



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, February 12, 2018

Council Chambers

PUBLIC SAFETY, LAW AND COURTS COMMITTEE MEETING

1. CALL TO ORDER

2. APPROVAL OF AGENDA

3. APPROVAL OF MINUTES

- a. Public Safety, Law and Courts Committee – Committee Meeting – January 22, 2018

4. NEW LEGISLATION/DISCUSSION ITEMS

- a. Liquor Permit Request #2464010 El Burrito Loco Y Pupuseria LLC
- b. ORDINANCE AUTHORIZING MAYOR TO PURCHASE SIX (6) POLICE CRUISERS AND RELATED EQUIPMENT FOR THE REYNOLDSBURG POLICE DEPARTMENT.
- c. ORDINANCE AUTHORIZING MAYOR TO PURCHASE FOUR (4) POLICE CRUISERS AND RELATED EQUIPMENT FOR THE REYNOLDSBURG POLICE DEPARTMENT; AND APPROPRIATING FUNDS THEREFOR.
- d. ORDINANCE AUTHORIZING “MEMORANDUM OF UNDERSTANDING - FRANKLIN COUNTY DRUG TASK FORCE”; AND DECLARING AN EMERGENCY.

- e. ORDINANCE AUTHORIZING CITY AUDITOR TO REMOVE EQUIPMENT FROM THE CITY'S FIXED ASSET LIST.

5. LEGISLATION FOR SECOND READING

- a. ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF REYNOLDSBURG, OHIO: Amending Section 505.01 DEFINITIONS of Chapter 505 ANIMALS AND FOWL. (First Reading 1/22/2018).

6. LEGISLATION FOR THIRD READING

- a. ORDINANCE AUTHORIZING CITY AUDITOR TO REMOVE EQUIPMENT FROM THE CITY'S FIXED ASSET LIST. (Second Reading 1/22/2018).

MINUTES COMMITTEE MEETING
REYNOLDSBURG PUBLIC SAFETY, LAW AND COURTS COMMITTEE
January 22, 2018

Chairman Marshall Spalding called the meeting to order at 7:35 PM

PRESENT: Spalding, Baker, Bryant, Skinner, Joseph

ABSENT:

Approval of Agenda

Addition of item 4b ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF REYNOLDSBURG, OHIO: Amending Section 505.01 DEFINITIONS of Chapter 505 ANIMALS AND FOWL.

Motion to amend by Councilman Spalding, Second by Mr. Baker
Agenda amended by unanimous affirmative voice vote.

Approval of Minutes

- a. Public Safety, Law and Courts Committee – Committee Meeting – January 8, 2018

RESULT:	ACCEPTED
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NEW LEGISLATION/DISCUSSION ITEMS

LIQUOR PERMIT REQUEST #22348152830 DOLGEN MIDWEST LLC DBA DOLLAR GENERAL STORE 18705

Chief Early: This was an application by Dollar General, which is a nationwide company for a C-1 Permit, which would be so that you can go in there just like you would Kroger's and purchase either beer or wine to take off the site and consume. There was nothing that we found objectionable in the background that we would not recommend you to approve this.

Mr. Baker: What kind of liquor will they be selling? The hard stuff or the?

Chief Early: It's usually just beer and wine sir.

Mr. Spalding: This will require no action then.

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.

Mr. Spalding: This is the amended thing that has been added and it is a discussion to amend Section 505.01 Definitions of Chapter 505 Animals and Fowl. To repeal Section 505.1M-5. This deals with the vicious animal act. What it deals with mainly is breed specific language. Many other cities around the area, Reynoldsburg is one of the last few cities in the area now that still has breed specific language in their vicious dog act. I will read what we have in there currently and what it is that I'm

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MINUTES COMMITTEE MEETING
 REYNOLDSBURG PUBLIC SAFETY, LAW AND COURTS COMMITTEE
 January 22, 2018

proposing that we remove. Vicious animals belongs to a breed that is commonly known as Pit-Bull dog. The ownership, keeping, or harboring of such a dog, commonly known as a Pit-Bull dog, shall be *inaudible evidence that ownership, keeping, or harboring of a vicious dog or other vicious animal. So, this is the only place in there that specifically lines out that particular breed of dog. The whole rest of it deals with vicious dogs, deals with vicious animals, deals with vicious situations. That's the only place that it says that particular breed specific language. That is in fact what we're going to open up for discussion this evening. New Albany just finished theirs. Bexley's done theirs. So, Reynoldsburg really is about the last one. We're also having difficulty about having it to be enforced. We had it overturned in court in Licking County and we'll ask Jed as we do this discussion to share a little bit more information, as well as the Chief, as to where we stand and what we have done with this particular bill since it's been passed. We do have a yellow slip from Mr. Sowell. Could you come up and discuss this item sir?

Mr. Sowell: My name is Bruce Sowell, 2100 Brice Road. I was on the Ad Hoc Committee 4-years ago. For the last time for the city *inaudible as long as it's been enforced. I know you've gotten some articles from me about the Pit- Bull. Last year there were 40 deaths in the United States. Over half were caused by the Pit-Bull breed. A lot of them were done by neighborhood family pets or unknown pets. These dogs can get to, they come anywhere 110 and 120 pounds. Now, the basic thing you'll hear is that somebody will tell you, well, it's the owner. It's not the owner. Just recently had a death of a 3-year old, which was a week and a half ago. They just had the thing in the house for two days. I have nieces and nephews. I have to be concerned about them. If you're going to make this change or you're going to do this stuff and what you need to do is let the public decide. It's like I've always said, I can go whatever the public decides, but we can make the changes. Also, we can do is we can make some requirements in here. Reynoldsburg is not the only city that's left. There's consequently 50 other communities in the State of Ohio who also have this ban as well. If you need any information I can get it for you. Go to dogbite.org. Find anything you need to find out. I'm very concerned about the deaths mainly for 7-year olds and elderly and senior citizens. It's not always the owner. It's the dog. People have had these dogs for 5 to 6 years and all of the sudden they turn. What we should do, if you're going to own those dogs here you carry liability insurance, at least 2 million. It must be *inaudible when in public and on a leash. They should also be spade and neutered. The final thing that we need to do is hire an animal control officer. Now, when you get this insurance waiver, it should be made payable to the city, so that way we know that the victims can be compensated for. You look at any victim of a dog bite or dog bites dealing with Pit-Bulls, these injuries are serious and deadly. Please do not bring that back to the city. I'm asking you and now, like I said, this should be decided by not just 7 people, but 34,000 residents. 17,000 of them voters, I believe. Give me the opportunity, along with my fellow voters to decide this issue. Thank you.

Mr. Luzader: Most of you folks know me. I've got dogs. I've brought my dogs to the Council meetings for years. I have never met a dog that I cannot get along with. One of the things that I do agree with Mr. Sowell on, I personally don't have a problem with any kind of dog, but that's me personally. As an elected official, if my constituents tell me this is what they want, I have to listen to my constituents. I know we've talked to Mr. Hood about this a couple of different times. I think we ought to instead of just coming in and striking this, I think ought to give Mr. Hood a chance to

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REYNOLDSBURG PUBLIC SAFETY, LAW AND COURTS COMMITTEE
January 22, 2018

maybe go through the entire ordinance, see if there's anything we need to do to strengthen it before we just go in and strike line items out of the ordinance. I would like to give Mr. Hood a chance to take a look at this and see what he could come up with.

Mr. Spalding: While I agree and we certainly would like to hear from you, the portion that we have the motion on, that we're discussing right now at this point though is the specific breed. Not strengthening or weakening the rest of the bill. The rest of the violent animal and violent dog thing is still very strongly intact and I think it was well written. If you think that we need to go back and re-write that, whether there's some weakness in that, that's great. That's a different issue than simply taking out breed specific information on one animal that we've singled out as specifically it is a vicious dog no matter what because that's really what it says. I'm not sure that that's true anymore and we're not enforcing. Mr. Hood could we get an idea of what has transpired here.

Mr. Hood: Do you have a specific question? What transpired around us? I'm not sure what you mean.

Mr. Spalding: For instance, what happened with the one instance that we did have in Licking County that did go to court. How did that go?

Mr. Hood: The 5th District over ruled the trial court's decision in our favor. So, we are no longer enforcing this in Licking County and the 5th District portion. The 10th District does advise you, before, has not made a decision. The line share in the city is in the 10th District. A smaller portions in the 5th, but for the sake of uniformity we have suspended enforcement of the breed specific law and has since the *inaudible.

Mr. Spalding: So, we are enforcing it here in Franklin County then?

Mr. Hood: Well, no. We're not enforcing it. We suspended it.

Mr. Spalding: We're not enforcing it in Licking County. We're not enforcing it in Franklin County. We're not enforcing it in Fairfield County. So, we're not enforcing it at all.

Mr. Hood: Specifically, yes.

Mr. Spalding: Right, ok, and I guess that point I'm trying to make is if we have a lot we're not enforcing, then why is it there? Maybe it should be.

Mr. Hood: You all decide. That's the legislative process Chairman Spalding. I think that's why it's appropriate for debate and ultimately vote and that's why you guys get to decide. Are there any other questions?

Mr. Spalding: Not for you.

Ms. Bryant: As I recall, there was another case in Licking County where a family *inaudible

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(microphone not turned on).

Mr. Hood: I'm not aware of that case. No, I don't think it was a Reynoldsburg case. There was just one case and it went to the 5th and we were overturned.

Ms. Bryant: Have you had any incidences where someone has *inaudible (microphone not turned on)

Mr. Hood: We have dismissed cases.

Ms. Bryant: *inaudible

Mr. Hood: No, I'm happy to prepare a memo pointing out the distinguishing or the differences between the revised code and the ordinance. The ordinances predate the revised code, the changes that were made a few years ago. I have advised Council, prior to you coming on in executive session, where I believe it is in firm, setting aside for the moment the notion of breed specific or non-specific legislation components. The definition of a vicious nuisance and dangerous dog, I believe, are in firm to protect our public. That's one of the reasons, after this decision came out, I advised Council to take up this decision again and look for a better ordinance that we could use.

Ms. Bryant: *inaudible

Mr. Hood: Yes, the tricky part is where we conflict with the state law. The decision was we can't conflict with the state law. The state doesn't require. I'm not sure how we could. Same thing with collars and chipping and all that kind of stuff. I can go back through the state law and kind of give you the bullet points, if you'd like that. Prepare a memo and get that to you by the end of the week.

Ms. Bryant: *inaudible.

Mr. Hood: Sure.

Mr. Spalding: Chief, we don't have to have specific numbers, but can you give us a rough idea over the past 3-years of how many citations we really have issued for this?

Chief Early: Generally, the police department's involvement in these matters is when somebody is actually bitten. We will take a police report and the reason for that is so we can ensure that the person that's been bitten gets verification to the owner of the dog that it had its shots and all that. I can assure you having been through this back and forth, us as officers we are certainly not subject experts on a Pit-Bull vs not a Pit-Bull. We don't tend to get a lot of dog bite reports if that's what you're asking me and to my knowledge, since what happened in Licking County, I don't think we've actually cited anybody under that ordinance since then.

Mr. Spalding: Because you would do the same procedure if it was a Chihuahua or for a Great Dane. A dog bite is a dog bite. So, really, it has nothing to do with Pit-Bull or not Pit-Bull. It has to do

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with a dog that bit someone, which is part of what we have in our bill. There is a process which makes nothing but good sense.

Mr. Baker: The City of Columbus got rid of their Pit-Bull ban a few years ago because they come to the conclusion that it wasn't being enforced, it was a waste of time and that they are going off of Ohio Revised Code, which specifically speaks to vicious dogs and how to handle it. For us to keep this on the books is basically mute when you've got the largest city, almost the largest city in the state, basically get away with theirs. I don't see why we should just keep them on because a vicious dog is a vicious dog no matter what kind of breed it is or how it was raised or anything about that, so I think switching it to just vicious dogs, in general, basically not single out a specific breed because there are some dogs out there that, you know, by nature they're just rough, but then there's other dogs that are not. Just to basically single out one individual breed, I don't think that's right.

Ms. Bryant: *inaudible

Mr. Hood: The amount of time?

Ms. Bryant: *inaudible

Mr. Hood: I can get that to you.

Mr. Clemens: I voted for this. I listened to it for 6-months, if you want to know what time it was. I have no intention on changing it. Licking County and Newark and Columbus can do whatever the hell they want. I don't really care. I mean, even *inaudible not to do it. I'm here to keep the city safe. Ward 1 and Ward 4 need to be controlled and especially Ward 4. So far nobody's said any reason why this should be changed. If you're interested in it you should have been here when we did it for 6 or 8 months. I see no reason to change it. We're not enforcing it and everybody seems to be happy. I have no intention of changing my vote. I don't care if you sit here for 2-months, so do whatever you want, but I can't see any reason to make a change on something that's been adopted and has been no problem with and again I say, just because Columbus did it that is not showing you anything good or anybody else. We've got to worry about what happens in Reynoldsburg, the safety of the people here, safety of the kids, and that's all I'm interested in. I'm not interested in everybody else around the nation. I'm interested right here about Reynoldsburg and the people that are here and that's the way it's going to be.

Mr. Sowell: The City of Columbus, the police respond to a lot of those dog complaints. April, I know has a list of *inaudible plus the fact I have *inaudible work there and they can tell you it's no picnic out there where all these Pit-Bulls running loose. A lot of these Pit-Bulls are owned by drug dealers and all this kind of stuff. Two Toledo Officers were seriously injured just last week. One guy is going to have to have major surgery on his leg. We don't need that. We don't have that problem now. What we're doing is by making this change because they say that breed specific language and that's a *inaudible that technically goes out. You're right, any dog can be vicious. Yes, all dogs bite, but I've never seen a Chihuahua kill anybody. This 3-year old death was preventable. That's all I'm saying. It's something that shouldn't have never happened. That dog was

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in a house two days. I don't want that to happen to my nieces and nephews. That's my concern.

Mr. Baker: Going back to Mel, I agree with you. We need to focus on what's best for Reynoldsburg, but we can't sit up here and say everybody's happy because apparently there are a lot of people that aren't happy and there are some people that are happy. You're correct about that; however, just categorizing Ward 4 and Ward 1 and saying it needs to be controlled, I think that's not a good language to use because it's trying to say that it's more of mob rule in those areas among Pit-Bulls, which isn't true. What I'm saying is, the fact that we're singling out a specific breed because some incidents. Any dog can be vicious. It's just that what's been going on over the years about the breeds of Pit-Bulls have been given them a bad name, which I don't think it's right because not all of them are bad. That's just like saying shoplifters is a bad person and should be sent to the electric chair. That's not true. They just made a bad error. I'm just saying that I don't think it's right for us to specifically call out a specific breed just because of that. I just don't think that's right.

Mr. Clemens: I did make a mistake. I meant to say all of Reynoldsburg. I don't care about Ward 1 anymore than I do the rest of it. Everybody.

Mr. Joseph: I sat here for the same discussion when we hashed through this some years back and the Ad Hoc Committee spent a lot of time reviewing it. They made recommendations of which we accepted none of them including clamping down on vicious dogs. What's different between a Pit-Bull and a German Shepherd or a Rottweiler. I remember back in the 80's the Doberman Pincher was the dog everybody was scared of. Then it was the Rottweiler. The biggest change between then and now is that we've had the 5th District Court rule that it's un-enforceable and we have not enforced anywhere in the city. That's the biggest difference between then and now. We have not had any outbreaks of bites and things like that. While we're waiting for Mr. Hood's report, I would recommend that we move this on for the first reading. It gives everyone more time to think about questions for the next meeting and study the report from Mr. Hood prior to the next committee meeting and then pick it up again there. Thank you.

Unknown: *inaudible (away from microphone)

RESULT:	REFERRED TO COUNCIL [UNANIMOUS]	Next: 1/22/2018 7:34 PM
MOVER:	Marshall Spalding, Chairman	
SECONDER:	Kristin Bryant, At-Large Councilmember	
AYES:	Spalding, Baker, Bryant, Skinner	

LEGISLATION FOR SECOND READING

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

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MINUTES COMMITTEE MEETING
REYNOLDSBURG PUBLIC SAFETY, LAW AND COURTS COMMITTEE
January 22, 2018

RESULT:	REFERRED TO COUNCIL [UNANIMOUS]	Next: 1/22/2018 7:34 PM
MOVER:	Marshall Spalding, Chairman	
SECONDER:	Stacie Baker, At-Large Councilmember	
AYES:	Spalding, Baker, Bryant, Skinner	

Minutes Acceptance: Minutes of Jan 22, 2018 7:31 PM (Approval of Minutes)

Clerk of Council**April Beggerow****7232 E. Main Street****Reynoldsburg OHIO 43068****614-322-6836 phone****Memo**

DATE: February 12, 2018**TO: Public Safety, Law and Courts Committee****CC:****RE: Liquor Permit Request #2464010 El Burrito Loco Y Pupuseria LLC**

Permit request attached.

El Burrito Loco Y Pupuseria LLC

dba El Burrito Loco Y Pupuseria

1363 Brice Rd

Reynoldsburg

NOTICE TO LEGISLATIVE
AUTHORITY

OHIO DIVISION OF LIQUOR CONTROL
6606 TUSSING ROAD, P.O. BOX 4005
REYNOLDSBURG, OHIO 43068-9005
(614)644-2360 FAX(614)644-3166

2464010		NEW		TO	
PERMIT NUMBER		TYPE		EL BURRITO LOCO Y PUPUSERIA LLC	
ISSUE DATE				DBA EL BURRITO LOCO Y PUPUSERIA	
12 13 2017				1363 BRICE RD	
FILING DATE				REYNOLDSBURG OH 43068	
D5					
PERMIT CLASSES					
25 220 B		B78272			
TAX DISTRICT		RECEIPT NO.			
FROM 12/21/2017					

PERMIT NUMBER		TYPE	
ISSUE DATE			
FILING DATE			
PERMIT CLASSES			
TAX DISTRICT		RECEIPT NO.	



MAILED 12/21/2017 RESPONSES MUST BE POSTMARKED NO LATER THAN. 01/22/2018

IMPORTANT NOTICE
PLEASE COMPLETE AND RETURN THIS FORM TO THE DIVISION OF LIQUOR CONTROL
WHETHER OR NOT THERE IS A REQUEST FOR A HEARING.
REFER TO THIS NUMBER IN ALL INQUIRIES **B NEW 2464010**

(TRANSACTION & NUMBER)

(MUST MARK ONE OF THE FOLLOWING)

WE REQUEST A HEARING ON THE ADVISABILITY OF ISSUING THE PERMIT AND REQUEST THAT
THE HEARING BE HELD ☐ IN OUR COUNTY SEAT. ☐ IN COLUMBUS.

WE DO NOT REQUEST A HEARING. ☐
DID YOU MARK A BOX? IF NOT, THIS WILL BE CONSIDERED A LATE RESPONSE.

PLEASE SIGN BELOW AND MARK THE APPROPRIATE BOX INDICATING YOUR TITLE:

(Signature)	(Title)- ☐ Clerk of County Commissioner	(Date)
	☐ Clerk of City Council	
	☐ Township Fiscal Officer	

CLERK OF REYNOLDSBURG CITY COUNCIL
7232 EAST MAIN STREET
REYNOLDSBURG OHIO 43068

Attachment: 2017-12-27 2464010 El Burrito Loco (Liquor Permit Request Burrito Loco)

Police Department**Bill Early****7240 E. Main Street****Reynoldsburg OHIO 43068****614-322-6935 Phone****ORDINANCE REQUEST**

DATE: February 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

4.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 Crusier 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
					-
					-
					-
					-

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 mlantry@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 DEPARTMENT

7240 E MAIN ST
 REYNOLDSBURG OH 43068-2014

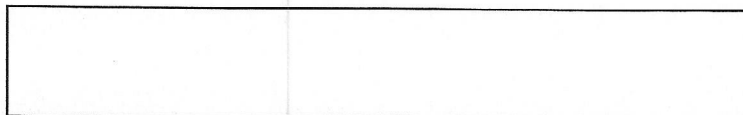
Quote # 749980684253NE
 Terms Per Approved Terms
 This Quote Expires on 03/13/2018
 Phone 614-866-6375
 Fax 614-322-6926

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)



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

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

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

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 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:			

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 **4.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 # _____

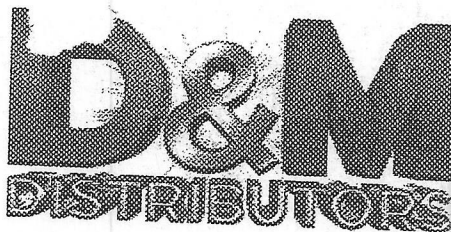
x 557. 217/2

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

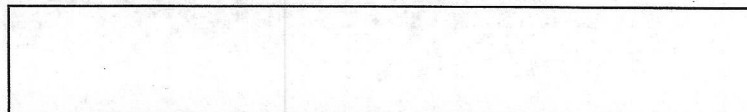
Quote # 728980477236NE
 Terms Net 30
 This Quote Expires on 04/03/2018
 Phone 614-866-6375
 Fax 614-322-6926

<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)



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

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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)		

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 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 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: February 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)

YTD

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

4.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

4.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

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)

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 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

RANK BEAVER
LEBANON FORD
1/04/2018

R.E.M. COMMUNICATIONS INC.

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)

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
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 - 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)

365 Industrial Drive
Harrison, Ohio 45030
Phone: 800-537-0102
Fax: 513-202-0240
Website: www.stopstick.com

Rep: Joey Himmelstein

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

Phone: 614-866-6622 Ext.
Fax: 614-866-2614
Email Invoice:

Exp Date: / /

Equip Vehicles: 20/3

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:

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



No

9

4.c.a

ACCOUNT

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						

Signature for Payment

Chief of Police

WE THANK YOU FOR YOUR PATRONAGE

PHONE #

YOUR P.O.

SERVICE

Del

LOANER

IN-SHOP

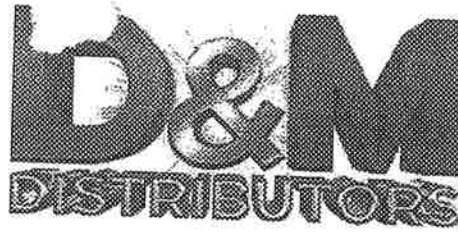
PLEASE SIGN ABOVE

X 557. J. R. P.

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four 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

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
--------------	-----------------	----------	-------------	--------------	----------

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).

SPECIFICATIONS

I. 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

City Attorney's Office**Jed Hood****7232 E. Main Street****Reynoldsburg OHIO 43068****Phone****ORDINANCE REQUEST****DATE: February 12, 2018****TO: Public Safety, Law and Courts Committee****RE: ORDINANCE AUTHORIZING “MEMORANDUM OF
UNDERSTANDING - FRANKLIN COUNTY DRUG TASK FORCE”;
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

The Reynoldsburg Division of Police request for City Council Members to approve the Franklin County Drug Task Force Agreement. Please reference the attached Drug Task Force Agreement.

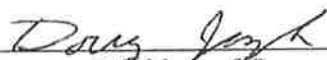
ORDINANCE NO. 03-16PASSED: January 25, 2016

ORDINANCE AUTHORIZING RENEWAL OF "MEMORANDUM OF UNDERSTANDING - 2015 FRANKLIN COUNTY DRUG TASK FORCE".

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

SECTION 1. That the renewal of the Memorandum of Understanding - 2015 Franklin County Drug Task Force (document received by Council December 7, 2015) is hereby authorized.

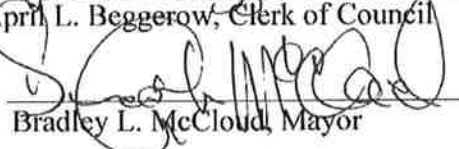
SECTION 2. That this ordinance is deemed to be an emergency measure necessary for the immediate preservation of the public health and safety; and further in order to have the M.O.U. in place, which provides for combined efforts to combat drug trafficking in the Franklin County area; wherefore upon adoption by Council this ordinance shall be in effect immediately upon signature by the Mayor.



 Doug Joseph, President of Council

ATTEST: 

 April L. Beggerow, Clerk of Council

APPROVED:  DATE 1/26/16

 Bradley L. McCloud, Mayor

CERTIFICATE

I, April L. Beggerow, Clerk of Council, City of Reynoldsburg, Ohio do hereby certify the foregoing to be a true and correct copy of Ordinance No. 03-16 as passed by Council of said City on the 25th day of January, 2016 and as recorded in the Record of Proceedings of said Council.



 April L. Beggerow, Clerk of Council

Filed with Mayor: 1/26/16

Published: _____

Attachment: Franklin Co Drug Task Force Agreement (Franklin Co Drug Task Force Agreement)

DRUG TASK FORCE AGREEMENT

This drug task force agreement is between the FRANKLIN COUNTY SHERIFF, the sheriff of Franklin County, Ohio (the "**Sheriff**"), the CITY OF UPPER ARLINGTON, a municipal corporation in Franklin County, Ohio ("**Upper Arlington**"), the CITY OF GROVEPORT, a municipal corporation in Franklin County, Ohio ("**Groveport**"), and the VILLAGE OF OBETZ, a municipal corporation in Franklin County, Ohio ("**Obetz**") (those municipal corporations collectively, the "**Municipalities**," and singularly, a "**Municipality**").

Section 737.04 of the Ohio Revised Code authorizes municipal corporations to enter into agreements with county sheriffs and other municipal corporations to allow the municipal corporations' police officers to work in a multijurisdictional drug task force. The Sheriff organized the Franklin County Drug Task Force (the "**Drug Task Force**") to perform functions related to the enforcement of drug laws and other laws related to illegal drug activity. Pursuant to Ohio Revised Code sections 311.29 and 737.04, the parties want to enter into an agreement for the use of police services and police equipment in the Drug Task Force.

The parties therefore agree as follows:

1. **Establishment of the Drug Task Force.** This agreement memorializes the establishment of the Drug Task Force that was organized by the Sheriff to perform functions related to the enforcement of drug laws and other laws related to illegal drug activity.

2. **Personnel; Equipment.** (a) The Sheriff and each of the Municipalities shall provide at least one Deputy Sheriff or Police Officer, respectively, to work in the Drug Task Force.

(b) The Sheriff and any of the Municipalities may provide equipment (the "**Equipment**") for use by any party in the Drug Task Force. Ownership of the Equipment will not transfer because of its use by any party in the Drug Task Force.

3. **Command Structure.** The Sheriff shall designate one Deputy Sheriff as the Task Force Commander. The Task Force Commander will command all Personnel in the performance of Task Force Operations. All Personnel will perform Task Force Operations under the direction of the Task Force Commander. The parties intend that Personnel, when performing Task Force Operations, remain employees of the respective employing parties. If the Task Force Commander determines that a Police Officer should not perform Task Force Operations, the Task Force Commander will request that the employing Municipality remove the Police Officer from the Drug Task Force. Upon receipt of such a request by the Task Force Commander, the Municipality shall cause its Police Officer to cease performing Task Force Operations and shall replace the removed Police Officer with another Police Officer.

4. **Collaboration Board.** (a) The Drug Task Force will be governed by a Collaboration Board (the "**Collaboration Board**"). The Collaboration Board will consist of the Sheriff and the Chief of Police from each of the Municipalities. The Sheriff may designate a Deputy Sheriff to serve as the Sheriff's representative on the Collaboration Board (the "**Sheriff's Designee**"). A Chief of Police may designate a Police Officer that is employed by the Municipality of the Chief of Police to serve as the respective representative on the Collaboration Board (a "**Municipality's Designee**"). For any Board Meeting in which a Sheriff's Designee or a Municipality's Designee attends, the Sheriff's Designee and

the Municipality's Designee will have the same powers as the Sheriff or Chief of Police, respectively. The Sheriff is not required to compensate Board Members for their participation in the Collaboration Board. The Collaboration Board will meet at least once every three months.

(b) The Collaboration Board will establish policies to govern all Personnel in the performance of Task Force Operations. The parties shall abide by all policies established by the Collaboration Board. Any policy may be established at a Board Meeting by a majority of a quorum of Board Members. A majority of all Board Members will constitute a quorum. The Collaboration Board will review its policies at least once every two years. Policies established by the Collaboration Board must be consistent with the provisions of this agreement.

5. **Responsibility for Conduct; Immunity.** The parties intend that a Deputy Sheriff or Police Officer will be acting within the scope of the Deputy Sheriff's or Police Officer's employment while performing Task Force Operations. The parties shall cause each Deputy Sheriff and Police Officer to abide by the policies of the Collaboration Board and the policies of the Deputy Sheriff's or Police Officer's respective employer. If there is a conflict between a policy of the Collaboration Board and a policy of the Deputy Sheriff's or Police Officer's respective employer, the policy of the Collaboration Board will not supersede the policy of the Deputy Sheriff's or Police Officer's respective employer. The parties intend that the Immunities provided under Chapter 2744 of the Ohio Revised Code will apply to all Personnel while performing Task Force Operations. Police Officers will not be deemed to be Deputy Sheriffs, nor will Police Officers be agents or employees of Franklin County or the Franklin County Sheriff. Each Municipality will provide a defense for the actions of their respective Police Officers pursuant to section 2744.07 of the Ohio Revised Code.

6. **Funding.** The Sheriff states that he is the implementing agency for an award of grant funding made by the Ohio Office of Criminal Justice Services to the Franklin County Board of County Commissioners for project periods of February 1, 2014, through June 30, 2015, and July 1, 2015, through June 30, 2016. The Sheriff states that he intends to continue serving as the implementing agency for any future grant funding that is awarded to the Franklin County Board of County Commissioners. The Municipalities acknowledge that the Grant Funds are the only source of reimbursement for overtime expenses under section 7 of this agreement.

7. **Compensation; Reimbursement.** (a) The parties intend that each party will pay its Deputy Sheriffs or Police Officers, respectively, regular wages and any applicable overtime and benefits. If Grant Funds are available for disbursement as reasonably determined by the Sheriff, the Sheriff shall reimburse, not to exceed \$17,000 per party per year, each Municipality for overtime wages, Medicare contributions not to exceed 1.45% of a Police Officer's gross wages, and contributions to the Public Employees Retirement System ("PERS") or the Ohio Police and Fire Pension System ("OP&F"), as applicable, not to exceed 18.1% of a Police Officer's gross wages. To be reimbursed, a Municipality must submit to the Sheriff no later than the twentieth day of the month immediately following the close of each calendar quarter (e.g., no later than April 20, for the first calendar quarter of months January, February, and March) an invoice that documents the overtime expenditure for the immediately preceding calendar quarter that was made by the Municipality to the Police Officer. The reimbursement rate for overtime will be one and one-half times the rate of regular wage for the Police Officer. The Sheriff will not be required to reimburse a Municipality for overtime wages, Medicare contributions, and PERS or OP&F contributions paid by a Municipality for a Police Officer where:

- (1) the Municipality receives federal funding for the reimbursement of the overtime and benefit expenses paid by the Municipality for that Police Officer, and
- (2) the Municipality has not exhausted the federal funding available to the Municipality for the reimbursement of the overtime and benefit expenses paid by the Municipality for that Police Officer.

(b) To the extent allowed under a grant from which Grant Funds are provided for the Drug Task Force and to the extent that Grant Funds are available, the Sheriff shall reimburse a Municipality for reasonable travel and registration expenses paid by a Municipality for a Police Officer to attend a training event that relates to Task Force Operations. To be reimbursed under this section 7(b), a Municipality shall obtain approval for reimbursement from the Task Force Commander before the Municipality pays the travel and registration expenses; and, after payment of the expenses, the Municipality shall submit to the Task Force Commander a request for reimbursement, which must include proof of the Municipality's payment of the travel and registration expenses. In lieu of reimbursing a Municipality, the Sheriff may at the Sheriff's option pay a vendor directly for a Police Officer's travel and registration expenses under this section 7(b). If the amount of Grant Funds is insufficient to reimburse fully a Municipality's expenses, the Sheriff may reimburse partially the Municipality.

8. Task Force Account; Purchases. (a) The Sheriff shall establish and maintain an account with a financial institution to deposit, in accordance with the procedures and formulae set-forth in section 9 of this agreement, and hold such deposited monies seized by the Drug Task Force for use by the Drug Task Force in performing Task Force Operations (the "Task Force Account"). Each calendar year, the Sheriff shall review the account balance of the Task Force Account as of December 31 of the year immediately preceding the calendar year of the Sheriff's review; if the balance of the Task Force Account exceeds \$50,000, the Sheriff shall withdraw from the Task Force Account the amount that exceeds \$50,000 and distribute an equal proportion of that amount to each party, including the Sheriff. For any Municipality that has withdrawn, or been deemed to have withdrawn, from this agreement under section 10, the Sheriff will not be required to include that Municipality in the distribution under this section 8(a) for the year in which the Municipality withdrew.

(b) From funds in the Task Force Account, the Sheriff may purchase equipment for use by Personnel in Task Force Operations (the "Task Force Equipment"). The Sheriff may transfer to a Municipality ownership of Task Force Equipment. For all Task Force Equipment that is not transferred to a Municipality, the Sheriff will own the Task Force Equipment.

9. Asset Forfeiture Sharing. (a) For each deposit by the United States Marshals Service of asset forfeiture proceeds into a bank account that is maintained by the Sheriff, the Sheriff shall disburse the funds from the deposit as follows: 20 percent to the Task Force Account and 80 percent to the parties that participated in the asset forfeiture, in accordance with section 9(c) of this agreement.

(b) For each deposit of asset forfeiture proceeds from any entity other than the United States Marshals Service into a bank account that is maintained by the Sheriff, the Sheriff shall apply the funds from the deposit in the following order:

(1) Pay the costs of the seizure, storage, maintenance, security, and sale of the property and the costs of the forfeiture proceeding;

(2) In a criminal forfeiture case, satisfy any restitution ordered by the court to the victim of the offense; or in a civil forfeiture case, satisfy any recovery ordered by the court for the person harmed, if unpaid from other assets;

(3) Pay the balance due on any security interest preserved under Chapter 2981 of the Ohio Revised Code; and

(4) Apply the remaining amount as follows:

(A) If the forfeiture was ordered by a court other than a juvenile court, pay 25 percent to the law enforcement trust fund of the Franklin County Prosecuting Attorney and 75 percent to the law enforcement trust fund of the parties that participated in the asset forfeiture, in accordance with section 9(c) of this agreement; or

(B) If the forfeiture was ordered by a juvenile court, 10 percent to an alcohol and drug addiction treatment program that is certified by the Ohio Department of Mental Health and Addiction Services, 25 percent to the law enforcement trust fund of the Franklin County Prosecuting Attorney, and 65 percent to the law enforcement trust fund of the parties that participated in the asset forfeiture, in accordance with section 9(c) of this agreement.

(c) The Sheriff will determine which parties participated in each asset forfeiture case. For any proceeds to be disbursed to participating agencies, the Sheriff shall distribute the proceeds according to the percentage of Deputy Sheriffs or Police Officers that participated in the asset forfeiture case (the "Allocation Factor"). The Allocation Factor for each party is:

(1) the total number of a participating party's Deputy Sheriffs or Police Officers that were involved in the asset forfeiture case, divided by

(2) the total number of all Deputy Sheriffs and Police Officers that were involved in the asset forfeiture case.

For any Part-time Deputy Sheriff or a Part-time Police Officer that is involved in an asset forfeiture case, the Part-time Deputy Sheriff or Part-time Police Officer will equal one-half of a Deputy Sheriff or Police Officer, respectively, in the calculation of the Allocation Factor. If the Sheriff terminates this agreement or a Municipality withdraws from this agreement under section 10, but at least one Police Officer was involved in an asset forfeiture case before the Sheriff's termination or the Municipality's withdrawal, the Sheriff shall include the Municipality in the disbursement of asset forfeiture funds under this section 9.

10. Termination; Withdrawal. (a) The Sheriff may terminate this agreement for any reason by giving each Municipality at least 30 days' prior written notice.

(b) Any Municipality may withdraw from the Drug Task Force and this agreement by giving the parties at least 30 days' prior written notice.

(c) If a Municipality does not comply with its obligation under section 2(a) for at least six months, the Municipality will be deemed to have withdrawn from the Drug Task Force. If a

Municipality is deemed to have withdrawn under this section 10(c), the effective date of the Municipality's withdrawal will be the latest date on which the Municipality's Police Officer worked in the Drug Task Force.

11. Definitions. For the purposes of this agreement, the following definitions apply:

"Board Meeting" means a meeting of the Collaboration Board.

"Board Member" means a member of the Collaboration Board.

"Chief of Police" means the chief of police of a Municipality's police department.

"Deputy Sheriff" means a deputy sheriff that is employed by the Sheriff and performs Task Force Operations for the Drug Task Force.

"Grant Funds" include grant funding, for the project periods of February 1, 2014, through June 30, 2015; and July 1, 2015, through June 30, 2016; and any future project period, awarded to the Franklin County Board of Commissioners for which the Sheriff is the Implementing Agency.

"Part-Time Deputy Sheriff" means a Deputy Sheriff that works in the Drug Task Force less than 30 hours per week.

"Part-Time Police Officer" means a Police Officer that works in the Drug Task Force less than 30 hours per week.

"Personnel" means the Deputy Sheriffs and Police Officers that perform Task Force Operations for the Drug Task Force.

"Police Officer" means a police officer that is employed by a Municipality and performs Task Force Operations for the Drug Task Force.

"Task Force Commander" means the Deputy Sheriff that the Sheriff designates to command all Personnel in the performance of Task Force Operations.

"Task Force Operations" means the functions performed by Personnel for the Drug Task Force that relate to the enforcement of drug laws and other laws related to illegal drug activity.

12. Assignment. The parties shall not assign any of their rights or delegate any of their obligations under this agreement to any other entity.

13. Modification; Waiver. No amendment of this agreement will be effective unless it is in writing and signed by the parties. No waiver of satisfaction of a condition or failure to comply with an obligation under this agreement will be effective unless it is in writing and signed by the party granting the waiver, and no such waiver will constitute a waiver of satisfaction of any other condition or failure to comply with any other obligation.

14. **Notices.** (a) For a notice or other communication under this agreement to be valid, it must be in writing and delivered (1) by hand, (2) by a national transportation company, with all fees prepaid, or (3) by registered or certified mail, return receipt requested and postage prepaid.

(b) Subject to section 14(d) of this Agreement, a valid notice or other communication under this agreement will be effective when received by the party to which it is addressed. It will be deemed to have been received as follows:

- (1) if it is delivered by hand, delivered by a national transportation company, with all fees prepaid, or delivered by registered or certified mail, return receipt requested and postage prepaid, upon receipt as indicated by the date on the signed receipt; and
- (2) if the party to which it is addressed rejects or otherwise refuses to accept it, or if it cannot be delivered because of a change in address for which no notice was given, then upon that rejection, refusal, or inability to deliver.

(c) For a notice or other communication to a party under this agreement to be valid, it must be addressed using the information specified below for that party or any other information specified by that party in a notice in accordance with this section 14.

To the Sheriff: Franklin County Sheriff
373 South High Street, Floor 2B
Columbus, OH 43215
Attention: Director of Administrative Services

To Upper Arlington: Upper Arlington Police Chief
3600 Tremont Road
Upper Arlington, OH 43221

To Groveport: Groveport Police Chief
5690 Clyde Moore Drive
Groveport, OH 43125

To Obetz: Village of Obetz Police Chief
4175 Alum Creek Drive
Obetz, Ohio 43207

(d) If a notice or other communication addressed to a party is received after 5:00 p.m. on a business day at the location specified in the address for that party, or on a day that is not a business day, then the notice will be deemed received at 8:00 a.m. on the next business day.

15. **Severability.** The parties intend as follows:

- (1) that if any provision of this agreement is held to be unenforceable, then that provision will be modified to the minimum extent necessary to make it enforceable, unless that modification is not permitted by law, in which case that provision will be disregarded;
- (2) that if an unenforceable provision is modified or disregarded in accordance with this section 15, then the rest of the agreement will remain in effect as written; and

- (3) that any unenforceable provision will remain as written in any circumstances other than those in which the provision is held to be unenforceable.

16. **Counterparts.** If the parties sign this agreement in several counterparts, each will be deemed an original but all counterparts together will constitute one instrument.

17. **Governing Law.** The laws of the state of Ohio, without giving effect to its principles of conflicts of law, govern all adversarial proceedings arising out of this agreement. As the exclusive means to enforce any provision of this agreement, a party may file a lawsuit in a court of competent jurisdiction in Franklin County, Ohio.

18. **Entire Agreement.** This agreement constitutes the entire understanding between the parties with respect to the subject matter of this agreement and supersedes all other agreements, whether written or oral, between the parties.

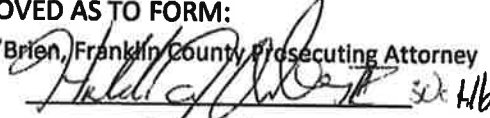
[SIGNATURE PAGE FOLLOWS]

Each party is signing this agreement on the date stated underneath that party's signature.

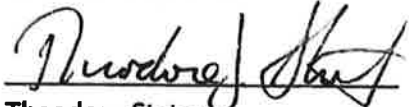
FRANKLIN COUNTY SHERIFF

By: 
 Zach Scott, Sheriff
 Date: 10/4, 2016

APPROVED AS TO FORM:

Ron O'Brien, Franklin County Prosecuting Attorney
 By:  *30116*
 Assistant Prosecuting Attorney
 Date: _____, 2016

CITY OF UPPER ARLINGTON

By: 
 Theodore Staton
 City Manager
 Date: 10-6, 2016

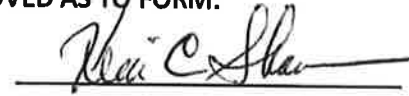
APPROVED AS TO FORM:

By: 
 Jeanine Hummer
 Upper Arlington City Attorney
 Date: 10/6, 2016

CITY OF GROVEPORT

By: 
 Name: MARSHALL HALL
 Title: CITY ADMINISTRATOR
 Date: 10/18, 2016

APPROVED AS TO FORM:

By: 
 Kevin Shannon
 Groveport Director of Law
 Date: 10/18, 2016

VILLAGE OF OBETZ

By: 
 E. Rod Davisson, Esq.
 Village Administrator
 Date: 12/2/16, 2016

APPROVED AS TO FORM:

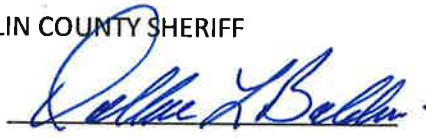
By: 
 Stephen J. Smith
 Obetz Village Solicitor
 Date: 11/17, 2016

AMENDMENT TO DRUG TASK FORCE AGREEMENT

The parties want to amend the December 2, 2016 Drug Task Force Agreement (the "Drug Task Force Agreement") to add the CITY OF REYNOLDSBURG, a municipal corporation in Franklin County, Ohio ("Reynoldsburg") as a party. The parties therefore amend the Drug Task Force Agreement by adding Reynoldsburg as a party.

Each party is signing this amendment on the date stated underneath that party's signature.

FRANKLIN COUNTY SHERIFF

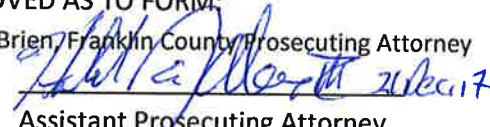
By: 

Dallas Baldwin, Sheriff

Date: 1-8-18

APPROVED AS TO FORM:

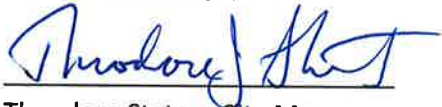
Ron O'Brien, Franklin County Prosecuting Attorney

By: 

Assistant Prosecuting Attorney

Date: _____

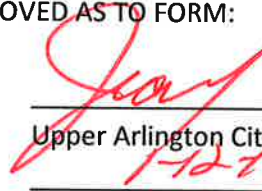
CITY OF UPPER ARLINGTON

By: 

Theodore Staton, City Manager

Date: 1-12-18

APPROVED AS TO FORM:

By: 

Upper Arlington City Attorney

Date: 1-12-18

CITY OF GROVEPORT

By: 

Marsha Hall, City Manager

Date: 01/10/18

APPROVED AS TO FORM:

By: 

Groveport Director of Law

Date: 1/9/18

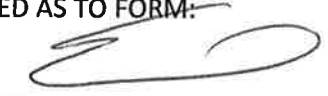
VILLAGE OF OBETZ

By: 

E. Rod Davisson, Village Administrator

Date: 01/08/18

APPROVED AS TO FORM:

By: 

Obetz Village Solicitor

Date: 1-8-18

CITY OF REYNOLDSBURG

By: _____

Name: _____

Title: _____

Date: _____

APPROVED AS TO FORM:

By: _____

Reynoldsburg City Attorney

Date: _____

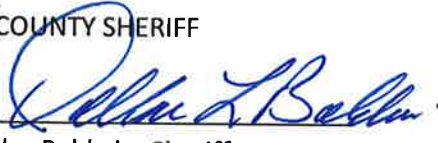
Attachment: Franklin Co Drug Task Force Agreement (Franklin Co Drug Task Force Agreement)

AMENDMENT TO DRUG TASK FORCE AGREEMENT

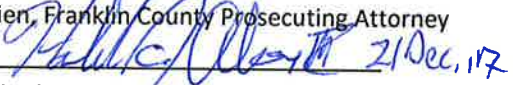
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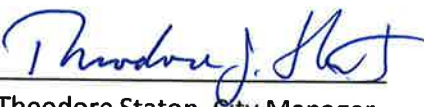
FRANKLIN COUNTY SHERIFF

By: 
Dallas Baldwin, Sheriff
Date: 1-8-18

APPROVED AS TO FORM:

Ron O'Brien, Franklin County Prosecuting Attorney
By:  21 Dec, 17
Assistant Prosecuting Attorney
Date: _____

CITY OF UPPER ARLINGTON

By: 
Theodore Staton, City Manager
Date: 1-12-18

APPROVED AS TO FORM:

By: 
Upper Arlington City Attorney
Date: 1-22-18

CITY OF GROVEPORT

By: 
Marsha Hall, City Manager
Date: 01/10/18

APPROVED AS TO FORM:

By: 
Groveport Director of Law
Date: 1/9/18

VILLAGE OF OBETZ

By: 
E. Rod Davisson, Village Administrator
Date: 01/08/18

APPROVED AS TO FORM:

By: 
Obetz Village Solicitor
Date: 1-8-18

CITY OF REYNOLDSBURG

By: _____
Name: _____
Title: _____
Date: _____

APPROVED AS TO FORM:

By: _____
Reynoldsburg City Attorney
Date: _____

AMENDMENT TO DRUG TASK FORCE AGREEMENT

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FRANKLIN COUNTY SHERIFF

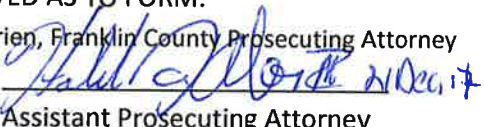
By: 

Dallas Baldwin, Sheriff

Date: 1-8-18

APPROVED AS TO FORM:

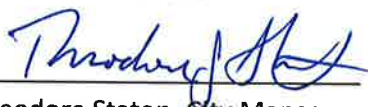
Ron O'Brien, Franklin County Prosecuting Attorney

By: 

Assistant Prosecuting Attorney

Date: _____

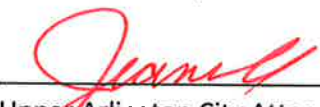
CITY OF UPPER ARLINGTON

By: 

Theodore Staton, City Manager

Date: 1-12-18

APPROVED AS TO FORM:

By: 

Upper Arlington City Attorney

Date: 1-12-18

CITY OF GROVEPORT

By: 

Marsha Hall, City Manager

Date: 01/10/18

APPROVED AS TO FORM:

By: 

Groveport Director of Law

Date: 1/9/18

VILLAGE OF OBETZ

By: 

E. Rod Davisson, Village Administrator

Date: 1/10/18

APPROVED AS TO FORM:

By: 

Obetz Village Solicitor

Date: 1-8-18

CITY OF REYNOLDSBURG

By: _____

Name: _____

Title: _____

Date: _____

APPROVED AS TO FORM:

By: _____

Reynoldsburg City Attorney

Date: _____

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FRANKLIN COUNTY SHERIFF

By:



Dallas Baldwin, Sheriff

Date:

1-8-18

APPROVED AS TO FORM:

Ron O'Brien, Franklin County Prosecuting Attorney

By:



Assistant Prosecuting Attorney

Date:

21 Dec 17

CITY OF UPPER ARLINGTON

By:



Theodore Staton, City Manager

Date:

1-12-18

APPROVED AS TO FORM:

By:



Upper Arlington City Attorney

Date:

1-12-18

CITY OF GROVEPORT

By:



Marsha Hall, City Manager

Date:

01/10/18

APPROVED AS TO FORM:

By:



Groveport Director of Law

Date:

11 9 18

VILLAGE OF OBETZ

By:



E. Rod Davisson, Village Administrator

Date:

1/8/18

APPROVED AS TO FORM:

By:



Obetz Village Solicitor

Date:

1/8/18

CITY OF REYNOLDSBURG

By:

Name:

Title:

Date:

APPROVED AS TO FORM:

By:

Reynoldsburg City Attorney

Date:

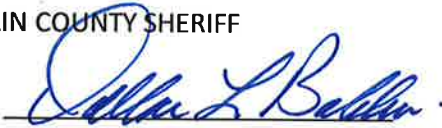
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FRANKLIN COUNTY SHERIFF

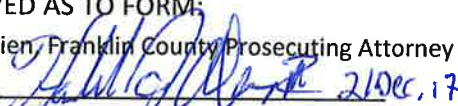
By: 

Dallas Baldwin, Sheriff

Date: 1-8-18

APPROVED AS TO FORM:

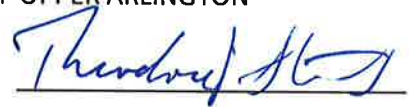
Ron O'Brien, Franklin County Prosecuting Attorney

By:  2/20/17

Assistant Prosecuting Attorney

Date: _____

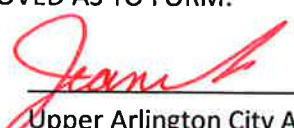
CITY OF UPPER ARLINGTON

By: 

Theodore Staton, City Manager

Date: 1-12-18

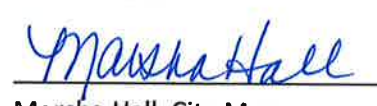
APPROVED AS TO FORM:

By: 

Upper Arlington City Attorney

Date: 1-12-18

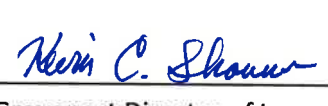
CITY OF GROVEPORT

By: 

Marsha Hall, City Manager

Date: 01/10/18

APPROVED AS TO FORM:

By: 

Groveport Director of Law

Date: 1/9/18

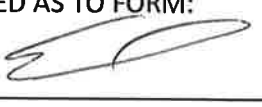
VILLAGE OF OBETZ

By: 

E. Rod Davisson, Village Administrator

Date: 1/8/18

APPROVED AS TO FORM:

By: 

Obetz Village Solicitor

Date: 1-8-18

CITY OF REYNOLDSBURG

By: _____

Name: _____

Title: _____

Date: _____

APPROVED AS TO FORM:

By: _____

Reynoldsburg City Attorney

Date: _____

Attachment: Franklin Co Drug Task Force Agreement (Franklin Co Drug Task Force Agreement)

Police Department**Bill Early****7240 E. Main Street****Reynoldsburg OHIO 43068****614-322-6935 Phone****ORDINANCE REQUEST**

DATE: February 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)

Public Safety, Law and Courts Committee**Marshall Spalding****614-440-7311 Phone****ORDINANCE REQUEST**

DATE: **February 12, 2018****TO:** **Public Safety, Law and Courts Committee****RE:** ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE
CITY OF REYNOLDSBURG, OHIO: Amending Section 505.01
DEFINITIONS of Chapter 505 ANIMALS AND FOWL.

Approval:

Skipped Brad McCloud	Skipped Jed Hood	Stephen Cicak
-------------------------	---------------------	---------------

ORDINANCE NO. _____

PASSED: _____

ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF REYNOLDSBURG, OHIO: Amending Section 505.01 DEFINITIONS of Chapter 505 ANIMALS AND FOWL.

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

SECTION 1. That Section 505.01 DEFINITIONS of Chapter 505 ANIMALS AND FOWL of the Code of Ordinances of the City of Reynoldsburg be and is hereby amended to read as follows:

See Exhibit "A" attached hereto and incorporated herein.

SECTION 2. That existing Section 505.01 of Chapter 505 be and are hereby repealed and replaced.

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

Doug Joseph, President of Council

ATTEST: _____
April L. Beggerow Clerk of Council

APPROVED: _____ DATE _____
Bradley L. McCloud, Mayor

CERTIFICATE

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

April L. Beggerow, Clerk of Council

Filed with Mayor: _____

Published: _____

505.01 DEFINITIONS.

As used in this chapter certain words are defined as follows, unless the context otherwise requires:

- (a) "Animal" means any live, vertebrate creature, domestic or wild.
- (b) "Dangerous dog or other dangerous animal" means a dog or other animal that meets any of following:
 - 1. A dog or other animal, that without provocation and subject to subsection (m)(2) below, has chased or approached in either a menacing fashion or an apparent attitude of attack, or has attempted to bite or otherwise endanger any person, or causes physical harm to property as defined by section [501.01](#)(n) or serious physical harm to property as defined by section [501.01](#)(z), while that dog or other animal is off the premises of its owner, keeper or harbinger and not under the reasonable control of its owner, keeper, harbinger or some other reasonable person, or not physically restrained or confined in a locked pen which has a top or other locked enclosure which has a top.
 - 2. A dog or other animal that behaves in a manner that a reasonable person would believe poses a serious and unjustified imminent threat of serious physical harm or death to one or more persons, domestic animals or farm animals.
 - 3. "Dangerous Dog" does not include either of the following:
 - A. A police dog that has chased or approached in either a menacing fashion or an apparent attitude of attack, or has attempted to bite or otherwise endanger any person while the police dog is being used to assist one or more law enforcement officers in the performance of their official duties.
 - B. A dog that has chased or approached in either a menacing fashion or an apparent attitude of attack, or has attempted to bite or otherwise endanger any person while that person was committing or attempting to commit a trespass or other criminal offense on the property of the owner, keeper or harbinger of the dog.
- (c) "Domesticated" means any animal which is accepted by the general public as tameable and bred as a tamed animal for the purposes of man. These include, but are not limited to, dogs, house cats, gerbils, and guinea pigs.
- (d) "Exotic Animal" means any animal which is foreign and generally not native by birth to the local community.
- (e) "Farm animal" means, but is not limited to, cattle, sheep, goats, poultry or fowl, swine, horses, or mules.
- (f) "Hybrid" means the cross breeding of two or more species of animals that would not normally be bred together, including but not limited to, wolf-dog, coyote-dog, ocelot-house cat.
- (g) "Menacing fashion" means that a dog or other animal would cause any person being chased or approached to reasonably believe that the dog or other animal will cause physical injury to that person.
- (h) "Own, keep or harbor" means to have legal title to or custody or control over any dangerous animal or wild animal in the city, except as otherwise provided in Section [505.33](#).
- (i) "Owner" means any person, firm, association, or corporation owning or having a proprietary interest in or possession, custody, or charge of a work animal.
- (j) "Person" means any natural person, association, partnership, organization, or corporation.
- (k) "Police dog" means a dog that has been trained, and may be used, to assist one or more law enforcement officers in the performance of their official duties.

(l) "Serious physical harm" means serious physical harm as defined in section [501.01](#)(y) and section [501.01](#)(z).

(m) "Vicious dog or other vicious animal" means a dog or other animal that meets any of the following:

1. Without provocation, has killed or caused serious injury to any person;
2. Without provocation, has caused injury, other than killing or serious injury, to any person, or has killed another dog or other animal;
3. A dog or animal that has been trained for dog/animal fighting, or bred, or abused, or is kept primarily or in part for the purpose of dog/animal fighting.
4. Any dog or animal with a known propensity, tendency or disposition to attack unprovoked, to cause injury or to otherwise endanger the safety of human beings or domestic animals.
5. ~~Belongs to a breed that is commonly known as a pit bull dog. The ownership, keeping or harboring of such a dog, commonly known as a pit bull dog, shall be prima facie evidence of the ownership, keeping or harboring of a vicious dog or other vicious animal.~~

~~6~~ 5. "Vicious dog" does not include either of the following:

- A. A police dog that has killed or caused serious injury to any person or that has caused injury, other than killing or serious injury, to any person while the police dog is being used to assist one or more law enforcement officers in the performance of their official duties;
- B. A dog that has killed or caused serious injury to any person while that person was committing or attempting to commit a trespass or other criminal offense on the property of the owner, keeper or harbinger of the dog.

(n) "Wild Animal" means any non-domesticated animal which generally lives in its original natural state, and is not normally domesticated, and/or falls under the jurisdiction of the Ohio Department of Natural Resources.

(o) "Without provocation" means that a dog or other animal was not teased, tormented or abused by a person, or that the dog or other animal was not coming to the aid or the defense of a person who was not engaged in illegal or criminal activity and who was not using the dog or other animal as a means of carrying out such activity.

BREED SPECIFIC LEGISLATION (BSL) TIMELINE*

Reynoldsburg, OH

1987 - Ohio enacted breed specific legislation that automatically declared the "pit bull" to be an inherently vicious dog.

June 10, 1996 - BAN GOES IN PLACE Attorney Underwood Ordinance No. 76-96 12, 1996 - "The existing Chapter 505 Animals and Fowl of the Code of Ordinances of the City of Reynoldsburg, Ohio, is hereby repealed in its entirety and the following new Chapter 505 is enacted to replace existing Chapter 505."

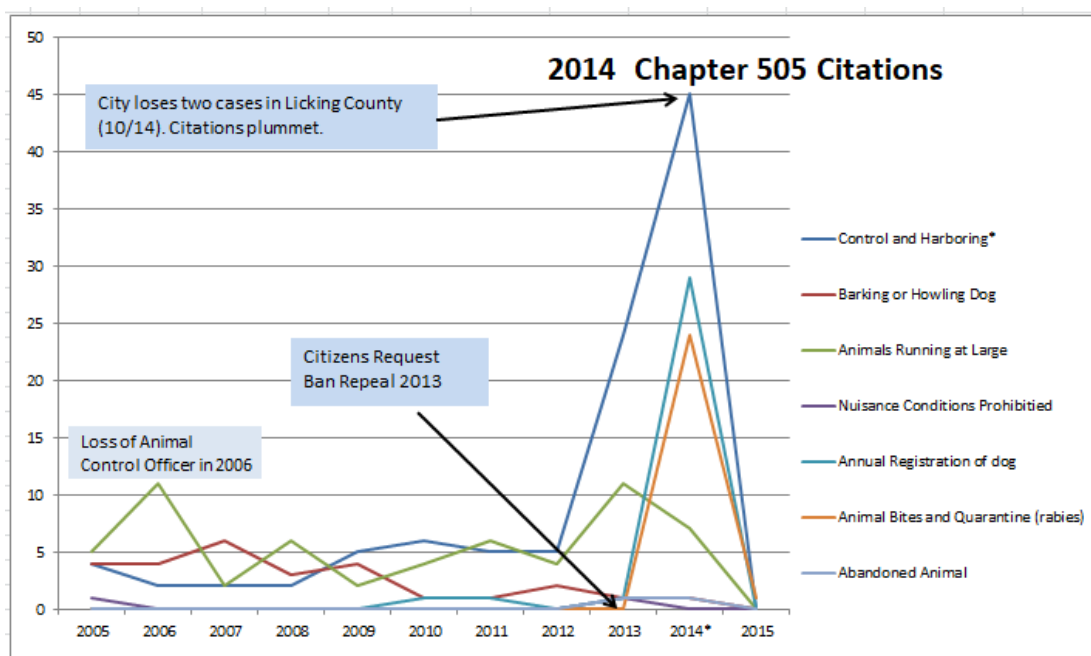
May 22, 2012 – COLUMBUS -- A bill to eliminate a 25-year-old Ohio law automatically declaring the "pit bull" an inherently vicious dog was overwhelmingly approved by the state House and is headed for Gov. John Kasich's signature.

January 28, 2013 - Mr. Monte Leach, Reynoldsburg resident, comments on the unfairness of the pit bull ban in Reynoldsburg. He further comments on scientific research about dog temperament testing with pit bulls scoring better than most breeds. Councilman Barrett notes that he had earlier in the month received a call from a resident (Lori Schwartzkopf) in Columbus (with Reynoldsburg address) who made similar comments.

February 3, 2013 – Lori Schwartzkopf contacts Jed Hood for the first of many times for information on how to approach the city about repeal of "pit bull" ban.

May 17, 2013 – The city begins to cite city residents for 505.35A Control and Harboring a Vicious Dog. None of the dogs had exhibited any bad behavior. For example, one was seen through a window while an officer was on another call. For others, anonymous letters led officers to homes that contained "pit bull" type dogs. Citations for 505.35A violations go from 5 in 2012 to 24 in 2013 (380% increase). In 2014, 505.35A citations go up another 87.5% to 45 before leveling out to zero in 2015.

July 8, 2013 – Lori Schwartzkopf (Columbus) and Brad Hauser (Reynoldsburg) make first formal statement to City Council regarding repeal of BSL. Council asks no questions and does not refer issue to Safety Committee for further discussion.



July 8, 2013 –
September 1, 2013 – Several Reynoldsburg residents request meetings with individual council members to discuss concerns the members may have about removing the ban. Councilmembers Cotner, McGrady, Barrett, Kelly and DeBrock all agreed to meet with their constituents. Despite repeated requests, there were no responses from

* Timeline created by Lori Schwartzkopf using historical and current City of Reynoldsburg documents, public information requests, media reports and legal documents.

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Reynoldsburg, OH

Councilmembers Long and Clemens. Residents also met with Dan Skinner who later took Councilwoman DeBrock's seat.

November 11, 2013 – City refers issue to Ad Hoc Committee. President Joseph suggests members for the committee and all were accepted by all council members with the exceptions of Councilmen Clemens and McGrady.

November 25, 2013 – Councilman Long now objects to committee members and is supported by Councilwoman Kelley using "committee bias" and "lack of balance" as the reason. Ad Hoc Committee is dissolved with the statement from Long that "...there does need to be a committee to review this legislation."

February 10, 2014 – Residents addressed Council to reinstate the Ad Hoc Committee using minutes from November 25th when Chairman Long stated he believed a committee was necessary.

February 24, 2014 – New Ad Hoc Committee members approved by Council. Two new resident names were added by President Joseph and three new names added by Councilwoman Kelly.

March 3, 2014 – Ad Hoc Committee membership approved at Special Council Meeting. Members of the committee are: Stephen J. Smith (Chairperson), Attorney at Law, Frost Brown Todd LLC, Scott Mueller, Canine Training Workshops, Reynoldsburg Business Owner, Joe Rock, Franklin County Animal Control Director (attended only 1 meeting), Joel Melin, DVM, Owner, Animal Care Hospital of Reynoldsburg and Reynoldsburg residents: Monica DeBrock, Bruce Sowell, Mark McKenzie and Carrie Acosta.

March 27, 2014 – First Ad Hoc Committee meeting.

May 14, 2014 – Final Ad Hoc Committee meeting.

May 27, 2014 – Ad Hoc Committee recommends 1) repeal of the breed specific language, 2) adding strong leash law, 3) include tethering restrictions, 4) remove exotic animal ordinance (to follow state) and additional items. Recommendations were sent to Safety Committee for "review/comment."

June 2014 – Recommendations are sent to City Attorney for review and comment.

July 21, 2014 – First citizen trial, Wade vs. City of Reynoldsburg in Mayors Court was won by the city. The case was appealed to Licking County Municipal Court.

July 28, 2014 – City Council votes to ignore ALL Ad Hoc Committee recommendations and leaves current Chapter 505 exactly as it is. Vote was 5 (Cotner, Long, Barrett, Kelly and Clemens) to 1 (Skinner) in favor of that decision. McGrady was absent.

August 19, 2014 – Wade vs. City of Reynoldsburg in Licking County Court. Case won by resident. Video of trial available. Judge Higgins stated he thought Reynoldsburg's law was likely unconstitutional.

September 26, 2014 – Pettibone vs. City of Reynoldsburg in Franklin County Court—dismissed by city.

Attachment: Timeline Reynoldsburg 2018 (Amend 505.01 Definitions of Ch 505 Animals & Fowl)

BREED SPECIFIC LEGISLATION (BSL) TIMELINE*

Reynoldsburg, OH

October 8, 2015 –

- Russ vs. City of Reynoldsburg case dismissed by city;
- Mathers vs. City of Reynoldsburg case dismissed (for the 2nd time).

October 29, 2014 – Graven vs. City of Reynoldsburg in Licking County Municipal Court was won by the resident. Video of trial available. Judge Stansbury stated that the city did not prove that the dog was what they said it was (i.e., a pit bull).

Since the case above was lost by the City of Reynoldsburg – no additional citations have been written to date.

December 1, 2014 – Special Order issued by RPD under City Attorney direction that states:

1. If an officer is sent on a complaint of someone harboring a Pit Bull in the Licking County portion of the city (just in Licking County), just harboring a Pit Bull is not enough probable cause to charge the owner. The Pit Bull must have displayed some form of aggressive act or behavior. The officer will need to document the fact that the dog is identified as a Pit Bull and document if it has displayed aggressive behavior in the report and on any probable cause forms for the criminal complaint.

2. All officers can be dispatched to and investigate Pit Bull complaints as required. OFC Scalmato does have additional training and can be used as a resource, but other officers can handle complaints/investigations as they are received.

December 15, 2014 – Franklin County Court:

- Borbely vs. City of Reynoldsburg case dismissed by the city.
- Severance vs. City of Reynoldsburg case dismissed city;
- D. Smith vs. City of Reynoldsburg case dismissed.

February 26, 2015 – Reynoldsburg officials receive information request regarding history of BSL installment, enforcement and contributions to public safety.

April 30, 2015 – Attorney General Office contacted for assistance with getting information from the city (see above request). Jeff Clark, Esq. discussed mediation with Reynoldsburg City Attorney Hood who declined.

June 4, 2015 – Attorney General Office contacted again for assistance in getting the information request, now 70 days post-submittal, from the city. Email request was again sent to Jed Hood but no response was received.

March 21, 2016 – Darlene Russ decides to sue the city because although her first case was dismissed October 8, 2015, it was dismissed (as were all other cases) without prejudice so the city could come back at any time and cite her again. Licking County Municipal Court Judge Stansbury ruled for the City of Reynoldsburg. Darlene immediately appealed to the Fifth District Appeals Court.

The consultant legal fees from Eastman & Smith LTD cost Reynoldsburg tax payers \$29,598 according to records released by the city to Lori Schwartzkopf.

Attachment: Timeline Reynoldsburg 2018 (Amend 505.01 Definitions of Ch 505 Animals & Fowl)

BREED SPECIFIC LEGISLATION (BSL) TIMELINE*

Reynoldsburg, OH

February 22, 2017 – Darlene Russ wins her Fifth District Appeals court hearing. Pertinent excerpt of the decision (made in April 2017):

While Reynoldsburg's Ordinances prohibit the ownership of pit bulls outright, Ohio Revised Code Chapter 955 has abolished breed-specific determinations of whether or not a dog is vicious or dangerous and focuses instead on the conduct of the individual dog. Under Ohio law, Ohio residents may keep or own any dog they choose, provided that if the dog is determined to be "dangerous" as defined in R.C. 955.11(A)(1)(a), the owner must comply with R.C. 955.22. Thus, while a pit bull is automatically considered "vicious" under the Reynoldsburg Ordinances and ownership of the same is prohibited, a pit bull may or may not be considered "vicious" under Ohio Revised Code Chapter 955 based on its conduct. We find, on such basis, that there is a conflict between Reynoldsburg's pit bull Ordinances and Chapter 955, as amended by House Bill 14. The Ordinances prohibit that what is permitted by Ohio statutes (ownership of dogs identified as pit bulls). See *Lima v. Stepleton*, 3rd Dist Allen. No. 1-13-28, 2013-Ohio-5655, 5 N.E.3d 721.

The consultant legal fees for this Court of Appeals case from Eastman & Smith LTD cost Reynoldsburg tax payers \$18,940 according to records released by the city to Lori Schwartzkopf. (\$48,538 for both cases)

June 7, 2017 – Mansfield News Journal - Mansfield Law Director John Spon directed the Mansfield Police Department to stop enforcing the city's pit bull ban last month after an appeals court struck down similar legislation in a different Ohio city as unconstitutional. Spon said Mansfield's ordinance can no longer be enforced because Mansfield is also under the jurisdiction of the Fifth District.

September 2, 2017 – nbc4I.com - DUBLIN, OH (WCMH) — Pit bulls are no longer singled out as vicious dogs in the City of Dublin. Dublin City Council voted 6-1 Monday night to bring the city's dog law more in line with state law and recent court rulings. The changes reverse a trend that started 30 years ago toward breed-specific dog laws. Sandy Horvath says the recent changes in dangerous dog laws put the focus on individual owners and their dogs. She says it's a better way for municipalities to keep their communities safe.

January 17, 2018 – Columbus Dispatch reports: Six members of New Albany city council unanimously voted Tuesday to eliminate a section of city code concerning pit bull terriers and related breeds. Previously, owners could be criminally charged if they didn't obtain liability insurance and confine or leash their dogs in specific ways. The vote is effective in 30 days. The move follows a ruling in the state's Fifth District Court of Appeals in Licking County last year that declared ordinances based on breed, not behavior, unconstitutional.

<http://www.dispatch.com/news/20180117/new-albany-council-repeals-pit-bull-law>

January 22, 2018 – City of Reynoldsburg brings revisions to Chapter 505 removing reference to *pit bulls*.

Attachment: Timeline Reynoldsburg 2018 (Amend 505.01 Definitions of Ch 505 Animals & Fowl)

Police Department**Bill Early****7240 E. Main Street****Reynoldsburg OHIO 43068****614-322-6935 Phone****ORDINANCE REQUEST****DATE: February 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 following fixed asset items are no longer in use due to the working condition and/or the item was sold, lease agreement expired. Permission is requested from council to remove these items from the fixed asset list and the items still in possession be properly disposed of.

705	Video Camera/Access	no longer compatible
1492	Hostage Negotiator Phone	no longer works
1896	Toughbook	no longer compatible/works
2139	Toughbook	no longer works
2141	Toughbook	no longer works
2158	Toughbook	no longer works
2159	Toughbook	no longer works
2160	Toughbook	no longer works
2161	Toughbook	no longer works
2212	Digital Duplicator	Lease expired
2213	Toughbook	no longer works

Police Department**Bill Early****7240 E. Main Street****Reynoldsburg OHIO 43068****614-322-6935 Phone**

2214	Toughbook	no longer works
2252	Toughbook	no longer works
2253	Toughbook	no longer works
2254	Toughbook	no longer works
1874	2003 Malibu	Sold