: Emergency

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

Statement of emergency: In order to receive insurance payment in the amount of \$29,349.00 vehicle will need to be returned to the insurance company; therefore declaring an emergency.

Removal of 2018 Ford Interceptor 1FM5K8AR1J6B093159. Vehicle has been deemed totaled by Trident, the city's insurance carrier.

Also removal of the following equipment:

Requesting permission to remove the two items listed from the fixed asset list.

Toshiba LCD Projector	FA2155	No longer operational
Jones commercial weight equipment	FA2708	No longer operational

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

DATE: **March 11, 2019**

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

RE: **A Resolution to Waive the Provision of Section 971.16 of the City's
Codified Ordinances for the 2019 Reynoldsburg Farmers' Market.**

Approval:

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

Requesting authorization to waive the provision for section 971.16 of the codified ordinances for the 2019 Reynoldsburg Farmers' Market to run from June 6-September 5, 2019 (Thursdays) from 4:00pm-7:00pm.

The Parks and Recreation Department would like to apply for a F-10 permit from the Ohio Department of Commerce. This permit would allow wine samples of one (1) ounce or less be sold by an A-2 or S permit holder. The F-10 permit would also allow for the sale of wine manufactured by an A-2 or S permit holder in sealed containers for consumption off the premises where the farmers market is located. The permit holder of the A-2 or S permit is required to check ID.

The F-10 permit states the following:

NO A-2 or S permit holder shall do any of the following at a farmers market:

- *sell a tasting sample in an amount that exceeds one ounce
- *sell more than one sample of each wine offered for sale to any one person
- *sell more than five (5) varieties of wine as tasting samples per day
- *sell more than four and one-half (4 1/2) liters of wine per household for off-premises consumption

Parks & Recreation Dept.

Donna Bauman

7232 E. Main Street

Reynoldsburg OHIO 43068

614-322-6879 Phone

RESOLUTION REQUEST

DATE: **March 11, 2019**

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

RE: A RESOLUTION TO WAIVE THE PROVISION OF SECTION 971.16
OF THE CITY'S CODIFIED ORDINANCES FOR THE 2019 TOMATO
FESTIVAL.

Approval:

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

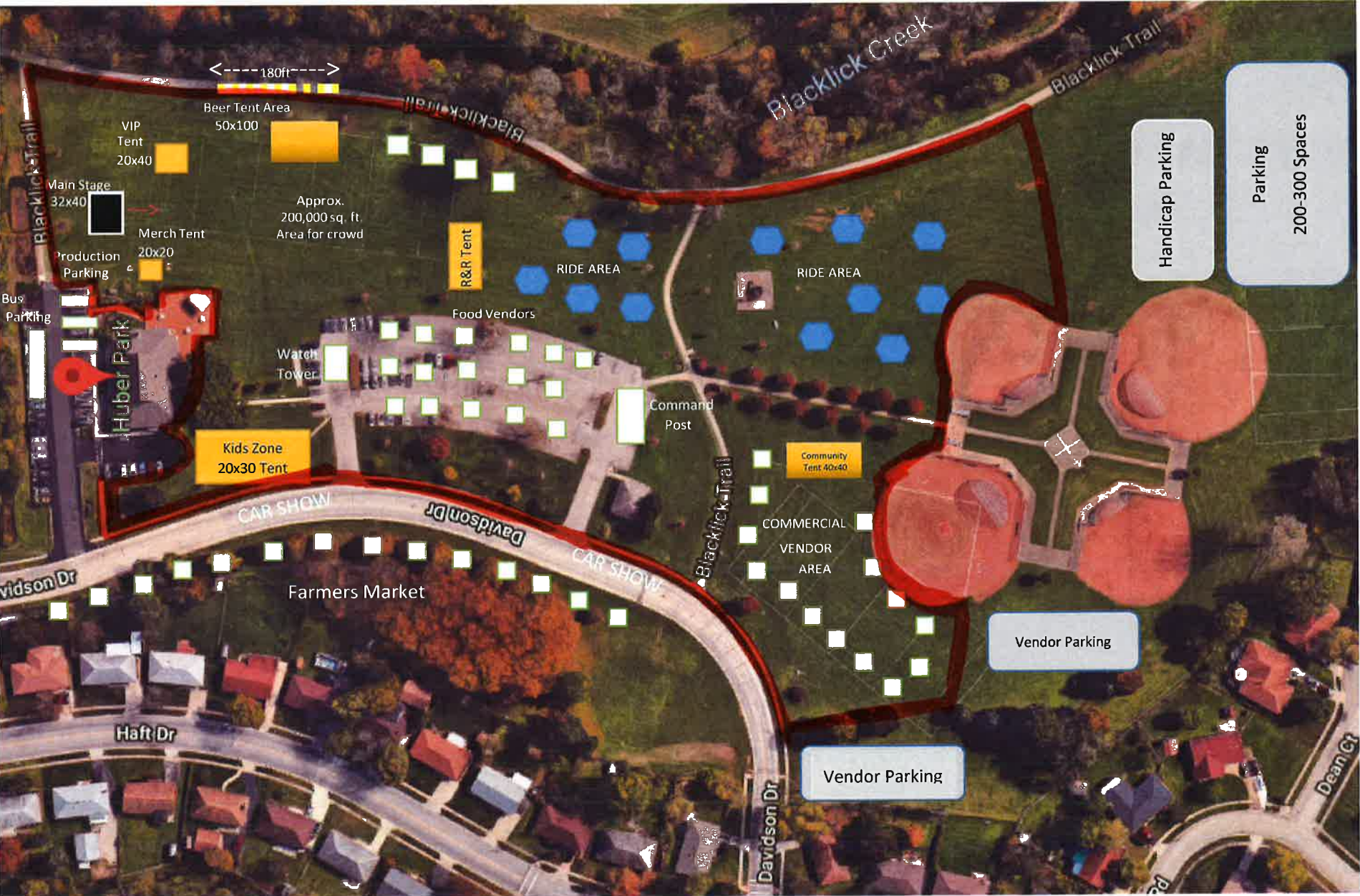
Requesting permission to waive the provision for section 971.16 of the codified ordinances for the 2019 Tomato Festival. The Beer Garden will be operational from 4pm-11pm on Thursday, August 8, 2019 from 4pm-11pm on Friday, August 9, 2019 and from Noon-11pm on Saturday, August 10, 2019. The City of Reynoldsburg Parks and Recreation Department will gather and obtain all necessary permits required, follow all training requirements and will work closely with the Reynoldsburg Police Department to assure that all security measures meet the highest standards. Attached is a map of the festival grounds at Huber Park. The committee is requesting that festival patrons be permitted to walk with-in the boundaries of the festival grounds with beer and wine. Safety fencing will be placed around the perimeter of the festival grounds. Entrance/exit signs will be clearly visible and an individual will be placed at each entrance/exit location to ensure no alcohol is leaving the festival grounds.

The committee has had discussion on offering a Bloody Mary Bar. If we move forward with a Bloody Mary bar, patrons will be required to consume the Bloody Mary within a contained space.

A F2 liquor permit is required by the Ohio Department of Commerce.



REYNOLDSBURG TOMATO FESTIVAL
REYNOLDSBURG, OH
HUBER PARK



Safety fence to be placed around the perimeter of the festival grounds @ Huber.
* Alcohol will not be permitted in the parking areas, walking path or Davidson Drive.

Attachment: 2019 Tomato Festival (Resolution to Waive the Provision of Section 971.16 for the 2019

Police Department**David Plesich****7240 E. Main Street****Reynoldsburg OHIO 43068****614-322-6947 Phone****ORDINANCE REQUEST****DATE: March 11, 2019****TO: Public Safety, Law and Courts Committee**

RE: ORDINANCE AUTHORIZING MAYOR TO PURCHASE ONE (1) POLICE CRUISER AND RELATED EQUIPMENT FOR THE REYNOLDSBURG POLICE DEPARTMENT; APPROPRIATING FUNDS THEREFOR; AND DECLARING AN EMERGENCY.

Approval:

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

Emergency/Suspension: Emergency

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

Equipment is no longer operational due to vehicle accident.

Requesting permission to purchase a 2019 Ford Interceptor for replacement of car 279 that was totaled in an accident. The City's insurance company issued a check in the amount of \$29,349.00 which was deposited to the general fund. We are asking for the \$29,349.00 to be appropriated to account 110.111.5632. In addition, we are asking for an additional appropriation from the general fund in the amount of \$5,443.90 to account 110.111.5632 to cover the cost of the vehicle and installation/markings and equipment installation for the new cruiser. (See attached IOC)

New Vehicle Vendor: **Lebanon Ford**

175.01 (g) As an alternative to competitive bidding, the Mayor shall have the authority to purchase goods and/or services from, or with another political subdivision, the Ohio State

Police Department**David Plesich****7240 E. Main Street****Reynoldsburg OHIO 43068****614-322-6947 Phone**

Government, or the United States Government. All proposed contracts under this subsection (g) must be approved by a majority of Council.

Address: 770 Columbus Avenue, Lebanon, Ohio 45036

State Bid #: RS900718

LEBANON FORD

COMMERCIAL VEHICLE CENTER

XPLOER 4-
IOOR

2019 4DR AWD POLICE
3.7 L V6 ENGINE
6-SPEED AUTO TRANSMISSION

Exterior

BLACK

Interior

CHARCOAL BLACK INTERIOR CLOTH
BUCKETS CLOTH REAR SEATS

TERIOR

45/55R18 A/S POLICE TIRES
8" H.D. STEEL WHEELS
8" WHEEL HUB CAP
ULL SIZE 18" SPARE W/TPMS
UAL POWER MIRRORS
ITEGRAED SPOTTER MIRRORS
ALOGEN HEADLAMPS
RIVACY GLASS 2ND/3RD ROW
UAL EXHAUST SYSTEM
RILLE - BLACK
EY LOCKS (DR/PASS/LFTGT)
ASY 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

UNCTIONAL

. L WHEEL DRIVE SYSTEM
OLUMN MOUNTED SHIFTER
EAVY DUTY 78-AMP BATTERY
0 AMP ALTERNATOR
OLICE BRAKES: 4 WHL DISC
ABS & TRACTION CONTROL
EAVY DUTY SUSPENSION
OWER STEERING W/EPAS
GINE OIL COOLER
RANSMISSION OIL COOLER
OWER LOCKS AND WINDOWS
M/FM SINGLE CD/MP3, 6SPKR
JUST PEDALS, NON MEMORY
ATTERY SAVER FEATURE
OWERPOINTS (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

STANDARD STATE BID PRICE

Included on this Vehicle
EQUIPMENT GROUP 500A
Optional Equipment
2019 MODEL YEAR
BLACK
CHARCOAL CLT FRT/VINYL RR
3.75 L V6 ENGINE
6-SPEED AUTO TRANSMISSION
POWER WINDOW DISABLE
GLOBAL LOCK/UNLOCK
SYNC SYSTEM
GRILL WIRING
SIDE MIRROR LEDS
REAR LIGHTING SOLUTION
REMOTE KEYLESS ENTRY
REVERSE SENSING SYSTEM
SECURE IDLE
LED SPOT LIGHT
REAR VIEW CAMERA IN MIRROR
DARK CAR
HEATED MIRRORS
PRE DRILL FRONT LED READY
PRE DRILL REAR LED READY

TOTAL STATE BID PRICE \$32,475

BANK BEAVER LEBANON FORD

4-570-0702

901214

OC050

Car 279
replacement

Attachment: ID2373 Replacement Cruiser (Replacement Cruiser for Totaled Car 279)

Reynoldsburg Police Department
Chief David M. Plesich
7240 East Main Street
Reynoldsburg, Ohio 43068

INTER-OFFICE COMMUNICATION

Date: February 28, 2019

To: Chief Plesich

From: Lt. Bill Early #93

Regarding: Replacement for Cruiser #279

Chief,

The Insurance Company considered the vehicle totaled and gave us a check for \$29,349.00. We were permitted to remove all of the equipment to include radios, camera system, prisoner cage, etc. Lebanon Ford located a 2019 Ford that has an invoice price of \$32,475.00. I estimate the additional costs to be:

- \$32,475 - \$29,249 = \$3,226
- PARR's cost to wire and install = \$400
- Markings and decals = \$223
- Paint work from Dodds = \$900
- Radio install by REM = \$200

Provided PARR, REM and IT can use all of the equipment salvaged from Cruiser #279, this makes our estimated cost to be \$4,949.00. We add 10% for any overage (\$494.90), making the final estimated cost to be \$5,443.90.

Respectfully Submitted,

Lt. Bill Early #93

Attachment: ID2373 Replacement Cruiser (Replacement Cruiser for Totaled Car 279)

AIC - Programs
On Behalf Of: Argonaut Insurance Company
Handled By:
Contact us at :(833) 240-4128

JPMorgan Chase Bank, N.A.
Dallas, TX

Check Number: 688 10.c.a

Policy/Certificate: BA 4619208-08
Insured: City of Reynoldsburg

32-61
1110

Source: FH-TNE

Claim Number: TNT-0151397
Date of Loss: 12/17/2018
Claimant: City of Reynoldsburg

Period Covered: 2019-02-14 to 2019-02-14
Adjuster: snulbrown

Date: 02/14/2019
Void After 180 Days

PAY Twenty-Nine Thousand Three Hundred Forty-Nine Dollars And Zero Cents**

Amount: \$29,349.00

PAY TO THE CITY OF REYNOLDSBURG
ORDER OF

John H. Goss

AUTHORIZED REPRESENTATIVE

Mary Skutumpah

AUTHORIZED REPRESENTATIVE

PAYEE 7232 E Main Street
ADDRESS Reynoldsburg, OH 43068

FOR Total loss - 2018 Ford Explorer VIN 3159 - less deductible

⑈0000006889⑈ ⑆111000614⑆ 233955661⑈

DETACH BEFORE CASHING (Retain stub for your records.)

Pay To: CITY OF REYNOLDSBURG

Payer: AIC - Programs

For: Total loss - 2018 Ford Explorer VIN 3159 - less deductible

Check Number: 6889

Contact us at :(833) 240-4128

Issued: 02/14/2019

Claim Number	Claimant Name	Invoice	Paid Amt	Billed Amt	Policy/Certificate	Dt of Loss	Period Covered
Type Pay	Pymt Desc	Adjuster	FEIN/SSNO	Insured Name			Treaty Name
TNT-0151397	City of Reynoldsburg		29,349.00	29,349.00	BA 4619208-08	12/17/2018	2019-02-14 to 2019-02-
1	Collision	snulbrown			City of Reynoldsburg		
	Total		29,349.00	29,349.00			

Mail To: City of Reynoldsburg
7232 E Main Street
Reynoldsburg OH 43068

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

DATE: **March 11, 2019**

TO: **Public Service and Transportation Committee**

RE: **ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO CONTRACT WITH OHM FOR THE ENGINEERING, PLANS, BID DOCUMENTS, AND CONSTRUCTION ADMINISTRATION FOR THE LANCASTER AND MAIN PARKING LOT--PHASE 2, APPROPRIATING FUNDS THEREFORE, AND DECLARING AN EMERGENCY.**

Approval:

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

Emergency/Suspension: Emergency

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

Statement of necessity: WOULD LIKE PASSAGE AFTER THE SECOND READING. THIS WILL ALLOW ENGINEERING TO BE DONE AND GO OUT TO BID IN THE SPRING, 2019, AND THE WORK CAN BE COMPLETED IN THE SUMMER MONTHS.

ohm will provide engineering design, assistance with bidding, and construction administration for the Lancaster and Main Parking Lot--Phase 2. The proposal and cost is attached.

Requesting \$22,000.00 from unappropriated Capital Improvements Fund (410) and appropriated to is 410.000.0162.5602 Land Improvements.



ARCHITECTS. ENGINEERS. PLANNERS.

February 8th, 2019

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

Re: Lancaster and Main Parking Lot – Phase 2

Dear Mr. McCloud,

Thank you for the opportunity to continue to work with you and the Reynoldsburg community. We are pleased to submit this proposal to provide professional design services for the referenced project. This proposal outlines our proposed scope of services, schedule, fees, and “Standard Terms and Conditions”. OHM will work closely with the City to perform the following scope of work.

PROJECT UNDERSTANDING & ASSUMPTIONS

1. The project involves Phase 2 of the parking lot. Elements include, but are not limited to the following:
 - Creek overlook structures
 - Clay brick pavers
 - Additional site clearing down along creek
 - Decorative gravel paths
 - Signage
 - Additional Landscaping
2. The OHM Team will be led by Justin Meranda (Project Manager/Landscape Architect) with assistance from Aaron Domini (Principal/Senior Planner).
3. The Client, The City of Reynoldsburg, will be led by Bill Sampson or an appointed staff member or representative.
4. Design team meetings will be held at client’s office or at OHM.
5. Project delivery method: Design, Bid, Build.

SCOPE OF WORK

Task 1: Construction Documents

OHM Advisors will prepare working drawings, specifications and bid documents that establish in detail the requirements for and quality level of materials and systems required for the project. The drawings shall show all essential information which shall include but not limited to such information as:



- ▼ Demolition Plans
- ▼ Utility Plans
- ▼ Layout and Materials Plans
- ▼ Grading/Drainage Plans
- ▼ Planting Plans
- ▼ Sections, elevations, details, and any other documentation necessary to define the intended design.
- ▼ Specifications

The OHM team will confer with all necessary regulatory agencies and incorporate their comments into the construction documents.

The OHM Team will update current cost estimate and review with client to ascertain whether the project is within the approved budget. Estimates shall be prepared on a unit cost basis. Should the estimate come in over the project budget, the OHM Team shall redesign and perform value engineering/design solutions to reduce the estimate to meet the budget at no additional cost to the City.

Task 1 Deliverables:

- 60% Construction Documents Plans
- 60% Cost Estimate
- 100% Construction Documents Plans
- Meeting with Client Team (1 Meeting)
- Final Cost Estimate

Task 2: Bidding

- OHM will provide bid documents and assist in preparing bid book (front end and specifications).
- Attend one pre-bid meeting.
- Respond to RFI's received during bidding and prepare clarification documents.
- Attend one post-bid meeting to verify scope and answer questions.
- Provide bid tabulation to the client.

Task 3: Construction Administration

Submittals/RFIs

- Review Contractor's submittals.
- Review Shop Drawings and other submittals related to the work.
- Review and respond to requests for information about the Contract Documents.

Construction Progress Meetings/Site Observation

- Site visits as required to observe construction and provide assistance and issue any necessary clarifications/interpretations. This proposal includes up to three (3) site visits. Any additional visits will be billed on an hourly rate.
- Review Contractor Payment Applications.



Project Completion

- Perform a site walk-through and prepare and distribute a punch list in regards to items incomplete or incorrect as they relate to the contract documents.
- One (1) final site visit is anticipated to check conformance and complete a back punch to verify the facility is acceptable for owner occupancy.

Assumptions

- The contractor will be responsible for supervision of his crews, safety precautions, responsibility for means, methods, techniques, sequences or procedures of contractor(s), or for contractor(s) failure to comply with laws, rules, regulations, ordinances, codes or orders applicable to contractor(s) furnishing and performing their work.
- Construction material testing and coordination is not included in this proposal.

ANTICIPATED SCHEDULE

Task 1: Construction Documents	30 Days
Task 2: Bidding	21 Days
Task 3: Construction Administration	90 Days

FEE AND REIMBURSABLE EXPENSES

We propose to complete the above scope of services for the fees below plus direct project expenses for printing, mileage, courier, photos, etc. All fees are to be completed as a lump sum not to exceed.

Task 1: Construction Documents	\$11,500.00
Task 2: Bidding	\$2,500.00
Task 3: Construction Administration	\$7,000.00
TOTAL LUMP SUM FEE	\$21,000.00

- *Anticipated reimbursable expenses: \$ 1,000.00*



AUTHORIZATION:

If you find this proposal to be acceptable, please provide OHM with authorization to proceed by signing below and returning a copy of the signed proposal. We appreciate the opportunity to serve the City of Reynoldsburg and look forward to continue working with the City on this project. Please do not hesitate to contact me directly at (614) 474-1131 with any questions or for additional information.

Regards,

OHM Advisors
 CONSULTANT

Justin Meranda (Signature)
 Justin Meranda, ASLA, PLA

02-08-2019 (Date)

Landscape Architect (Title)

City of Reynoldsburg
 CLIENT

____ (Signature)

____ (Date)

____ (Title)

OHM ADVISORS 2019 HOURLY RATE SCHEDULE

Professional Engineer IV/Architect IV	\$175.00
Professional Engineer III/Architect III	\$158.00
Professional Engineer II/Architect II	\$145.00
Professional Engineer I/Architect I	\$133.00
Graduate Engineer IV	\$138.00
Graduate Engineer III	\$130.00
Graduate Engineer II	\$125.00
Graduate Engineer I	\$115.00
Graduate Architect III/Landscape Architect III	\$125.00
Graduate Architect II/Landscape Architect II	\$105.00
Graduate Architect I/Landscape Architect I	\$95.00
Technician IV	\$132.00
Technician III	\$115.00
Technician II	\$98.00
Technician I	\$78.00
Engineering/Architectural Aide	\$62.00
Professional Surveyor III	\$158.00
Professional Surveyor II	\$145.00
Professional Surveyor I	\$132.00
Graduate Surveyor	\$113.00
Surveyor III	\$110.00
Surveyor II	\$102.00
Surveyor I	\$82.00
Surveyor Aide	\$60.00
Planner IV	\$158.00
Planner III	\$135.00
Planner II	\$115.00
Planner I	\$90.00
Planner Aide	\$62.00
Graphic Designer	\$108.00
Administrative Support	\$68.00
Clerical Aide	\$55.00
Principal	\$200.00
Sr. Associate	\$190.00
Associate	\$178.00

Rates as reflected subject to review and adjustment on an annual basis.

STANDARD TERMS and CONDITIONS

1. THE AGREEMENT – These Standard Terms and Conditions and the attached Proposal or Scope of Services, upon their acceptance by the Owner, shall constitute the entire Agreement between OHM Advisors, registered in the State of Ohio, and the Owner. The Agreement shall supersede all prior negotiations or agreements, whether written or oral, with respect to the subject matter herein. The Agreement may be amended only by mutual agreement between OHM Advisors and the Owner and said amendments must be in written form.

2. SERVICES TO BE PROVIDED – OHM Advisors will perform the services as set forth in the attached proposal or scope of services which is hereby made a part of the Agreement.

3. SERVICES TO BE PROVIDED BY OWNER – The Owner shall at no cost to OHM Advisors:

- a) Provide OHM Advisors' personnel with access to the work site to allow timely performance of the work required under this Agreement.
- b) Provide to OHM Advisors within a reasonable time frame, any and all data and information in the Owners possession as may be required by OHM Advisors to perform the services under this Agreement.
- c) Designate a person to act as Owners representative who shall have the authority to transmit instructions, receive information, and define Owner policies and decisions as they relate to services under this Agreement.

4. PERIOD OF SERVICE – The services called for in this Agreement shall be completed within the time frame stipulated in the Proposal or Scope of Services, or if not stipulated shall be completed within a time frame which may reasonably be required for completion of the work. OHM Advisors shall not be liable for any loss or damage due to failure or delay in rendering any service called for under this agreement resulting from any cause beyond OHM Advisors' reasonable control.

5. COMPENSATION – The Owner shall pay OHM Advisors for services performed in accordance with the method of payment as stated in the Proposal or Scope of Services. Method of

compensation may be lump sum, hourly; based on a rate schedule, percentage of the construction cost, or cost plus a fixed fee. The Owner shall pay OHM Advisors for reimbursable expenses for subconsultant services, equipment rental or other special project related items at a rate of 1.15 times the invoice amount.

6. TERMS OF PAYMENT – Invoices shall be submitted to the Owner not more often than monthly for services performed during the preceding period. Owner shall pay the full amount of the invoice within thirty days of the invoice date. If payment is not made within thirty days, the amount due to OHM Advisors shall include a charge at the rate of one percent per month from said thirtieth day.

7. LIMIT OF LIABILITY – OHM Advisors shall perform professional services under this Agreement in a manner consistent with the degree of care and skill in accordance with applicable professional standards of services of this type of work. To the fullest extent permitted by law, and notwithstanding any other provision of this Agreement, the total liability in the aggregate, of OHM Advisors and its Officers, Directors, Partners, employees, agents, and subconsultants, and any of them, to the Owner and anyone claiming by, through or under the Owner, for any and all claims, losses, costs or damages of any nature whatsoever arises out of, resulting from or in any way related to the project or the Agreement from any cause or causes, including but not limited to the negligence, professional errors or omissions, strict liability, breach of contract or warranty, express or implied, of OHM Advisors or OHM Advisors' Officers, Directors, employees, agents or subconsultants, or any of them shall not exceed the amount of \$25,000 or OHM Advisors' fee, whichever is greater.

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

9. NO WAIVER – Failure of either party to enforce, at anytime, the provisions of this Agreement shall not constitute a waiver of such

provisions or the right of either party at any time to avail themselves of such remedies as either may have for any breach or breaches of such provisions.

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

11. DOCUMENTS OF SERVICE – The Owner acknowledge OHM Advisors' reports, plans and construction documents as instruments of professional services. Nevertheless, the plans and specifications prepared under this Agreement shall become the property of the Owner upon completion of the work and payment in full of all monies due OHM Advisors, however, OHM Advisors shall have the unlimited right to use such drawings, specifications and reports and the intellectual property therein. The Owner shall not reuse or make any modifications to the plans and specifications without prior written authorization by OHM Advisors. In accepting and utilizing any drawings or other data on any electronic media provided by OHM Advisors, the Owner agrees that they will perform acceptance tests or procedures on the data within 30 days of receipt of the file. Any defects the Owner discovers during this period will be reported to OHM Advisors and will be corrected as part of OHM Advisors' basic Scope of Services.

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

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

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

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

16. DISPUTE RESOLUTION – In an effort to resolve any conflicts that arise during the design or construction of the project or following the completion of the project, the Owner and OHM Advisors agree that all disputes between them arising out of or relating to this Agreement shall be submitted to nonbinding mediation, unless the parties mutually agree otherwise.

Human Resources Dept.**Sandra Boller****7232 E. Main Street****Reynoldsburg OHIO 43068****614-322-6868 Phone****ORDINANCE REQUEST****DATE: March 11, 2019****TO: Finance and Administration Committee****RE: ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A
CONTRACT WITH LOGICALIS FOR THE PURCHASE OF A CISCO
PHONE SYSTEM.**

Approval:

Completed Brad McCloud	Completed Jed Hood	Completed Stephen Cicak
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Statement of necessity: To have the new phone system in place prior to expiration of our current contract.

Request authorization form the Mayor to enter into a contact with Logicalis, 1801 Superior Ave, Suite 350, Cleveland OH 44114 for the purchase of Cisco UC Core V2 phone system in the amount of \$141,243.28 and for the Cisco Unified Communication Deployment V2 in the amount of \$37,7565.25 pursuant to Chapter 175.01 (g) As an alternative to competitive bidding the Mayor may also purchase goods and/or services from, or with another political subdivision, the Ohio State Government, or the United States Government. All proposed contact under this subsection (g) must be approved by a majority of Council. Requesting passage an Emergency on the third read, as our current agreement ends in August 2019.

Cisco Unified Communications Deployment v2

Quotation # 2019-55174v1

Prepared By Logicalis for:
City of Reynoldsburg

*To the attention of :
Sandra Boller
City of Reynoldsburg
7232 E Main St
Reynoldsburg, OH 43068-2014*

March 08, 2019

Executive Summary

The City of Reynoldsburg is requesting assistance from Logicalis with the installation and configuration of Cisco Unified Communications to replace an existing Mitel solution. As part of this project, Logicalis will install the following applications:

- Unified Communications Manager (CUCM)
- Unity Connection (CUCN)
- IM & Presence (IM&)
- Informacast paging
- Expressway Core and Edge (C & E)

This project covers the applications specified above. Any additional applications not listed will be considered out of scope for this project.

All travel related expenses will be billed as actual as part of this project.

This quotation adheres to the pricing requirements of the 533110-3 88 contract.

Pricing Summary

The following is a price summary of Logicalis' proposed solution.

Price Summary	Amount
Professional Services	\$35,756.25
Additional Charges	\$2,000.00



Logicalis offers a range of services, from helping you define and design a cloud strategy to assisting with server and storage selection for your current environment. We provide a variety of assessments and health checks, perfect for those who need help determining what the next steps are. Find out more at www.us.logicalis.com



Ask us about Logicalis Leasing Solutions—a value-added service tailored to our customers. Leasing offers strategic, operational and financial benefits that can help meet your company's goals and get your project funded. Logicalis financing experts work with more than a dozen trusted leasing partners to assist you as our valued customer. We can deliver competitive rates and flexible terms and make the leasing process easy. Learn more today at www.us.logicalis.com/solutions-and-services/logicalis-financial-services/

Cisco Unified Communications Deployment v2

Quotation # 2019-55174v1

Customer Name & Address	Logicalis Account Executive
Sandra Boller City of Reynoldsburg 7232 E Main St Reynoldsburg, OH 43068-2014	Matt Previts Logicalis 1801 Superior Avenue Suite 350 Cleveland, OH 44114 +1 2163504207 matt.previts@us.logicalis.com
Bill To Address	Ship to Address
City of Reynoldsburg 7232 E Main St Reynoldsburg, OH 43068-2014	

This Quotation adheres to the pricing requirements of the 533110 contract.

Item	Qty	Part Number	Description	Unit Price	Extended Price
Services - Fixed Fee					
1	1	PS	Project Initiation	\$17,878.13	\$17,878.13
2	1	PS	Project Completion	\$17,878.13	\$17,878.13
<i>Services Fixed Fee Subtotal</i>					\$35,756.25

Grand Total	
Services Subtotal:	\$35,756.25
Travel Expenses (estimated):	\$2,000.00
Grand Total:	\$37,756.25

Attachment: City of Reynoldsburg_Cisco Unified Communications Deployment v2_2019-55174 (Phone System)

Services Statement of Work

Communication & Network Services - Unified Communications Implementation Tasks and Activities

- 1 Plan
 - 1.1 Data Gathering
 - 1.1.1 Gather solution requirements and design for project implementation
 - 1.1.2 Collaboration manager data gathering including dial plan, class of service (CoS), user/phone spreadsheets and mobility requirements
 - 1.1.3 Unity Connections data gathering including CUCM integration
 - 1.1.4 Unified Presence and Jabber data gathering
 - 1.1.5 Collaboration edge mobile and remote access data gathering
 - 1.1.6 InformaCast paging data gathering including access and zones
 - 1.2 Implementation Planning
 - 1.2.1 Create a high-level timeline
 - 1.2.2 Define implementation details for Cisco IPT implementation
 - 1.2.3 Expressway firewall traversal design
- 2 Implement
 - 2.1 Device Staging
 - 2.1.1 Configure, update IOS and install SRST on (1) voice gateway(s)
 - 2.1.2 Provision (2) PRI's
 - 2.1.3 Scan MAC addresses and Label (150) phones for deployment
 - 2.2 Device Implementation
 - 2.2.1 Rack (1) voice gateway(s) and patch to network
 - 2.2.2 Placement of (150) IP phones including conference rooms and sidecars
 - 2.3 Collaboration Manager Implementation
 - 2.3.1 Base CUCM installation for publisher node
 - 2.3.2 CUCM installation of (1) subscriber node(s)
 - 2.3.3 CUCM configuration per implementation plan
 - 2.3.4 Import (1) user / phone groups
 - 2.4 Unity Connections Implementation
 - 2.4.1 Base CUCN installation and CUCM integration
 - 2.4.2 CUCN subscriber node installation
 - 2.4.3 CUCN configuration per implementation plan
 - 2.4.4 Import (3) subscriber groups. Maximum of 50 subscribers per group.
 - 2.4.5 Configure (3) auto attendant(s) and test
 - 2.4.6 Unified Messaging configuration and LDAP integration
 - 2.5 Cisco Instant Messenger and Presence Service Implementation
 - 2.5.1 Base CIM&P application installation and CUCM integration
 - 2.5.2 Configuration of (3) presence user groups of up to 50 Users
 - 2.5.3 Configuration of (3) Instant messaging user groups of up to 50 users
 - 2.5.4 IP phone messenger configuration
 - 2.5.5 Exchange / Outlook server configurations
 - 2.6 InformaCast Paging Implementation
 - 2.6.1 Base application installation and CUCM integration
 - 2.6.2 Configuration of (3) paging zones
- 3 Validate
 - 3.1 System Cutover
 - 3.1.1 Turn up and testing of (2) PSTN circuits
 - 3.1.2 Afterhours system cutover
 - 3.1.3 Execution of test plan following cutover
- 4 Support
 - 4.1 Knowledge Transfer

- 4.1.1 Provide (8) hours of system administrator knowledge transfer
- 4.2 Support
 - 4.2.1 Provide (8) hours of day-1 support either onsite or remote

Communication & Network Services - Video & UC Cloud

Tasks and Activities

- 1 Implement
 - 1.1 Expressway Build
 - 1.1.1 Build and apply base configuration for (1) Expressway Server(s)
 - 1.1.2 Build traversal connection between core and edge. Adjust firewall rules as needed
 - 1.1.3 With Customer's assistance, setup host and DNS SRV records

Deliverables

- Training Material
- As Built Document
- Implementation Plan
- Design Document
- Device Configuration File

Communication & Network Services Additional Information

As part of this project, 150 IP phones and a 4331 voice gateway terminating two (2) PRI's will be installed. The new UC environment will be installed into an existing virtual environment provided by the City of Reynoldsburg. Once the applications have been installed, Logicalis will begin holding design meetings with the various departments to determine the requirements for the new environment. The information gathered from these meetings will be used to configure the new UC environment.

A new SIP trunk will be configured to route calls from the CUCM to the 911 system. Logicalis will configure the SIP trunk only and will rely on the City of Reynoldsburg to complete the configurations on the 911 system and assist with all testing of this integration.

Once the environment has been installed and configured, Logicalis will place the phones on the user's desks. The City of Reynoldsburg will need to provide a map of the user locations to the Logicalis engineer(s).

Logicalis will install the Informacast paging application to allow for overhead and phone to phone paging. Once onsite, Logicalis will review the existing speaker requirements to determine the number of zone controller's needed to integrate the existing speakers with the Informacast application.

Project Management

The assigned Logicalis Project Manager will be responsible for providing the following services:

Project Management (Medium Rigor)

Planning

- Project kick-off call agenda & notes
- Project kick-off call facilitation
- Identify project team and define roles & responsibilities
- Resource Scheduling
- Project Work Breakdown Structure (WBS) & Gantt creation
- Supplemental project information management

Execution

- Product tracking, if applicable
- Project status call agenda & notes

- Weekly project status call facilitation
- Weekly project status report, consisting of:
 1. Overall Health Status
 2. Schedule, Risk & Budget Key Performance Indicator (KPI) Reporting
 3. Percentage Complete
 4. Project Phase
 5. High Level Accomplishments
 6. Current Activities / Upcoming Activities
 7. Past Due Activities
 8. Project Issues
 9. Financial & Hours Summary, applicable to T&M projects
- Resource management & allocation
- Project WBS & milestone management
- Project escalations

Monitoring & Controlling

- Project Deliverable review and delivery, as applicable
- Scope management
- Document Project Change Requests (PCRs), if applicable
- Timeline & budget monitoring
- Project performance measurement
- Risk monitoring

Closing

- Project closure call
- Project Closure and Acceptance processing

Assumptions / Customer Responsibilities

The customer will be responsible for the following deliverables:

- Provide access to all required systems
- Provide VPN access as needed
- Assist with the initial system IP design
- Ensure the virtual environment meets the required specifications listed in the appendix
- Scheduling of department resources to meet with Logicalis engineer to review system requirements
- All LAN cabling and configurations
- Ensure DMZ is in place prior to configuration of Mobile Remote Access feature
- Acquire required publicly signed certificates
- All PSTN carrier communications, if applicable

Terms and Conditions

Terms Applicable to All Sales

1. In the event Customer chooses to lease the Products and/or Services from a third party leasing company, Customer remains liable for payment to Logicalis for all Products and/or Services purchased until Logicalis receives payment from such leasing company.
2. All items not specifically included in this document are out of scope.
3. Prices are valid for 30 days from date of the document unless otherwise stated.
4. The information in this document is considered proprietary and confidential to Logicalis. By acceptance of this Quotation, Customer agrees to maintain this confidentiality and use such information for internal purposes only.

Terms Applicable for Services Sales

1. To the extent applicable, the terms of the 533110 are incorporated herein by reference. For all other terms not addressed in the previously stated contract, Logicalis Terms of Sale, found on our website at www.us.logicalis.com/tcsales apply and are incorporated herein by reference.
2. General customer responsibilities, project assumptions, change management processes, and other terms applicable to the delivery and receipt of services (as applicable to this Quotation), found at us.logicalis.com/gcr, are incorporated herein by reference.
3. Unless otherwise mutually agreed upon, reasonable travel expenses will be tracked separately and billed directly to Customer. Travel expenses will include cost incurred from travel (airfare, rental car, mileage, tolls and lodging). Meals, if any, will be billed at the per diem rate of \$65.

Quotation Acceptance

By signing below, the undersigned accepts this offer and confirms that he/she is authorized to purchase these items on behalf of Customer. This offer may be accepted by purchase order or other acknowledgement of acceptance, including, without limitation, by signing this document. Any reference to a Customer's Purchase Order or P.O. number does not indicate Logicalis' acceptance of terms and conditions referenced on/attached to any such P.O.

Accepted By:
City of Reynoldsburg

Accepted By:
Logicalis, Inc.

Signature

Signature

Printed Name

Printed Name

Title

Title

Date

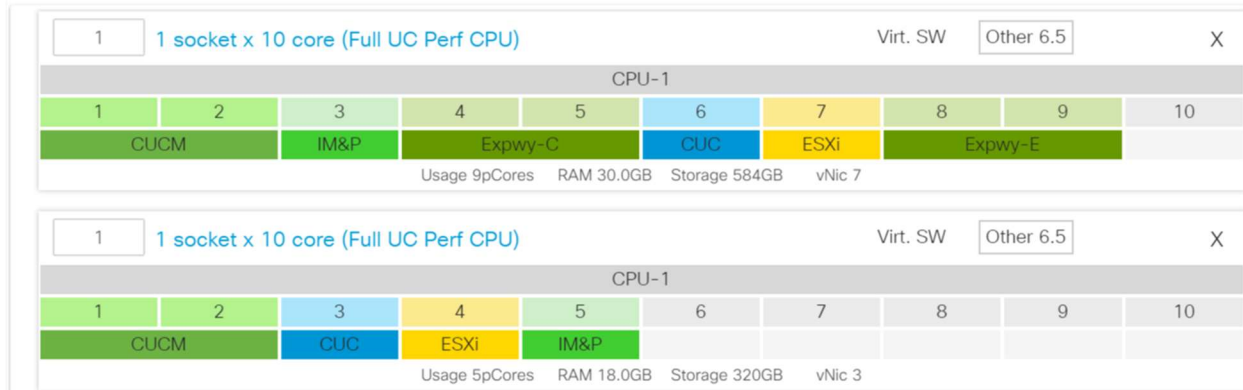
Date

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Appendix

Virtual Machine Placement Tool Output

- Server socket and core counts are for example and may not match the production environment



VM Summary by Physical Server							
Server	Server Name	Quantity					
1 socket x 10 core (Full UC Perf CPU)	1 socket x 10 core (Full UC Perf CPU)	1					
Application Short Name	Application Long Name	Release	VM Name	vCPU	vRAM	vDisk	vNIC
CUCM	Unified Communications Manager Release	12.5	CallCtrl: 1,000 users	2	6	80	1
IM&P	IM & Presence Release	12.5	1,000 users	1	4	80	1
CUC	Unity Connection Release	12.5	1,000 users	1	4	160	1
ESXi	ESXi Scheduler		ESXi	1			
Expwy-C	Cisco Expressway	X12.5	Medium Expressway-C	2	6	132	2
Expwy-E	Cisco Expressway	X12.5	Medium Expressway-E	2	6	132	2
Other 6.5	Other 6.5	6.5			4		
Server	Server Name	Quantity					
1 socket x 10 core (Full UC Perf CPU)	1 socket x 10 core (Full UC Perf CPU)	1					
Application Short Name	Application Long Name	Release	VM Name	vCPU	vRAM	vDisk	vNIC
CUCM	Unified Communications Manager Release	12.5	CallCtrl: 1,000 users	2	6	80	1
IM&P	IM & Presence Release	12.5	1,000 users	1	4	80	1
CUC	Unity Connection Release	12.5	1,000 users	1	4	160	1
ESXi	ESXi Scheduler		ESXi	1			
Other 6.5	Other 6.5	6.5			4		

Cisco Unified Communications Deployment Quotation # 2019-56621v1

Customer Name & Address	Logicalis Account Executive
Sandra Boller City of Reynoldsburg 7232 E Main St Reynoldsburg, OH 43068-2014	Matt Previts Logicalis 1801 Superior Avenue Suite 350 Cleveland, OH 44114 +1 2163504207 matt.previts@us.logicalis.com
Bill To Address	Ship to Address
City of Reynoldsburg 7232 E Main St Reynoldsburg, OH 43068-2014	City of Reynoldsburg 7232 E Main St Reynoldsburg, OH 43068-2014

Item	Qty	Part Number	Description	Unit Price	Extended Price
Products					
1	1	UCL-UCM-LIC-K9	Top Level Sku For 9.x/10.x User License	\$0.00	\$0.00
2	1	CON-ECMU-UCL UCMLK	SWSS UPGRADES Top Level Sku For 9.	\$0.00	\$0.00
3	102	LIC-CUCM-12X-ENH	UC Manager-12.x Enhanced Single User License	\$210.00	\$21,420.00
4	102	CON-ECMU-LIC CUCHM	SWSS UPGRADES UC Manager-12.x Enhanced Single User Lic	\$34.00	\$3,468.00
5	1	CUCM-VERS-12.0	CUCM Software version 12.0	\$0.00	\$0.00
6	20	LIC-CUCM-12X-BAS	UC Manager-12.x Basic Single User License	\$125.00	\$2,500.00
7	20	CON-ECMU-LIC CXCM	SWSS UPGRADES UC Manager-12.x Basic Single User Licens	\$20.00	\$400.00
8	20	LIC-UCM-12X-BAS	UC Manager Basic 12.x License	\$0.00	\$0.00
9	2	LIC-EXP-TURN	Enable TURN Relay Option	\$0.00	\$0.00
10	1	LIC-EXP-E-PAK	Expressway Series; Expressway-E PAK	\$0.00	\$0.00
11	102	LIC-UCM-12X-ENH	UC Manager Enhanced 12.x License	\$0.00	\$0.00

Attachment: CISCO Hardware (Phone System)

Item	Qty	Part Number	Description	Unit Price	Extended Price
12	2	EXPWY-VE-C-K9	Cisco Expressway-C Server; Virtual Edition	\$0.00	\$0.00
13	2	LIC-EXP-E	Enable Expressway-E Feature Set	\$0.00	\$0.00
14	4	LIC-EXP-GW	Enable GW Feature (H323-SIP)	\$0.00	\$0.00
15	1	SW-EXP-8.X-K9	Software Image for Expressway with Encryption; Version X8	\$0.00	\$0.00
16	2	LIC-EXP-AN	Enable Advanced Networking Option	\$0.00	\$0.00
17	2	EXPWY-VE-E-K9	Cisco Expressway-E Server; Virtual Edition	\$0.00	\$0.00
18	102	LIC-EXP-DSK	Expressway Desktop Endpoint License	\$0.00	\$0.00
19	4	LIC-SW-EXP-K9	License Key Software Encrypted	\$0.00	\$0.00
20	4	LIC-EXP-SERIES	Enable Expressway Series Feature Set	\$0.00	\$0.00
21	1	CUWL-12X-K9	Unified Workspace Licensing v. 12.x	\$0.00	\$0.00
22	1	CON-ECMU-CUWL L212X	SWSS UPGRADES Unified Workspace Licensing v. 12.x	\$0.00	\$0.00
23	25	NEW-UWL-12X-S- SLED	New CUWL Std Edition 12.x Usr; SLED/Govt/Edu Only; 1 Usr	\$325.00	\$8,125.00
24	1	UCAPPS-SW-12. 0-K9	Version 12.x Software Kit	\$0.00	\$0.00
25	1	NEW-UWL	New or Migration users for a new CUWL Deployment	\$0.00	\$0.00
26	25	UWL-12X-STD	CUWL Standard 12.x Users - Service Use Only	\$0.00	\$0.00
27	25	CON-ECMU-UWL T12XS	SWSS UPGRADES CUWL Standard 12.x Users - Service Use O	\$52.00	\$1,300.00
28	1	JAB-IPH-RTU	Jabber for iPhone Right to Use	\$0.00	\$0.00
29	25	UCXN-12X-UWL	Unity Connection 12.x Enhanced Users for CUWL	\$0.00	\$0.00
30	1	VXME-USR-RTU	VXME Right to Use	\$0.00	\$0.00
31	8	JABBER-TABLET	Jabber for iPad and Android Tablet	\$0.00	\$0.00
32	12	LIC-EXP-SERIES	Enable Expressway Series Feature Set	\$0.00	\$0.00
33	6	LIC-EXP-TURN	Enable TURN Relay Option	\$0.00	\$0.00
34	2	UCXN-12X-SC- PORTS	Unity Connection 12.x SpeechConnect Ports	\$0.00	\$0.00
35	12	LIC-EXP-GW	Enable GW Feature (H323-SIP)	\$0.00	\$0.00

Attachment: CISCO Hardware (Phone System)

Item	Qty	Part Number	Description	Unit Price	Extended Price
36	1	SW-EXP-8.X-K9	Software Image for Expressway with Encryption; Version X8	\$0.00	\$0.00
37	25	UCM-12X-UWL	UC Manager Multiple Device 12.x Users for CUWL Std or Mtgs	\$0.00	\$0.00
38	3	CUCILYNC-CLNT-UWL	Cisco Unified Comm Integration for Lync for CUWL only	\$0.00	\$0.00
39	1	JAB-ADR-RTU	Jabber for Android Right to Use	\$0.00	\$0.00
40	25	LIC-EXP-DSK	Expressway Desktop Endpoint License	\$0.00	\$0.00
41	12	LIC-SW-EXP-K9	License Key Software Encrypted	\$0.00	\$0.00
42	1	CIPC-UWL-RTU	CIPC UWL Right to Use Certificate	\$0.00	\$0.00
43	19	JABBER-DESKTOP	Jabber for Desktop for PC and Mac	\$0.00	\$0.00
44	6	LIC-EXP-E	Enable Expressway-E Feature Set	\$0.00	\$0.00
45	1	LIC-EXP-E-PAK	Expressway Series; Expressway-E PAK	\$0.00	\$0.00
46	1	VXME-USR	Cisco VXME Users	\$0.00	\$0.00
47	6	EXPWY-VE-C-K9	Cisco Expressway-C Server; Virtual Edition	\$0.00	\$0.00
48	6	EXPWY-VE-E-K9	Cisco Expressway-E Server; Virtual Edition	\$0.00	\$0.00
49	1	JABBER-DSK-K9-RTU	Jabber for Desktop Right to Use	\$0.00	\$0.00
50	1	JABBER-SDK	Jabber Software Development Kit	\$0.00	\$0.00
51	6	LIC-EXP-AN	Enable Advanced Networking Option	\$0.00	\$0.00
52	8	JAB-ADR-CLNT-UWL	Jabber for Android CUWL Only	\$0.00	\$0.00
53	1	JAB-SDK-K9-RTU	Jabber Software Development Kit RTU	\$0.00	\$0.00
54	3	IPC8-CLIENT-UWL	IP Communicator 8.x for CUWL only	\$0.00	\$0.00
55	10	JAB-IPH-CLNT-UWL	Jabber for iPhone CUWL Only	\$0.00	\$0.00
56	1	JABBER-TABLET-RTU	Jabber for Tablet Right to Use	\$0.00	\$0.00
57	1	CUCILYNC-UWL-RTU	CUCILYNC UWL Right to Use Certificate	\$0.00	\$0.00
58	1	UNITYCN12-K9	Unity Connection 12.x Software (E-Delivery Only)	\$0.00	\$0.00

Attachment: CISCO Hardware (Phone System)

Item	Qty	Part Number	Description	Unit Price	Extended Price
59	1	CON-ECMU-UNITYKN1	SWSS UPGRADES Unity Connection 12.x Software (E-Delive	\$0.00	\$0.00
60	125	UNITYCN12-STD-USR	One Unity Connection 12.x Voice Messaging User	\$75.00	\$9,375.00
61	125	CON-ECMU-UNITYDNR	SWSS UPGRADES One Unity Connection 12.x Voice Messagin	\$15.00	\$1,875.00
62	24	UNITYCN12-SC-PORT	Unity Connection Speech Connect/ASR 12.x Add-on ports	\$0.00	\$0.00
63	2	UCXN-12X-SC-PORTS	Unity Connection 12.x SpeechConnect Ports	\$0.00	\$0.00
64	1	LIC-SPCHVIEW-DEMO	SpeechView Unity Connection Demo for 50 users for 6 months	\$0.00	\$0.00
65	1	ISR4331-V/K9	Cisco ISR 4331 UC Bundle; PVDM4-32; UC License; CUBEE10	\$5,000.00	\$5,000.00
66	1	CON-SSSNT-ISR4331V	SOLN SUPP 8X5XNBD Cisco ISR 4331 Bundle with UC Sec Lic P	\$861.00	\$861.00
67	1	SL-4330-IPB-K9	IP Base License for Cisco ISR 4330 Series	\$0.00	\$0.00
68	1	SL-4330-UC-K9	Unified Communication License for Cisco ISR 4330 Series	\$0.00	\$0.00
69	1	PVDM4-32U64	PVDM4 32-channel to 64-channel factory upgrade	\$1,600.00	\$1,600.00
70	1	PWR-4330-AC	AC Power Supply for Cisco ISR 4330	\$0.00	\$0.00
71	1	CAB-AC	AC Power Cord (North America); C13; NEMA 5-15P; 2.1m	\$0.00	\$0.00
72	1	MEM-FLSH-4G	4G Flash Memory for Cisco ISR 4300 (Soldered on motherboard)	\$0.00	\$0.00
73	1	MEM-43-4G	4G DRAM (1 x 4G) for Cisco ISR 4300	\$0.00	\$0.00
74	1	NIM-BLANK	Blank faceplate for NIM slot on Cisco ISR 4400	\$0.00	\$0.00
75	2	FL-CUBEE-5	Unified Border Element Enterprise License - 5 sessions	\$0.00	\$0.00
76	1	SM-S-BLANK	Removable faceplate for SM slot on Cisco 2900;3900;4400 ISR	\$0.00	\$0.00
77	1	SISR4300UK9-316S	Cisco ISR 4300 Series IOS XE Universal	\$0.00	\$0.00
78	1	NIM-2MFT-T1/E1	2 port Multiflex Trunk Voice/Clear-channel Data T1/E1 Module	\$2,200.00	\$2,200.00
79	1	USE-BUNDLED-PVDM	Choose to assemble the PVDM in a Voice bundle on T1/E1 card	\$0.00	\$0.00

Item	Qty	Part Number	Description	Unit Price	Extended Price
80	20	CP-7811-K9=	Cisco UC Phone 7811	\$195.00	\$3,900.00
81	20	CON-SNT-CP78119K	SNTC-8X5XNBD Cisco UC Phone 7811	\$10.00	\$200.00
82	115	CP-8811-K9=	Cisco IP Phone 8811 Series	\$445.00	\$51,175.00
83	115	CON-SNT-CP8811K9	SNTC-8X5XNBD Cisco IP Phone 8811 Series	\$16.00	\$1,840.00
84	12	CP-8851-K9=	Cisco IP Phone 8851	\$615.00	\$7,380.00
85	12	CON-SNT-CP8851K9	SNTC-8X5XNBD Cisco UC Phone 8851	\$20.00	\$240.00
86	10	CP-BEKEM=	Cisco IP Phone 8800 Key Expansion Module	\$490.00	\$4,900.00
87	10	CON-SNT-CPBEKEM	SNTC-8X5XNBD Cisco IP Phone 8800 Key Expansion Module	\$10.00	\$100.00
88	5	CP-8832-K9=	Cisco 8832 Spare in charcoal color for North America	\$1,595.00	\$7,975.00
89	5	CON-SNT-CPL8832K	SNTC-8X5XNBD Cisco 8832 Spare in charcoal color for N	\$88.00	\$440.00
<i>Products Subtotal</i>					\$136,274.00

Grand Total	
Products Subtotal:	\$136,274.00
Grand Total:	\$136,274.00

Terms and Conditions

Terms Applicable to All Sales

1. In the event Customer chooses to lease the Products and/or Services from a third party leasing company, Customer remains liable for payment to Logicalis for all Products and/or Services purchased until Logicalis receives payment from such leasing company.
2. All items not specifically included in this document are out of scope.
3. Prices are valid for 30 days from date of the document unless otherwise stated.
4. The information in this document is considered proprietary and confidential to Logicalis. By acceptance of this Quotation, Customer agrees to maintain this confidentiality and use such information for internal purposes only.

Terms Applicable for Product Sales

1. Logicalis' Terms and Conditions of Sale, found at us.logicalis.com/tcsales, are incorporated herein by reference.
2. Any variation in quantity or requested delivery may result in price changes.
3. Prices are subject to change without notice in the event the Product's manufacturer/distributor changes the price to Logicalis.
4. Shipping and taxes are added at time of invoice. Shipping charges are subject to handling fees for specifying carriers and same day shipments.
5. Logicalis collaborates with the OEM/distributor to schedule delivery to Customer's loading dock; inside delivery is available upon request and may increase the cost of delivery.

Quotation Acceptance

By signing below, the undersigned accepts this offer and confirms that he/she is authorized to purchase these items on behalf of Customer. This offer may be accepted by purchase order or other acknowledgement of acceptance, including, without limitation, by signing this document. Any reference to a Customer's Purchase Order or P.O. number does not indicate Logicalis' acceptance of terms and conditions referenced on/attached to any such P.O.

Accepted By:
City of Reynoldsburg

Accepted By:
Logicalis, Inc.

Signature

Signature

Printed Name

Printed Name

Title

Title

Date

Date

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Attachment: CISCO Hardware (Phone System)

Parks & Recreation Dept.**Donna Bauman****7232 E. Main Street****Reynoldsburg OHIO 43068****614-322-6879 Phone****ORDINANCE REQUEST****DATE: March 11, 2019****TO: Development, Parks and Recreation Committee****RE:** Ordinance Appropriating Funds from Unappropriated General Fund to an Account in the Parks & Recreation Department

Approval:

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

Requesting donations/carryover monies from previous year be appropriated into the following accounts in the Parks and Recreation Department:

2018 Farmers' Market Carryover---\$14,746.86

110.344.5215 \$2,000.00

110.344.5339 \$9,246.86

110.344.5395 \$3,500.00

2018 Donation from Reynoldsburg Festival Inc.---\$7,672.74

110.344.5339 \$7,672.74

ASCENA FOUNDATION Donation for the 2019 Superhero Baseball League---\$1,000.00

110.340.5215 \$1,000.00

Police Department**David Plesich****7240 E. Main Street****Reynoldsburg OHIO 43068****614-322-6947 Phone****ORDINANCE REQUEST**

DATE: March 11, 2019**TO: Public Safety, Law and Courts Committee****RE: Ordinance Appropriating Funds from the General Fund to the Law Enforcement account, 110.111.5207 in the Police Department.**

Approval:

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

Transfer of funds.

A donation was made in the amount of \$1,200.00 from the Rotary Club of Reynoldsburg and Pickerington to the K-9 fund. We are requesting a transfer from the general fund to the Law Enforcement account, 110.111.5207 in the amount of \$1,200.00.

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

DATE: **March 11, 2019**

TO: **Public Service and Transportation Committee**

RE: **ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO
CONTRACT WITH EMH&T FOR THE ENGINEERING AND
MANAGEMENT OF SEWER LINE CCTV AND MANHOLE
INSPECTIONS.**

Approval:

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

Request legislation for the Mayor to accept proposal with EMH&T, 5500 New Albany Road, Columbus, Ohio 43054 for the engineering, management of sewer main CCTV, reviewing of CCTV videos and manhole inspections.

This scope of work includes closed circuit televising (CCTV) of the trunk sewers that run along Blacklick Creek and French Run.

Manhole inspections will be performed as a portion of the City's Sanitary Sewer Collection System.

Request authorization to proceed with this proposal in the amount of \$88,552.00 from account 720.736.5365.